

**HUMBLE CITY COUNCIL
MEETING PACKET
AUGUST 14, 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
Special Meeting
Thursday, August 14, 2014 10:00 A.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 – July 24, 2014 Regular Meeting
 - b. Financial Statement.
 - c. Current Invoices.
 - d. Monthly Department Reports.
 - e. Correspondence.
3. Budget workshop for proposed budget for Fiscal Year 2014-2015.
4. Adoption of Resolution 14-737 soliciting support for legislative action to change the deadline for posting the proposed property tax rate notice as required by Texas Local Government Code Section 140.010.
5. Adoption of a Joint Resolution between the City Council of the City of Humble, Texas and the Commissioners Court of Harris County, Texas approving a Mutual Aid Interlocal Agreement and establishing the Harris County Emergency Management organization.
6. Approval of bid 14-02 and contract with Angel Brothers Contractors in the amount of \$5,417,142.00 for the 2013 Asphalt Pavement Improvements Project.
7. Approval of a Final Plat of Rosewood Memorial Park Addition, being a subdivision of 9.057 acres of land out of the residue of a called 108.64 acre tract of land conveyed to

Rosewood Memorial Park as described by Deed recorded in Vol. 4895, pg. 571, H.C.D.R. John Kuhlman Survey, A-495, City of Humble, Harris County, Texas; 1 Block, 1 Lot.

8. Request of temporary lane closure at Willow Street to one-way east-bound for the construction of the concrete road
9. Adjournment

Notice is hereby given that a Special Meeting of the City Council of the City of Humble, Texas will be held on Thursday, August 14, 2014 at 10:00 A.M. at the City Hall Council Chamber, 114 West Higgins, Humble, Texas. The following subjects will be discussed, to wit: See Agenda.

Posted this 8th day of August, 2014 at 5:00 P.M.


City Secretary



I, the undersigned, do hereby certify that the above Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy of said Notice and that I posted a true and correct copy of said notice on the bulletin board at City Hall, 114 West Higgins, Humble, Texas and the City's website, www.cityofhumble.com. The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on August 8, 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
08-14-2014
AGENDA ITEM #2**

CONSENT AGENDA

- A – JULY 24, 2014 MINUTES**
- B – FINANCIAL STATEMENT**
- C – CURRENT INVOICES**
- E – MONTHLY DEPARTMENT REPORTS**
- F – CORRESPONDENCE**

COUNCIL MEETING

08-14-2014

AGENDA ITEM #2A

JULY 24, 2014

REGULAR MEETING MINUTES

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

JULY 24, 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
Council Member Ray Calfee
Council Member Andy Curry
Council Member Allan Steagall
City Manager Darrell Boeske
City Secretary Jason Stuebe

MEMBERS ABSENT: Mayor Pro Tempore Merle Aaron
Council Member Norman Funderburk

STAFF PRESENT: Fire Chief Gary Outlaw
Fire Marshal James Nykaza
Lt. Delbert Dawes

VISITORS PRESENT: Juanita Steagall
Frances Alexander

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

1. INVOCATION AND PLEDGE OF ALLEGIANCE.

Mayor McMannes offered the invocation and led the Pledge of Allegiance.

2. CONSENT AGENDA.

2a. Minutes – July 10, 2014 Regular Meeting

2b. Current Invoices

2d. Monthly Department Reports

2e. Correspondence

Upon a motion made by Council Member Steagall, the City Council voted four (4) for and none (0) opposed to approve the Consent Agenda.

- 3. ADOPTION OF ORDINANCE 14-737 AMENDING CHAPTER 12, BUILDINGS AND BUILDING REGULATIONS, ARTICLE II, TECHNICAL CODES, DIVISION 2 BUILDING AND MECHANICAL CODES, SECTION 12-56 BY ADOPTING THE 2012 INTERNATIONAL MECHANICAL CODE AND THE 2012 INTERNATIONAL EXITING BUILDING CODE; AMENDING CHAPTER 12, ARTICLE II, DIVISION 4 PLUMBING CODE, SECTION 12-108 BY ADOPTING THE 2012 INTERNATIONAL PLUMBING CODE; CREATING CHAPTER 12, ARTICLE II, DIVISION 5 ENERGY CONSERVATION CODE BY ADOPTING THE 2012 INTERNATIONAL ENERGY CONSERVATION CODE; PROVIDING A SAVING AND SEVERABILITY CLAUSE, AND PROVIDING AN EFFECTIVE DATE.**

City Manager Boeske noted that the adoption of these particular codes was in addition to the codes updated earlier in the year to help improve the City's ISO rating.

Upon a motion made by Mayor McMannes, the City Council voted four (4) for and none (0) opposed to adopt Ordinance 14-737.

- 4. ADOPTION OF ORDINANCE 14-738 AMENDING CHAPTER 10, ANIMALS, OF THE CODE OF ORDINANCES, BY DELETING ALL OF SECTION 10-2 THEREOF AND SUBSTITUTING THEREFORE A NEW SECTION 10-2; AND PROVIDING FOR SEVERABILITY.**

City Manager Boeske stated that the amendment was necessary to be in compliance with state law.

Upon a motion by Council Member Curryl, the City Council voted four (4) for and none (0) opposed to Ordinance 14-738.

There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:33 P.M. on Thursday, July 24, 2014.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

8-14-2014

AGENDA ITEM #2B

FINANCIAL STATEMENT

COUNCIL MEETING

8-14-2014

AGENDA ITEM #2C

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	General Fund	Water & Sewer Operating Fund	Special Revenue	Red Light Camera	Projects	TOTAL
7/9/2014	19,212.92	440.00				\$ 19,652.92
7/31/2014	132,084.21	33,093.77	2,979.97	341.33	43,974.70	\$ 212,473.98
7/31/2014	4,560.61					\$ 4,560.61

JUNE PURCHASE CARDS

	92,035.45	46,776.87	198.23	529.65		139,540.20
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Quick Check Register

Check Number Vendor Number Vendor Name

Cash account: 01-1070-00-00
100825 NET SALES DIRECT

Check Amount Check Date BW

19,652.92 07/09/14
TOTALS 19,652.92

Check Number	Vendor Number	Vendor Name	Account:	Check Amount	Check Date	BW	Check Type
Checks for Cash							
			01-1070-00-00				
100934	99999	7-ELEVEN, INC.		228.79	07/31/14		
100935	500	A-LINE AUTO PARTS #25		869.29	07/31/14		
100936	550	ALARM MONITORING SVCS-HOU		173.70	07/31/14		
100937	2300	ALLIED WASTE SERVICES #852		3,096.84	07/31/14		
100938	5340	AMERICAN FIDELITY		857.16	07/31/14		
100939	860	AMERICAN TIRE DISTRIBUTORS		1,801.53	07/31/14		
100940	6009	ARC		18,223.38	07/31/14		
100941	6100	ARK ENGINEERS		41,182.19	07/31/14		
100942	6250	ASCAP		331.75	07/31/14		
100943	880	AT&T MOBILITY		6,137.42	07/31/14		
100944	115	AUTO ZONE		179.18	07/31/14		
100945	99999	BANKS, TAMMIE		37.12	07/31/14		
100946	99999	BARRY BROCK		200.00	07/31/14		
100947	99999	BENITA PAT		100.00	07/31/14		
100948	12300	BOEKER'S HUMBLE ICE		165.00	07/31/14		
100949	99999	BROWN, ERIC		20.22	07/31/14		
100950	19988	C.W. DUNTAP TRUCKING INC		400.00	07/31/14		
100951	99999	Carlton Walter		100.00	07/31/14		
100952	99999	CAPPS, IDA LEWIS		53.64	07/31/14		
100953	14958	CARLOS SALAS JR		150.00	07/31/14		
100954	14960	CARRILLO'S LANDSCAPE		750.00	07/31/14		
100955	99999	CARTER, EDDIE		31.50	07/31/14		
100956	16100	CENTERPOINT ENERGY		679.36	07/31/14		
100957	16300	CENTURY ASPHALT		319.20	07/31/14		
100958	16302	CHAMPIONSHIP PRINTING INC		128.14	07/31/14		
100959	17540	CHLORINATOR MAINTENANCE CONST		723.60	07/31/14		
100960	17661	CITY OF HOUSTON		3,060.00	07/31/14		
100961	18200	CLEARWATER CHEMICAL, INC.		300.00	07/31/14		
100962	18780	COLONIAL LIFE & ACCIDENT		1,344.19	07/31/14		
100963	18785	COMCAST BUSINESS SERVICES		8.53	07/31/14		
100964	19100	CONROE WELDING SUPPLY		83.74	07/31/14		
100965	19260	COOL TECH REFRIGERATION INC		319.00	07/31/14		
100966	78001	COPECO INC dba SEAMLESS SOUTTI		241.97	07/31/14		
100967	26204	CREATIVE FINANCIAL STAFFING		1,551.00	07/31/14		
100968	20625	DE LAGE LANDEN		277.85	07/31/14		
100969	20700	DERWOOD A/C & HEATING		4,536.00	07/31/14		
100970	99999	DUDDLEY, GENE		59.94	07/31/14		
100971	99999	DUFF, ROGER		53.90	07/31/14		
100972	26000	ELECTRICAL FIELD SERVICES		790.00	07/31/14		
100973	26550	EMPIRE, INC.		68.30	07/31/14		
100974	26650	ENGL CO.		66.74	07/31/14		
100975	99999	ENVIRONMENTAL IMPROVEMENTS INC		12,252.33	07/31/14		
100976	99999	ESCOBAR, FRANCISCO		56.37	07/31/14		
100977	99999	FARMER, JIMMY		47.75	07/31/14		
100978	28001	FENCE OF CHAMPIONS		2,433.00	07/31/14		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
100979	28164	FIRESTONE	49.99	07/31/14		
100980	28800	FURNITURE SYSTEMS & CUBICLES	14.06	07/31/14		
100981	99999	GILFOIL, BRAD	40.84	07/31/14		
100982	32100	GUME MORALES CONSTRUCTION	1,250.00	07/31/14		
100983	35400	HARRIS COUNTY TREASURER	216.00	07/31/14		
100984	17900	HDR INC	3,365.38	07/31/14		
100985	33000	HM LIFE INSURANCE COMPANY	1,463.56	07/31/14		
100986	40090	HMWK LLC	525.00	07/31/14		
100987	42340	HUMBLE FIRE FIGHTER DUES	471.50	07/31/14		
100988	99999	Jekeisha Galentine	200.00	07/31/14		
100989	50800	JERRILYN CHRISTIAN	984.16	07/31/14		
100990	99999	JUD Entertainment	1,500.00	07/31/14		
100991	99999	Johnny Mejia	750.00	07/31/14		
100992	99999	Randis Radley	250.00	07/31/14		
100993	99999	KARNS, DAVID	31.49	07/31/14		
100994	99999	Kenneth Haynes	250.00	07/31/14		
100995	99999	KHUSHALANI, ASHOK	54.58	07/31/14		
100996	99999	KINGDOM KIDZ CHILDCARE DEV. CT	27.20	07/31/14		
100997	99999	KWAN, SIU-HAN	25.57	07/31/14		
100998	55500	LINEBARGER GOGGAN BLAIR & SAMP	13,997.12	07/31/14		
100999	57214	M & M PROSAFETY SUPPLY	2,649.34	07/31/14		
101000	57200	M & S ELECTRIC	500.00	07/31/14		
101001	66000	MAILFINANCE	127.20	07/31/14		
101002	99999	MCMULLEN, GAYE	58.94	07/31/14		
101003	60400	MHN SERVICES	318.24	07/31/14		
101004	99999	MORENO, ADALBERTO F	59.04	07/31/14		
101005	66500	NET SALES DIRECT	107.00	07/31/14		
101006	99999	ONEPROP	64.17	07/31/14		
101007	99999	ORTEGA, SABRINA	58.94	07/31/14		
101008	99999	Patty Barrera	250.00	07/31/14		
101009	99999	PAPPAS RESTAURANTS, INC.	170.67	07/31/14		
101010	99999	PATRICK, JOHN	65.35	07/31/14		
101011	70000	PLANET FORD	311.62	07/31/14		
101012	70015	PLATINUM COFFEE SERVICE INC	638.95	07/31/14		
101013	70017	PLATINUM COPIER SOLUTIONS	139.01	07/31/14		
101014	47171	POWERDMS INC	2,818.08	07/31/14		
101015	71123	PREMIER TREE SERVICE	1,000.00	07/31/14		
101016	99999	PRICE, PATRICIA	41.71	07/31/14		
101017	83155	R&L FIRE CONTROL	700.00	07/31/14		
101018	99999	Ralph Butler	250.00	07/31/14		
101019	74200	RAINBOW PEST CONTROL	534.00	07/31/14		
101020	99999	REAL ESTATE NORTH HOUSTON	34.65	07/31/14		
101021	83148	RICOH USA INC	464.92	07/31/14		
101022	99999	ROBERTSON ELECTRIC INC	92.13	07/31/14		
101023	75900	ROSSONIAN CLEANERS	1,394.00	07/31/14		
101024	77000	SAM'S CLUB DIRECT	1,583.67	07/31/14		

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100978	28001	FENCE OF CHAMPIONS		2,433.00	07/31/14		

Check Register

Check Number Vendor Number Vendor Name

Check Amount Check Date BW Check Type

Checks for Cash Account: 01-1150-00-00
10244 99999 Legrande, David Allen

450.00 07/31/14

450.00

Check totals:

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS

450.00

212,473.98

Check totals:

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS

212,473.98

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
101053	99999	PRESTON POINDEKTER	4,560.61	07/31/14	
TOTALS			4,560.61		

Alexander, Joe	6/25/2014	6/27/2014	Universal Forklift Sup	Houston, TX	59.2
Alexander, Joe	6/24/2014	6/25/2014	Oreilly Auto 00004192	Humble, TX	170.92
Alexander, Joe	6/20/2014	6/23/2014	Clicks Tire Service In	281-354-5269, TX	130
Alexander, Joe	6/6/2014	6/9/2014	Ajs Small Engine Repai	Humble, TX	63.24
Alexander, Joe	6/5/2014	6/6/2014	Oreilly Auto 00004192	Humble, TX	107.98
Alexander, Joe	6/5/2014	6/9/2014	Napa Store 4077007	Humble, TX	35.65
Alexander, Joe	5/30/2014	6/2/2014	Northside Auto Glass -	Humble, TX	<u>195</u>

761.99

Barker, Matthew	6/18/2014	6/19/2014	Oreilly Auto 00004192	Humble, TX	13.98
Barker, Matthew	6/12/2014	6/13/2014	Academy Sports #21	Humble, TX	-12.97
Barker, Matthew	6/9/2014	6/10/2014	Academy Sports #21	Humble, TX	11.98
Barrere, Matthew	6/26/2014	6/27/2014	Office Depot #262	Humble, TX	21.48
Barrere, Matthew	6/2/2014	6/3/2014	Oreilly Auto 00004192	Humble, TX	<u>57.36</u>

91.83

Baucom, Billy	6/25/2014	6/26/2014	Ferguson Ent #2725	281-446-3869, TX	60.27
Baucom, Billy	6/12/2014	6/16/2014	Mcdonald'S F27362	Baytown, TX	6.47
Baucom, Billy	6/12/2014	6/16/2014	Mcdonald'S F27362	Baytown, TX	10.7
Baucom, Billy	6/11/2014	6/13/2014	Mcdonald'S F27362	Baytown, TX	12.42
Baucom, Billy	6/11/2014	6/12/2014	Whataburger 377 Q26	Baytown, TX	7.72
Baucom, Billy	6/10/2014	6/12/2014	Mcdonald'S F27362	Baytown, TX	11.89
Baucom, Billy	6/5/2014	6/6/2014	Sonic Drive In #4664	Pearland, TX	4.52
Baucom, Billy	6/5/2014	6/9/2014	Mcdonald'S M6176 Of	Pearland, TX	5.62
Baucom, Billy	6/4/2014	6/5/2014	Mcdonald'S M6176 Of	Pearland, TX	11.33
Baucom, Billy	6/3/2014	6/4/2014	Mcdonald'S M6176 Of	Pearland, TX	5.62
Baucom, Billy	6/3/2014	6/4/2014	Dairy Queen #14480 Qps	Pearland, TX	<u>9.73</u>

146.29

Burt, Jack	6/6/2014	6/9/2014	Sq Eko Towncar	Humble, TX	20
Burt, Jack	6/6/2014	6/9/2014	Hudson News	Las Vegas, NV	13.35
Burt, Jack	6/6/2014	6/9/2014	Weedsb, Llc. Taxi	Las Vegas, NV	41.35
Burt, Jack	6/6/2014	6/9/2014	Palace Station Htl/Cas	Las Vegas, NV	123.53
Burt, Jack	6/4/2014	6/6/2014	Fremont Tony Romas	Las Vegas, NV	29.24
Burt, Jack	6/3/2014	6/5/2014	Palace Station Htl Fea	Las Vegas, NV	7.56
Burt, Jack	6/2/2014	6/4/2014	United 01629254067744	800-932-2732, TX	12.28
Burt, Jack	6/1/2014	6/3/2014	United 01626089072473	800-932-2732, TX	25
Burt, Jack	6/1/2014	6/3/2014	Henderson Taxi	Las Vegas, NV	<u>40.57</u>

312.88

Campbell, Jason	6/27/2014	6/27/2014	Dx Service	281-457-4825, TX	1387.41
Campbell, Jason	6/17/2014	6/19/2014	lws Gas Sply Of Tx Hum	Humble, TX	205.82
Campbell, Jason	6/6/2014	6/6/2014	Dx Service	281-457-4825, TX	1814.31
Campbell, Jason	6/6/2014	6/6/2014	Dx Service	281-457-4825, TX	533.64
Campbell, Jason	6/5/2014	6/6/2014	Office Max	Humble, TX	<u>199.98</u>

4141.16

Cantu, Stephen	6/24/2014	6/26/2014	The Home Depot 576	Humble, TX	99
Cantu, Stephen	6/16/2014	6/18/2014	Ferrara Fire Apparatus	Holden, LA	1274.91
Cantu, Stephen	6/16/2014	6/18/2014	Ferrara Fire Apparatus	Holden, LA	1406.86
Cantu, Stephen	6/16/2014	6/18/2014	Ferrara Fire Apparatus	Holden, LA	3000.8
Cantu, Stephen	6/12/2014	6/13/2014	Sams Club #6367	Humble, TX	197.29
Cantu, Stephen	6/3/2014	6/4/2014	Oreilly Auto 00004192	Humble, TX	8.58
Cantu, Stephen	6/3/2014	6/5/2014	Sears Roebuck 1417	Humble, TX	156.92
Cantu, Stephen	6/3/2014	6/4/2014	Hobart Service-Cw	9373323000, OH	344.51
Cantu, Stephen	6/3/2014	6/5/2014	The Home Depot 576	Humble, TX	<u>39.73</u>
					6528.6
Chambers, Vera	6/20/2014	6/20/2014	Comcast Of Houston	713-341-1000, TX	13.37
Chambers, Vera	6/18/2014	6/19/2014	Dropbox	Db.Tt/Cchelp, CA	13.98
Chambers, Vera	6/16/2014	6/17/2014	Minuteman Press	Humble, TX	325.66
Chambers, Vera	6/12/2014	6/16/2014	Publicdata.Com	800-839-7245, TX	75
Chambers, Vera	6/11/2014	6/12/2014	Office Depot #262	Humble, TX	26.95
Chambers, Vera	5/29/2014	6/2/2014	Quill Corporation	08007898965, IL	<u>21.99</u>
					476.95
Coats, Carolyn	6/26/2014	6/30/2014	Party City 175	Humble, TX	95.24
Coats, Carolyn	6/25/2014	6/26/2014	Kroger #388	Houston, TX	34.79
Coats, Carolyn	6/23/2014	6/25/2014	Party City 175	Humble, TX	152.3
Coats, Carolyn	6/11/2014	6/12/2014	Minuteman Press	Humble, TX	681.05
Coats, Carolyn	6/2/2014	6/3/2014	Kroger #388	Houston, TX	6.75
Coats, Carolyn	6/2/2014	6/4/2014	Hobby-Lobby #0160	Humble, TX	<u>76.93</u>
					1047.06
Coombs, Clint	6/27/2014	6/30/2014	The Home Depot 576	Humble, TX	93.97
Coombs, Clint	6/24/2014	6/26/2014	Asco North Houston	Houston, TX	170.06
Coombs, Clint	6/13/2014	6/16/2014	Asco North Houston	Houston, TX	1125.25
Coombs, Clint	6/2/2014	6/4/2014	Jamieson Fence Supply	Houston, TX	1262.02
Coombs, Clint	5/29/2014	6/2/2014	Stripes And Stops Comp	Houston, TX	<u>40.04</u>
					2691.34
Cuellar, Angel	6/26/2014	6/30/2014	M D N Enterprises	New Caney, TX	2612.43
Cuellar, Angel	6/20/2014	6/23/2014	M D N Enterprises	New Caney, TX	487.35
Cuellar, Angel	6/19/2014	6/20/2014	Ferguson Ent #2725	281-446-3869, TX	69.92
Cuellar, Angel	6/18/2014	6/19/2014	Ewing Irrigation Prd#1	Humble, TX	100.98
Cuellar, Angel	6/18/2014	6/20/2014	Astro Lock And Safe	Humble, TX	41.88
Cuellar, Angel	6/17/2014	6/18/2014	Ferguson Ent #2725	281-446-3869, TX	126.08
Cuellar, Angel	6/17/2014	6/18/2014	Ferguson Ent #2725	281-446-3869, TX	9.02
Cuellar, Angel	6/17/2014	6/19/2014	The Home Depot 576	Humble, TX	9.96
Cuellar, Angel	6/16/2014	6/18/2014	At&T K909 7322	Humble, TX	20
Cuellar, Angel	6/13/2014	6/16/2014	Moore Supply Company	Humble, TX	4
Cuellar, Angel	6/10/2014	6/12/2014	M D N Enterprises	New Caney, TX	144.12

Cuellar, Angel	6/9/2014	6/11/2014	M D N Enterprises	New Caney, TX	126
Cuellar, Angel	6/4/2014	6/6/2014	The Home Depot 576	Humble, TX	95.64
Cuellar, Angel	6/3/2014	6/4/2014	Hd Supply Waterworks 1	Houston, TX	1368.85
Cuellar, Angel	5/29/2014	6/2/2014	M D N Enterprises	New Caney, TX	<u>210</u>
					5426.23
Culp, Joseph	6/18/2014	6/19/2014	Burger Tex	Austin, TX	8
Culp, Joseph	6/18/2014	6/19/2014	Texas L & C #7102	Austin, TX	36.51
Culp, Joseph	6/18/2014	6/20/2014	Citgo Of Giddings #Q39	Giddings, TX	57.02
Culp, Joseph	6/18/2014	6/20/2014	Holiday Inn Austin Mid	Austin, TX	434.7
Culp, Joseph	6/17/2014	6/19/2014	Paco S Tacos	Austin, TX	8.61
Culp, Joseph	6/16/2014	6/17/2014	Panda Express #1319	Austin, TX	10.68
Culp, Joseph	6/16/2014	6/17/2014	Bone Daddy'S #950	Austin, TX	31.82
Culp, Joseph	6/5/2014	6/9/2014	Autozone #1472	Humble, TX	3.4
Culp, Joseph	6/3/2014	6/4/2014	Office Depot #262	Humble, TX	<u>20.37</u>
					611.11
Davis, Ray	6/25/2014	6/26/2014	Small Engine Supply	Humble, TX	159.99
Davis, Ray	6/23/2014	6/25/2014	The Home Depot 576	Humble, TX	8.77
Davis, Ray	6/17/2014	6/18/2014	Ewing Irrigation Prd#1	Humble, TX	460.5
Davis, Ray	6/10/2014	6/11/2014	Oreilly Auto 00004192	Humble, TX	64.92
Davis, Ray	5/30/2014	6/2/2014	M D N Enterprises	New Caney, TX	<u>118</u>
					812.18
Elliott, Sandra	6/3/2014	6/5/2014	Lexisnexis Risk Mgt	08883328244, FL	50
Elliott, Sandra	6/1/2014	6/2/2014	Ds Waters Standard Cof	Mableton, GA	<u>70.9</u>
					120.9
Emerson, Kevin	6/6/2014	6/9/2014	State Chemic State Che	800-782-2436, OH	686.03
Fillmore, Steve	6/27/2014	6/30/2014	Iws Gas Sply Of Tx Hum	Humble, TX	245
Fillmore, Steve	6/27/2014	6/30/2014	Sign Mart Of Humble	Humble, TX	312.5
Fillmore, Steve	6/24/2014	6/26/2014	The Home Depot 576	Humble, TX	44.91
Fillmore, Steve	6/18/2014	6/19/2014	Astro Lock And Safe	Humble, TX	75
Fillmore, Steve	6/17/2014	6/18/2014	Tceq Epayment	Austin, TX	111
Fillmore, Steve	6/9/2014	6/10/2014	Small Engine Supply	Humble, TX	229.25
Fillmore, Steve	5/30/2014	6/2/2014	Besco Electric Supply	Houston, TX	<u>1064.53</u>
					2082.19
Fleming, William	6/17/2014	6/19/2014	The Home Depot 576	Humble, TX	107.23
Flores, Teodulo	6/17/2014	6/19/2014	The Home Depot 576	Humble, TX	98.06
Flores, Teodulo	6/13/2014	6/16/2014	Ewing Irrigation Prd#1	Humble, TX	562.16
Flores, Teodulo	6/13/2014	6/16/2014	The Home Depot 576	Humble, TX	49.4
Flores, Teodulo	6/4/2014	6/6/2014	M D N Enterprises	New Caney, TX	685.8
Flores, Teodulo	6/3/2014	6/4/2014	Academy Sports #21	Humble, TX	<u>40.78</u>

					1436.2
Folsom, Cindy	6/21/2014	6/23/2014	Elegant Beginnings, In	Humble, TX	255
Folsom, Cindy	6/16/2014	6/17/2014	Elegant Beginnings, In	Humble, TX	<u>180</u>
					435
Franks, Joe	6/25/2014	6/27/2014	Dooley Tackaberry	Deer Park, TX	1326
Franks, Joe	6/18/2014	6/20/2014	North Shore Marine Sup	Houston, TX	9.23
Franks, Joe	6/13/2014	6/16/2014	Office Depot #262	Humble, TX	34.57
Franks, Joe	6/13/2014	6/16/2014	Academy Sports #21	Humble, TX	39.99
Franks, Joe	6/6/2014	6/9/2014	Ecolab Center	08003525326, MN	<u>37.22</u>
					1447.01
Ganyo, Mark	6/27/2014	6/30/2014	Bound Tree Medical Llc	Tel6147605227, O	1470.51
Ganyo, Mark	6/26/2014	6/30/2014	Bound Tree Medical Llc	Tel6147605227, O	19.8
Ganyo, Mark	6/11/2014	6/16/2014	Bound Tree Medical Llc	Tel6147605227, O	754.25
Ganyo, Mark	6/6/2014	6/9/2014	Bound Tree Medical Llc	Tel6147605227, O	55.68
Ganyo, Mark	6/2/2014	6/4/2014	Bound Tree Medical Llc	Tel6147605227, O	<u>437.7</u>
					2737.94
Gill, Patricia	6/24/2014	6/25/2014	Great Southwest Paper	713-223-5050, TX	415.68
Gill, Patricia	6/11/2014	6/12/2014	Great Southwest Paper	713-223-5050, TX	2189.27
Gill, Patricia	6/10/2014	6/11/2014	Office Depot #262	Humble, TX	<u>44.47</u>
					2649.42
Green, Christine	6/18/2014	6/19/2014	Starbucks #09672 Humbl	Humble, TX	30
Green, Christine	6/18/2014	6/19/2014	Lennys Sub Shop 281	Humble, TX	17.55
Green, Christine	6/17/2014	6/18/2014	Lennys Sub Shop 281	Humble, TX	<u>59.95</u>
					107.5
Gunn, Kevin	6/25/2014	6/27/2014	M D N Enterprises	New Caney, TX	891.18
Gunn, Kevin	6/17/2014	6/19/2014	M D N Enterprises	New Caney, TX	82.5
Gunn, Kevin	6/10/2014	6/11/2014	Oreilly Auto 00004192	Humble, TX	<u>21.47</u>
					995.15
Hastings Jr, Tommy	6/23/2014	6/24/2014	Exxonmobil 47237714	Buffalo, TX	47.25
Hawkins, Fred	6/17/2014	6/18/2014	Office Depot #262	Humble, TX	10.48
Hawkins, Fred	6/6/2014	6/9/2014	The Home Depot 576	Humble, TX	<u>6.94</u>
					17.42
Hosler, Thomas	6/19/2014	6/20/2014	Office Max	Humble, TX	162.06
Hosler, Thomas	6/19/2014	6/23/2014	The Home Depot 576	Humble, TX	256.26
Hosler, Thomas	6/18/2014	6/19/2014	Concrete Contractors S	Conroe, TX	503.67
Hosler, Thomas	6/18/2014	6/20/2014	The Home Depot 576	Humble, TX	254.93
Hosler, Thomas	6/18/2014	6/19/2014	Pump Solutions Inc.	Houston, TX	8750

Hosler, Thomas	6/9/2014	6/11/2014	Concrete Contractors S	Conroe, TX	264
Hosler, Thomas	6/6/2014	6/6/2014	Cto Gotomypc.Com	888-259-3826, CA	198
Hosler, Thomas	6/5/2014	6/6/2014	Concrete Contractors S	Conroe, TX	11.19
Hosler, Thomas	6/4/2014	6/6/2014	Waukesha-Pearce Housto	Houston, TX	1002.85
Hosler, Thomas	6/4/2014	6/6/2014	Waukesha-Pearce Housto	Houston, TX	1293.74
Hosler, Thomas	6/4/2014	6/6/2014	Waukesha-Pearce Housto	Houston, TX	1960.4
Hosler, Thomas	6/3/2014	6/4/2014	Concrete Contractors S	Conroe, TX	7468.37
Hosler, Thomas	6/3/2014	6/6/2014	Cavenders Boot #26	Humble, TX	99.99
Hosler, Thomas	6/3/2014	6/4/2014	Chemical Universeinc.	North Kansas, MO	228.06
Hosler, Thomas	6/2/2014	6/4/2014	Usa Blue Book	08004939876, IL	135.03
Hosler, Thomas	5/30/2014	6/2/2014	State Chemic State Che	800-782-2436, OH	2028.58
Hosler, Thomas	5/30/2014	6/2/2014	Competitive Choice Inc	Houston, TX	<u>188.04</u>
					24805.17
Hoyt Jr, Garry	6/17/2014	6/18/2014	Dshs Regulatory Pr	Austin, TX	96
Johnson Iii, Louis	6/26/2014	6/27/2014	Fort Bend Services In	Stafford, TX	1478
Johnson Iii, Louis	6/11/2014	6/12/2014	Fort Bend Services In	Stafford, TX	1478
Johnson Iii, Louis	6/9/2014	6/11/2014	Leslies Poolmart 301	Houston, TX	<u>750</u>
					3706
Johnson, Dolan	6/10/2014	6/11/2014	Lone Star Uniforms	Houston, TX	117.95
Kellar, Chancey	6/25/2014	6/26/2014	Small Engine Supply	Humble, TX	326.39
Kellar, Chancey	6/23/2014	6/24/2014	Total Rental Center	Houston, TX	695
Kellar, Chancey	6/20/2014	6/23/2014	The Home Depot 576	Humble, TX	164.34
Kellar, Chancey	6/10/2014	6/12/2014	The Home Depot 576	Humble, TX	23.96
Kellar, Chancey	6/10/2014	6/12/2014	M D N Enterprises	New Caney, TX	1293.4
Kellar, Chancey	6/9/2014	6/10/2014	Lowes #00750	Kingwood, TX	<u>23.88</u>
					2526.97
Killian, Elanna	6/26/2014	6/27/2014	99 Cents Only #2881	Humble, TX	3
Killion, Ryan	6/11/2014	6/12/2014	Industrial Disposal Su	2102273441, TX	349.65
Killion, Ryan	6/9/2014	6/11/2014	Lansdowne-Moody Co (Ho	Houston, TX	575
Killion, Ryan	6/6/2014	6/9/2014	Wal-Mart #1837	Humble, TX	<u>96.47</u>
					1021.12
Lee, Daniel	6/10/2014	6/10/2014	Precision Delta Corp	06627562810, MS	1695.25
Lee, Daniel	6/6/2014	6/9/2014	Gt Distributors Inc	Austin, TX	<u>585</u>
					2280.25
Legoudes, Melissa	6/26/2014	6/27/2014	Hallmark Office Pr	Houston, TX	228.72
Legoudes, Melissa	6/25/2014	6/26/2014	Office Depot #1127	800-463-3768, TX	98
Legoudes, Melissa	6/24/2014	6/25/2014	Hallmark Office Pr	Houston, TX	228.72
Legoudes, Melissa	6/24/2014	6/25/2014	Progressive Busin	Malvern, PA	124.95

Legoudes, Melissa	6/23/2014	6/24/2014	Rosewood Flower Shop	Humble, TX	58.5
Legoudes, Melissa	6/19/2014	6/20/2014	Office Depot #1127	800-463-3768, TX	229.99
Legoudes, Melissa	6/18/2014	6/19/2014	Ds Waters Standard Cof	Mableton, GA	12
Legoudes, Melissa	6/18/2014	6/19/2014	Ds Waters Standard Cof	Mableton, GA	212
Legoudes, Melissa	6/14/2014	6/16/2014	Office Depot #2093	Spring, TX	673.91
Legoudes, Melissa	6/14/2014	6/16/2014	Ups 2925h4b4k37	800-811-1648, GA	6.07
Legoudes, Melissa	6/14/2014	6/16/2014	Ups 1zvt75860390989358	800-811-1648, GA	10.49
Legoudes, Melissa	6/12/2014	6/13/2014	Office Depot #1127	800-463-3768, TX	149.99
Legoudes, Melissa	6/12/2014	6/13/2014	Office Depot #1127	800-463-3768, TX	90.6
Legoudes, Melissa	6/10/2014	6/12/2014	Office Depot #1127	800-463-3768, TX	-42.2
Legoudes, Melissa	6/10/2014	6/12/2014	Promotions Now	Moorestown, NJ	788.24
Legoudes, Melissa	6/10/2014	6/11/2014	Rosewood Flower Shop	Humble, TX	50
Legoudes, Melissa	6/4/2014	6/5/2014	Office Depot #262	Humble, TX	69.9
Legoudes, Melissa	6/4/2014	6/5/2014	Hallmark Office Pr	Houston, TX	155.4
Legoudes, Melissa	6/3/2014	6/4/2014	Office Depot #1127	800-463-3768, TX	140.26
Legoudes, Melissa	6/3/2014	6/5/2014	Lexisnexis Risk Mgt	08883328244, FL	213.35
Legoudes, Melissa	6/2/2014	6/4/2014	Ftd Duane'S Flowers	lola, KS	51
Legoudes, Melissa	5/30/2014	6/2/2014	Office Depot #1079	800-463-3768, TX	23.88
Legoudes, Melissa	5/30/2014	6/2/2014	Office Depot #1127	800-463-3768, TX	<u>10.38</u>

3584.15

Legoudes, Michael	6/18/2014	6/20/2014	Beasley Tire Service-K	Kingwood, TX	109.99
Legoudes, Michael	6/18/2014	6/20/2014	Beasley Tire Service-K	Kingwood, TX	109.99
Legoudes, Michael	6/10/2014	6/11/2014	Air Filter Supply	Houston, TX	88.56
Legoudes, Michael	5/30/2014	6/3/2014	Cummins So Plains 12	Houston, TX	236.34
Legoudes, Michael	5/29/2014	6/2/2014	At&T K909 7322	Humble, TX	<u>859.98</u>

1404.86

Love, Kenneth	6/27/2014	6/30/2014	ShIPLEY Donuts Qps	Humble, TX	6.13
Love, Kenneth	6/27/2014	6/30/2014	Lone Star Uniforms	Houston, TX	225.8
Love, Kenneth	6/27/2014	6/30/2014	Lone Star Uniforms	Houston, TX	30
Love, Kenneth	6/27/2014	6/30/2014	Lone Star Uniforms	Houston, TX	139.9
Love, Kenneth	6/27/2014	6/30/2014	Lone Star Uniforms	Houston, TX	158.95
Love, Kenneth	6/16/2014	6/17/2014	ShIPLEY Donuts Qps	Humble, TX	11.08
Love, Kenneth	6/10/2014	6/11/2014	Mcc Elite Auto Paintin	Humble, TX	1254.43
Love, Kenneth	6/10/2014	6/11/2014	Mcc Elite Auto Paintin	Humble, TX	1003.83
Love, Kenneth	6/2/2014	6/3/2014	Lone Star Uniforms	Houston, TX	154.85
Love, Kenneth	6/2/2014	6/3/2014	Lone Star Uniforms	Houston, TX	<u>20</u>

3004.97

Luscomb, Brian	6/1/2014	6/3/2014	The Home Depot 576	Humble, TX	3.28
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Macias, Mayra	6/9/2014	6/10/2014	Office Depot #1127	800-463-3768, TX	251.1
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Martin, Mark	6/24/2014	6/25/2014	Am Pm Door Service	08636876100, FL	214.95
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Martin, Mark	6/19/2014	6/23/2014	Porter Glass & Mirror,	New Caney, TX	346.5
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Martin, Mark	6/18/2014	6/19/2014	Am Pm Door Service	08636876100, FL	214.95
Martin, Mark	6/3/2014	6/5/2014	The Home Depot 576	Humble, TX	<u>63.73</u>
					840.13
Martinez, Fidel	6/17/2014	6/18/2014	Wm Supercenter #1837	Humble, TX	6.74
Martinez, Fidel	6/11/2014	6/12/2014	Wal-Mart #1837	Humble, TX	7.71
Martinez, Fidel	6/9/2014	6/11/2014	At&T K909 7322	Humble, TX	<u>21</u>
					35.45
Mccaa, George	6/23/2014	6/25/2014	The Home Depot 576	Humble, TX	7.94
Mccaa, George	6/23/2014	6/25/2014	The Home Depot 576	Humble, TX	75.52
Mccaa, George	6/20/2014	6/23/2014	Rugby Architectural Bu	Concord, NH	368.4
Mccaa, George	6/18/2014	6/20/2014	The Home Depot 576	Humble, TX	258.81
Mccaa, George	6/17/2014	6/19/2014	The Home Depot 576	Humble, TX	18.98
Mccaa, George	6/12/2014	6/16/2014	The Home Depot 576	Humble, TX	39.98
Mccaa, George	6/3/2014	6/5/2014	The Home Depot 576	Humble, TX	6.08
Mccaa, George	6/3/2014	6/5/2014	The Home Depot 576	Humble, TX	14.94
Mccaa, George	6/3/2014	6/5/2014	The Home Depot 576	Humble, TX	21.06
Mccaa, George	6/2/2014	6/4/2014	The Home Depot 576	Humble, TX	5.98
Mccaa, George	5/29/2014	6/2/2014	Voss Lighting - Housto	Houston, TX	111
Mccaa, George	5/29/2014	6/2/2014	Pittsburgh Paints 9613	Humble, TX	22.99
Mccaa, George	5/29/2014	6/2/2014	The Home Depot 576	Humble, TX	<u>7.97</u>
					959.65
Mcdowell, Sean	5/29/2014	6/2/2014	The Home Depot 576	Humble, TX	19.97
Meadows, Gordon	6/23/2014	6/24/2014	Pittsburgh Paints 9613	Humble, TX	116.64
Meadows, Gordon	6/18/2014	6/19/2014	Lone Star Products & E	Houston, TX	597.96
Meadows, Gordon	6/13/2014	6/16/2014	Academy Sports #21	Humble, TX	24.99
Meadows, Gordon	6/5/2014	6/9/2014	Autozone #1472	Humble, TX	8.99
Meadows, Gordon	6/3/2014	6/4/2014	Lone Star Products & E	Houston, TX	<u>2004.76</u>
					2753.34
Michaud, Paula	6/17/2014	6/18/2014	004 Centurylink Ivr	877-290-5458, LA	6039.31
Michaud, Paula	6/10/2014	6/11/2014	004 Centurylink Ivr	877-290-5458, LA	0.54
Michaud, Paula	6/10/2014	6/11/2014	004 Centurylink Ivr	877-290-5458, LA	51.83
Michaud, Paula	6/2/2014	6/3/2014	004 Centurylink Ivr	877-290-5458, LA	<u>159.67</u>
					6251.35
Mittag, Jeremy	6/20/2014	6/20/2014	Uline Ship Supplies	800-295-5510, IL	864.96
Mittag, Jeremy	6/18/2014	6/19/2014	Fox Family Pools	Humble, TX	510
Mittag, Jeremy	6/17/2014	6/18/2014	Office Depot #262	Humble, TX	149.99
Mittag, Jeremy	6/16/2014	6/18/2014	The Home Depot 576	Humble, TX	34.92
Mittag, Jeremy	6/10/2014	6/11/2014	American Lifeguard Pro	800-4458721, FL	35.49
Mittag, Jeremy	6/6/2014	6/9/2014	Great Southwest Paper	713-223-5050, TX	-119.1
Mittag, Jeremy	6/5/2014	6/9/2014	The Home Depot 576	Humble, TX	54.57

Mittag, Jeremy	5/31/2014	6/2/2014	American Lifeguard Pro	800-4458721, FL	<u>905.84</u> 2436.67
Moreno, Edis	6/12/2014	6/13/2014	Oreilly Auto 00004192	Humble, TX	49.39
Morgan, Cindy	6/23/2014	6/24/2014	Office Depot #1127	800-463-3768, TX	68.21
Morgan, Cindy	6/20/2014	6/23/2014	Office Depot #1127	800-463-3768, TX	112.98
Morgan, Cindy	6/20/2014	6/23/2014	Office Depot #1127	800-463-3768, TX	13.75
Morgan, Cindy	6/16/2014	6/17/2014	Office Depot #1127	800-463-3768, TX	72.93
Morgan, Cindy	6/13/2014	6/16/2014	Office Depot #1127	800-463-3768, TX	24.7
Morgan, Cindy	6/13/2014	6/16/2014	Office Depot #1127	800-463-3768, TX	284.49
Morgan, Cindy	6/13/2014	6/16/2014	Office Depot #1080	800-463-3768, CO	<u>2.7</u> 579.76
Naquin, Leroy	6/25/2014	6/27/2014	The Home Depot 576	Humble, TX	75.94
Naquin, Leroy	6/25/2014	6/27/2014	Texan Truck Accessorie	Kingwood, TX	109.95
Naquin, Leroy	6/20/2014	6/23/2014	Wm Supercenter #1837	Humble, TX	63.76
Naquin, Leroy	6/20/2014	6/23/2014	Houston Garden Ctrs 35	Kingwood, TX	<u>145</u> 394.65
Neeley, William	6/19/2014	6/23/2014	The Home Depot 576	Humble, TX	13.07
Neeley, William	6/13/2014	6/16/2014	Sq Rivera'S Auto Elec	Humble, TX	150
Neeley, William	6/12/2014	6/16/2014	Sign Mart Of Humble	Humble, TX	250
Neeley, William	6/4/2014	6/6/2014	Humble Towing Suc	Humble, TX	150
Neeley, William	6/18/2014	6/20/2014	Napa Store 4077007	Humble, TX	14.43
Neeley, William	6/17/2014	6/19/2014	Napa Store 4077007	Humble, TX	83.97
Neeley, William	6/16/2014	6/18/2014	Napa Store 4077007	Humble, TX	<u>17.93</u> 679.4
Niemeyer, Eugene	6/27/2014	6/30/2014	Dooley Tackaberry	02814799700, TX	3760
Niemeyer, Eugene	6/20/2014	6/23/2014	Gulf Coast Breathing A	2814496700, TX	205.46
Niemeyer, Eugene	6/11/2014	6/13/2014	The Home Depot 576	Humble, TX	8.5
Niemeyer, Eugene	6/11/2014	6/13/2014	The Home Depot 576	Humble, TX	317.57
Niemeyer, Eugene	6/2/2014	6/4/2014	The Home Depot 576	Humble, TX	<u>35.02</u> 4326.55
Nykaza, James	6/27/2014	6/27/2014	Galls Intern	859-266-7227, KY	96.67
Nykaza, James	6/27/2014	6/30/2014	At&T K909 7322	Humble, TX	189
Nykaza, James	6/27/2014	6/30/2014	American Screen Graphi	Kingwood, TX	221
Nykaza, James	6/26/2014	6/26/2014	Galls Intern	859-266-7227, KY	316.94
Nykaza, James	6/26/2014	6/27/2014	Weathertech Macneil	800-441-6287, IL	197.9
Nykaza, James	6/25/2014	6/26/2014	Ll Bean Mailorder	800-341-4341, ME	134.85
Nykaza, James	6/19/2014	6/23/2014	The Home Depot 576	Humble, TX	53.72
Nykaza, James	6/16/2014	6/18/2014	Harbor Freight Tools 4	Humble, TX	33.98
Nykaza, James	6/11/2014	6/12/2014	Lone Star Uniforms	Houston, TX	277.95
Nykaza, James	6/7/2014	6/9/2014	Galls Intern	859-266-7227, KY	409.91

Nykaza, James	6/5/2014	6/6/2014	Lone Star Uniforms	Houston, TX	160.15
Nykaza, James	6/3/2014	6/4/2014	Best Buy 00002550	Humble, TX	<u>119.95</u>
					2212.02
Ortiz, Raul	6/16/2014	6/18/2014	Harbor Freight Tools 4	Humble, TX	27.96
Ortiz, Raul	6/9/2014	6/11/2014	Harbor Freight Tools 4	Humble, TX	23.96
Ortiz, Raul	6/9/2014	6/10/2014	Ww Grainger	877-2022594, PA	783
Ortiz, Raul	6/6/2014	6/9/2014	Northern Tool Equip Tx	Houston, TX	59.98
Ortiz, Raul	6/5/2014	6/6/2014	Radioshack Cor00182758	Humble, TX	69.98
Ortiz, Raul	6/4/2014	6/6/2014	Harbor Freight Tools 4	Humble, TX	-57.96
Ortiz, Raul	6/2/2014	6/4/2014	Harbor Freight Tools 4	Humble, TX	57.96
Ortiz, Raul	5/30/2014	6/2/2014	The Home Depot 576	Humble, TX	<u>64.73</u>
					1029.61
Outlaw, Gary	6/26/2014	6/30/2014	Porter Glass & Mirror,	New Caney, TX	3020
Outlaw, Gary	6/17/2014	6/19/2014	Cummins So Plains 12	08003066801, TX	<u>453.2</u>
					3473.2
Outlaw, Martha	6/4/2014	6/5/2014	Novartis Vaccine & Dgn	08002447668, TX	410.6
Outlaw, Martha	6/4/2014	6/5/2014	Glaxosmithkline Pharma	02157513597, PA	897.89
Outlaw, Martha	6/3/2014	6/5/2014	Sanofi Pasteur Inc	Swiftwater, PA	11.75
Outlaw, Martha	6/3/2014	6/5/2014	Sanofi Pasteur Inc	Swiftwater, PA	<u>441.75</u>
					1761.99
Ower, Teresa	6/10/2014	6/11/2014	Txdps Driver Recor	Austin, TX	12
Ower, Teresa	6/10/2014	6/11/2014	Www.Logmein.Com	888-326-2642, MA	51.84
Ower, Teresa	5/30/2014	6/2/2014	Pen Pennwell Jobs	800-331-4463, OK	<u>230</u>
					293.84
Pennington, Robert	6/25/2014	6/27/2014	At&T K909 7322	Humble, TX	11.37
Pennington, Robert	6/25/2014	6/27/2014	At&T K909 7322	Humble, TX	-11.37
Pennington, Robert	6/25/2014	6/27/2014	At&T K909 7322	Humble, TX	10.5
Pennington, Robert	6/3/2014	6/4/2014	Mister Car Wash #19qps	Humble, TX	15
Peters, Richard	6/26/2014	6/27/2014	Shiple Donuts Qps	Humble, TX	13.98
Peters, Richard	6/25/2014	6/26/2014	Shiple Donuts Q48	Kingwood, TX	11.48
Peters, Richard	6/24/2014	6/25/2014	Shiple Donuts Qps	Humble, TX	14.38
Peters, Richard	6/17/2014	6/18/2014	Shiple Donuts Q48	Kingwood, TX	11.48
Peters, Richard	6/14/2014	6/16/2014	United 01629262774311	800-932-2732, TX	-25
Peters, Richard	6/13/2014	6/16/2014	United 01624112841050	800-932-2732, TX	-29
Peters, Richard	6/13/2014	6/16/2014	Public Agency Training	03178215085, IN	295
Peters, Richard	6/12/2014	6/13/2014	Office Depot #262	Humble, TX	285.99
Peters, Richard	6/12/2014	6/16/2014	United 01624112841050	800-932-2732, TX	453.5
Peters, Richard	6/12/2014	6/16/2014	United 01629262774311	800-932-2732, TX	25
Peters, Richard	6/7/2014	6/9/2014	Code 4 Public Safety E	05412450703, OR	198

Peters, Richard	6/6/2014	6/9/2014	8882448044 Online Reg	888-2448044, PA	980
Peters, Richard	6/6/2014	6/9/2014	Icpc	08506549736, FL	290
Peters, Richard	6/5/2014	6/6/2014	Office Depot #262	Humble, TX	18.28
Peters, Richard	6/4/2014	6/6/2014	Astro Lock And Safe	Humble, TX	125
Peters, Richard	6/3/2014	6/4/2014	Paypal Texasdivisi	4029357733, CA	<u>185</u>
					2853.09
Phillips, Aimee	6/9/2014	6/10/2014	Lti Language Test	9149637110, NY	115
Phillips, Aimee	6/4/2014	6/5/2014	Lti Language Test	9149637110, NY	115
Phillips, Aimee	6/4/2014	6/5/2014	Lti Language Test	9149637110, NY	115
Phillips, Aimee	6/4/2014	6/5/2014	Lti Language Test	9149637110, NY	115
Phillips, Aimee	6/4/2014	6/5/2014	Lti Language Test	9149637110, NY	115
Phillips, Aimee	6/4/2014	6/5/2014	Lti Language Test	9149637110, NY	115
Phillips, Aimee	6/4/2014	6/5/2014	Lti Language Test	9149637110, NY	<u>115</u>
					805
Pizzitola, Michael	6/25/2014	6/27/2014	Astro Lock And Safe	Humble, TX	28.59
Pizzitola, Michael	6/16/2014	6/17/2014	Direct Grass Services	Humble, TX	242
Pizzitola, Michael	6/6/2014	6/9/2014	Direct Grass Services	Humble, TX	121
Pizzitola, Michael	6/6/2014	6/9/2014	Direct Grass Services	Humble, TX	<u>121</u>
					512.59
Rhodes, Victoria	6/17/2014	6/18/2014	Office Depot #1127	800-463-3768, TX	97.05
Rhodes, Victoria	6/6/2014	6/9/2014	Pods #39	Houston, TX	175
Rhodes, Victoria	6/4/2014	6/5/2014	Office Depot #1127	800-463-3768, TX	18.92
Rhodes, Victoria	6/4/2014	6/5/2014	Office Depot #1079	800-463-3768, TX	<u>31.5</u>
					322.47
Richard, Dale	6/24/2014	6/25/2014	Kroger #388	Houston, TX	7.17
Richard, Dale	6/16/2014	6/18/2014	Boot Barn #181/Baskins	Humble, TX	18.72
Richard, Dale	6/16/2014	6/17/2014	Pittsburgh Paints 9613	Humble, TX	28.95
Richard, Dale	6/13/2014	6/16/2014	Astro Lock And Safe	Humble, TX	33.9
Richard, Dale	6/11/2014	6/11/2014	Nsc Northern Safety Co	800-631-1246, NY	123.88
Richard, Dale	6/4/2014	6/5/2014	Kroger #388	Houston, TX	6.38
Richard, Dale	6/4/2014	6/5/2014	Chemical Universeinc.	North Kansas, MO	<u>620.79</u>
					839.79
Rodriguez, Jose	6/26/2014	6/30/2014	lws Gas Sply Of Tx Hum	Humble, TX	55.25
Rodriguez, Jose	6/25/2014	6/27/2014	Shell Oil 57543432801	Humble, TX	27.64
Rodriguez, Jose	6/25/2014	6/27/2014	The Home Depot 576	Humble, TX	31.09
Rodriguez, Jose	6/24/2014	6/26/2014	The Home Depot 576	Humble, TX	35.88
Rodriguez, Jose	6/19/2014	6/20/2014	Rental Distributing	Humble, TX	580.16
Rodriguez, Jose	6/19/2014	6/20/2014	Small Engine Supply	Humble, TX	838.95
Rodriguez, Jose	6/19/2014	6/23/2014	Aztec Rental Center	Houston, TX	715.2
Rodriguez, Jose	6/17/2014	6/19/2014	Shell Oil 57543432801	Humble, TX	15.68
Rodriguez, Jose	6/10/2014	6/11/2014	Oreilly Auto 00004192	Humble, TX	67.88

Rodriguez, Jose	6/10/2014	6/12/2014	Shell Oil 57543432801	Humble, TX	23.51
Rodriguez, Jose	6/10/2014	6/11/2014	Small Engine Supply	Humble, TX	399.99
Rodriguez, Jose	6/4/2014	6/5/2014	Academy Sports #21	Humble, TX	19.99
Rodriguez, Jose	6/3/2014	6/4/2014	Oreilly Auto 00004192	Humble, TX	51.38
Rodriguez, Jose	6/3/2014	6/5/2014	Shell Oil 57543432801	Humble, TX	<u>23.51</u>
					2886.11

Schultz, Jacob	6/27/2014	6/30/2014	lws Gas Sply Of Tx Hum	Humble, TX	35.75
Schultz, Jacob	6/26/2014	6/30/2014	The Home Depot 576	Humble, TX	599
Schultz, Jacob	6/26/2014	6/30/2014	The Home Depot 576	Humble, TX	-599
Schultz, Jacob	6/26/2014	6/30/2014	The Home Depot 576	Humble, TX	599
Schultz, Jacob	6/24/2014	6/26/2014	lws Gas Sply Of Tx Hum	Humble, TX	1626.98
Schultz, Jacob	6/24/2014	6/26/2014	The Home Depot 576	Humble, TX	219.98
Schultz, Jacob	6/23/2014	6/24/2014	Gih Globalindustrialeq	800-645-2986, FL	733.17
Schultz, Jacob	6/23/2014	6/25/2014	The Home Depot 576	Humble, TX	73.5
Schultz, Jacob	6/23/2014	6/25/2014	The Home Depot 576	Humble, TX	42.45
Schultz, Jacob	6/20/2014	6/23/2014	lws Gas Sply Of Tx Hum	Humble, TX	1008.78
Schultz, Jacob	6/18/2014	6/20/2014	Snap Lock Industries	800-457-0174, UT	-956.16
Schultz, Jacob	6/18/2014	6/19/2014	Moore Supply Company	Humble, TX	56.59
Schultz, Jacob	6/18/2014	6/20/2014	School Outfitters	08002602776, OH	2975.67
Schultz, Jacob	6/18/2014	6/20/2014	The Home Depot 576	Humble, TX	50.16
Schultz, Jacob	6/17/2014	6/18/2014	Elliott Electric	09365697941, TX	870.42
Schultz, Jacob	6/17/2014	6/18/2014	B Dependable Plumbing	Cleveland, TX	1750
Schultz, Jacob	6/12/2014	6/13/2014	Sq Kathleen Weirich-K	Humble, TX	289.56
Schultz, Jacob	6/12/2014	6/16/2014	The Home Depot 576	Humble, TX	635.03
Schultz, Jacob	6/10/2014	6/11/2014	Best Buy 00002550	Humble, TX	109.99
Schultz, Jacob	6/5/2014	6/9/2014	The Home Depot 576	Humble, TX	287.22
Schultz, Jacob	6/5/2014	6/9/2014	The Home Depot 576	Humble, TX	245.82
Schultz, Jacob	6/4/2014	6/6/2014	The Home Depot 576	Humble, TX	17.88
Schultz, Jacob	6/3/2014	6/5/2014	The Home Depot 576	Humble, TX	59.56
Schultz, Jacob	6/2/2014	6/4/2014	The Home Depot 576	Humble, TX	<u>163.52</u>
					10894.87

Scott, David	6/24/2014	6/26/2014	L A Police Gear Inc	Valencia, CA	-15.99
Scott, David	6/9/2014	6/10/2014	L A Police Gear Inc	Valencia, CA	<u>167.95</u>
					151.96

Scott, Randy	6/26/2014	6/27/2014	Office Depot #262	Humble, TX	78.99
Scott, Randy	6/25/2014	6/26/2014	Vitalpet 1	Humble, TX	15
Scott, Randy	6/25/2014	6/26/2014	Texas Litter Control	Spring, TX	184
Scott, Randy	6/13/2014	6/16/2014	Cavenders Boot #26	Humble, TX	154.99
Scott, Randy	6/10/2014	6/12/2014	Vitalpet 1	Humble, TX	30
Scott, Randy	6/7/2014	6/9/2014	The Home Depot 576	Humble, TX	10.47
Scott, Randy	6/4/2014	6/5/2014	Vitalpet 6	Atascocita, TX	<u>30</u>
					503.45

Simon, Melissa	6/16/2014	6/17/2014	Marriott Plaza Sananto	San Antonio, TX	556.31
Simon, Melissa	6/15/2014	6/17/2014	Buc-Ee'S #17	Luling, TX	8.54
Simon, Melissa	6/15/2014	6/17/2014	Buc-Ee'S #17	Luling, TX	57.57
Simon, Melissa	6/14/2014	6/16/2014	Marriott Plaza Sanant	San Antonio, TX	16.35
Simon, Melissa	6/13/2014	6/16/2014	Rosarios Mexican Cafe	San Antonio, TX	16.13
Simon, Melissa	6/12/2014	6/16/2014	Texas Bar	San Antonio, TX	45.06
Simon, Melissa	6/11/2014	6/13/2014	Marriott Plaza Sanant	San Antonio, TX	<u>20.27</u>

720.23

Stephens, Philisa	6/28/2014	6/30/2014	Dmi Dell K-12/Govt	800-981-3355, TX	751.18
Stephens, Philisa	6/27/2014	6/30/2014	Cdw Government	800-750-4239, IL	433.66
Stephens, Philisa	6/21/2014	6/23/2014	Dmi Dell K-12/Govt	800-981-3355, TX	360.78
Stephens, Philisa	6/20/2014	6/23/2014	Cdw Government	800-750-4239, IL	400.42
Stephens, Philisa	6/17/2014	6/18/2014	Cdw Government	800-750-4239, IL	174
Stephens, Philisa	6/11/2014	6/11/2014	Cdw Government	800-750-4239, IL	235.65
Stephens, Philisa	6/2/2014	6/2/2014	Cdw Government	800-750-4239, IL	<u>271.23</u>

2626.92

Stuebe, Jason	6/29/2014	6/30/2014	Heb Gas/Car Wash #61	Houston, TX	55.91
Stuebe, Jason	6/26/2014	6/30/2014	Four Points Galveston	Galveston, TX	617.55
Stuebe, Jason	6/19/2014	6/23/2014	Standard Chair Of Gard	Gardner, MA	400
Stuebe, Jason	6/14/2014	6/16/2014	Texas Municipal League	512-231-7400, TX	<u>180</u>

1253.46

Sutton, Tyson	6/25/2014	6/26/2014	Petsmart Inc 1243	Georgetown, TX	26.99
Sutton, Tyson	5/29/2014	6/2/2014	Terry Fleck	Dayton, NV	<u>30</u>

56.99

Taska, Allison	6/24/2014	6/24/2014	Comcast Of Houston	713-341-1000, TX	87.21
Taska, Allison	6/11/2014	6/12/2014	Allstar Tinting	Humble, TX	<u>300</u>

387.21

Taylor, Christopher	6/22/2014	6/23/2014	Radioshack Cor00182758	Humble, TX	51.96
Taylor, Christopher	6/12/2014	6/16/2014	The Home Depot 576	Humble, TX	64.71
Taylor, Christopher	6/11/2014	6/12/2014	Lowes #00750	Kingwood, TX	74.9
Taylor, Christopher	6/11/2014	6/13/2014	The Home Depot 576	Humble, TX	129.8
Taylor, Christopher	6/10/2014	6/12/2014	The Home Depot 576	Humble, TX	102.54
Taylor, Christopher	6/9/2014	6/11/2014	Harbor Freight Tools 4	Humble, TX	23.27
Taylor, Christopher	6/9/2014	6/11/2014	The Home Depot 576	Humble, TX	561.04
Taylor, Christopher	6/6/2014	6/9/2014	The Home Depot 576	Humble, TX	51.92
Taylor, Christopher	5/30/2014	6/2/2014	The Home Depot 576	Humble, TX	199.7
Taylor, Christopher	5/29/2014	6/2/2014	The Home Depot 576	Humble, TX	<u>149.34</u>

1409.18

Theis, Kenneth	6/13/2014	6/16/2014	Tx District & County A	05124742436, TX	240
Theis, Kenneth	6/12/2014	6/13/2014	Online Service	8002773083, CA	<u>175</u>

Tullos, Bradley	6/26/2014	6/30/2014	Ajs Small Engine Repai	Humble, TX	59.98
Tullos, Bradley	6/26/2014	6/27/2014	Small Engine Supply	Humble, TX	41.66
Tullos, Bradley	6/18/2014	6/20/2014	The Home Depot 576	Humble, TX	198.46
Tullos, Bradley	6/16/2014	6/18/2014	Tractor-Supply-Co #040	Porter, TX	11.98
Tullos, Bradley	6/12/2014	6/13/2014	Total Rental Center	Houston, TX	422
Tullos, Bradley	6/12/2014	6/16/2014	The Home Depot 576	Humble, TX	138.91
Tullos, Bradley	6/11/2014	6/13/2014	The Home Depot 576	Humble, TX	273.4
Tullos, Bradley	6/6/2014	6/9/2014	Jamieson Fence Supply	Houston, TX	515.71
Tullos, Bradley	6/6/2014	6/9/2014	The Home Depot 576	Humble, TX	18.3
Tullos, Bradley	6/4/2014	6/5/2014	Small Engine Supply	Humble, TX	29.99
Tullos, Bradley	5/29/2014	6/2/2014	The Home Depot 576	Humble, TX	<u>9.96</u>

1720.35

Villa, Joel	6/23/2014	6/25/2014	The Home Depot 576	Humble, TX	24.67
Villa, Joel	6/19/2014	6/20/2014	Sams Club #6367	Humble, TX	230.51
Villa, Joel	6/18/2014	6/19/2014	Industrial Disposal Su	2102273441, TX	1395.75
Villa, Joel	6/17/2014	6/19/2014	Dos Mas	Webster, TX	24.96
Villa, Joel	6/16/2014	6/18/2014	The Home Depot 576	Humble, TX	9.97
Villa, Joel	6/12/2014	6/16/2014	The Home Depot 576	Humble, TX	59.4
Villa, Joel	6/11/2014	6/12/2014	Total Rental Center	Houston, TX	186
Villa, Joel	6/10/2014	6/12/2014	Jamieson Fence Supply	Houston, TX	35.94
Villa, Joel	6/10/2014	6/12/2014	The Home Depot 576	Humble, TX	260.03
Villa, Joel	6/9/2014	6/11/2014	Jamieson Fence Supply	Houston, TX	369.95
Villa, Joel	6/9/2014	6/10/2014	Direct Grass Services	Humble, TX	121
Villa, Joel	6/3/2014	6/5/2014	Jamieson Fence Supply	Houston, TX	20.4
Villa, Joel	6/3/2014	6/4/2014	Sherwin Williams #7319	Humble, TX	<u>41.63</u>

2780.21

Walker, Brandy	6/27/2014	6/30/2014	Ctyclk R Property	713-7556439, TX	180
Walker, Brandy	6/26/2014	6/27/2014	Coh Parking Mgmt	Houston, TX	2
Walker, Brandy	6/20/2014	6/23/2014	The Olive Gard00010744	Houston, TX	77.82
Walker, Brandy	6/11/2014	6/12/2014	Phcc Of Texas	Buda, TX	90
Walker, Brandy	6/4/2014	6/5/2014	Ds Waters Standard Cof	Mableton, GA	32.55
Walker, Brandy	5/30/2014	6/2/2014	Office Depot #262	Humble, TX	<u>53.3</u>

435.67

Warman, Gary	6/23/2014	6/24/2014	Saltgrass-Humble	Humble, TX	36.35
Warman, Gary	6/9/2014	6/10/2014	Macy S East #0718	Humble, TX	59.99
Warman, Gary	6/9/2014	6/11/2014	Macy S East #0718	800-289-6229, TX	<u>59.99</u>

156.33

Watkins, Wyatt	6/27/2014	6/30/2014	Cascoindust	8005518787, LA	776.2
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Wisembaker, Jeffrey	6/11/2014	6/12/2014	Office Depot #262	Humble, TX	113.97
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Zavala, Sylvia

6/2/2014

6/3/2014

Md Online Inc

888-499-5465, NJ

75

COUNCIL MEETING

8-14-2014

AGENDA ITEM #2D

DEPARTMENT MONTHLY REPORTS

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month July

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 Jul 3, 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 July Year 2014

Traffic Misdemeanors

Non-Traffic Misdemeanors

	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	3,636	96	0	1,940	10,753	0
a. Active Cases	1,092	44	0	824	1,894	0
b. Inactive Cases	2,544	52	0	1,116	8,859	0
2. New Cases Filed (899) →	494	12	0	152	241	0
3. Cases Reactivated	207	4	0	96	134	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1,793	60	0	1,072	2,269	0
a. Uncontested Dispositions						
a. Uncontested Dispositions	129	3	0	20	54	0
b. Dismissed by Prosecution	51	0	0	8	28	0
1) Guilty Plea or Nolo Contendere						
1) Guilty Plea or Nolo Contendere	124	2	0	33	67	0
2) By the Court						
2) By the Court	3	0	0	2	0	0
3) By the Jury						
3) By the Jury	0	0	0	0	0	0
1) By the Court						
1) By the Court	0	0	0	1	0	0
2) By the Jury						
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution						
c. Dismissed by Prosecution	1	0	0	0	0	0
a: After Driver Safety Course						
a: After Driver Safety Course	88					
b: After Deferred Disposition						
b: After Deferred Disposition	30	0	0	12	0	0
c: After Teen Court						
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course						
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency						
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility						
f: After Proof of Financial Responsibility	9					
g: All Other Transportation Code Dismissals						
g: All Other Transportation Code Dismissals	161	1	0	8	90	0
9. All Other Dispositions	8	2	0	0	12	0
10. Total Cases Disposed	604	8	0	84	251	0
11. Cases Placed On Inactive Status	304	3	0	213	181	0
12. Total Cases Pending End of Month:	3,526	100	0	2,008	10,743	0
a: Active Cases	885	49	0	775	1,837	0
b: Inactive Cases	2,641	51	0	1,233	8,906	0
13. Show Cause Hearings Held						
13. Show Cause Hearings Held	12	0	0	12	0	0
14. Cases Appealed:						
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 July 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:		704
a. Class C Misdemeanors		
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		192
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		3
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		
b. Full Satisfaction		0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit		127
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:		\$72,955.51
a. Kept by City		
b. Remitted to State		\$34,923.22
c. Total		\$107,878.73

CITY OF HUMBLE
PUBLIC WORKS DEPARTMENT
JULY 2014
MONTHLY REPORT



BARRY K. BROCK
DIRECTOR OF PUBLIC WORKS
AUGUST 5, 2014

PUBLIC WORKS DEPARTMENT

JULY 2014

MONTHLY PROJECT REPORTS

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PROJECT SUMMARY

<i>Project</i>	<i>Engineer</i>	<i>Contractor</i>	<i>Cost</i>	<i>Dates</i>
Willow Street & Jordan's Gully Improvements	HDR - Claunch & Miller, Inc	G.W. Phillips Concrete Construction	\$ 1,877,704.50 Bid \$ 287,650.00 Eng. <u>\$ 38,650.00 CO#1</u> \$ 2,204,004.50 Tot.	Award – 10/2013 Completion – 270 days
2013 Asphalt Pavement Improvements	ARKK Engineers		Included with Concrete Project Cost	Bid Opening – 7/30/14 Completion – 450 days
2013 Concrete Pavement Improvements	ARKK Engineers		\$ 13,092,500.00 Est. <u>1,494,175.00 Eng.</u> \$ 14,586,675.00 Est. Tot.	Advertise – 9/2014
First St. Utility Extension	ARKK Engineers	Cruz Tec Inc.	\$ 246,478.80 Bid <u>59,000.00 Eng.</u> \$ 305,478.80 Tot.	Award Bid - 6/12/14 Completion – 90 days
TxDot Improvements Business 1960	ARKK Engineers		\$ 590,000.00 Est. <u>93,100.00 Eng.</u> \$ 683,100.00 Est. Tot.	Advertise – 8/2014

Under Construction	\$2,509,483.30
Under Bid	\$0.00
Under Design	\$15,269,775.00
Total	\$17,779,258.30

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
\$ 287,035.00 Eng.
\$ 38,650.00 CO#1
\$ 2,204,004.50 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 June, the contractor poured 503.36 sq. yds of 5" concrete slope paving, patched asphalt pavement at the Senior Citizens Home, Installed 2 seal slabs and completed the installation of the new 8" water line on Willow St..

Houston Avenue Crossing



Jordan's Gully west of Houston Ave.



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. This project has been let for bids and we have scheduled to open bids on July 30, 2014. We will have a recommendation for Council at the first Council meeting in August. Completion time for this project is 450 calendar days.

STREET PROJECT
2013 Concrete Pavement Improvement

Project Description -

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

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

Engineers – ARKK Engineer, L.L.C.

Project Cost - \$ 13,092,500.00 Est.
 1,494,175.00 Eng.
 \$ 14,586,675.00 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

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>	\$ 246,478.80 Bid
	\$ 59,000.00 Eng
	\$ 305,478.80 Tot.

Status –

The Council awarded the construction contract to Cruz Tec Inc. in the amount of \$246,478.80 at the June 12th, 2014 Council meeting. Pre-construction meeting was held on July 30 with a "Notice to Proceed" given for August 11 and to fully complete this project on 90 consecutive calendar days.

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 bids in August 2014.

VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (124)

Scheduled Service: (11)

Number of Vehicles Serviced: (83)

WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (3)

- ◆ Monthly Maintenance
- ◆ Started filling GST at Well #6 on 7-9-14
- ◆ Put Well #6 back in service on 7-14-14

Miscellaneous Wastewater Operations: (5)

- ◆ Monthly Maintenance
- ◆ Replaced off float on bypass pumps at South Wilson liftstation, South Houston liftstation
- ◆ Replaced air compressor valve plate on bypass pump at Northshire liftstation
- ◆ Pulled #1 pump at Spears Village liftstation
- ◆ New service pole was delivered for Wilson Road liftstation

Generators: (4)

- ◆ Monthly Maintenance
- ◆ W/P came out and service all generators
- ◆ W/P came out and replaced batteries and fixed charging unit at Public Works generator
- ◆ Filled up generators at City Hall, Public Works, Dennis St., Well #9 and Southwest Treatment Plant

Confined Space Entries: (0)

No confined entries performed in the month of July

CITY OF HUMBLE

JULY 2014

MONTHLY GASOLINE REPORT

CITY OF HUMBLE
MONTHLY GASOLINE REPORT

July-14

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	104.2	0	104.2	1.11%	0.00%
STREET	766.5	544.8	1311.3	8.18%	41.67%
FIRE	60.3	250.8	311.1	0.64%	19.18%
EMS	666.9	0	666.9	7.12%	0.00%
POLICE	5800.7	0	5800.7	61.89%	0.00%
PARK	404.5	74.9	479.4	4.32%	5.73%
ANIMAL CONTROL	118.4	0	118.4	1.26%	0.00%
INSPECTIONS	288.6	0	288.6	3.08%	0.00%
VEH MAINT	0	0	0	0.00%	0.00%
FIRE MARSHAL	271.8	0	271.8	2.90%	0.00%
BLD MAINT	55.2	0	55.2	0.59%	0.00%
WATER	224.6	278.4	503	2.40%	21.29%
SEWER	273	158.5	431.5	2.91%	12.12%
SENIOR ACTIVITY	202.8	0	202.8	2.16%	0.00%
CIVIC CENTER	135	0	135	1.44%	0.00%
TOTAL	9372.5	1307.4	10679.9	100.00%	100.00%

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



Summary - Account

Report Range: 07/01/2014 to 07/31/2014

Summary for Account: 1 ADMINISTRATION

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
5	7.84	UNLEADED	104.20	\$0.00
		TOTAL	104.20	\$0.00

Summary for Account: 2 STREET DEPARTMENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
79	0.49	DIESEL	544.80	\$0.00
		UNLEADED	766.50	\$0.00
		TOTAL	1,311.30	\$0.00

Summary for Account: 3 FIRE DEPT.

Summary - Account

Report Range: 07/01/2014 to 07/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
22	1.31	DIESEL	250.80	\$0.00
		UNLEADED	60.30	\$0.00
		TOTAL	311.10	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
501	4.26	UNLEADED	5,800.70	\$0.00
		TOTAL	5,800.70	\$0.00

Summary for Account: 6 PARK DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
20	32.78	DIESEL	74.90	\$0.00
		UNLEADED	404.50	\$0.00
		TOTAL	479.40	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

Summary - Account

Report Range: 07/01/2014 to 07/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
6	0.00	UNLEADED	118.40	\$0.00
		TOTAL	118.40	\$0.00

Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
14	3.94	UNLEADED	288.60	\$0.00
		TOTAL	288.60	\$0.00

Summary for Account: 12 FIRE MARSHAL

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
12	4.19	UNLEADED	271.80	\$0.00
		TOTAL	271.80	\$0.00

Summary for Account: 13 BUILDING MAINTENANCE

Summary - Account

Report Range: 07/01/2014 to 07/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
2	3.45	UNLEADED	55.20	\$0.00
		TOTAL	55.20	\$0.00

Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
8	11.75	UNLEADED	135.00	\$0.00
		TOTAL	135.00	\$0.00

Summary for Account: 20 WATER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
21	3.01	DIESEL	278.40	\$0.00
		UNLEADED	224.60	\$0.00
		TOTAL	503.00	\$0.00

Summary for Account: 30 SEWER DEPT.

Summary - Account

Report Range: 07/01/2014 to 07/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
17	5.64	DIESEL	158.50	\$0.00
		UNLEADED	273.00	\$0.00
		TOTAL	431.50	\$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
46	1.04	UNLEADED	666.90	\$0.00
		TOTAL	666.90	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
13	0.00	UNLEADED	202.80	\$0.00
		TOTAL	202.80	\$0.00

REPORT TOTALS	TOTAL TRANSACTIONS	TOTAL QTY	AVG MPG	TOTAL AMT
	766	10,679.90	4.32	\$0.00

PUBLIC WORKS DEPARTMENT

JULY 2014

OVERTIME / COMPTIME

MONTHLY REPORT

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

Water & Wastewater Treatment						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Jason Campbell					19.5	
Steve Filmore						
Tommy Hosler					15	
Louis Johnson					20	
Mark Knight						
James Maxwell					9	1
Mike Schultz						
Total:					63.5	1

Water & Wastewater Distribution						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Billy Baucom					18	2
Angel Cuellar					11	
Ray Davis						
Ray Flores					4	
Kevin Gunn					22	
Gordon Meadows					5	
Leroy Naquin					20	
Mike Richard					36.5	
Total:					116.5	2

Street Department						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Clint Coombs						
Kevin Emerson					38	
Chancey Kellar						
Jack Lemoine					28.5	
Mike Pizzitola					12.5	
Joshua Pitts					3.5	
Dusty Tullos					25.5	
Joel Villa					14.5	
Stacy Williams						3.5
Total:					122.5	3.5

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

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

Building Maintenance						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
George McCaa						
Fred Hawkins						
Total:					0	0
Animal Control						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Randy Scott					79	
Total:					79	0

WATER DEPARTMENT

JULY 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: July-14

Day	PUMPAGE TO DISTRIBUTION SYSTEM IN THOUSAND GALS.					
	(2) DIRECT	(3) FROM GND.	(4) TOTAL	(5) DISINFECTION	FROM C/O	TO C/O
	FROM WELLS	STORAGE	PUMPAGE	C12 Lbs.	NH3N Gal.	HOUSTON

1	450	1137	2803	46	10	1216	223
2	612	1507	3336	46	16	1217	243
3	508	1240	2963	39	10	1215	224
4	672	1138	3026	61	15	1216	242
5	435	1450	3101	34	11	1216	238
6	693	775	2686	32	9	1218	224
7	658	850	2725	38	10	1217	221
8	713	1073	3003	43	9	1217	225
9	690	1247	3151	41	11	1214	255
10	674	1768	3661	63	15	1219	250
11	647	1149	3007	41	13	1211	229
12	1032	1655	3642	67	16	955	234
13	675	1290	3172	42	12	1207	223
14	660	1246	3120	48	14	1214	280
15	785	922	2940	43	11	1233	229
16	912	1216	3137	52	13	1009	257
17	873	1057	2938	28	9	1008	229
18	751	1082	2838	45	13	1005	253
19	767	818	2625	42	11	1040	206
20	819	1080	2914	50	11	1015	226
21	818	1252	3081	53	15	1011	222
22	889	1041	2939	47	13	1009	258
23	845	1419	3277	60	12	1013	243
24	873	1114	2994	50	13	1007	244
25	888	1558	3460	62	12	1014	248
26	677	1446	3139	64	14	1016	252
27	956	1449	3413	50	15	1008	283
28	944	1490	3559	49	16	1125	186
29	855	1572	3350	65	14	923	270
30	885	1389	3284	61	15	1010	322
31	741	1219	2972	59	14	1012	306
TOTAL	23397	38649	96256	1521	392	34210	7545
AVG.	755	1247	3105	49	13	1104	243
MAX.	1032	1768	3661	67	16	1233	322
MIN.	435	775	2625	28	9	923	186

(10) No. of active water services: 3840

(11) Chemical analysis: 15 Samples, 15 Good Samples: June-14

(12) Dates and results of distribution bacteriological analyses: June-14

(13) Dates and results of raw unchlorinated well water samples: June-14

(14) Reservoirs or tanks cleaned: 07/15/14

(15) Dead ends flush: 07/15/14

(16) Over-flow Site / Amount: 7/9/2014, Total water loss 837,000 (from G.S.T to ground 423,000) (Flushed from well 414,000)

Refilled G.S.T to take a sample. On 7/10/2014 sample was taken from both tanks at water plant 6 and sent to the lab for test. 7/11/2014 well 6 was put back online.

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

(18) Total Monthly Combined Over-flows: 837,000

Water Department Monthly Report
July 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
07/02/2014	CHECK FOR A WATER LEAK		RANKIN RD		FLUSHED LINES
07/07/2014	WATER TURN OFF FOR REPAIR	1023	MEEK ROAD		WATER TURN OFF
07/10/2014	TURN SERVICE ON	20611	HIGHWAY 59 EASTEX FRWY		WATER MISCELLANEOUS
07/10/2014	CHECK FOR A WATER LEAK	7702	GOLDFINCH DR		PRIVATE LEAK
07/17/2014	CHECK FOR A WATER LEAK	708	STAITTI ST		PRIVATE LEAK
07/22/2014	CHECK FOR A WATER LEAK	900	HOUSTON AVE SOUTH		PRIVATE LEAK
07/25/2014	CHECK FOR A WATER LEAK		FOURTH ST	AVE E SOUTH	NO LEAK FOUND
07/28/2014	CHECK FOR A WATER LEAK	1904	FIRST ST EAST		LEAK REPAIRED

WASTEWATER DEPARTMENT

JULY 2014

MONTHLY REPORT

**City of Humble
Wastewater Pumpage Report 2013**

Month	Total Monthly Treated	Peak Daily Treated	Low Daily Treated	Average Daily Treated
January	56,767	2,020	1,599	1,831
February	54,618	2,236	1,794	1,950
March	61,541	2,663	1,775	1,985
April	56,490	2,565	1,606	1,883
May	67,573	5,013	1,667	2,179
June	60,120	2,491	1,778	2,004
July	62,796	2,716	1,775	2,025
August				
September				
October				
November				
December				
Total	419,905	19,704	11,994	13,857
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%
92,782	60,120	32,662	64.80%
96,256	62,796	33,460	65.24%
617,673	419,905	197,768	67.98%

EPA- TX0034401
TCEQ-0010763-0

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

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent						Sample Flow	Non Potable Water	Lbs Cl2					
					CBOD	T.S.S.	NH3N	E.Coli	pH	DO				Temp.				
1-Jul	82		5,188,145	2,042,000														
2-Jul	82		5,190,090	1,945,000	<2	1.1	0.2	<2		7.45	28	0	185,000	0				
3-Jul	81		5,192,095	2,005,000	<2	1.2	<0.1	<2	7.58	7.55	29	0	166,000	0				
4-Jul	75		5,194,086	1,991,000				<2				0	183,000	0				
5-Jul	78	0.5	5,196,294	2,208,000				4				0	156,000	0				
6-Jul	77		5,198,143	1,849,000				<2				0	143,000	0				
7-Jul	79	0.9	5,200,859	2,716,000				<2				0	159,000	0				
8-Jul	80		5,202,965	2,106,000				2				0	202,000	0				
9-Jul	80		5,204,929	1,964,000	5	1.1	0.1	29		8.33	29	0	166,000	0				
10-Jul	80		5,206,835	1,906,000	<2	1.1	<0.1	<2	7.37	6.81	29	0	159,000	0				
11-Jul	80		5,208,834	1,999,000				<2				0	174,000	0				
12-Jul	84		5,210,904	2,070,000				<2				0	169,000	0				
13-Jul	85		5,212,821	1,917,000				<2				0	151,000	0				
14-Jul	83		5,214,662	1,831,000				<2				0	147,000	0				
15-Jul	84		5,216,739	2,087,000				2				0	154,000	0				
16-Jul	82		5,218,836	2,097,000	<2	<1	0.3	<2		7.21	29	0	146,000	0				
17-Jul	83	0.7	5,220,846	2,010,000	<2	1.3	0.1	6	7.61	7.47	29	0	174,000	0				
18-Jul	82		5,223,185	2,339,000				2				0	166,000	0				
19-Jul	75		5,225,253	2,068,000				<2				0	135,000	0				
20-Jul	76		5,227,216	1,963,000				<2				0	144,000	0				
21-Jul	85		5,229,144	1,928,000				<2				0	148,000	0				
22-Jul	85		5,231,163	2,019,000				<2				0	168,000	0				
23-Jul	83		5,233,185	2,022,000				<2				0	175,000	0				
24-Jul	80		5,235,216	2,031,000				<2		5.8	29	0	137,000	0				
25-Jul	83		5,237,250	1,903,000				<2	7.59	6.19	29	0	183,000	0				
26-Jul	76		5,239,150	1,900,000				<2				0	132,000	0				
27-Jul	80		5,241,240	2,090,000				<2				0	161,000	0				
28-Jul	85		5,243,086	1,846,000				<2				0	135,000	0				
29-Jul	86		5,245,013	1,927,000				0				0	139,000	0				
30-Jul	85	0.3	5,246,788	1,775,000				0		7.42	29	0	262,000	0				
31-Jul	84		5,248,899	2,111,000				0	7.63	6.31	29	0	142,000	0				
Total	2520	2.4		62,796,000	5	5.8	0.7	45	37.78	70.54	289	0	5,028,000	0				101
Avg	81	1		2,025,677	5	1	0	5	7.56	7.05	29	0	162,194	0				3.26
Min.	75	0.3		1,775,000	5	1.1	0.1	0	7.37	5.80	28	0	132,000	0				0
Max.	86	0.9		2,716,000	5	1.3	0.3	29	7.63	8.33	29	0	262,000	0				7

Sewer Department Monthly Report

July 2014

Rec Date	Problem	Problem Description	Address	Street	Activity Description
07/02/2014	SBU	SEWER BACK UP	535	FERGUSON	SEWER BLOCKAGE (CITY)
07/08/2014	SMSC	SEWER MISC	2722	PHEASANT RUN	SEWER CUSTOMER PROBLEM
07/15/2014	SSO	SEWER ODOR	20606	FIELDTREE DR	SEWER CUSTOMER PROBLEM

STREET DEPARTMENT

JULY 2014

MONTHLY REPORT

Street Department Monthly Report
July 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
07/01/2014	REPLACE SIGN		GRANBERRY	AVE A SOUTH	REPLACE STOP SIGN
07/02/2014	MOSQUITOS COMPLAINTS		AVE A NORTH	FISHER	INFORMED CUSTOMER OF USUAL SPRAY ROUTES
07/04/2014	REMOVE FALLEN TREE		TOWNSEN RD		REMOVE FALLEN TREE FROM ROADWAY
07/07/2014	FILL POT HOLES ETC		AVE E NORTH		FILLED POT HOLES WITH COLD PATCH
07/07/2014	REPAIR TRAFFIC SIGNAL		TOWNSEN RD		REPAIR TRAFFIC SIGNAL
07/11/2014	REPAIR SIGN		ATLANTA	MIAMI	REPAIRED DOWNED SIGN
07/11/2014	FILL POT HOLES ETC		MAIN WEST		FILLED POT HOLES WITH COLD PATCH
07/17/2014	SIDEWALK REPAIR	7702	GOLDFINCH DR		
07/18/2014	REPAIR TRAFFIC SIGNAL		BENDER AVE	HIGGINS WEST	REPAIR TRAFFIC SIGNAL
07/21/2014	TRASH PICK-UP		FISHER	AVE A NORTH	PICK UP TRASH ON ROADWAY
07/22/2014	REPAIR TRAFFIC SIGNAL		HIGHWAY 59 EASTEX FRWY	FM 1960 BYPASS EAST	NOTIFIED TRAFFIC SIGNAL DIVISION
07/24/2014	ASPHALT STREET REPAIR	270	FIRST ST WEST		
07/24/2014	STORM SEWERS		BIRCHRIDGE DR	FIELDTREE DR	
07/29/2014	TRIM LIMBS	2859	PHEASANT RUN		TRIM LOW HANGING LIMBS

ANIMAL CONTROL

JULY 2014

MONTHLY REPORT

Animal Control Monthly Report
July 2014

	Problem Description	Address	Street	Cross Street	Activity Description
07/01/2014	PICK-UP CAT	1310	KEN		PICKED UP STRAY CAT
07/01/2014	TRAPPED WILDLIFE PICK-UP	7633	RANKIN RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/01/2014	PICK-UP CAT		CAMBRIDGE VILLAGE		PICKED UP STRAY DOG
07/02/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/02/2014	WILDLIFE P/UP	9810	CANTERBURY DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/02/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/03/2014	WILDLIFE P/UP	20406	GUILDWICH CIRCLE		TOOK ANIMAL TO VET
07/04/2014	P/UP DOG		MAIN WEST		PICKED UP STRAY DOG
07/03/2014	P/UP DOG		ISAACKS RD		PICKED UP STRAY DOG
07/03/2014	P/UP DOG	2710	WILSON RD		PICKED UP STRAY DOG
07/07/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/07/2014	WILDLIFE P/UP	1711	PEACH RUN DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/07/2014	P/UP DOG		FIFTH ST		PICKED UP STRAY DOG
07/08/2014	STRAY	1951	COUNTRY VILLAGE		ANIMAL GONE ON ARRIVAL
07/08/2014	P/UP DOG	3031	SANDPIPER ST		PICKED UP STRAY DOG
07/08/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/08/2014	PICK-UP CAT		ISAACKS RD		PICKED UP STRAY CAT
07/09/2014	P/UP DOG	240	DENNIS AVE		PICKED UP STRAY DOG
07/09/2014	STRAY		PINE HOLLOW DR		ANIMAL GONE ON ARRIVAL
07/09/2014	P/UP DOG	2093	COUNTRY VILLAGE		PICKED UP STRAY DOG
07/09/2014	PICK-UP CAT	411	BENDER AVE		ANIMAL GONE ON ARRIVAL
07/10/2014	ANIMAL CRUELTY		FM 1960 WEST		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
07/10/2014	STRAY		PINE HOLLOW DR	CYPRESS DR	ANIMAL GONE ON ARRIVAL
07/10/2014	STRAY	807	FIRST ST EAST		ANIMAL GONE ON ARRIVAL
07/10/2014	P/UP DOG		HIRSCH		PICKED UP STRAY DOG
07/10/2014	TRAPPED WILDLIFE PICK-UP	1010	AVE D NORTH		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/10/2014	STRAY	600 BLOCK	WILSON RD		ANIMAL GONE ON ARRIVAL
07/11/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		RELOCATED AND/OR DISPOSED OF
07/11/2014	WILDLIFE P/UP	2710	WILSON RD		TOOK ANIMAL TO VET
07/11/2014	PICK-UP CAT	420	STAITTI ST		PICKED UP STRAY CAT
07/11/2014	P/UP DOG		HIGGINS EAST	N AVE C	PICKED UP STRAY DOG
07/14/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP AND RELOCATED ANIMAL
07/14/2014	STRAY	1828	N HOUSTON AVE		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM

Animal Control Monthly Report
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07/14/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/14/2014	TRAPPED WILDLIFE PICK-UP	200 BLK	STAITTI ST		ANIMAL GONE ON ARRIVAL
07/14/2014	STRAY				PICKED UP STRAY DOG
07/14/2014	STRAY	412	BENDER AVE		ANIMAL GONE ON ARRIVAL
07/15/2014	PICK-UP CAT	603	HERMAN		PICKED UP STRAY CAT
07/15/2014	TRAPPED WILDLIFE PICK-UP	20507	LANDSHIRE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/15/2014	TRAPPED WILDLIFE PICK-UP	420	STAITTI ST		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/15/2014	STRAY	20000 BLK	FIELDTREE DR		PICKED UP STRAY DOG
07/15/2014	SNAKES / REPTILES	503	FERGUSON		ANIMAL GONE ON ARRIVAL
07/12/2014	INJURED DOG	9706	CANTERTROT DR		PICKED UP STRAY DOG
07/16/2014	PICK-UP CAT		HIGHWAY 59		PICKED UP STRAY CAT
07/16/2014	PICK-UP CAT	603	HERMAN		PICKED UP STRAY CAT
07/16/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/16/2014	STRAY	2602	S HOUSTON AVE		ANIMAL GONE ON ARRIVAL
07/16/2014	P/UP DOG		WILL CLAYTON PKWY		PICKED UP STRAY DOG
07/17/2014	STRAY	807	GRACE LN		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
07/17/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/17/2014	STRAY	410	AVE H NORTH		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
07/17/2014	STRAY	807	FIRST ST EAST		ANIMAL GONE ON ARRIVAL
07/17/2014	STRAY	831	WILSON RD		PICKED UP STRAY DOG
07/17/2014	BIRDS / FOWL	2734	KINGFISHER DR		SENT LETTER TO OWNER
07/18/2014	PICK-UP CAT	704	MAIN EAST		PICKED UP STRAY CAT
07/18/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/21/2014	P/UP DOG	1219	REBECCA LN		PICKED UP STRAY DOG
07/21/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/20/2014	SNAKES / REPTILES	9816	MEMORIAL		SNAKE PICK UP
07/21/2014	STRAY	412	BENDER AVE		ANIMAL GONE ON ARRIVAL
07/21/2014	STRAY	2710	WILSON RD		PICKED UP STRAY DOG
07/21/2014	P/UP DOG	412	BENDER AVE		PICKED UP STRAY DOG
07/22/2014	DEAD ANIMAL PICK-UP		HOWARD	WELCH ST	DEAD ANIMAL PUT IN FREEZER
07/22/2014	PICK-UP CAT		WILL CLAYTON PKWY		PICKED UP STRAY CAT
07/22/2014	ANIMAL CRUELTY		FM 1960 EAST		ANIMAL GONE ON ARRIVAL
07/23/2014	TRAPPED WILDLIFE PICK-UP	704	MAIN EAST		PICKED UP AND RELOCATED ANIMAL
07/23/2014	DEAD ANIMAL PICK-UP	612	LEXINGTON SQUARE		ANIMAL GONE ON ARRIVAL

Animal Control Monthly Report
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07/23/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/23/2014	STRAY	401	BENDER AVE		ANIMAL GONE ON ARRIVAL
07/23/2014	P/UP DOG		WILL CLAYTON PKWY	HIGHWAY 59	PICKED UP STRAY DOG
07/23/2014	STRAY	2040	HUMBLE PLACE		PICKED UP STRAY DOG
07/23/2014	STRAY	38	WILSON RD		PICKED UP STRAY DOG
07/23/2014	P/UP DOG		WILL CLAYTON PKWY		PICKED UP STRAY CAT
07/24/2014	TRAPPED WILDLIFE PICK-UP	102	GRANBERRY		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/23/2014	TRAPPED WILDLIFE PICK-UP	198262	HIGHWAY 59		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/24/2014	TRAPPED WILDLIFE PICK-UP	19826	HIGHWAY 59		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/24/2014	ANIMAL CONTROL MISCELLANEOUS	1101	MCDUGALD		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
07/24/2014	TRAPPED WILDLIFE PICK-UP		WILL CLAYTON PKWY		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/25/2014	TRAPPED WILDLIFE PICK-UP	619	SECOND ST		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/25/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/25/2014	STRAY		WILL CLAYTON PKWY		PICKED UP STRAY DOG
07/25/2014	P/UP DOG		S HOUSTON AVE		PICKED UP STRAY DOG
07/28/2014	STRAY		WINDSWEPT DR		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
07/28/2014	TRAPPED WILDLIFE PICK-UP	619	SECOND ST		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/28/2014	INJURED CAT	18555	HIGHWAY 59		TOOK ANIMAL TO VET
07/28/2014	STRAY	1010	AVE D NORTH		ANIMAL GONE ON ARRIVAL
07/29/2014	STRAY		FIELDTREE DR	UPWOOD DR	ANIMAL GONE ON ARRIVAL
07/29/2014	WILDLIFE P/UP		HIGHWAY 59		ANIMAL GONE ON ARRIVAL
07/30/2014	STRAY		FIELDTREE DR		ANIMAL GONE ON ARRIVAL
07/30/2014	P/UP DOG	3127	HUMMINGBIRD LN		PICKED UP STRAY DOG
07/30/2014	TRAPPED WILDLIFE PICK-UP	619	SECOND ST		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/31/2014	STRAY		WILSON RD		
07/31/2014	ANIMAL CONTROL MISCELLANEOUS	144	WILLOW ST		ANIMAL GONE ON ARRIVAL

BUILDING MAINTANCE

JULY 2014

MONTHLY REPORT

Building Maintenance Monthly Report

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Rec Date	Problem	Problem Description	Street	Activity	Activity Description	Comp Date
07/01/2014	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	07/01/2014
07/02/2014	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	07/02/2014
07/09/2014	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	07/09/2014
07/09/2014	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE	07/09/2014
07/10/2014	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	07/10/2014
07/14/2014	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE	07/14/2014
07/25/2014	BM	MAINTENANCE	HIGGINS WEST	BM	BUILDING MAINTENANCE	07/25/2014
07/29/2014	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	07/29/2014
07/30/2014	BM	MAINTENANCE	HIGGINS WEST	BM	BUILDING MAINTENANCE	07/30/2014

VEHICLE MAINTENANCE

JULY 2014

MONTHLY REPORT

Vehicle Maintenance Monthly Report
July 2014

Date	Unit #	Activity	Activity Description	Comp Date	Problem	Problem Description
07/01/2014	480	VLTRNG	VEHICLE - LIGHTING	07/01/2014	VLTRNG	VEHICLE - LIGHTING
07/01/2014	480	VOIL	VEHICLE - OIL LUBE & FILTER	07/01/2014	VLTRNG	VEHICLE - LIGHTING
07/01/2014	480	VSUSP	VEHICLE - SUSPENSION REPAIR	07/01/2014	VLTRNG	VEHICLE - LIGHTING
07/01/2014	201	VAC	VEHICLE - AC REPAIR	07/01/2014	VAC	VEHICLE - A/C REPAIR
07/01/2014	216	VEX	VEHICLE - EXHAUST REPAIR	07/01/2014	VEX	VEHICLE - EXHAUST REPAIR
07/01/2014	220	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	07/01/2014	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/01/2014	491	VER	VEHICLE - ELECTRIC REPAIR	07/01/2014	VER	VEHICLE - ELECTRIC REPAIR
07/01/2014	491	VWIFE	VEHICLE - WIPERS	07/01/2014	VER	VEHICLE - ELECTRIC REPAIR
07/02/2014	245	VTIREN	VEHICLE - TIRES, NEW	07/02/2014	VTIREN	VEHICLE - NEW TIRES
07/02/2014	412	VLTRNG	VEHICLE - LIGHTING	07/02/2014	VLTRNG	VEHICLE - LIGHTING
07/02/2014	495	VLTRNG	VEHICLE - LIGHTING	07/02/2014	VLTRNG	VEHICLE - LIGHTING
07/02/2014	495	VBAT	VEHICLE - BATTERIES	07/02/2014	VLTRNG	VEHICLE - LIGHTING
07/02/2014	436	VOIL	VEHICLE - OIL LUBE & FILTER	07/02/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/02/2014	436	VTIREN	VEHICLE - TIRES, NEW	07/02/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/03/2014	1512	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	07/03/2014	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
07/03/2014	1512	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	07/03/2014	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
07/03/2014	1512	VOIL	VEHICLE - OIL LUBE & FILTER	07/03/2014	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
07/03/2014	1512	VAF	VEHICLE - AIR FILTER	07/03/2014	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
07/07/2014	422	VOIL	VEHICLE - OIL LUBE & FILTER	07/07/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/07/2014	422	VTIRER	VEHICLE - TIRES, ROTATE	07/07/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/07/2014	422	VSUSP	VEHICLE - SUSPENSION REPAIR	07/07/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/07/2014	422	VSUSP	VEHICLE - SUSPENSION REPAIR	07/07/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/07/2014	334	VLTRNG	VEHICLE - LIGHTING	07/07/2014	VLTRNG	VEHICLE - LIGHTING
07/07/2014	244	VTIREN	VEHICLE - TIRES, NEW	07/07/2014	VTIREN	VEHICLE - NEW TIRES
07/08/2014	493	VWIFE	VEHICLE - WIPERS	07/08/2014	VWIFE	VEHICLE - WIPERS
07/08/2014	493	VOIL	VEHICLE - OIL LUBE & FILTER	07/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/08/2014	493	VTIRER	VEHICLE - TIRES, ROTATE	07/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/08/2014	493	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	07/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/08/2014	417	VSUSP	VEHICLE - SUSPENSION REPAIR	07/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/08/2014	417	VSUSP	VEHICLE - SUSPENSION REPAIR	07/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/09/2014	484	VINS	VEHICLE - INSPECTION STICKER	07/09/2014	VINS	VEHICLE - INSPECTION STICKER
07/09/2014	431	VAC	VEHICLE - AC REPAIR	07/09/2014	VAC	VEHICLE - A/C REPAIR
07/09/2014	431	VWM	VEHICLE - WINDOW MOTOR	07/09/2014	VAC	VEHICLE - A/C REPAIR

Vehicle Maintenance Monthly Report
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07/09/2014	431	VINS	VEHICLE - INSPECTION STICKER	07/09/2014	VAC	VEHICLE - A/C REPAIR
07/09/2014	235	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	07/09/2014	VAC	VEHICLE - A/C REPAIR
07/09/2014	412	VBAT	VEHICLE - BATTERIES	07/09/2014	VAC	VEHICLE - A/C REPAIR
07/09/2014	498	VLING	VEHICLE - LIGHTING	07/09/2014	VLING	VEHICLE - LIGHTING
07/09/2014	498	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	07/09/2014	VLING	VEHICLE - LIGHTING
07/09/2014	498	VTIREN	VEHICLE - TIRES , NEW	07/09/2014	VLING	VEHICLE - LIGHTING
07/09/2014	1215	VEMGL	VEHICLE - EMERGENCY LIGHTING	07/09/2014	VLING	VEHICLE - LIGHTING
07/09/2014	1215	VEQR	VEHICLE - EQUIPMENT REPAIR	07/09/2014	VLING	VEHICLE - LIGHTING
07/10/2014	432	VINS	VEHICLE - INSPECTION STICKER	07/10/2014	VINS	VEHICLE - INSPECTION STICKER
07/10/2014	1514	VLING	VEHICLE - LIGHTING	07/10/2014	VLING	VEHICLE - LIGHTING
07/10/2014	419	VEMGL	VEHICLE - EMERGENCY LIGHTING	07/10/2014	VLING	VEHICLE - LIGHTING
07/10/2014	415	VER	VEHICLE - ELECTRIC REPAIR	07/10/2014	VLING	VEHICLE - LIGHTING
07/11/2014	243	VINS	VEHICLE - INSPECTION STICKER	07/11/2014	VINS	VEHICLE - INSPECTION STICKER
07/11/2014	216	VER	VEHICLE - ELECTRIC REPAIR	07/11/2014	VER	VEHICLE - ELECTRIC REPAIR
07/11/2014	216	VBAT	VEHICLE - BATTERIES	07/11/2014	VER	VEHICLE - ELECTRIC REPAIR
07/11/2014	3003	VLING	VEHICLE - LIGHTING	07/11/2014	VER	VEHICLE - ELECTRIC REPAIR
07/11/2014	1100	VINS	VEHICLE - INSPECTION STICKER	07/11/2014	VER	VEHICLE - ELECTRIC REPAIR
07/11/2014	901	VBAT	VEHICLE - BATTERIES	07/11/2014	VBAT	VEHICLE - BATTERIES
07/11/2014	201	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	07/11/2014	VBAT	VEHICLE - BATTERIES
07/11/2014	201	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	07/11/2014	VBAT	VEHICLE - BATTERIES
07/11/2014	491	VAC	VEHICLE - AC REPAIR	07/11/2014	VBAT	VEHICLE - BATTERIES
07/11/2014	201	VER	VEHICLE - ELECTRIC REPAIR	07/11/2014	VER	VEHICLE - ELECTRIC REPAIR
07/14/2014	480	VAC	VEHICLE - AC REPAIR	07/14/2014	VAC	VEHICLE - A/C REPAIR
07/14/2014	480	VENG	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	07/14/2014	VAC	VEHICLE - A/C REPAIR
07/14/2014	438	VBAT	VEHICLE - BATTERIES	07/14/2014	VAC	VEHICLE - A/C REPAIR
07/14/2014	415	VOIL	VEHICLE - OIL LUBE & FILTER	07/14/2014	VAC	VEHICLE - A/C REPAIR
07/14/2014	415	VAC	VEHICLE - AC REPAIR	07/14/2014	VAC	VEHICLE - A/C REPAIR
07/14/2014	415	VWPIE	VEHICLE - WIPERS	07/14/2014	VAC	VEHICLE - A/C REPAIR
07/15/2014	495	VWPIE	VEHICLE - WIPERS	07/15/2014	VWPIE	VEHICLE - WIPERS
07/15/2014	482	VOIL	VEHICLE - OIL LUBE & FILTER	07/15/2014	VWPIE	VEHICLE - WIPERS
07/15/2014	482	VAF	VEHICLE - AIR FILTER	07/15/2014	VWPIE	VEHICLE - WIPERS
07/15/2014	482	VTIRER	VEHICLE - TIRES, ROTATE	07/15/2014	VWPIE	VEHICLE - WIPERS
07/15/2014	482	VTIREN	VEHICLE - TIRES , NEW	07/15/2014	VWPIE	VEHICLE - WIPERS
07/15/2014	481	VOIL	VEHICLE - OIL LUBE & FILTER	07/15/2014	VOIL	VEHICLE - OIL LUBE AND FILTER

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07/16/2014	436	VTIREN	VEHICLE - TIRES , NEW	07/16/2014	VTIREN	VEHICLE - NEW TIRES
07/16/2014	615	VTIREN	VEHICLE - TIRES , NEW	07/16/2014	VTIREN	VEHICLE - NEW TIRES
07/16/2014	419	VOIL	VEHICLE - OIL LUBE & FILTER	07/16/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/16/2014	419	VAF	VEHICLE- AIR FILTER	07/16/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/16/2014	419	VTIRER	VEHICLE - TIRES, ROTATE	07/16/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/16/2014	419	VTIREN	VEHICLE - TIRES , NEW	07/16/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/16/2014	419	VSUSP	VEHICLE - SUSPENSION REPAIR	07/16/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/16/2014	419	VSUSP	VEHICLE - SUSPENSION REPAIR	07/16/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/16/2014	419	VEMGL	VEHICLE - EMERGENCY LIGHTING	07/16/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/16/2014	419	VER	VEHICLE - ELECTRIC REPAIR	07/16/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/16/2014	419	VINS	VEHICLE - INSPECTION STICKER	07/16/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/17/2014	328	VEMGL	VEHICLE - EMERGENCY LIGHTING	07/17/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/17/2014	328	VBAT	VEHICLE - BATTERIES	07/17/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/17/2014	1514	VOIL	VEHICLE - OIL LUBE & FILTER	07/17/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/17/2014	1514	VTIRER	VEHICLE - TIRES, ROTATE	07/17/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/18/2014	498	VLING	VEHICLE - LIGHTING	07/18/2014	VLING	VEHICLE - LIGHTING
07/18/2014	498	VINS	VEHICLE - INSPECTION STICKER	07/18/2014	VLING	VEHICLE - LIGHTING
07/18/2014	482	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	07/18/2014	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
07/18/2014	MISCPARKS	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	07/18/2014	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/18/2014	495	VWIPE	VEHICLE - WIPERS	07/18/2014	VWIPE	VEHICLE - WIPERS
07/18/2014	490	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	07/18/2014	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/18/2014	472	VLING	VEHICLE - LIGHTING	07/18/2014	VLING	VEHICLE - LIGHTING
07/21/2014	480	VSUSP	VEHICLE - SUSPENSION REPAIR	07/21/2014	VSUSP	VEHICLE - SUSPENSION REPAIR
07/21/2014	480	VEP	VEHICLE - ENGINE PERFORMANCE	07/21/2014	VSUSP	VEHICLE - SUSPENSION REPAIR
07/21/2014	480	VSUSP	VEHICLE - SUSPENSION REPAIR	07/21/2014	VSUSP	VEHICLE - SUSPENSION REPAIR
07/22/2014	482	VBRK	VEHICLE - BRAKE SYSTEM	07/22/2014	VBRK	VEHICLE - BRAKE SYSTEM
07/22/2014	601	VWM	VEHICLE - WINDOW MOTOR	07/22/2014	VWM	VEHICLE - WINDOW MOTOR
07/22/2014	926	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	07/22/2014	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/22/2014	495	VLING	VEHICLE - LIGHTING	07/22/2014	VLING	VEHICLE - LIGHTING
07/22/2014	430	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	07/22/2014	VLING	VEHICLE - LIGHTING
07/22/2014	430	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	07/22/2014	VLING	VEHICLE - LIGHTING
07/23/2014	3016	VWIPE	VEHICLE - WIPERS	07/23/2014	VWIPE	VEHICLE - WIPERS
07/23/2014	419	VFAN	VEHICLE - FAN BELTS	07/23/2014	VFAN	VEHICLE - FAN BELTS
07/23/2014	327	VER	VEHICLE - ELECTRIC REPAIR	07/23/2014	VFAN	VEHICLE - FAN BELTS

Vehicle Maintenance Monthly Report
July 2014

07/23/2014	327	VER	VEHICLE - ELECTRIC REPAIR	07/23/2014	VFAN	VEHICLE - FAN BELTS
07/23/2014	490	VTIREN	VEHICLE - TIRES, NEW	07/23/2014	VFAN	VEHICLE - FAN BELTS
07/24/2014	225	VEMGL	VEHICLE - EMERGENCY LIGHTING	07/24/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/24/2014	225	VLING	VEHICLE - LIGHTING	07/24/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/24/2014	225	VLING	VEHICLE - LIGHTING	07/24/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/24/2014	491	VEP	VEHICLE - ENGINE PERFORMANCE	07/24/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/24/2014	236	VBAT	VEHICLE - BATTERIES	07/24/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/25/2014	483	VOIL	VEHICLE - OIL LUBE & FILTER	07/25/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/25/2014	483	VTIRER	VEHICLE - TIRES, ROTATE	07/25/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/25/2014	201	VER	VEHICLE - ELECTRIC REPAIR	07/25/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/25/2014	493	VBAT	VEHICLE - BATTERIES	07/25/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/25/2014	204	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	07/25/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
07/28/2014	1514	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	07/28/2014	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/28/2014	415	VAAAR	VEHICLE - AFTERMARKET ACCESORY REPAIR	07/28/2014	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/29/2014	MISCPARKS	VTIREN	VEHICLE - TIRES, NEW	07/29/2014	VTIREN	VEHICLE - NEW TIRES
07/29/2014	436	VBAT	VEHICLE - BATTERIES	07/29/2014	VTIREN	VEHICLE - NEW TIRES
07/30/2014	1216	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	07/30/2014	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/30/2014	495	VEMGL	VEHICLE - EMERGENCY LIGHTING	07/30/2014	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/31/2014	415	VTIREN	VEHICLE - TIRES, NEW	07/31/2014	VTIREN	VEHICLE - NEW TIRES

Humble Fire Department

Fire Suppression Division



**July, 2014
Monthly Report**

**Gary Outlaw
Fire Chief**



City of Humble Fire Department

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

Gary W. Outlaw
Fire Chief
goutlaw@cityofhumble.net

City of Humble Fire Department Overtime / July 2014

Overtime for Pay Period Ending: July 9, 2014

6/24/14	M. Barrere	12 hours
6/25/14	S. Cantu	24 hours
6/27/14	E. Niemeyer	7 hours
7/1/14	S. Cantu	1.75 hours
7/3/14	T. Bailey	0.5 hours
7/7/14	T. Bailey	24 hours
7/7/14	M. Mullins	24 hour
	Total	93.25 hours

Overtime for Pay Period Ending: July 25, 2014

7/12/14	E. Niemeyer	15.5 hours
7/22/14	S. Cantu	7 hours
7/22/14	D. Johnson	14 hours
7/23/14	P. Stanford	12 hours
7/24/14	B. Fleming	14 hours
	Total	62.5 Hours

Overtime for part-time employees.

E. Cash	8 hours
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City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2014} And {07/31/2014}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0686-0	07/01/2014	02:10	735 Alarm system sounded due to	1700 WILSON RD	
0687-0	07/01/2014	10:54	321 EMS call, excluding vehicle	1230 E FM 1960 BYP	
0688-0	07/01/2014	11:23	322 Motor vehicle accident with	1230 E FM 1960 BYP	
0689-0	07/01/2014	17:42	321 EMS call, excluding vehicle	19424 MCKAY DR	
Total Incident Count for 07/01/2014			4	Total Est Loss for 07/01/2014	
0690-0	07/02/2014	15:34	322 Motor vehicle accident with	217 E FM 1960 BYP	
Total Incident Count for 07/02/2014			1	Total Est Loss for 07/02/2014	
0691-0	07/03/2014	19:21	320 Emergency medical service,	9451 W FM 1960 BYP	
Total Incident Count for 07/03/2014			1	Total Est Loss for 07/03/2014	
0692-0	07/04/2014	09:37	321 EMS call, excluding vehicle	522 WILSON RD	
0693-0	07/04/2014	18:59	740 Unintentional transmission	3110 KILLDEER LN	
0694-0	07/04/2014	19:29	322 Motor vehicle accident with	WILSON RD & 1ST ST	
0695-0	07/04/2014	19:45	445 Arcing, shorted electrical	9531 OLDRIDGE ST	
Total Incident Count for 07/04/2014			4	Total Est Loss for 07/04/2014	
0696-0	07/05/2014	05:46	733 Smoke detector activation	19002 MCKAY DR	
0697-0	07/05/2014	06:20	733 Smoke detector activation	19002 MCKAY DR	
0698-0	07/05/2014	08:31	733 Smoke detector activation	19002 MCKAY DR	
0699-0	07/05/2014	10:56	733 Smoke detector activation	1432 E FM 1960 BYP	
0700-0	07/05/2014	11:42	311 Medical assist, assist EMS	9510 W FM 1960 BYP	
0701-0	07/05/2014	13:39	311 Medical assist, assist EMS	20131 N US 59	
0702-0	07/05/2014	15:16	311 Medical assist, assist EMS	20145 EASTWAY VILLAGE DR	
0703-0	07/05/2014	17:12	321 EMS call, excluding vehicle	9451 W FM 1960 BYP	
Total Incident Count for 07/05/2014			8	Total Est Loss for 07/05/2014	
0704-0	07/06/2014	06:06	611 Dispatched & cancelled en	411 S BENDER AVE	
0705-0	07/06/2014	12:51	412 Gas leak (natural gas or	QUAIL RUN DR & GOLDFINCH DR	
0707-0	07/06/2014	17:20	322 Motor vehicle accident with	W FM 1960 BYP & WHITAKER DR	
0708-0	07/06/2014	19:14	320 Emergency medical service,	1327 BRENDA LN	
0709-0	07/06/2014	19:21	743 Smoke detector activation,	2806 BLUE JAY CIR	
Total Incident Count for 07/06/2014			5	Total Est Loss for 07/06/2014	
0710-0	07/07/2014	06:58	320 Emergency medical service,	2803 BLUE JAY CIR	
0711-0	07/07/2014	11:40	322 Motor vehicle accident with	19700 N US 59	
0712-0	07/07/2014	12:45	321 EMS call, excluding vehicle	190 DAVIS ST	
0713-0	07/07/2014	13:12	322 Motor vehicle accident with	17900 N US 59	
0714-0	07/07/2014	21:46	321 EMS call, excluding vehicle	20032 N US 59	
Total Incident Count for 07/07/2014			5	Total Est Loss for 07/07/2014	
0715-0	07/08/2014	14:47	311 Medical assist, assist EMS	9480 W FM 1960 BYP	
0716-0	07/08/2014	22:12	311 Medical assist, assist EMS	2710 WILSON RD	
Total Incident Count for 07/08/2014			2	Total Est Loss for 07/08/2014	
0717-0	07/09/2014	09:09	735 Alarm system sounded due to	19000 N US 59	
0718-0	07/09/2014	16:26	322 Motor vehicle accident with	9451 W FM 1960 BYP	
0719-0	07/09/2014	16:49	321 EMS call, excluding vehicle	98 ISAACKS RD	
Total Incident Count for 07/09/2014			3	Total Est Loss for 07/09/2014	
0720-0	07/10/2014	01:49	735 Alarm system sounded due to	19000 N US 59	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2014} And {07/31/2014}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0721-0	07/10/2014	07:04	735 Alarm system sounded due to	19000 N US 59	
0722-0	07/10/2014	14:14	420 Toxic condition, Other	20611 N US 59	
0723-0	07/10/2014	19:16	600 Good intent call, Other	20500 N US 59	
Total Incident Count for 07/10/2014			4	Total Est Loss for 07/10/2014	
0724-0	07/11/2014	02:02	321 EMS call, excluding vehicle	19304 N US 59	
0725-0	07/11/2014	07:03	322 Motor vehicle accident with	20600 N US 59	
0726-0	07/11/2014	21:46	322 Motor vehicle accident with	TOWNSEN BLVD & N US 59	
Total Incident Count for 07/11/2014			3	Total Est Loss for 07/11/2014	
0727-0	07/12/2014	22:53	322 Motor vehicle accident with	ISAACKS RD & S HOUSTON AVE	
Total Incident Count for 07/12/2014			1	Total Est Loss for 07/12/2014	
0728-0	07/13/2014	05:02	311 Medical assist, assist EMS	510 S BENDER AVE	
0729-0	07/13/2014	14:13	551 Assist police or other	18800 N MEMORIAL BLVD	
0730-0	07/13/2014	17:54	321 EMS call, excluding vehicle	9630 W FM 1960 BYP	
Total Incident Count for 07/13/2014			3	Total Est Loss for 07/13/2014	
0732-0	07/14/2014	18:45	322 Motor vehicle accident with	20000 N US 59	
Total Incident Count for 07/14/2014			1	Total Est Loss for 07/14/2014	
0733-0	07/15/2014	06:53	735 Alarm system sounded due to	210 E FM 1960 BYP	
0734-0	07/15/2014	17:43	138 Off-road vehicle or heavy	CARPENTER RD & S HOUSTON	
Total Incident Count for 07/15/2014			2	Total Est Loss for 07/15/2014	
0735-0	07/16/2014	04:01	131 Passenger vehicle fire	217 E FM 1960 BYP	
0736-0	07/16/2014	15:24	321 EMS call, excluding vehicle	19502 MCKAY DR	
0737-0	07/16/2014	16:41	321 EMS call, excluding vehicle	9400 W FM 1960 BYP	
Total Incident Count for 07/16/2014			3	Total Est Loss for 07/16/2014	
0738-0	07/17/2014	12:03	733 Smoke detector activation	7501 PIN OAK DR	
0739-0	07/17/2014	13:38	322 Motor vehicle accident with	10000-BL W FM 1960 BYP	
Total Incident Count for 07/17/2014			2	Total Est Loss for 07/17/2014	
0740-0	07/18/2014	02:12	734 Heat detector activation due	18951 N MEMORIAL BLVD	
0741-0	07/18/2014	10:28	321 EMS call, excluding vehicle	1823 COUNTRY VILLAGE BLVD	
0742-0	07/18/2014	22:29	321 EMS call, excluding vehicle	8455 WILL CLAYTON PKWY	
Total Incident Count for 07/18/2014			3	Total Est Loss for 07/18/2014	
0743-0	07/19/2014	04:21	322 Motor vehicle accident with	10005 W FM 1960 BYP	
0744-0	07/19/2014	12:24	322 Motor vehicle accident with	W FM 1960 BYP & N US 59	
0745-0	07/19/2014	16:30	131 Passenger vehicle fire	17600 N US 59	\$2,650
0746-0	07/19/2014	18:40	611 Dispatched & cancelled en	2710 WILSON RD	
0747-0	07/19/2014	23:26	113 Cooking fire, confined to	1230 E FM 1960 BYP	
Total Incident Count for 07/19/2014			5	Total Est Loss for 07/19/2014	
					\$2,650
0748-0	07/20/2014	13:58	700 False alarm or false call,	18951 N MEMORIAL BLVD	
0749-0	07/20/2014	15:31	700 False alarm or false call,	17102 N US 59	
Total Incident Count for 07/20/2014			2	Total Est Loss for 07/20/2014	
0750-0	07/21/2014	16:14	322 Motor vehicle accident with	19713 N US 59	
0751-0	07/21/2014	21:30	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
Total Incident Count for 07/21/2014			2	Total Est Loss for 07/21/2014	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2014} And {07/31/2014}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0752-0	07/22/2014	09:44	321 EMS call, excluding vehicle	20400 W TOWNSEN BLVD	
0753-0	07/22/2014	18:58	322 Motor vehicle accident with	W 1ST ST & N BENDER RD	
Total Incident Count for 07/22/2014			2	Total Est Loss for 07/22/2014	
0754-0	07/23/2014	09:20	311 Medical assist, assist EMS	1702 PECAN LN	
0756-0	07/23/2014	19:04	322 Motor vehicle accident with	N US 59 & RANKIN RD	
Total Incident Count for 07/23/2014			2	Total Est Loss for 07/23/2014	
0757-0	07/24/2014	10:38	320 Emergency medical service,	802 WILSON RD	
0758-0	07/24/2014	11:02	322 Motor vehicle accident with	17750 N US 59	
0759-0	07/24/2014	11:32	322 Motor vehicle accident with	141 E FM 1960 BYP	
0760-0	07/24/2014	12:24	322 Motor vehicle accident with	336 E FM 1960 BYP	
0761-0	07/24/2014	13:52	311 Medical assist, assist EMS	102 GRANBERRY ST	
0762-0	07/24/2014	18:43	322 Motor vehicle accident with	10000-BL W FM 1960 BYP	
0763-0	07/24/2014	19:54	111 Building fire	715 1/2 S HOUSTON AVE	\$20,000
0764-0	07/24/2014	20:41	320 Emergency medical service,	20070 N US 59	
Total Incident Count for 07/24/2014			8	Total Est Loss for 07/24/2014	
					\$20,000
0765-0	07/25/2014	01:21	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
0766-0	07/25/2014	08:56	321 EMS call, excluding vehicle	98 ISAACKS RD	
0767-0	07/25/2014	10:46	321 EMS call, excluding vehicle	514 N AVENUE D	
0768-0	07/25/2014	14:38	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
0769-0	07/25/2014	16:49	321 EMS call, excluding vehicle	1700 WILSON RD	
0770-0	07/25/2014	21:22	730 System malfunction, Other	18951 N MEMORIAL BLVD	
Total Incident Count for 07/25/2014			6	Total Est Loss for 07/25/2014	
0771-0	07/26/2014	09:11	600 Good intent call, Other	513 WILSON RD	
0772-0	07/26/2014	13:30	740 Unintentional transmission	8450 WILL CLAYTON PKWY	
0773-0	07/26/2014	14:26	311 Medical assist, assist EMS	19424 MCKAY DR	
0774-0	07/26/2014	16:08	600 Good intent call, Other	2630 KILLDEER LN	
0775-0	07/26/2014	19:07	111 Building fire	150 W 1ST ST	\$7,500
0776-0	07/26/2014	22:23	322 Motor vehicle accident with	19011 N US 59	
Total Incident Count for 07/26/2014			6	Total Est Loss for 07/26/2014	
					\$7,500
0778-0	07/27/2014	00:50	311 Medical assist, assist EMS	401 S BENDER AVE	
0779-0	07/27/2014	08:10	735 Alarm system sounded due to	210 E FM 1960 BYP	
0780-0	07/27/2014	08:57	320 Emergency medical service,	9824 J M HESTER	
0781-0	07/27/2014	12:48	320 Emergency medical service,	9637 W FM 1960 BYP	
Total Incident Count for 07/27/2014			4	Total Est Loss for 07/27/2014	
0783-0	07/28/2014	01:34	131 Passenger vehicle fire	3031 WARBLER LN	\$16,000
0783-1	07/28/2014	01:34	131 Passenger vehicle fire	3031 WARBLER LN	\$11,000
0783-2	07/28/2014	01:34	131 Passenger vehicle fire	3031 WARBLER LN	\$10,000
0783-3	07/28/2014	01:34	111 Building fire	3031 WARBLER LN	\$35,000
0784-0	07/28/2014	08:04	322 Motor vehicle accident with	18040 N US 59	
0785-0	07/28/2014	11:03	551 Assist police or other	9771 W FM 1960 BYP	
0786-0	07/28/2014	14:06	154 Dumpster or other outside	9441 W FM 1960 BYP	\$250
0787-0	07/28/2014	15:40	321 EMS call, excluding vehicle	19424 MCKAY DR	
0788-0	07/28/2014	23:59	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
Total Incident Count for 07/28/2014			9	Total Est Loss for 07/28/2014	
					\$72,250

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2014} And {07/31/2014}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0790-0	07/29/2014	11:31	322 Motor vehicle accident with	FERGUSON ST & CAROLYN CT	
Total Incident Count for			07/29/2014	1	Total Est Loss for 07/29/2014
0791-0	07/30/2014	10:06	321 EMS call, excluding vehicle	8400 WILL CLAYTON PKWY	
0793-0	07/30/2014	18:47	321 EMS call, excluding vehicle	2931 KILLDEER LN	
0794-0	07/30/2014	22:32	520 Water problem, Other	8455 WILL CLAYTON PKWY	
Total Incident Count for			07/30/2014	3	Total Est Loss for 07/30/2014
0795-0	07/31/2014	11:38	322 Motor vehicle accident with	19000 N US 59	
0796-0	07/31/2014	11:51	740 Unintentional transmission	1700 WILSON RD	
0797-0	07/31/2014	16:48	321 EMS call, excluding vehicle	625 WILSON RD	
0798-0	07/31/2014	17:15	321 EMS call, excluding vehicle	505 SAMMON DR	
0799-0	07/31/2014	23:53	611 Dispatched & cancelled en	1501 1ST ST	
Total Incident Count for			07/31/2014	5	Total Est Loss for 07/31/2014

Total Incident Count	110	Total Est Loss	\$102,400
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City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2014} And {07/31/2014}

<u>Incident Type</u>	<u>Description</u>	<u>Count</u>	<u>Aid Given</u>	<u>Aid Received</u>
111	Building fire	3	0	1
113	Cooking fire, confined to container	1	0	0
131	Passenger vehicle fire	5	0	3
138	Off-road vehicle or heavy equipment fire	1	0	0
154	Dumpster or other outside trash receptacle fire	1	0	0
311	Medical assist, assist EMS crew	10	0	0
320	Emergency medical service, other	7	0	0
321	EMS call, excluding vehicle accident with injury	23	0	0
322	Motor vehicle accident with injuries	25	0	0
412	Gas leak (natural gas or LPG)	1	0	0
420	Toxic condition, Other	1	0	0
445	Arcing, shorted electrical equipment	1	0	0
520	Water problem, Other	1	0	0
551	Assist police or other governmental agency	2	0	0
600	Good intent call, Other	3	0	0
611	Dispatched & cancelled en route	3	0	0
700	False alarm or false call, Other	2	0	0
730	System malfunction, Other	1	0	0
733	Smoke detector activation due to malfunction	5	0	0
734	Heat detector activation due to malfunction	1	0	0
735	Alarm system sounded due to malfunction	9	0	0
740	Unintentional transmission of alarm, Other	3	0	0
743	Smoke detector activation, no fire - unintentional	1	0	0

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {07/01/2014} And {07/31/2014}

Response		Count	Percentage
Hrs	Mins		
	< 01	8	4.3%
	01	9	4.8%
	02	23	12.3%
	03	41	22.0%
	04	39	20.9%
	05	26	13.9%
	06	13	6.9%
	07	10	5.3%
	08	6	3.2%
	09	3	1.6%
	10	2	1.0%
	11	1	0.5%
	12	1	0.5%
	13	2	1.0%
	15	1	0.5%
	18	1	0.5%

Overall Average Response Time: 00:04:44

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2014} And {07/31/2014}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	51	46.36 %	\$7,750	7.57 %
002 . South of First Street	59	53.63 %	\$94,650	92.43 %
Total Incident Count: 110		Total Est Losses:	\$102,400	

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2014} And {07/31/2014}

Count Description

6	10 Attic Ladder
6	14 Roof Ladder
1	Aerial ladder
13	Axe
3	Backboard
9	Blue Bag
201	Booster Line
4	C-Collar Bag
5	Chain Saw
13	Cones/Flares/Stobes
8	Cribbing
5	Cut off Saw
2	Cutter
21	Dispersant
4	Dry Chemical Extinguisher
1,696	EMS Gloves
1	Extension Ladder
326	Flash Light
5	Foam
7	Gas Detector
19	Generator
4	Water Extinguisher
31	Haligan Bar
27	Hand Tools
2,030	Handheld 800 Radio
3,509	1.75 inch Hose
400	2 inch Hose
1,220	4 inch Hose
2	Hose Adaptors
51	Forestry Hose
14	House Box
4	Hydraulic Tools
17	Light Tower
8	Lucas Device
28	Pike Pole
1	Plug Kit
5	Portable Spreaders
6	Portable Lights
16	PPV Fan
11	Red Bag
3	Roof Ladder
2	Rotary Saw
4	Salvage Covers

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2014} And {07/31/2014}

Count	Description
-------	-------------

141	SCBA
2	Shovel
3	Spreader
30	Thermal Imager
447	Traffic Vest
25,775	Water Used
3	Zoll Monitor



Humble Fire Marshal's Office

*110 W. Main St., Humble, Texas, 77338
Phone- (281) 446-4928 Fax- (281) 446-3960*

July 2014 Monthly Report

1. **Fire Inspection: 67**
 - a. **Exclusive Furniture Temporary Certificate of Occupancy was denied due to major fire code violations. Repairs were completed and Temporary Certificate of Occupancy was issued.**
2. **Plans Review: 12**
 - a. **Plans meeting for the vacant property located north of K's Yamaha on US 59.**
3. **Fire Investigations: 4**
 - a. **217 F.M. 1960 East**
 - i. **Vehicle fire**
 - ii. **Arson investigation ongoing**
 - b. **715 ½ S. Houston Ave.**
 - i. **Fire with injury**
 - ii. **Cleared by: Accidental**
 - c. **150 W. First Street**
 - i. **Building Fire**
 - ii. **Cleared by: Electrical issues/ no fire**
 - d. **3031 Warbler Lane**
 - i. **Vehicle fire with 2 exposure fires**
 - ii. **Arson investigation ongoing**
4. **Emergency Management:**
 - a. **Cities of Harris County Meeting**
5. **Fireworks patrols were made on July 2-4, 2014**
 - a. **"Fireworks prohibited" signs were placed in 10 locations around the City.**
 - b. **11 fireworks violations were located during these three days.**
6. **USATF Junior Olympics Track Meet at HISD Turner Stadium**
 - a. **Final set up inspections.**
 - b. **Fireworks Display Permit was issued for July 22, 2014 and the display commenced without incident.**
 - c. **Life Safety inspections were made each day.**
7. **Office renovations:**
 - a. **Main entryway storefront replaced.**
 - b. **Rain gutters installed.**
 - c. **Removed wooden shed from the 110. W. Main St. property. Sent to auction.**
8. **Utility vehicle #2 pumps and equipment were removed. Beginning the installation stage for the new CAFS pump unit.**

Humble Fire Department Emergency Medical Services



July, 2014
Monthly Report

Mike Legoudes, Asst. Fire Chief/EMS Operations

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 07/01/2014 AND 07/31/2014

	ALS	Total
Abdominal Pain General	1	1
<None>	26	26
Abdominal Distention	1	1
Abdominal Pain General	8	8
Abdominal Pain L Lower	1	1
Abdominal Pain L Upper	1	1
Abdominal Pain R Lower	1	1
Abdominal Pain R Upper	2	2
Acute ETOH No Hx	1	1
Altered Awareness, Transi	12	12
Ankle Pain	2	2
Anxiety Attack	5	5
Assault	2	2
Back Pain-Non Traumatic	3	3
Back Pain Low	3	3
Back Pain Thorax	2	2
Bed Confined	1	1
Bite Insect	3	3
Bleeding, unspecified	1	1
Bowel Obstruction	1	1
Breathing Problems-Other	1	1
Cardiac Arrhythmia/Dysr	1	1
Chest Pain	10	10
Chest Pain w/Painful Resp	1	1
Chest Wall Pain	1	1
Choking Food/Foreign Ob	2	2
Comp of Feeding Tube	1	1
Contractures of Joints	1	1
Death Unattended	2	2
Diabetes IDDM	1	1
Diabetic Uncontrolled	6	6
Difficulty Breathing	1	1
Dizziness	1	1
Drug Abuse Unspecified	1	1
Elbow pain	2	2
Electical Shock	1	1
Eye Redness/Discharge	1	1
Fall	1	1
Fall from Bed	1	1
Fall from Chair	1	1
Fall same Level	2	2
Fire Standby	1	1
FX Femur Shaft Closed	1	1
FX Rib Single Closed	1	1

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 07/01/2014 AND 07/31/2014

	ALS	Total
<i>FX Wrist</i>	1	1
<i>Hand Injury</i>	1	1
<i>Hand Pain</i>	1	1
<i>Head Injury w/o LOC</i>	4	4
<i>Headache/Migraine</i>	4	4
<i>Heat Exhaustion</i>	1	1
<i>Hip Pain</i>	1	1
<i>Hypertension Unspecified</i>	1	1
<i>Hyperventilation</i>	1	1
<i>Hypoglycemia</i>	1	1
<i>Hypovolemic</i>	1	1
<i>Inhalation-Chemical</i>	1	1
<i>Knee Pain</i>	3	3
<i>Labor Normal</i>	2	2
<i>Laceration - Forehead</i>	2	2
<i>Laceration - Thumb</i>	1	1
<i>laceration lip</i>	1	1
<i>Laceration, Multiple</i>	1	1
<i>Laceration-Face</i>	1	1
<i>Laceration-Forearm (Deep)</i>	1	1
<i>Laceration-Head</i>	1	1
<i>Laceration-Nose</i>	1	1
<i>Laceration-Other Site</i>	2	2
<i>Laceration-Wrist</i>	1	1
<i>Leg Pain</i>	2	2
<i>Mouth Injury</i>	1	1
<i>MVA-Car vs Car</i>	10	10
<i>MVA-Car vs Object</i>	2	2
<i>MVA-Multi-Car</i>	4	4
<i>MVA-Single</i>	2	2
<i>MVA-Single Car Rollover</i>	1	1
<i>Myocardial Infarction</i>	2	2
<i>Neck Pain</i>	2	2
<i>Nose Pain</i>	1	1
<i>Nosebleed</i>	1	1
<i>Other</i>	5	5
<i>Overdose/Illegal Drugs</i>	2	2
<i>Overdose/Poisoning-Drug</i>	2	2
<i>Overdose/RX</i>	1	1
<i>Pain - Flank</i>	3	3
<i>Pain - Generalized</i>	1	1
<i>Pain Coccyx</i>	1	1
<i>Pain Extremity(lower)(upper)</i>	2	2
<i>Pain Groin</i>	1	1
<i>Pain in Limb</i>	1	1

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 07/01/2014 AND 07/31/2014

	ALS	Total
<i>Palpitations</i>	1	1
<i>Pelvic Injury</i>	1	1
<i>Renal Dialysis status</i>	1	1
<i>Respiratory Dist (Acute)</i>	2	2
<i>Rib Pain</i>	2	2
<i>Seizure Grand Mal</i>	3	3
<i>Seizure Non Epileptic</i>	3	3
<i>Seizure Post-Ictal</i>	1	1
<i>Seizure-Petit Mal</i>	1	1
<i>Shortness of Breath</i>	3	3
<i>Shoulder Pain</i>	4	4
<i>Smoke Inhalation</i>	1	1
<i>Swollen Testicles</i>	1	1
<i>Syncope</i>	7	7
<i>Trauma/Inj unsp</i>	1	1
<i>Unconscious</i>	9	9
<i>Unknown Problem</i>	1	1
<i>Unresponsive</i>	1	1
<i>Urinary Retention</i>	1	1
<i>Vaginal Bleeding/Irregula</i>	1	1
<i>Weakness</i>	2	2
Total	248	248

Trip Count by Destination Facility

Date IS BETWEEN 07/01/2014 AND 07/31/2014; 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	2	2
1 - Hermann Hospital	3	3
1 - Kingwood Medical Center	11	11
1 - LBJ Hospital	2	2
1 - Memorial Hermann NE	135	135
1 - Texas Children Hospital	2	2
Hermann LIFEFLIGHT	1	1
Total	156	156

Trip Count by Outcome

Trip Date IS BETWEEN 07/01/2014 AND 07/31/2014

CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	113	113
ALS Transport - Level 2	4	4
BLS Transport	37	37
Cancelled - By Dispatch	6	6
Cancelled - Enroute	1	1
Dead at Scene	2	2
Life Flight	1	1
No Patients Found	10	10
Refusal - Transport	50	50
Refusal - Treatment & Tra	13	13
Stand By	7	7
Treat - No Transport	4	4
Total	248	248

Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 07/01/2014 AND 07/31/2014

CITY OF HUMBLE EMS

	ALS	Total
Fire (1st Response)	4	4
M 1	124	124
M 2	115	115
M 3	4	4
M 4	1	1
Total	248	248

TeleStaff

Payroll Report

07/01/2014 through 07/31/2014

Period NOT Finalized

LIMITED BY

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

	<i>Name</i>		<i>Total</i>	<i>Code</i>	<i>Description</i>
200	Barker, Matthew J.	FF (EC/FC)	14.00	OT	OT (OT)
3040	Barrere, Matthew C.	FF (EC/EO)	10.00	OT	OT (OT)
255	Blake, Scott A.	CP (EC/FC)	8.75	OT	OT (OT)
800	Ferguson, Clifton G.	FF (EC/EO)	12.00	OT	OT (OT)
832	Forbes, Steve W.	FF (EC/FC)	24.00	OT	OT (OT)
			4.00	OT	OT (OT)
875	Ganyo, Mark D.	CP (EC)	49.00	OT	OT (OT)
1095	Hottman, Adam C.	FF (EC/EO/FC/FF/I)	24.00	OT	OT (OT)
3103	Hoyt, Garry R.	FF (EC/EO/P)	12.00	OT	OT (OT)
			1.00	OT	OT Other (OTO)
1548	Miller, Thomas W.	FF (EC/FC)	24.50	OT	OT (OT)
3167	Nguyen, Xuyen Loc D.	FF (FF/P)	1.00	OT	OT (OT)
3031	Pedersen, Devin M.	FF (EC/EO)	3.00	OT	OT (OT)
2285	Terry, Jack H.	FF (EC/FC)	24.00	OT	OT (OT)
2448	Watkins, Wyatt L.	CP (EC/FC)	11.50	OT	OT (OT)
			5.50	OT	OT Other (OTO)
			11.50	OT	OT Other (OTO)

COUNCIL MEETING

8-14-2014

AGENDA ITEM #2E

CORRESPONDENCE



July 25, 2014
Number 26

Municipal Rate Case Participation: The Railroad Commission's End Run

The Texas Railroad Commission (RRC) issued proposed rules this month that would essentially halt municipal participation in gas utility rate cases. The RRC did so in spite of a clear message from the legislature that the current process is working. City officials who are concerned should contact their legislators now.

Cities form coalitions to represent the collective interests of cities and their citizens in utility rate cases. These coalitions save ratepayers money because they refuse to accept a utility's rate increase requests at face value. By participating in rate cases, cities are able to dig into the complex calculations of ratemaking to determine whether a utility has made a reasonable request. When cities determine that a utility's request is unreasonable, they present evidence supporting the findings to the RRC and recommend reducing the rate increase.

The legislature allows cities to be reimbursed by the utility company for their reasonable rate case expenses. Because these expenses are ultimately passed on to consumers by the utility, cities are always cost-conscious. Cities must balance the cost of participation in a ratemaking proceeding against the need to protect the interests of their residents. Typically, municipal participation has resulted in a net savings for ratepayers because the utility's rate increase was reduced by an amount far in excess of the expenses incurred by the cities.

For example, city coalitions participated in a rate case brought by CenterPoint Energy Entex (Houston Division) that was decided by the RRC in February 2010. While CenterPoint initially sought a \$25.4 million increase, the RRC adopted almost all of the accounting adjustments recommended by the cities. That resulted in an increase of only \$5 million (one-fifth of CenterPoint's original request).

It seems clear that municipal participation in ratemaking has prevented large increases in consumer utility rates and that cities value this authority. However, one investor owned utility has repeatedly attempted to pass legislation to remove cities from the process. The issue returned with a vengeance during the 2013 legislative session in the form of H.B. 1148 and H.B. 1149.

In the face of strong opposition by cities, the House Committee on State Affairs Committee never voted out either bill. That alone would seem to send a clear signal from lawmakers that the current process should be left in place. However, the RRC issued proposed rules this month that attempt to administratively enact provisions that would similarly limit municipal participation in gas rate cases.

The RRC has actually proposed two new rules that would: (1) consolidate city intervenors and limit discovery (the RRC intends to limit the number of "requests for information" – a discovery tool – that a city can make to obtain information from a utility about a proposed rate increase); and (2) address city rate case expenses. The rate case expense rule would relieve a utility from its obligation to reimburse a city's rate case expenses until a city actually pays those expenses upfront or commits itself to pay them. It also puts the burden of litigation expenses on the cities that challenge the rate.

The process for a city or coalition of cities to intervene is a complex one, and only a handful of attorneys in the state have the expertise to do so. According to those attorneys, the purpose of the rule is clear: to stop cities from keeping investor owned utility rates reasonable.

The comment period on the proposed new rules ends at noon on August 25, 2014. Detailed information on the proposal, and a link to make online comments, are available at:

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

Interested city officials can comment on the proposal, but the better course of action for most cities is to contact their legislators with the following message: *Municipal intervention in utility rate cases keeps our utility costs low. The legislature rejected limits on that participation last session, and a state agency shouldn't attempt an end run around such clear legislative intent.*

The League, along with a number of other organizations, will be submitting comments.

Marketplace and Internet Tax Fairness Act Introduced in U.S. Senate

A [previous edition](#) of the *Legislative Update* contained an article about the introduction of federal legislation (H.R. 3086) that would permanently ban Internet taxing authority at the state and local levels. A recently introduced Senate bill would improve on that harmful bill.

The League was primarily concerned with a provision in H.R. 3086 that would cancel a “grandfathering” provision that allows 10 states, including Texas, to continue pre-existing taxes on Internet access. The State of Texas, and Texas cities, currently apply sales taxes to Internet access charges that exceed \$25 per month.

On July 15, the House of Representatives passed H.R. 3086. The bill was passed despite the opposition of Texas Representatives Joe Barton and Shelia Jackson Lee. The two representatives voiced their concern that the lack of a grandfather provision would have a significant financial impact on the State of Texas and Texas cities. The net effect of the bill, if it becomes law, on the State of Texas would be a \$280 million loss per year, and a \$51 million per year loss for Texas cities.

The same day the House passed H.R. 3086, a bipartisan group of U.S. Senators introduced S. 2609, the “Marketplace and Internet Tax Fairness Act.” S. 2609 would extend the temporary ban on state and local Internet taxes for another 10 years to 2024, but it would also reinstate the grandfather provision for the same amount of time. In other words, Texas cities would continue to receive sales tax revenue from Internet access charges under S. 2609 as it is currently written.

Interestingly, S. 2609 combines the beneficial Internet taxing authority language with the entirety of the Marketplace Fairness Act, legislation that has failed to pass in recent legislative sessions. The legislation would give states the authority to compel most online retailers to collect sales taxes at the time of sale, regardless of the location of the retailer. (Under current law, states cannot require a business to collect and remit sales and use taxes to a state if it has not established a physical presence in that state.)

S. 2609, as currently written, represents a significant improvement over H.R. 2086 as passed by the House. Not only would S. 2609 preserve city sales tax revenue derived from Internet access charges (which H.R. 2086 does not), it also would increase city sales tax revenue collected from online retailers, many of whom do not pay state and local sales taxes under current law. Texas city officials are urged to express their support for S. 2609 as a better alternative to H.R. 3086.

The full text of S. 2609 is available [here](#).

Open Meetings Act: Agenda Item Specificity

Last week, the Dallas Court of Appeals issued a favorable open meetings opinion in the case of *Baker v. City of Farmers Branch*. The case relates to an executive session agenda item regarding pending litigation, and the opinion clarifies the sufficiency of the written notice of such an agenda item.

The City of Farmers Branch was involved in a Voting Rights Act lawsuit. While the Voting Rights Act case was pending, the city provided notice that its council would discuss the case with its attorney in an executive session. Specifically, the agenda provided:

J. EXECUTIVE SESSION

J.1 TMP-0171 Consultation with City Attorney regarding pending litigation - Texas Government Code Section 551.071:

...

(b) Discuss pending litigation relating to *Fabela, et. al v. City of Farmers Branch, et. al.*, Civil Action No. 3:10-CV-1425-D in the US Dist Ct. for the Northern District of Texas (Dallas Division).

During the meeting, the council retired to executive session with its attorney. When the council returned to open session, the council voted to approve a settlement in the lawsuit. The council voted to dismiss the pending appeal and pay the plaintiffs in the case \$240,000.

After learning of the settlement, Baker filed a lawsuit against the City of Farmers Branch alleging that the meeting notice was insufficient under the Texas Open Meetings Act. The trial court concluded that the notice was sufficient. Baker appealed, arguing that: (1) the city's notice of the meeting did not comply with the Open Meetings Act; and (2) the council agreed to settle a lawsuit in secret and "merely rubberstamped" the settlement in the open meeting.

The appeals court disagreed. An agenda must "specifically disclose the subjects to be considered" and alert the reader "to the topic for discussion." It is not necessary, though, to "state all of the consequences which may flow from consideration of the topic" or to divulge specific litigation strategy.

The court concluded that the city's notice was specific and alerted the public to the specific lawsuit that would be discussed in the executive session. The court went on to point out three key components of the notice that made it acceptable. The agenda item:

- Included the section of the Open Meetings Act giving the council authority to go into closed session;
- Stated that it would discuss "pending litigation" related to the *Fabela* lawsuit; and
- Identified the lawsuit by name, case number, and court in which the lawsuit was pending.

The court also concluded that Baker failed to cite any evidence showing that the council knew about, discussed, or voted on the settlement agreement prior to the meeting. Additionally, the court stated that the "Open Meetings Act does not prohibit the council members from expressing in a closed session how they intend to vote when they go back into open session."

The opinion is available [here](#).

Senate Finance Committee Members Appointed

Last week, Lt. Governor Dewhurst appointed Jane Nelson (R – Flower Mound) as the new chair of the Senate Finance Committee. He also appointed other new members of the committee to replace those who won't be returning, including Brian Birdwell (R – Granbury); Kelly Hancock (R – North Richland Hills); Robert Nichols (R – Jacksonville); and Charles Schwertner (R – Georgetown). Full information on this and other Senate committees is available at:

<http://www.senate.state.tx.us/75r/Senate/Commit.htm>

COUNCIL MEETING

8-14-2014

AGENDA ITEM #3

FY-2015 BUDGET WORKSHOP

HARD COPIES OF THE BUDGET HAVE BEEN PROVIDED TO THE CITY COUNCIL; THE PROPOSED BUDGET IS ON FILE IN THE OFFICE OF THE CITY SECRETARY

COUNCIL MEETING

8-14-2014

AGENDA ITEM #4

RESOLUTION 14-737

**SUPPORTING CHANGE OF DEADLINE FOR
PROPERTY TAX NOTICES**

RESOLUTION NO. 14-737

A RESOLUTION OF THE CITY OF HUMBLE, TEXAS, SOLICITING SUPPORT FOR LEGISLATIVE ACTION TO CHANGE THE DEADLINE FOR POSTING THE PROPOSED PROPERTY TAX RATE NOTICE AS REQUIRED BY TEXAS LOCAL GOVERNMENT CODE SECTION 140.010

WHEREAS, Section 140.010 of the Local Government Code was added during the 83rd Texas Legislature and became effective January 1, 2014; and

WHEREAS, Local Government Code Section 140.010 created a *Notice of Proposed Property Tax Rate* for each county and municipality to publish prior to adoption of its property tax rate; and

WHEREAS, the deadline to publish the *Notice of Proposed Property Tax Rate* is September 1 of each year; and

WHEREAS, over the last seven years, the City of Humble and other tax entities within Harris County have received certified appraisal rolls between August 23 and September 12; and

WHEREAS, receiving the certified appraisal roll in late August or early September makes it impossible to comply with Local Government Code Section 140.010;

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

Section 1. That the facts and recitations set forth in the preamble of this resolution are accurate and correct.

Section 2. That the City of Humble seeks introduction and passage of legislation to modify the deadline for publication of the *Notice of Proposed Property Tax Rate* from September 1 of each year to “before the later of September 1 or the 30th day after the date the certified appraisal roll is received by the taxing unit.”

Section 3. That passage of this legislation would benefit all tax entities situated within Harris County, Texas.

PASSED, APPROVED, AND ADOPTED this 14th day of August 2014.

D.G. McMannes, Mayor

ATTEST:

Jason Stuebe, City Secretary

Sec. 140.010. PROPOSED PROPERTY TAX RATE NOTICE FOR COUNTIES AND MUNICIPALITIES. (a) In this section, "effective tax rate" and "rollback tax rate" mean the effective tax rate and rollback tax rate of a county or municipality, as applicable, as calculated under Chapter 26, Tax Code.

(b) Except as provided by this subsection, each county and municipality shall provide notice of the county's or municipality's proposed property tax rate in the manner provided by this section. A county or municipality to which Section 26.052, Tax Code, applies may provide notice of the county's or municipality's proposed property tax rate in the manner provided by this section or in the manner provided by Section 26.052, Tax Code.

(c) A county or municipality that provides notice of the county's or municipality's proposed property tax rate in the manner provided by this section is exempt from the notice and publication requirements of Sections 26.04(e), 26.052, and 26.06, Tax Code, as applicable, and is not subject to an injunction for failure to comply with those requirements.

(d) A county or municipality that proposes a property tax rate that does not exceed the lower of the effective tax rate or the rollback tax rate shall provide the following notice:

"NOTICE OF (INSERT CURRENT TAX YEAR) TAX YEAR PROPOSED PROPERTY TAX RATE FOR (INSERT NAME OF COUNTY OR MUNICIPALITY)

"A tax rate of \$_____ per \$100 valuation has been proposed by the governing body of (insert name of county or municipality).

PROPOSED TAX RATE \$_____ per \$100

PRECEDING YEAR'S TAX RATE \$_____ per \$100

EFFECTIVE TAX RATE \$_____ per \$100

"The effective tax rate is the total tax rate needed to raise the same amount of property tax revenue for (insert name of county or municipality) from the same properties in both the (insert preceding tax year) tax year and the (insert current tax year) tax year.

"YOUR TAXES OWED UNDER ANY OF THE ABOVE RATES CAN BE CALCULATED AS FOLLOWS:

property tax amount = (rate) x (taxable value of your property) / 100

"For assistance or detailed information about tax calculations, please contact:

(insert name of county or municipal tax assessor-collector)

(insert name of county or municipality) tax assessor-collector

(insert address)

(insert telephone number)

(insert e-mail address)

(insert Internet website address, if applicable)"

(e) A county or municipality that proposes a property tax rate that exceeds the lower of the effective tax rate or the rollback tax rate shall provide the following notice:

"NOTICE OF (INSERT CURRENT TAX YEAR) TAX YEAR PROPOSED PROPERTY TAX RATE FOR (INSERT NAME OF COUNTY OR MUNICIPALITY)

"A tax rate of \$_____ per \$100 valuation has been proposed for adoption by the governing body of (insert name of county or municipality). This rate exceeds the lower of the effective or rollback tax rate, and state law requires that two public hearings be held by the governing body before adopting the proposed tax rate.

PROPOSED TAX RATE \$_____ per \$100

PRECEDING YEAR'S TAX RATE \$_____ per \$100

EFFECTIVE TAX RATE \$_____ per \$100

ROLLBACK TAX RATE \$_____ per \$100

"The effective tax rate is the total tax rate needed to raise the same amount of property tax revenue for (insert name of county or municipality) from the same properties in both the (insert preceding tax year) tax year and the (insert current tax year) tax year.

"The rollback tax rate is the highest tax rate that (insert name of county or municipality) may adopt before voters are entitled to petition for an election to limit the rate that may be approved to the rollback rate.

"YOUR TAXES OWED UNDER ANY OF THE ABOVE RATES CAN BE CALCULATED AS FOLLOWS:

property tax amount = (rate) x (taxable value of your property) / 100

"For assistance or detailed information about tax calculations, please contact:

(insert name of county or municipal tax assessor-collector)

(insert name of county or municipality) tax assessor-collector

(insert address)

(insert telephone number)

(insert e-mail address)

(insert Internet website address, if applicable)

"You are urged to attend and express your views at the following public hearings on the proposed tax rate:

First Hearing: (insert date and time) at (insert location of meeting).

Second Hearing: (insert date and time) at (insert location of meeting)."

(f) A county or municipality shall:

(1) provide the notice required by Subsection (d) or (e), as applicable, ~~not later than before the later of~~ September 1 or the 30th day after the date the certified appraisal roll is received by the taxing unit by:

(A) publishing the notice in a newspaper having general circulation in:

(i) the county, in the case of notice published by a county; or

(ii) the county in which the municipality is located or primarily located, in the case of notice published by a municipality; or

(B) mailing the notice to each property owner in:

(i) the county, in the case of notice provided by a county; or

(ii) the municipality, in the case of notice provided by a municipality; and

(2) post the notice on the Internet website of the county or municipality, if applicable, beginning ~~not later than before the later of~~ September 1 or the 30th day after the date the certified appraisal roll is received by the taxing unit and continuing until the county or municipality adopts a tax rate.

(g) If the notice required by Subsection (d) or (e) is published in a newspaper:

(1) the notice may not be smaller than one-quarter page of a standard-size or a tabloid-size newspaper; and

(2) the headline on the notice must be in 24-point or larger type.

(h) A county or municipality that provides notice under this section shall on request provide any information described by Sections 26.04(e)(1)-(7), Tax Code, regarding the county or municipality, as applicable.

Added by Acts 2013, 83rd Leg., R.S., Ch. 800 (S.B. 1510), Sec. 1, eff. January 1, 2014.

COUNCIL MEETING

8-14-2014

AGENDA ITEM #5

**JOINT RESOLUTION WITH HARRIS COUNTY
APPROVING INTERLOCAL AGREEMENT FOR
MUTUAL AID AND ESTABLISHING
EMERGENCY MANGEMENT ORGANIZATION**



Humble Fire Marshal's Office

*110 W. Main St., Humble, Texas, 77338
Phone- (281) 446-4928 Fax- (281) 446-3960*

To: Darrell Boeske

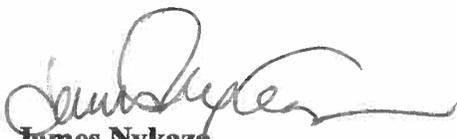
From: James Nykaza

August 4, 2014

Re: Inter-local Mutual Aid Agreement

Mr. Boeske,

Harris County has requested the City of Humble to amend our current version of the Harris County Basic Emergency Management Plan for Inter-local Mutual Aid Agreements. Harris County has made a change to the plan to include Chapter 418.1181 of the Texas Government Code. This chapter pertains to the reimbursement of funds for parties involved in an emergency after 12 hour of service and to use the FEMA schedule for equipment rates reimbursement. Please review these files with our legal team. If I receive your approval, I would like to add this to a City Council meeting for their approval.


James Nykaza

JOINT RESOLUTION

WHEREAS, the City of Humble by City ORDINANCE No. 10-679, and Harris County by Commissioners Court Order dated 11/12/2007 have established similar programs of comprehensive emergency management which includes the mitigation, preparedness, response and recovery phases of emergency management; and

WHEREAS, the City and the County find that vulnerability to many potential hazards is shared by residents of the City of Humble and the unincorporated portions of Harris County; and

WHEREAS, the City and the County further find that the common goal of emergency management can best be achieved through an organization which shares the combined resources of the City and the County; and

WHEREAS, the contemplated action is specifically authorized by the aforementioned ORDINANCE and Court Order;

THEREFORE, BE IT RESOLVED that there is hereby established the Harris County Emergency Management organization which shall consist of the officers and employees of the City and of the County as designated in an interjurisdictional emergency management plan, together with such organized volunteer groups as that plan may specify; and

BE IT FURTHER RESOLVED that this joint resolution will be reviewed and resubmitted every two years to be in compliance with the election of new mayors. The county or the city may terminate this resolution, with or without cause, prior to the expiration of the term set forth above, upon thirty (30) days prior written notice to the other party

RESOLVED this the _____ day of _____, 2014.

Mayor, City of Humble

Harris County Judge

ATTEST:

City Secretary

County Clerk

TERMS:

I.

If Entity is a county or incorporated city, both Entity and Harris County shall each appoint an Emergency Management Coordinator to take all steps necessary for the implementation of this Agreement. If Entity is an independent school district, public junior college district, emergency services district, other special district, joint board, or other entity defined as a political subdivision under the laws of the State of Texas that maintains the capability to provide mutual aid, or organized volunteer group as defined in Section 418.004(5) of the Texas Government Code, Entity's chief, highest ranking officer, or Emergency Management Coordinator, as applicable, shall take all steps necessary for the implementation of this Agreement.

II.

It shall be the duty of each Party to formulate emergency management plans and programs that incorporate the use of available resources, including personnel, equipment, buildings, and supplies necessary to provide mutual aid and emergency assistance. If Entity is a county or incorporated municipality, Entity shall have an approved Emergency Management Program as defined by the Texas Division of Emergency Management.

This Agreement shall apply to the dispatch of emergency service responses by either or both Parties in response to a disaster as that term is defined in section 418.004 of the Texas Government Code, and in response to actual and imminent incidents that endanger the health, safety, or welfare of the public and require the use of special equipment, trained personnel, or personnel in larger number than are locally available in order to reduce, counteract, or remove the danger caused by the incident. This Agreement includes the provision of materials, supplies, equipment, and other forms of aid by and between the Parties including the staffing and equipping of emergency operations, and participation by personnel in exercises, drills, or other training activities designed to train and prepare for, cope with, respond to, recover from, or prevent the occurrence of any disaster.

In carrying out emergency management plans and programs, the Parties shall, insofar as possible, provide and follow uniform standards, practices and rules and regulations, including but not limited to the following:

- Warnings and signals for exercises or disasters and the mechanical devices to be used in connection therewith.
- Shutting off water mains, gas mains, and electric power connections, and the suspension of all other utility services.
- Selection of all materials, equipment or buildings used or to be used for emergency management purposes to assure that such materials and equipment will be easily and freely interchangeable when used by either Party hereto.
- The conduct of civilians and the movement and cessation of movement of pedestrian and vehicular traffic prior to, during, and subsequent to exercises or disasters.
- The safety of public meetings or gatherings.

As further set forth below, each Party shall coordinate the emergency responses within its scope of responsibility under this Agreement.

Either Party, when requested to provide mutual aid or emergency assistance, may take such action as is necessary to provide and make available the resources covered by this Agreement in accordance with the terms hereof, provided however, the Party rendering aid (the "Responding Party") to the Party receiving assistance (the "Requesting Party") may withhold resources to the extent necessary to provide other necessary governmental functions for itself.

When a request for emergency assistance is received, law enforcement, fire, emergency response personnel, and other resources shall be subject to the command and control of their respective agencies. However, the respective agencies shall coordinate their emergency responses and resources through the emergency management authorities of the Requesting Party. Any request for aid shall specify the amount and type of resources requested. However, the Responding Party shall determine the specific resources furnished. The personnel and resources deployed by the Responding Party shall report to the officer in charge of the incident and report through the incident chain of command. The Responding Party shall be released by the Requesting Party when the reserves of the Responding Party are no longer required or when the resources are needed within the Responding Party's normal emergency service area.

If Entity is a county with an Emergency Management Coordinator, each request for mutual aid assistance shall be made through the Emergency Management Coordinator of the Requesting Party to the Emergency Management Coordinator of the Responding Party.

If Entity is an incorporated municipality without an Emergency Management Coordinator, independent school district, public junior college district, emergency services district, other special district, joint board, or other entity defined as a political subdivision under the laws of the State of Texas that maintains the capability to provide mutual aid, or organized volunteer group as defined in Section 418.004(5) of the Texas Government Code, Entity's requests for mutual aid assistance shall be made through Entity's chief or highest ranking officer to Harris County's Emergency Management Coordinator, Sheriff, Fire Marshal, Public Health Director, or an elected Constable. Harris County's requests for mutual aid assistance shall be made through its Emergency Management Coordinator, Sheriff, Fire Marshal, Public Health Director, or an elected Constable to Entity's chief or highest ranking officer.

In the event of rapidly developing emergencies occurring within the jurisdiction of the Requesting Party and near the Responding Party's boundary, the Responding Party's law enforcement and/or emergency responders will respond as they are able, without the prior request of the Requesting Party, as provided by applicable law. The Responding Party's emergency response units will establish control of the scene. The Responding Party and staff representing other governmental entities requested to provide mutual assistance will provide assistance and resources as available in accordance with the existing emergency management plans and programs. The Responding Party's resources will remain on the scene as needed. In such event this Agreement shall be in effect.

When mutual aid assistance will be provided for more than 12 consecutive hours, the Requesting Party shall, prior to the expiration of the 12th hour, confirm in writing to the Responding Party that the Requesting Party desires continued mutual aid assistance from the Responding Party. Notwithstanding the above, if, due to the nature of the emergency, disaster, or other condition requiring mutual aid, the Requesting Party cannot confirm its request for continued mutual aid assistance before the expiration of the 12th hour, the written request must be sent as soon as practicable, but in all cases, within 90 days of the verbal request.

III.

Nothing in this Agreement shall be construed as making either Party responsible for the payment of compensation and/or any benefits including, but not limited to, health, workers' compensation, disability, death, and/or dismemberment insurance for the other Party's employees, contractors, vendors, or other workers. Nothing in this Agreement shall be construed as making either Party responsible for the payment of property, motor vehicle, or other insurance, on the other party's equipment, buildings, supplies, or other property or assets.

IV.

Notwithstanding Section III of this Agreement, if a Party hereto requests mutual aid assistance that requires a response that exceeds 12 consecutive hours, the Requesting Party shall reimburse the Responding Party its actual cost for providing mutual aid assistance to the Requesting Party after the first 12 hours, including costs for personnel, operation and maintenance of equipment, damaged equipment, food, lodging, and transportation, provided that, in no event shall the cost for a service or item be greater than the rate, as such rates are amended from time to time, set by the Federal Emergency Management Agency (FEMA) for the substantially same service or item. FEMA rates are available at <http://www.fema.gov/schedule-equipment-rates>. The Parties mutually agree that a Responding Party shall not be entitled to and will not seek reimbursement from a Requesting Party for either: (a) assistance provided that does not exceed 12 consecutive hours or (b) for assistance provided during the initial 12 hours of the response.

Each Party hereto agrees to comply with such statutory and constitutional provisions, or other contracts, rules, regulations, ordinances, guidelines, procedures, or conventions, as apply to it with regard to the appropriation of funds for the payment of contractual obligations. Each Party hereto understands and acknowledges, that funds for the payment of Harris County's obligations inuring under or out of this Agreement, irrespective of the nature thereof, are available to the extent such funds are appropriated by Order of Harris County Commissioners Court, and certified as provided by law, by the Harris County Auditor, as available from current funds set aside in the annual budget in which the expenditures are incurred before expenditure of such funds. It shall be the responsibility of each Responding Party to assure itself that sufficient funds have been allocated to pay for the services provided. In the event Harris County fails to appropriate sufficient funds to perform its obligations arising out of or in relation to this Agreement, Entity acknowledges and agrees that its sole and exclusive remedy is to terminate participation in this Agreement.

The Responding Party is responsible for the work it performs under this Agreement. No later than the 90th day after services are performed under this Agreement, the Responding Party shall submit an invoice to the Requesting Party. Supporting documentation as mutually agreed upon

will be supplied. The Responding Party shall maintain auditable records verifying each service or item and the dates provided. The Responding Party shall warrant that all billing data submitted is complete and truthful. The Requesting Party will review each invoice and statement and modify it as necessary and appropriate and, thereafter, forward the same to the appropriate official, in the case of Harris County to the Harris County Auditor, for payment. Requesting Party reserves the right to withhold payment of any questionable charges or expenses, including, but not limited to, any charges in excess of the rate set by FEMA for the substantially same service or item. Should the Requesting Party determine that any payment has been made to a Responding Party in excess or in error for any reason whatsoever, Requesting Party may recoup from the Responding Party the amount made in excess or in error. Within 90 days of receipt of a request for repayment of an amount made in excess or in error, the overpaid Party shall return the amount paid in excess or in error.

V.

Neither Party to this Agreement waives or relinquishes any immunity or defense on behalf of itself, its officers, employees, agents, and volunteers as a result of its execution of this Agreement and the performance of the covenants contained herein. Furthermore, neither the terms of Section III and Section IV, nor any other provision in this Agreement, shall prohibit either Party from seeking financial aid or in-kind reimbursement from any state or federal agency or program.

Pursuant to section 421.062 of the Texas Government Code, the Responding Party is not responsible for any civil liability that arises from any act or omission made within the course and scope of its functions to provide a service under this Agreement that is related to a homeland security activity. The Parties understand and agree that the Requesting Party does not assume civil liability under any theory of law for the actions of the Responding Party in providing services hereunder.

If the equipment is damaged or destroyed, the owner may seek recovery through insurance acquired by the owner, reimbursement as set forth in Section IV, or through any other resources available to the owner.

VI.

This Agreement shall terminate on the last day of February of each year and shall automatically renew for a one-year term, subject to continued funding and certification of funds as referenced in Section IV, unless the governing body of either Party gives notice received no later than the preceding December 1 of its desire to terminate the agreement. Unless notice of termination is received by December 1, the agreement shall continue in force and remain binding subject to funding and certification as referenced in Section IV. Notwithstanding the above, the Emergency Management Coordinator of Harris County may suspend the operation of this agreement at any time during a term upon notice to the other party.

VII.

Except as otherwise provided in this Agreement, any notice required to be given under this Agreement shall be in writing and shall be duly served when it is deposited, enclosed in a

wrapper with the proper postage affixed and duly certified, return-receipt requested, in a United States post office, addressed to a Party at the following addresses.

To Harris County: Harris County Commissioners Court
1001 Preston, Suite 911
Houston, Texas 77002
Attention: Harris County Judge

With a copy to:
Harris County Office of Homeland Security & Emergency
Management
6922 Old Katy Road
Houston, Texas 77024
Attention: Emergency Management Coordinator

To _____ :

_____, Texas _____
Attention: _____

Either Party may designate a different address by giving the other Party ten days' written notice.

VIII.

The Parties shall observe and comply with all applicable federal, Texas, and local laws, rules, ordinances, and regulations affecting the conduct of services provided and the performance of obligations undertaken by this Agreement. In case any one or more provisions contained in this Agreement is held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

IX.

The presiding officer of the governing body of each Party to this Agreement shall notify the Harris County Office of Homeland Security and Emergency Management (the "Office") of the manner in which the Party is providing or securing an emergency management program, identify the person who heads the agency responsible for the program, and furnish additional pertinent information that the Office requires. The person so designated shall accomplish training prescribed by the Office where applicable.

X.

This Agreement should be construed in a manner consistent with the Texas Disaster Act of 1975, chapter 418 of the Texas Government Code, and the Texas Interlocal Cooperation Act, chapter 791 of the Texas Government Code, as they may hereafter be amended. As used in this Agreement, the term "disaster" has the meaning given it in section 418.004 of the Texas Government Code.

COUNCIL MEETING

8-14-2014

AGENDA ITEM #6

**APPROVAL OF BID 14-02 AND CONTRACT
FOR 2013 ASPHALT IMPROVEMENTS
PROJECT**



August 6, 2014

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

Re: Letter of Recommendation for 2013 Asphalt Pavement Improvements Project
City of Humble
ARKK Job No.: 13-009

Dear Mr. Brock:

On July 30, 2014, two (2) bids were received for the above referenced project. This project involves construction of approximately 6,100 LF of asphalt pavement widening along Wilson Road to include center turn lane, approximately 4,700 LF of storm sewer boxes ranging in size from 4' x 3' RCB to 5' x 4' RCB including associated inlets and storm laterals, approximately 6,400 LF of 16" PVC water line installation, as well as asphalt pavement reclamation and asphalt repairs on various residential streets within the City. 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>
Angel Brothers Enterprises, Ltd.	\$5,415,142.00
Metro City Construction, L.P.	\$5,456,948.50

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

2. Qualifications and References – Angel Brothers Enterprises, Ltd. provided a List of Qualifications, Subcontractors and Major Suppliers for this project.

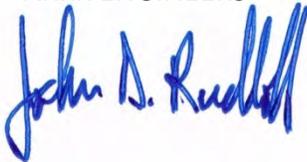
ARKK Engineers are currently working with Angel Brothers Enterprises, Ltd. on a paving and utility project in the City of Baytown. Angel Brothers Enterprises, Ltd. has also successfully completed similar roadway projects for several municipalities including Mont Belvieu, Houston, Harris County and TXDOT.

Angel Brothers Enterprises, Ltd. 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 2013 Asphalt Pavement Improvements Project to Angel Brothers Enterprises, Ltd. for a total amount of **\$5,415,142.00**.

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			
				ANGEL BROTHERS ENTERPRISES, LTD.		METRO CITY CONSTRUCTION, L.P.	
WILSON ROAD PAVING ITEMS:							
1	Traffic Control and Regulation	L.S.	1	\$ 583,000.00	\$ 583,000.00	\$ 96,000.00	\$ 96,000.00
2	Remove and dispose of existing concrete driveway	S.Y.	800	\$ 5.00	\$ 4,000.00	\$ 6.00	\$ 4,800.00
3	Remove and dispose of existing asphalt or gravel driveway	S.Y.	1,100	\$ 5.00	\$ 5,500.00	\$ 4.50	\$ 4,950.00
4	8" minimum thickness cement stabilized sand subgrade	C.Y.	1,000	\$ 46.50	\$ 46,500.00	\$ 39.00	\$ 39,000.00
5	8" minimum thickness lime stabilized subgrade	S.Y.	8,000	\$ 4.50	\$ 36,000.00	\$ 3.00	\$ 24,000.00
6	Lime for lime stabilized subgrade (6% minimum by dry weight)	TON	200	\$ 171.00	\$ 34,200.00	\$ 158.00	\$ 31,600.00
7	8" minimum thickness HMAC Type A (Black Base) course	TON	5,000	\$ 74.75	\$ 373,750.00	\$ 80.70	\$ 403,500.00
8	2" minimum thickness HMAC Type D surface course	TON	3,600	\$ 84.50	\$ 304,200.00	\$ 98.50	\$ 354,600.00
9	Asphalt pavement repair including 8" cement stabilized sand subgrade and 12" Black Base	S.Y.	1,000	\$ 86.50	\$ 86,500.00	\$ 82.00	\$ 82,000.00
10	Mill and dispose 2" of asphalt to transition to existing pavement	S.Y.	300	\$ 18.00	\$ 5,400.00	\$ 22.00	\$ 6,600.00
11	8" minimum thickness crushed concrete or stone flexible base material for asphalt driveways	S.Y.	700	\$ 25.50	\$ 17,850.00	\$ 14.20	\$ 9,940.00
12	6" thick concrete driveway	S.Y.	720	\$ 62.00	\$ 44,640.00	\$ 9.20	\$ 6,624.00
13	4" thick concrete sidewalk	S.Y.	200	\$ 51.75	\$ 10,350.00	\$ 49.80	\$ 9,960.00
14	Remove and replace wheelchair ramp	EA.	1	\$ 1,725.00	\$ 1,725.00	\$ 1,950.00	\$ 1,950.00
15	Adjust existing manhole top to final grade	EA.	2	\$ 350.00	\$ 700.00	\$ 280.00	\$ 560.00
16	Adjust existing valve box to final grade	EA.	2	\$ 100.00	\$ 200.00	\$ 250.00	\$ 500.00
17	Type I reflective pavement markings, 4" yellow, solid and broken lines	L.F.	14,200	\$ 0.60	\$ 8,520.00	\$ 0.50	\$ 7,100.00
18	Type I reflective pavement markings, 4" white, solid and broken lines	L.F.	12,500	\$ 0.40	\$ 5,000.00	\$ 0.50	\$ 6,250.00
19	Type I reflective pavement markings, 8" white	L.F.	650	\$ 1.05	\$ 682.50	\$ 1.20	\$ 780.00
20	Type I reflective pavement markings, 24" white	L.F.	200	\$ 3.15	\$ 630.00	\$ 1.20	\$ 240.00
21	Type I reflective pavement markings, "ARROW"	EA.	27	\$ 104.00	\$ 2,808.00	\$ 190.00	\$ 5,130.00
22	Type I reflective pavement markings, "ONLY"	EA.	7	\$ 127.00	\$ 889.00	\$ 190.00	\$ 1,330.00
23	Raised reflective pavement markers, Type II-A-A	EA.	900	\$ 3.25	\$ 2,925.00	\$ 4.75	\$ 4,275.00
24	Raised reflective pavement markers, Type I-C	EA.	130	\$ 3.25	\$ 422.50	\$ 4.75	\$ 617.50
25	Raised non-reflective traffic buttons, Yellow	EA.	80	\$ 2.30	\$ 184.00	\$ 4.40	\$ 352.00
26	Raised non-reflective traffic buttons, White	EA.	130	\$ 2.30	\$ 299.00	\$ 4.40	\$ 572.00
27	Provide and install traffic sign, R3-9b, "Two-Way Left Turn Only"	EA.	16	\$ 460.00	\$ 7,360.00	\$ 428.00	\$ 6,848.00
28	Provide and install traffic sign, R3-9b1, "End Two-Way Left Turn Only"	EA.	2	\$ 489.00	\$ 978.00	\$ 451.00	\$ 902.00
29	Provide and install traffic sign, R3-9b2, "Begin Two-Way Left Turn Only"	EA.	2	\$ 489.00	\$ 978.00	\$ 451.00	\$ 902.00
30	Provide and install traffic sign, R3-8L (Mod), "Advance Intersection Lane Control"	EA.	1	\$ 489.00	\$ 489.00	\$ 475.00	\$ 475.00
31	1" rigid steel galvanized conduit	L.F.	70	\$ 12.65	\$ 885.50	\$ 23.00	\$ 1,610.00
32	Traffic signal shielded cable (2 Condr)	L.F.	1,500	\$ 1.80	\$ 2,700.00	\$ 5.00	\$ 7,500.00
33	Vehicle loop detector (sawcut), including loop lead wire	L.F.	710	\$ 11.50	\$ 8,165.00	\$ 12.00	\$ 8,520.00
TOTAL WILSON ROAD PAVING ITEMS:					\$ 1,598,430.50		\$ 1,129,987.50

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	LOW BIDDER			
				ANGEL BROTHERS ENTERPRISES, LTD.		METRO CITY CONSTRUCTION, L.P.	
WILSON ROAD DRAINAGE ITEMS:							
34	Remove and dispose of existing inlets	EA.	2	\$ 237.00	\$ 474.00	\$ 250.00	\$ 500.00
35	Remove and dispose of existing storm sewer manhole	EA.	1	\$ 431.00	\$ 431.00	\$ 580.00	\$ 580.00
36	Remove and dispose of existing storm sewer culverts	L.F.	1,100	\$ 25.00	\$ 27,500.00	\$ 20.00	\$ 22,000.00
37	Remove and dispose of miscellaneous concrete and slope paving	S.Y.	200	\$ 10.00	\$ 2,000.00	\$ 9.00	\$ 1,800.00
38	24" RCP driveway culvert	L.F.	220	\$ 77.75	\$ 17,105.00	\$ 83.00	\$ 18,260.00
39	24" RCP, ASTM C76, Class III storm sewer	L.F.	295	\$ 88.00	\$ 25,960.00	\$ 83.00	\$ 24,485.00
40	30" RCP, ASTM C76, Class III storm sewer	L.F.	202	\$ 118.00	\$ 23,836.00	\$ 111.00	\$ 22,422.00
41	36" RCP, ASTM C76, Class III storm sewer	L.F.	16	\$ 158.00	\$ 2,528.00	\$ 137.00	\$ 2,192.00
42	4' x 3' RCB, ASTM C1433, Class III storm sewer	L.F.	1,280	\$ 242.00	\$ 309,760.00	\$ 280.00	\$ 358,400.00
43	5' x 3' RCB, ASTM C1433, Class III storm sewer	L.F.	3,194	\$ 305.00	\$ 974,170.00	\$ 335.00	\$ 1,069,990.00
44	5' x 4' RCB, ASTM C1433, Class III storm sewer	L.F.	218	\$ 326.00	\$ 71,068.00	\$ 360.00	\$ 78,480.00
45	4' x 4' precast storm manhole	EA.	1	\$ 2,820.00	\$ 2,820.00	\$ 2,442.00	\$ 2,442.00
46	5' x 5' precast storm manhole	EA.	1	\$ 3,933.00	\$ 3,933.00	\$ 3,263.00	\$ 3,263.00
47	7' x 4' precast storm manhole	EA.	1	\$ 5,420.00	\$ 5,420.00	\$ 4,331.00	\$ 4,331.00
48	Storm manway installed on storm sewer boxes	EA.	9	\$ 1,295.00	\$ 11,655.00	\$ 1,428.00	\$ 12,852.00
49	6' x 4' cast-in-place storm manhole conflict junction box as per detail	EA.	1	\$ 19,958.00	\$ 19,958.00	\$ 10,800.00	\$ 10,800.00
50	6' x 4' cast-in-place storm manhole junction box as per detail	EA.	1	\$ 19,958.00	\$ 19,958.00	\$ 9,800.00	\$ 9,800.00
51	7' x 4' cast-in-place storm manhole junction box as per detail	EA.	2	\$ 21,108.00	\$ 42,216.00	\$ 10,800.00	\$ 21,600.00
52	9' x 7' cast-in-place storm manhole junction box as per detail	EA.	1	\$ 22,258.00	\$ 22,258.00	\$ 16,042.00	\$ 16,042.00
53	Type "A" Inlet	EA.	4	\$ 1,166.00	\$ 4,664.00	\$ 1,594.00	\$ 6,376.00
54	Type "A" Inlet installed on storm sewer boxes	EA.	1	\$ 1,122.00	\$ 1,122.00	\$ 1,144.00	\$ 1,144.00
55	Type "E" Inlet	EA.	10	\$ 2,511.00	\$ 25,110.00	\$ 1,932.00	\$ 19,320.00
56	Type "E" Inlet installed on storm sewer boxes	EA.	5	\$ 2,435.00	\$ 12,175.00	\$ 1,144.00	\$ 5,720.00
57	5" minimum thickness concrete slope paving	S.Y.	200	\$ 72.00	\$ 14,400.00	\$ 73.00	\$ 14,600.00
58	Reshape and realign roadside ditch	L.F.	8,600	\$ 7.60	\$ 65,360.00	\$ 8.00	\$ 68,800.00
59	Clean and remove dirt/debris from existing storm sewer and culverts	L.F.	1,100	\$ 13.60	\$ 14,960.00	\$ 9.00	\$ 9,900.00
60	Precast safety end treatment (S.E.T.) with pipe runners for 36" RCP storm sewer	EA.	1	\$ 4,191.00	\$ 4,191.00	\$ 3,934.00	\$ 3,934.00
61	Precast safety end treatment (S.E.T.) with pipe runners for existing 5' x 3' RCB storm sewer	EA.	6	\$ 6,242.00	\$ 37,452.00	\$ 5,619.00	\$ 33,714.00
62	Precast safety end treatment (S.E.T.) with pipe runners for existing 6' x 3' RCB storm sewer	EA.	6	\$ 7,590.00	\$ 45,540.00	\$ 7,299.00	\$ 43,794.00
63	Precast safety end treatment (S.E.T.) with pipe runners for existing 8' x 3' RCB storm sewer	EA.	2	\$ 9,107.00	\$ 18,214.00	\$ 8,932.00	\$ 17,864.00
64	Precast safety end treatment (S.E.T.) with pipe runners for existing 8' x 4' RCB storm sewer	EA.	6	\$ 11,911.00	\$ 71,466.00	\$ 12,110.00	\$ 72,660.00
65	Construct proposed drainage outfall structure at existing ditch outfall per details	L.S.	1	\$ 48,575.00	\$ 48,575.00	\$ 40,742.00	\$ 40,742.00
66	Trench safety for all storm sewers greater than 5' deep	L.F.	5,200	\$ 1.00	\$ 5,200.00	\$ 1.00	\$ 5,200.00
67	Long side sanitary sewer service replacement for existing services in conflict	EA.	5	\$ 1,064.00	\$ 5,320.00	\$ 1,800.00	\$ 9,000.00
68	Inlet protection barrier, Stage I and II inlets and existing inlets	EA.	30	\$ 162.00	\$ 4,860.00	\$ 45.00	\$ 1,350.00
69	Reinforced filter fabric fence	L.F.	1,200	\$ 2.65	\$ 3,180.00	\$ 2.00	\$ 2,400.00
70	Filter dam - Type 2	EA.	1	\$ 2,000.00	\$ 2,000.00	\$ 2,400.00	\$ 2,400.00
70A	Clearing and Grubbing	L.S.	1	\$ 7,475.00	\$ 7,475.00	\$ 108,316.00	\$ 108,316.00
TOTAL WILSON ROAD DRAINAGE ITEMS:					\$ 1,974,314.00		\$ 2,147,473.00

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	LOW BIDDER			
				ANGEL BROTHERS ENTERPRISES, LTD.		METRO CITY CONSTRUCTION, L.P.	
WILSON ROAD WATER ITEMS:							
71	6" PVC (AWWA C-900) Class 235 (DR 18) water line by open cut or auger construction	L.F.	300	\$ 83.85	\$ 25,155.00	\$ 58.25	\$ 17,475.00
72	8" PVC (AWWA C-900) Class 235 (DR 18) water line by open cut or auger construction	L.F.	200	\$ 95.70	\$ 19,140.00	\$ 62.00	\$ 12,400.00
73	8" D.I.P. (AWWA C-151) Class 350 water line by open cut or auger construction	L.F.	80	\$ 112.00	\$ 8,960.00	\$ 86.00	\$ 6,880.00
74	12" PVC (AWWA C-900) Class 235 (DR 18) water line by open cut or auger construction	L.F.	10	\$ 242.00	\$ 2,420.00	\$ 130.00	\$ 1,300.00
75	16" PVC (AWWA C-905) Class 235 (DR 18) water line by open cut or auger construction	L.F.	5,900	\$ 81.50	\$ 480,850.00	\$ 103.00	\$ 607,700.00
76	16" PVC (AWWA C-905) Class 235 (DR 18) water line in 24" PVC casing	L.F.	100	\$ 264.00	\$ 26,400.00	\$ 275.00	\$ 27,500.00
77	16" PVC (AWWA C-905) Class 235 (DR 18) water line in 24" Steel casing by dry auger (bore and jack)	L.F.	280	\$ 702.00	\$ 196,560.00	\$ 360.00	\$ 100,800.00
78	6" gate valves	EA.	4	\$ 1,060.00	\$ 4,240.00	\$ 1,140.00	\$ 4,560.00
79	8" gate valves	EA.	5	\$ 1,528.00	\$ 7,640.00	\$ 1,404.00	\$ 7,020.00
80	16" gate valves	EA.	11	\$ 8,203.00	\$ 90,233.00	\$ 9,719.00	\$ 106,909.00
81	Fire hydrant assembly	EA.	19	\$ 5,712.00	\$ 108,528.00	\$ 4,301.00	\$ 81,719.00
82	Remove and salvage existing fire hydrant	EA.	11	\$ 200.00	\$ 2,200.00	\$ 200.00	\$ 2,200.00
83	Abandon existing valves	EA.	20	\$ 113.00	\$ 2,260.00	\$ 200.00	\$ 4,000.00
84	6" wet connection	EA.	8	\$ 545.00	\$ 4,360.00	\$ 945.00	\$ 7,560.00
85	8" wet connection	EA.	2	\$ 940.00	\$ 1,880.00	\$ 1,035.00	\$ 2,070.00
86	12" wet connection	EA.	1	\$ 1,340.00	\$ 1,340.00	\$ 1,219.00	\$ 1,219.00
87	16" wet connection	EA.	1	\$ 2,060.00	\$ 2,060.00	\$ 2,652.00	\$ 2,652.00
88	Cut and plug existing 6" water line to be abandoned	EA.	8	\$ 228.00	\$ 1,824.00	\$ 330.00	\$ 2,640.00
89	Cut and plug existing 8" water line to be abandoned	EA.	3	\$ 355.00	\$ 1,065.00	\$ 473.00	\$ 1,419.00
90	Cut and plug existing 12" water line to be abandoned	EA.	1	\$ 570.00	\$ 570.00	\$ 783.00	\$ 783.00
91	6" plug with threaded tap	EA.	2	\$ 263.00	\$ 526.00	\$ 269.00	\$ 538.00
92	1" short side service reconnection	EA.	9	\$ 526.00	\$ 4,734.00	\$ 650.00	\$ 5,850.00
93	1" long side service reconnection	EA.	13	\$ 1,186.00	\$ 15,418.00	\$ 1,650.00	\$ 21,450.00
94	1-1/2" to 2" short side service reconnection	EA.	12	\$ 1,107.00	\$ 13,284.00	\$ 950.00	\$ 11,400.00
95	1-1/2" to 2" long side service reconnection	EA.	4	\$ 1,633.00	\$ 6,532.00	\$ 2,200.00	\$ 8,800.00
96	Relocate existing water meter and meter box	EA.	5	\$ 373.00	\$ 1,865.00	\$ 650.00	\$ 3,250.00
97	Remove and replace 4" PVC sanitary sewer force main	L.F.	40	\$ 85.25	\$ 3,410.00	\$ 90.00	\$ 3,600.00
98	Trench safety system for all water mains greater that 5' deep	L.F.	5,900	\$ 1.00	\$ 5,900.00	\$ 1.00	\$ 5,900.00
TOTAL WILSON ROAD WATER ITEMS:					\$ 1,039,354.00		\$ 1,059,594.00
ASPHALT REPAIR ITEMS:							
99	Traffic Control and Regulation	L.S.	1	\$ 4,500.00	\$ 4,500.00	\$ 22,000.00	\$ 22,000.00
100	Asphalt base repair including 8" cement stabilized sand subgrade and 8" flexible base material	S.Y.	2,000	\$ 67.00	\$ 134,000.00	\$ 86.00	\$ 172,000.00
101	8" minimum depth reclamation of existing asphalt pavement	S.Y.	16,250	\$ 6.00	\$ 97,500.00	\$ 12.00	\$ 195,000.00
102	Cement slurry for asphalt reclamation (7% minimum by dry weight)	TON	550	\$ 206.00	\$ 113,300.00	\$ 200.00	\$ 110,000.00
103	2" minimum thickness HMA Type D overlay	S.Y.	16,250	\$ 9.85	\$ 160,062.50	\$ 12.00	\$ 195,000.00
104	Prime coat (0.30 gallon per square yard average)	GAL	5,000	\$ 2.90	\$ 14,500.00	\$ 6.00	\$ 30,000.00
105	Remove and replace monolithic concrete curb and gutter	L.F.	675	\$ 25.00	\$ 16,875.00	\$ 38.00	\$ 25,650.00
106	Concrete driveway repair	S.Y.	100	\$ 62.10	\$ 6,210.00	\$ 135.00	\$ 13,500.00
107	Remove existing cleanout and replace with 4' diameter precast sanitary sewer manhole	EA.	2	\$ 1,423.00	\$ 2,846.00	\$ 3,172.00	\$ 6,344.00
TOTAL ASPHALT REPAIR ITEMS:					\$ 549,793.50		\$ 769,494.00

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	LOW BIDDER			
				ANGEL BROTHERS ENTERPRISES, LTD.		METRO CITY CONSTRUCTION, L.P.	
SUPPLEMENTAL ITEMS:							
108	Well pointing for storm sewer	L.F.	1,000	\$ 20.00	\$ 20,000.00	\$ 32.00	\$ 32,000.00
109	Well pointing for water line	L.F.	1,000	\$ 20.00	\$ 20,000.00	\$ 32.00	\$ 32,000.00
110	Wet condition bedding for 48" RCP and smaller storm sewer installation	L.F.	200	\$ 5.00	\$ 1,000.00	\$ 9.00	\$ 1,800.00
111	Wet condition bedding for all box storm sewer installation	L.F.	1,000	\$ 10.00	\$ 10,000.00	\$ 13.50	\$ 13,500.00
112	Wet condition bedding for manhole	EA.	2	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00
113	Wet condition bedding for water line installation	L.F.	1,000	\$ 5.00	\$ 5,000.00	\$ 5.00	\$ 5,000.00
114	Installation and removal of piezometers	EA.	10	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00
115	Solid sheet shoring system for storm sewer or water line	L.F.	250	\$ 20.00	\$ 5,000.00	\$ 20.00	\$ 5,000.00
116	8" minimum thickness lime/fly ash stabilized subgrade	S.Y.	1,000	\$ 4.00	\$ 4,000.00	\$ 5.00	\$ 5,000.00
117	Fly ash for stabilized subgrade (9% minimum by dry weight)	TON	100	\$ 75.00	\$ 7,500.00	\$ 80.00	\$ 8,000.00
118	Install extra cement stabilized sand backfill	C.Y.	500	\$ 35.00	\$ 17,500.00	\$ 39.00	\$ 19,500.00
119	Install extra bank sand backfill	C.Y.	500	\$ 15.00	\$ 7,500.00	\$ 15.00	\$ 7,500.00
120	Install extra crushed concrete or stone base material	TON	1,000	\$ 25.00	\$ 25,000.00	\$ 28.00	\$ 28,000.00
121	6" Insertion Valve on existing water line	EA.	1	\$ 6,000.00	\$ 6,000.00	\$ 7,200.00	\$ 7,200.00
122	8" Insertion Valve on existing water line	EA.	1	\$ 7,000.00	\$ 7,000.00	\$ 8,400.00	\$ 8,400.00
123	Remove and replace existing water meter box	EA.	20	\$ 100.00	\$ 2,000.00	\$ 100.00	\$ 2,000.00
124	16" D.I.P. (AWWA C-151) Class 250 water line by open cut or auger construction	L.F.	500	\$ 100.00	\$ 50,000.00	\$ 180.00	\$ 90,000.00
125	Transportation and disposal of Class I Soil	C.Y.	1,500	\$ 25.00	\$ 37,500.00	\$ 30.00	\$ 45,000.00
126	Transportation and disposal of Class II Soil	C.Y.	750	\$ 30.00	\$ 22,500.00	\$ 40.00	\$ 30,000.00
127	Brace, support and protect utility structures as per Utility Company's requirements	EA.	5	\$ 750.00	\$ 3,750.00	\$ 1,700.00	\$ 8,500.00
TOTAL SUPPLEMENTAL ITEMS:					\$ 253,250.00		\$ 350,400.00
TOTAL WILSON ROAD PAVING ITEMS:					\$ 1,598,430.50		\$ 1,129,987.50
TOTAL WILSON ROAD DRAINAGE ITEMS:					\$ 1,974,314.00		\$ 2,147,473.00
TOTAL WILSON ROAD WATER ITEMS:					\$ 1,039,354.00		\$ 1,059,594.00
TOTAL ASPHALT REPAIR ITEMS:					\$ 549,793.50		\$ 769,494.00
TOTAL SUPPLEMENTAL ITEMS:					\$ 253,250.00		\$ 350,400.00
TOTAL AMOUNT BID (BASE BID + SUPPLEMENTAL ITEMS):					\$ 5,415,142.00		\$ 5,456,948.50
MATHEMATICAL ERROR CORRECTED BY ENGINEER							

COUNCIL MEETING

8-14-2014

AGENDA ITEM #7

FINAL PLAT

ROSEWOOD MEMORIAL PARK

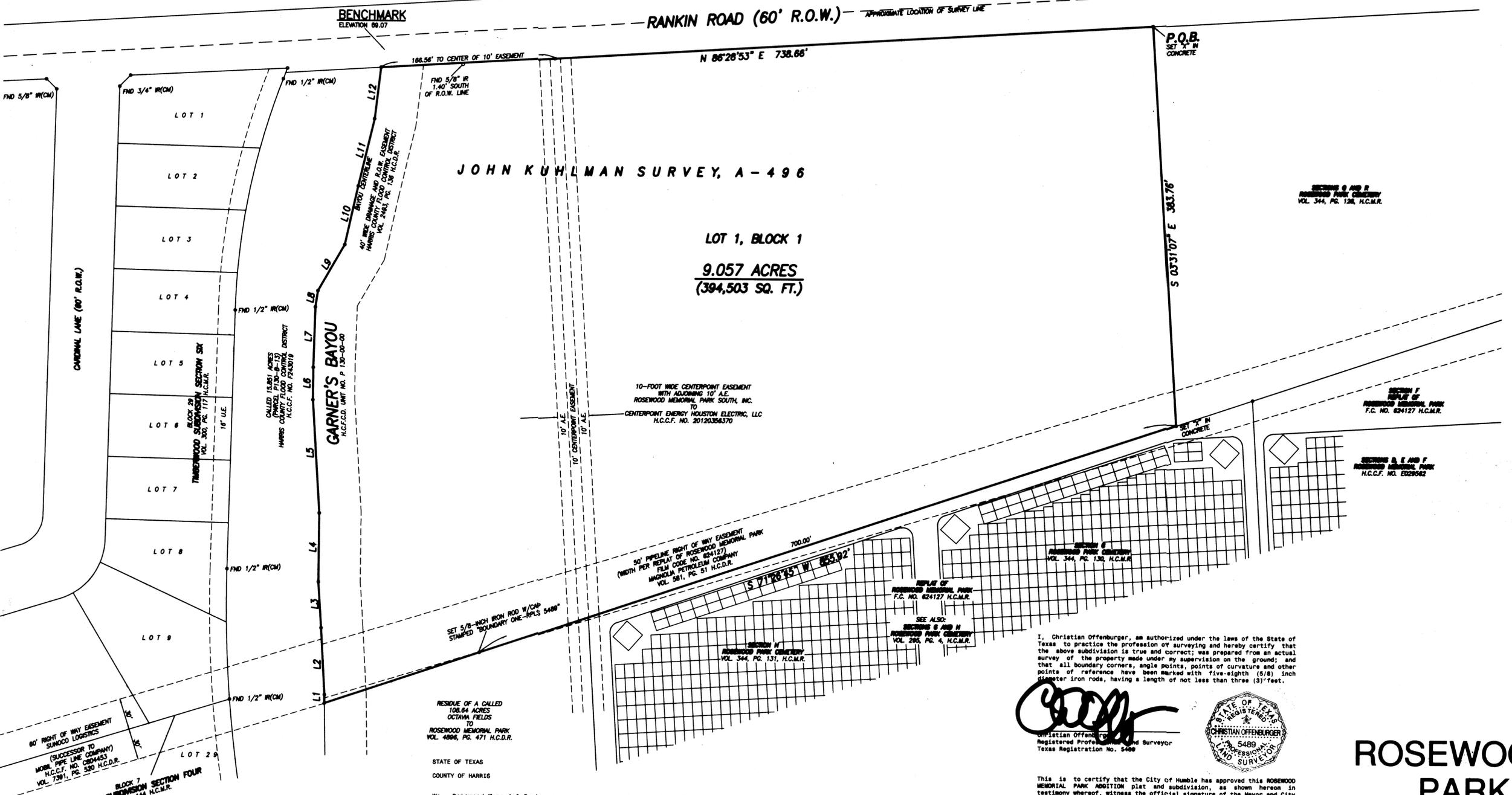
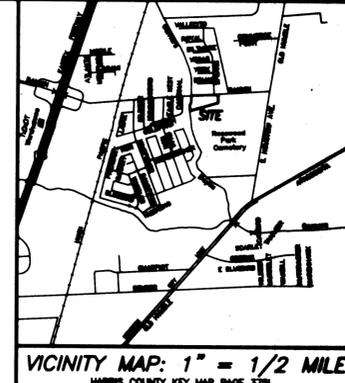
LINE TABLE:

L1	N 00°51'19" W	8.04'
L2	N 03°08'09" W	64.18'
L3	N 03°33'31" W	44.22'
L4	N 00°22'58" E	85.95'
L5	N 03°29'59" W	108.67'
L6	N 00°15'03" E	31.02'
L7	N 01°40'58" E	58.21'
L8	N 08°20'13" E	15.77'
L9	N 29°52'31" E	51.04'
L10	N 12°30'40" E	57.82'
L11	N 13°15'07" E	66.41'
L12	N 06°50'15" E	49.77'

ABBREVIATIONS:

A.E.	AERIAL EASEMENT
B.L.	BUILDING LINE
C.M.	CONTROL MONUMENT
F.C.	FILM CODE
FND	FOUND
H.C.C.F.	HARRIS COUNTY CLERK'S FILE
H.C.D.R.	HARRIS COUNTY DEED RECORDS
H.C.M.R.	HARRIS COUNTY MAP RECORDS
H.C.F.C.D.	HARRIS COUNTY FLOOD CONTROL DISTRICT
IP	IRON PIPE
IR	IRON ROD
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT-OF-WAY
(TYP)	TYPICAL
U.E.	UTILITY EASEMENT

WHERRY B. ADAMS SURVEY, A-95



BENCHMARK
HARRIS COUNTY FLOODPLAIN REFERENCE MARK NUMBER 150480
FOUND HCFCD BRASS DISK SET ON THE SOUTH SIDE OF ROSSWOOD
RD. BRIDGE OVER GARNER'S BAYOU AND STAMPED "F130 8803".
ELEVATION 86.07 NAVD 1988 (2001 ADJUSTMENT)
(EXACT LOCATION AS SHOWN HEREON)

METES AND BOUNDS DESCRIPTION
9.057 ACRES (394,503 SQUARE FEET)
JOHN KUHLMAN SURVEY, A-496
HARRIS COUNTY, TEXAS

Being a tract or parcel containing 9.057 acres (394,503 square feet) of land situated in the John Kuhlman Survey, Abstract Number 496, Harris County, Texas; being out of and a part of a called 108.64 acre tract of land conveyed to Rosewood Memorial Park as described in deed recorded in Volume 4896, Page 471, Harris County Deed Records; said 9.057 acre tract of land being more particularly described as follows (bearings are Grid Bearings and oriented to the Texas State Plane Coordinate System, South Central Zone 4204, US Survey Feet, North American Datum 1983 (2011 Adjustment), Geoid 1988):

BEGINNING at an "X" cut in concrete set on the southerly right-of-way (R.O.W.) line of Rankin Road (60 feet wide) and marking the northeast corner of SECTION 8 AND 8, ROSEWOOD PARK CEMETERY, a subdivision plat of record in Volume 344, Page 128, Harris County Map Records (H.C.M.R.); said cut "X" in concrete for the northeast corner of the herein described tract;

THENCE, South 03°31'07" East, departing said southerly R.O.W. line and along the westerly line of said SECTION 8 AND 8, ROSEWOOD PARK CEMETERY, a distance of 383.78 feet to an "X" cut in concrete set on the northerly line of SECTION 8, ROSEWOOD PARK CEMETERY, a subdivision plat of record in Volume 344, Page 130, H.C.M.R.; said cut "X" in concrete for the southeast corner of the herein described tract;

THENCE, South 71°26'48" West, along the northerly line of said SECTION 8 and SECTION 8, ROSEWOOD PARK CEMETERY, a subdivision plat of record in Volume 344, Page 131, H.C.M.R., at 700.00 feet passing a 5/8-inch iron rod with plastic cap stamped "BOUNDARY ONE-RPLS 8488" set for reference, continuing in all for a total distance of 965.82 feet to the centerline of Garner's Bayou and the most southerly corner of the herein described tract;

THENCE, along the approximate centerline of Garner's Bayou and the westerly line of a called 18.891 acre tract of land conveyed to Harris County Flood Control District as described in deed recorded under Harris County Clerk's File Number F243019, the following courses and distances:

- North 03°08'08" West, 64.18 feet to an angle point;
- North 03°33'31" West, 44.22 feet to an angle point;
- North 00°22'58" East, 85.95 feet to an angle point;
- North 03°29'59" West, 108.67 feet to an angle point;
- North 00°15'03" East, 31.02 feet to an angle point;
- North 01°40'58" East, 58.21 feet to an angle point;
- North 08°20'13" East, 15.77 feet to an angle point;
- North 29°52'31" East, 51.04 feet to an angle point;
- North 12°30'40" East, 57.82 feet to an angle point;
- North 13°15'07" East, 66.41 feet to an angle point;
- North 06°50'15" East, 49.77 feet to the aforesaid southerly R.O.W. line of Rankin Road and the northeast corner of the herein described tract;

THENCE, North 06°28'53" East, along said southerly R.O.W. line, a distance of 738.66 feet to the POINT OF BEGINNING and containing 9.057 acres (394,503 square feet) of land. This description is based on the Standard Land Survey of 9.057 Acres of Land and pending plat of ROSEWOOD MEMORIAL PARK ADDITION, prepared by Boundary One, L.L.C., dated July 7, 2014.

I, Christian Offenburger, an authorized under the laws of the State of Texas to practice the profession of surveying and hereby certify that the above subdivision is true and correct; was prepared from an actual survey of the property made under my supervision on the ground; and that all boundary corners, angle points, points of curvature and other points of reference have been marked with five-eighths (5/8) inch diameter iron rods, having a length of not less than three (3) feet.

Christian Offenburger
Registered Professional Land Surveyor
Texas Registration No. 5468



This is to certify that the City of Humble has approved this ROSEWOOD MEMORIAL PARK ADDITION plat and subdivision, as shown hereon in testimony whereof, witness the official signature of the Mayor and City Secretary of the City of Humble this _____ day of _____, 2014.

By: Donald G. McManes, Mayor By: Jason Stuebe, City Secretary

I, Stan Stanart, Clerk of the County Court of Harris County, Texas, do hereby certify that the within instrument with its certificate of authentication was filed for registration in my office on this _____ day of _____, 2014, at _____ o'clock _____ M., and at Film Code Number _____ of the Map Records of Harris County for said county.

Witness my hand and seal of office, at Houston, Texas, the day and date last above written.

Stan Stanart, County Clerk
Harris County, Texas

By: _____ Deputy

We, Rosewood Memorial Park, Inc., acting by and through Jess A. Fields, President, hereinafter referred to as Owner of the 9.057 acre tract described in the above and foregoing map of ROSEWOOD MEMORIAL PARK ADDITION, do hereby make and establish said subdivision and development plan of said property according to all lines, dedications, restrictions and notations on said maps or plat and hereby dedicate to the use of the public forever, all streets, (except those streets designated as private streets, or permanent access easements), alleys, parks, water courses, drains, easements and public places shown thereon for the purposes and considerations therein expressed; and do hereby bind ourselves, our heirs, successors and assigns to warrant and forever defend the title on the land so dedicated.

IN TESTIMONY WHEREOF, the Rosewood Memorial Park, Inc. has caused these presents to be signed by Jess A. Fields, President, this 16 day of July, 2014.

Jess A. Fields
Jess A. Fields, President

STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared Jess A. Fields, President, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed and in the capacity therein and herein stated, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 16 day of July, 2014.

Notary Public in and for Harris County, Texas
My Commission Expires: 07-16-2018

FURTHER, Owners do hereby covenant and agree that all of the property within the boundaries of this plat and adjacent to any drainage easement, ditch, gully, creek or natural drainage way shall hereby be restricted to keep such drainage ways and easements clear of fences, buildings, planting and other obstructions to the operations and maintenance of the drainage facility and that such abutting property shall not be permitted to drain directly into this easement except by means of an approved drainage structure.

FURTHER, Owners do hereby dedicate to the public a strip of land fifteen (15) feet wide on each side of the center line of any and all bayous, creeks, gullies, ravines, draws, sloughs or other natural drainage courses located in said plat, as easements for drainage purposes, giving the City of Humble, Harris County, or any other governmental agency, the right to enter upon said easement at any and all times for the purpose of construction and maintenance of drainage facilities and structures.

FURTHER, Owners do hereby covenant and agree that all of the property within the boundaries of this plat shall be restricted to prevent the drainage of any septic tanks into any public or private street, road or alley or any drainage ditch, either directly or indirectly.

- NOTES:**
- This tract lies in Zone "X" (unshaded) designated as "Areas determined to be outside the 0.2% annual chance floodplain", Zone "X" (shaded) designated as "Areas of 0.2% annual chance flood, Zone "AC" designated as "Special Flood Hazard Areas subject to inundation by the 1% Annual Chance Flood-Base Flood Elevations determined" and in Floodway Areas of Zone "AC" as per the National Flood Insurance Program FIRMS Community Panel Number 480287-0485-M, latest available published revision dated June 9, 2014. This flood statement does not imply that the subject tract or the improvements thereon will be free from and/or affected by flooding damage. The flood hazard area is subject to change as detailed studies occur and/or as watershed or channel conditions change.
 - Bearings shown hereon are based upon the Texas State Plane Coordinate System, South Central Zone Number 4204, US Survey Feet, NAD83, Geoid 99.
 - Vertical data is based on Harris County Floodplain Reference Mark Number 150480 (NAVD 1988/2001 Adjustment).

FINAL PLAT
ROSEWOOD MEMORIAL PARK ADDITION

BEING A SUBDIVISION OF 9.057 ACRES OF LAND
OUT OF THE RESIDUE OF A CALLED 108.64 ACRE TRACT OF LAND
CONVEYED TO ROSEWOOD MEMORIAL PARK AS DESCRIBED
BY DEED RECORDED IN VOL. 4896, PG. 571, H.C.D.R.
JOHN KUHLMAN SURVEY, A-496
CITY OF HUMBLE
HARRIS COUNTY, TEXAS

1 BLOCK 1 LOT

OWNER: **ROSEWOOD MEMORIAL PARK, INC.**
2602 S. HOUSTON AVE.
HUMBLE, TEXAS 77396
(832) 799-7239
CONTACT: DANIEL MAYO

SURVEYOR: **boundary one**
professional surveyors
188 W. Broadhead Ave., Suite 202, Humble, TX 77066
(281) 488-8151 Fax: (281) 488-8127

DATE: JULY 15, 2014 SCALE: 1" = 50' SHEET 1 OF 1

COUNCIL MEETING

8-14-2014

AGENDA ITEM #8

ONE-WAY LANE CLOSURE

AT WILLOW STREET



August 5, 2014

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

Re: **Lane Closure Request of Willow Street (2 months)**
Willow Street and Jordan's Gully Improvements
City of Humble, Texas
HDR Job No. 12-065

Dear Mr. Brock:

G.W. Phillips Concrete Construction, Inc. (Contractor) is requesting temporary lane closure of Willow Street from South Houston to the east dead end for the above reference project. The closure is being requested to facilitate the installation of the proposed storm sewer and the replacement of concrete pavement. The Contractor will implement all traffic control safety & signage as required by Texas Manual on Uniform Traffic Control Devices.

The traffic control will be in three phases and also includes a detour plan at 181 Willow Street, as per the attached traffic control plan sheets. Phase 1 will include the full road closure east of the apartment complex. Phases 2 and 3 will close the north and south lanes of Willow Street.

The temporary lane closures being requested are for 2 months.

All businesses and homeowners will be notified by the Contractor.

Please contact me if you have any questions.

Sincerely,

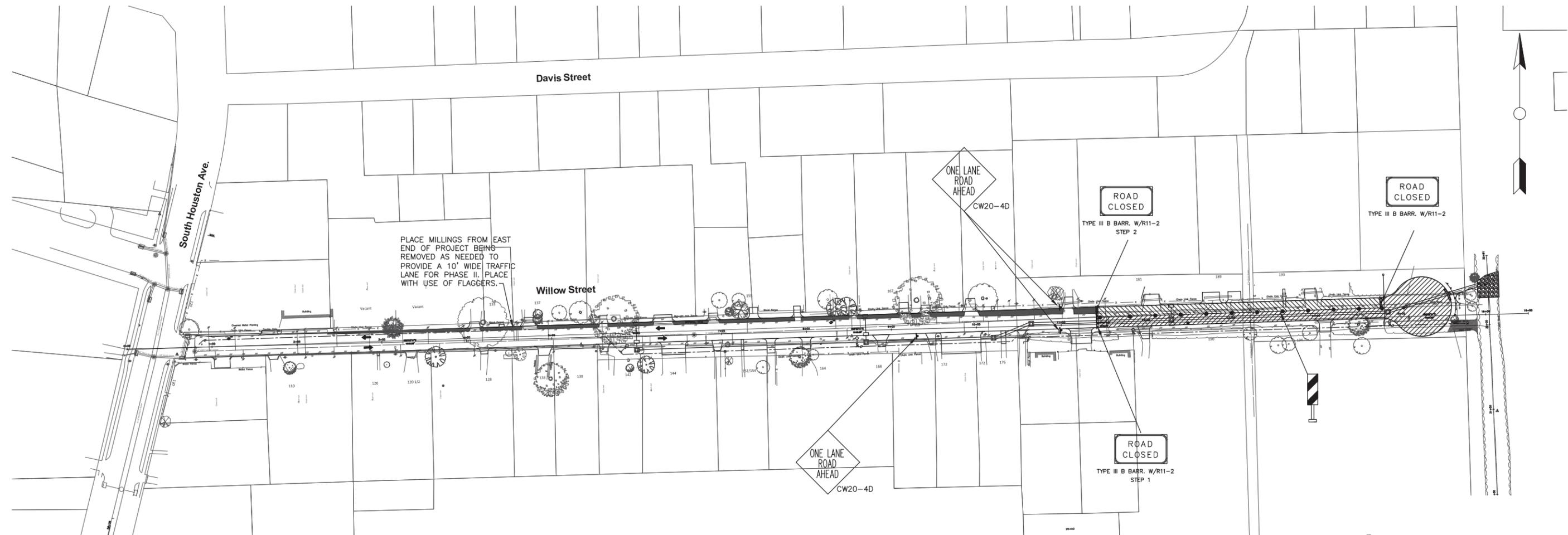
HDR ENGINEERING, INC.

Jose D. Maldonado, P.E.
Project Manager

Cc: Mr. George Phillips - G.W. Phillips Concrete Construction, Inc.

hdrinc.com

4635 Southwest Freeway, Suite 1000
Houston, TX 77027
T 713-622-9264 F 713-622-9265
Texas Registered Engineering Firm F-754



DURING PHASE 1, TRAFFIC WILL REMAIN 2 WAY FROM S. HOUSTON AVE. TO STA. 11+40. CONTRACTOR SHALL PLACE TEMPORARY PAVEMENT WIDENING AND PROPOSED WATER LINE WITH USE OF FLAGMEN.

Phase 1 - Step 1

PLACE BARRELS ALONG CENTER LINE AT 30' SPACING AND CONSTRUCT STORM SEWER, AND PAVEMENT ON CUL-DE-SAC AND EASTBOUND LANE.

Phase 1 - Step 2

INSTALL STORM SEWER LEADS AND SANITARY SEWER. FOLLOW UP WITH PAVEMENT ON WESTBOUND LANE. CONSTRUCT TEMPORARY DETOUR.

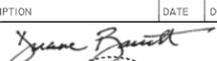
GENERAL TRAFFIC CONTROL NOTES:

1. TRAFFIC CONTROL DURING CONSTRUCTION SHOULD BE STANDARD SIGNAGE, FLAGGERS & LIGHTING AND SHALL CONFORM TO THE REQUIREMENTS AS OUTLINED IN THE TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (TXMUTCD) LATEST EDITION.
2. THIS TRAFFIC CONTROL WAS PREPARED FOR THE PAVING AND DRAINAGE PORTION OF THIS CONSTRUCTION. ALL LANE CLOSURES NEEDED FOR THE WATER LINE WORK SHALL BE INSTALLED PER TXMUTCD LATEST REVISION.
3. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL DRIVEWAYS AND INTERSECTIONS. (NO SEPARATE PAY)
4. THE CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE THROUGHOUT THE PROJECT AT ALL TIMES. (NO SEPARATE PAY)

LEGEND

-  TEMPORARY ASPHALT PAVEMENT
-  STEP 1 WORK ZONE
-  STEP 2 WORK ZONE

PK.	DESCRIPTION	DATE	DWN.	CHK.



 08/28/2013

HDR
 HDR Engineering Inc. Texas Reg. No. 754
 4635 Southwest Freeway, Suite 1000 • Houston, Texas 77027
 (713) 622-9264 • Fax (713) 622-9265 • www.hdrinc.com

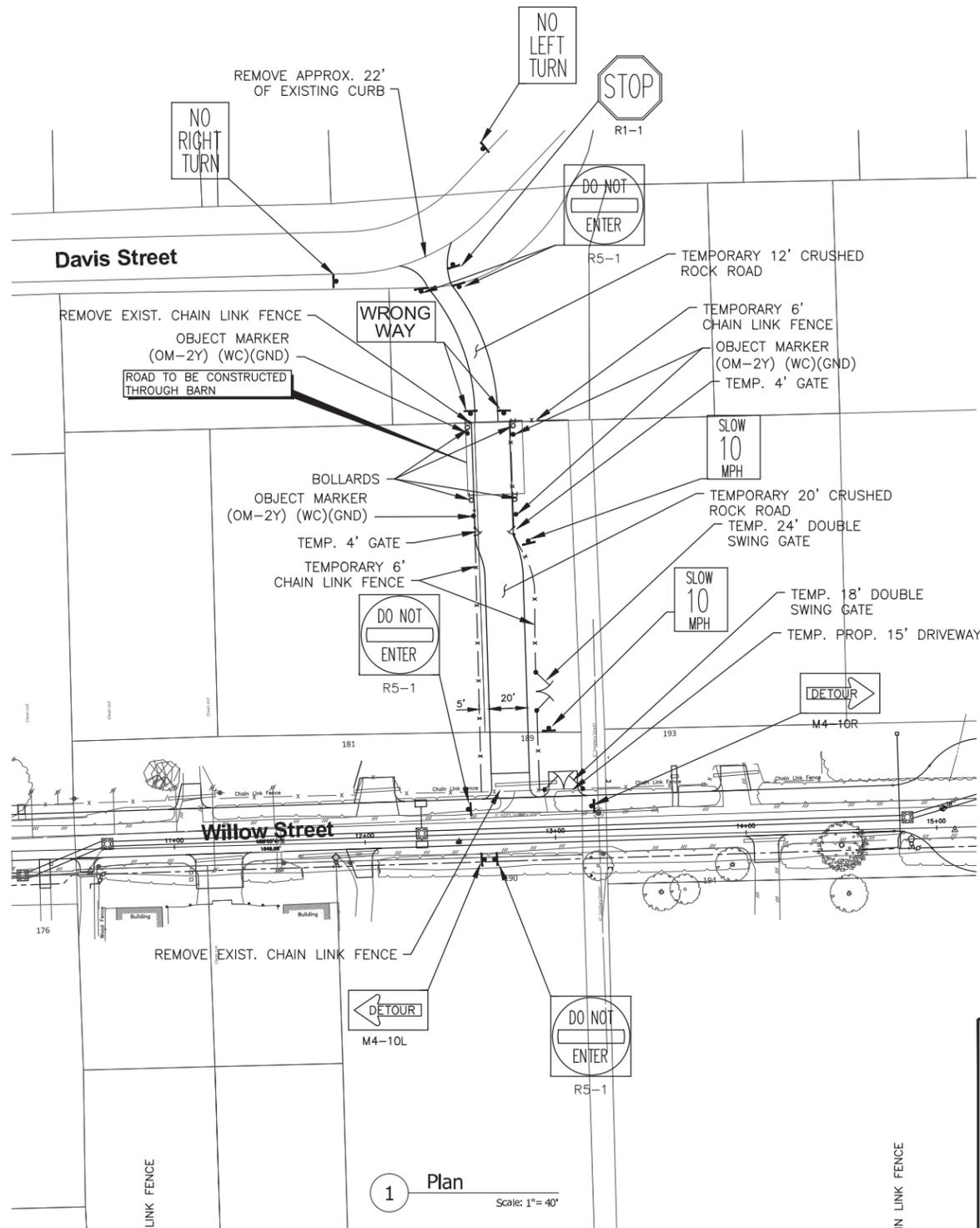
City of Humble, Texas

Willow St. & Jordan's Gully Improvements

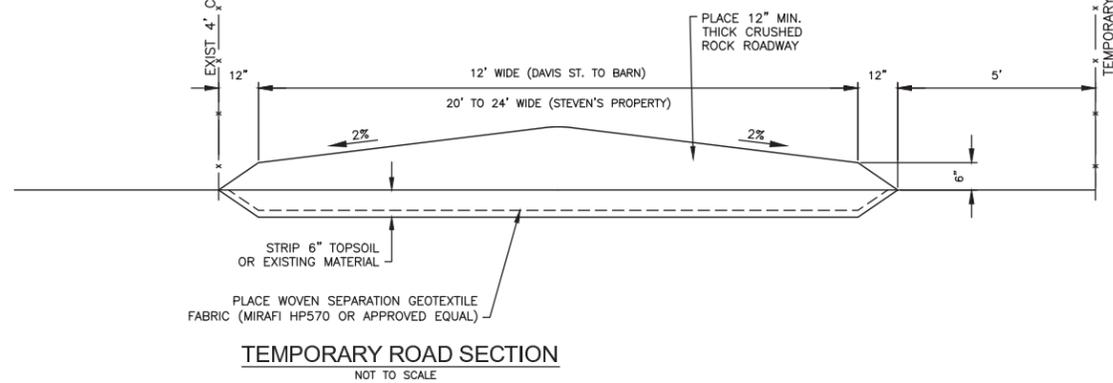
Traffic Control (Willow Street)
 Phase I - Step 1 - 2

Job No.: 12-065	Scale: 1"=60'	SHEET
Date: August, 2013	ONE INCH	26
Dwn By: N. Alibegovic	IF ABOVE MARK DOES NOT MEASURE ONE INCH, THEN THIS DWG. NOT TO SCALE	OF 60
Chkd By: D. Jorgensen		

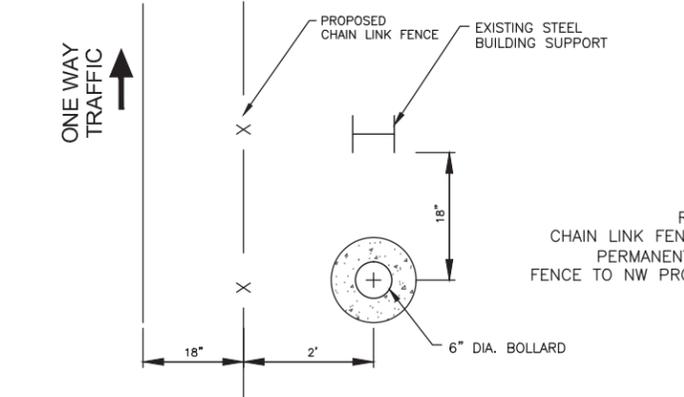
C:\pwworking\hdd\0087720\12062516\Willow Street Phase 1 Traffic Control.dwg, Model, 8/20/2013 3:01:05 PM



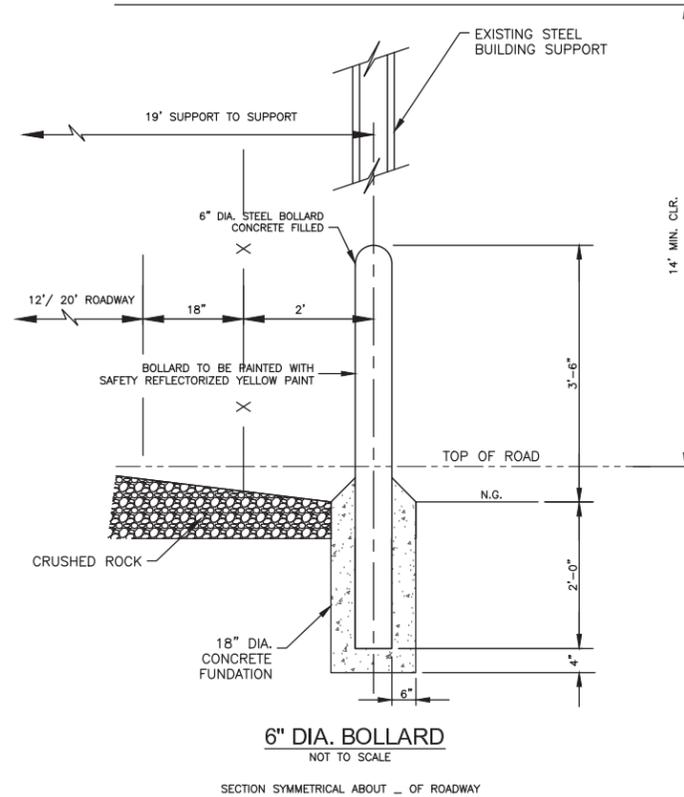
1 Plan
Scale: 1" = 40'



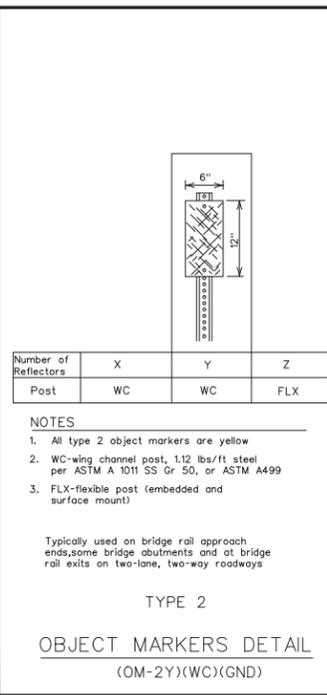
TEMPORARY ROAD SECTION
NOT TO SCALE



6" DIA. BOLLARD
NOT TO SCALE



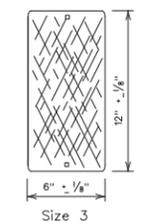
SECTION SYMMETRICAL ABOUT _ OF ROADWAY



Number of Reflectors	X	Y	Z
Post	WC	WC	FLX

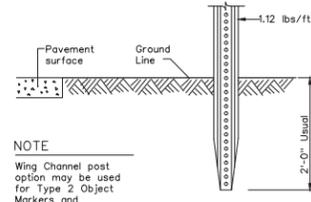
- NOTES
- All type 2 object markers are yellow
 - WC-wing channel post, 1.12 lbs/ft steel per ASTM A 1011 SS Gr 50, or ASTM A499
 - FLX-flexible post (embedded and surface mount)
- Typically used on bridge rail approach ends, some bridge abutments and at bridge rail exits on two-lane, two-way roadways

TYPE 2
OBJECT MARKERS DETAIL
(OM-2Y)(WC)(GND)



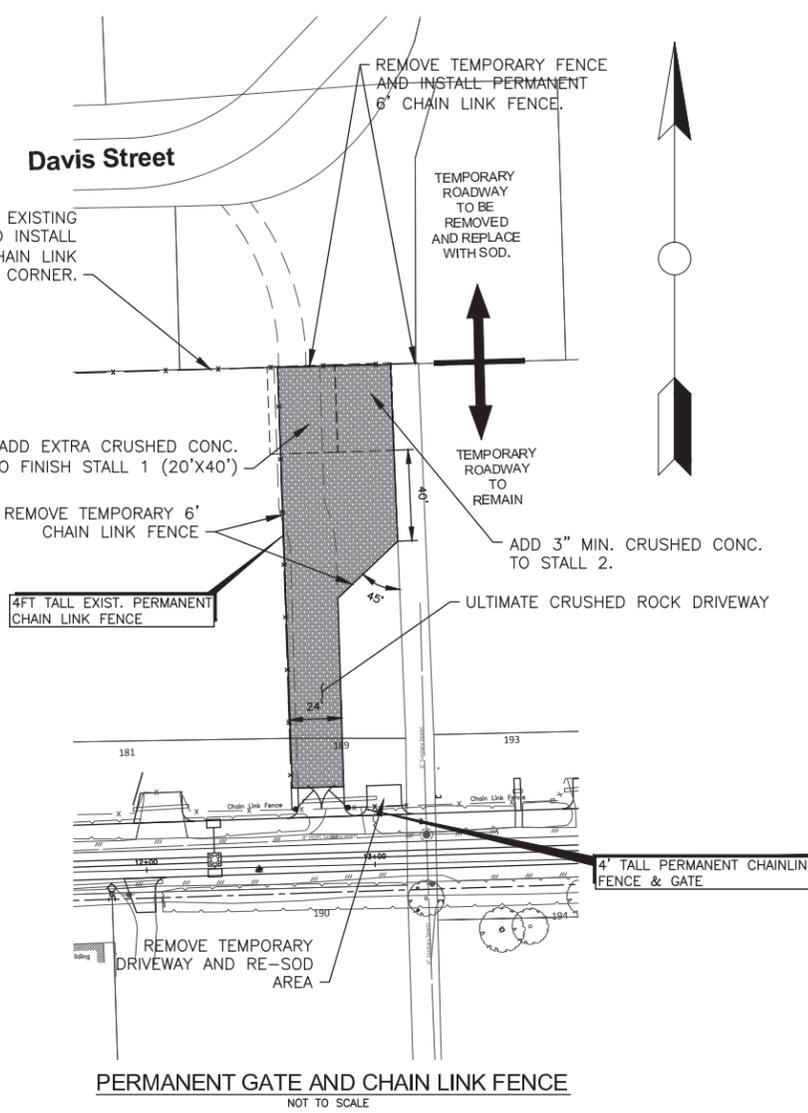
Size 3

- NOTES
- Size 2 and 3 - For use on Wing Channel post only. Use approved metal, plastic or fiberglass backplate with 17/64" square mounting holes.
 - Yellow, White & Red: Conformable Reflective Sheeting as per DMS 8300.



- NOTE
- Wing Channel post option may be used for Type 2 Object Markers and delineators only.

WING CHANNEL



PERMANENT GATE AND CHAIN LINK FENCE
NOT TO SCALE

PK.	DESCRIPTION	DATE	DWN.	CHK.

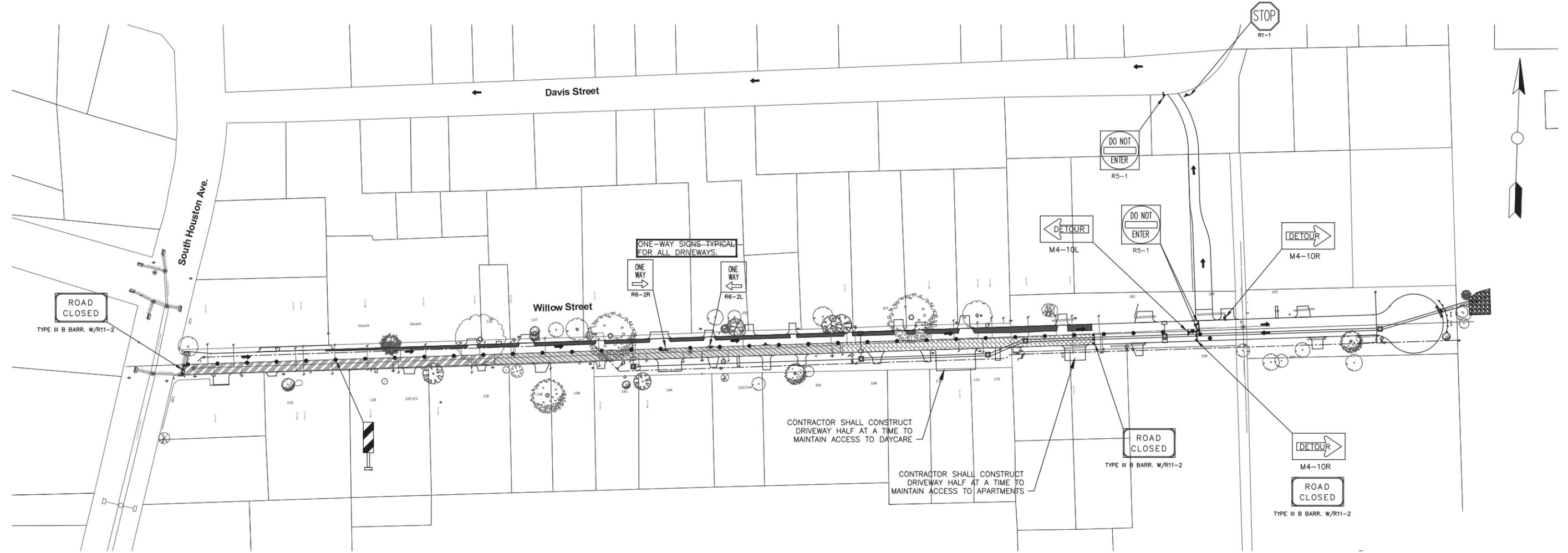
Duane Barrett
DUANE BARRETT
REGISTERED PROFESSIONAL ENGINEER
08/28/2013

HDR
HDR Engineering Inc. Texas Reg. No. 754
4635 Southwest Freeway, Suite 1000 • Houston, Texas 77027
(713) 622-9264 • Fax (713) 622-9265 • www.hdrinc.com

City of Humble, Texas
Willow St. & Jordan's Gully Improvements

Traffic Control (Willow Street)
Detour Plan

Job No.:	12-065	Scale:	HORIZ : N/A	SHEET
Date:	August, 2013	VERT :	N/A	27
Dwn By:	N. Alibegovic	ONE INCH		
Chkd By:	D. Jorgensen	IF ABOVE MARK DOES NOT MEASURE ONE INCH, THEN THIS DIM. NOT TO SCALE		OF 60

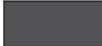


Phase 2 - Steps 1-3
 SET UP TRAFFIC CONTROL SIGNAGE AND DEVICES TO PROVIDE ONE LANE EASTBOUND THROUGH TEMPORARY DETOUR ROUTE. CONSTRUCT STORM SEWER AND PAVEMENT ON SOUTH SIDE IN STEPS.

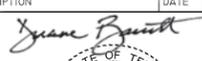
GENERAL TRAFFIC CONTROL NOTES:

1. TRAFFIC CONTROL DURING CONSTRUCTION SHOULD BE STANDARD SIGNAGE, FLAGGERS & LIGHTING AND SHALL CONFORM TO THE REQUIREMENTS AS OUTLINED IN THE TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (TXMUTCD) LATEST EDITION.
2. THIS TRAFFIC CONTROL WAS PREPARED FOR THE PAVING AND DRAINAGE PORTION OF THIS CONSTRUCTION. ALL LANE CLOSURES NEEDED FOR THE WATER LINE WORK SHALL BE INSTALLED PER TXMUTCD LATEST REVISION.
3. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL DRIVEWAYS AND INTERSECTIONS. (NO SEPARATE PAY)
4. THE CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE THROUGHOUT THE PROJECT AT ALL TIMES. (NO SEPARATE PAY)
5. CONTRACTOR SHALL REFER TO SECTION 01025 FOR DETAILED REQUIREMENTS RELATING TO DETOUR ROUTES THROUGH PRIVATE PROPERTY.

LEGEND

-  TEMPORARY ASPHALT PAVEMENT
-  STEP 1 WORK ZONE
-  STEP 2 WORK ZONE
-  STEP 3 WORK ZONE

PK.	DESCRIPTION	DATE	DWN.	CHK.



 08/28/2013

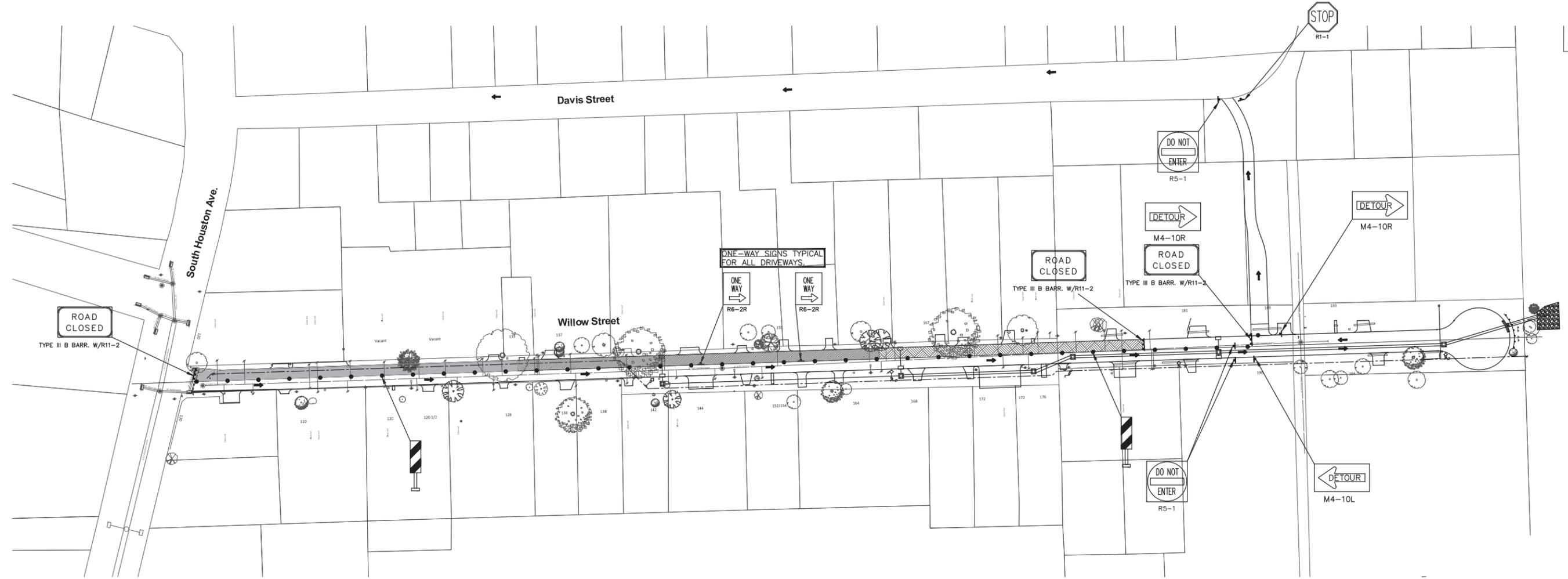

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City of Humble, Texas
 Willow St. & Jordan's Gully Improvements

Traffic Control (Willow Street)
 Phase II - Steps 1-3

Job No.: 12-065	Scale: 1"=60'	SHEET	
Date: August, 2013		28	OF 60
Dwn By: N. Alibegovic			
Chkd By: D. Jorgensen			

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Phase 2 - Step 1 thru 3
 SET UP TRAFFIC CONTROL SIGNAGE AND DEVICES TO CONTINUE TO PROVIDE ONE LANE EASTBOUND THROUGH TEMPORARY DETOUR ROUTE. CONSTRUCT STORM SEWER LEADS AND PAVEMENT ON NORTH SIDE.

GENERAL TRAFFIC CONTROL NOTES:

1. TRAFFIC CONTROL DURING CONSTRUCTION SHOULD BE STANDARD SIGNAGE, FLAGGERS & LIGHTING AND SHALL CONFORM TO THE REQUIREMENTS AS OUTLINED IN THE TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (TXMUTCD) LATEST EDITION.
2. THIS TRAFFIC CONTROL WAS PREPARED FOR THE PAVING AND DRAINAGE PORTION OF THIS CONSTRUCTION. ALL LANE CLOSURES NEEDED FOR THE WATER LINE WORK SHALL BE INSTALLED PER TXMUTCD LATEST REVISION.
3. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL DRIVEWAYS AND INTERSECTIONS. (NO SEPARATE PAY)
4. THE CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE THROUGHOUT THE PROJECT AT ALL TIMES. (NO SEPARATE PAY)
5. CONTRACTOR SHALL REFER TO SECTION 01025 FOR DETAILED REQUIREMENTS RELATING TO DETOUR ROUTES THROUGH PRIVATE PROPERTY.

LEGEND

-  TEMPORARY ASPHALT PAVEMENT
-  STEP 1 WORK ZONE
-  STEP 2 WORK ZONE
-  STEP 3 WORK ZONE

PK.	DESCRIPTION	DATE	DWN.	CHK.



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City of Humble, Texas

Willow St. & Jordan's Gully Improvements

Traffic Control (Willow Street)
 Phase III - Steps 1-3

Job No.: 12-065	Scale: 1"=60'	SHEET
Date: August, 2013	ONE INCH	29
Dwn By: N. Alibegovic		
Chkd By: D. Jorgensen	IF ABOVE MARK DOES NOT MEASURE ONE INCH, THEN THIS DWG. NOT TO SCALE	

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