

**HUMBLE CITY COUNCIL  
MEETING PACKET  
JANUARY 8, 2015**



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

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

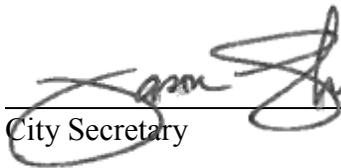
**Agenda**  
**Humble City Council**  
**Regular Meeting**  
**Thursday, January 8, 2015 6:30 P.M.**  
**City Hall Council Chamber, 114 West Higgins**  
**Humble, Texas**

Call to order.

1. Invocation and Pledge of Allegiance.
2. Presentation of awards to Christmas Parade and Christmas Lighting Contest winners.
3. 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 – Regular Meeting December 11, 2014
  - b. Financial Statement
  - c. Current Invoices
  - d. Monthly Department Reports
  - e. Correspondence.
4. Ordinance No. 15-749 amending City of Humble Ordinance 14-742, Passed and Approved the 25<sup>th</sup> day of September 2014 and being an ordinance adopting the City of Humble Budget for Fiscal Year 2014-2015, by adding to the budget adopted hereby an Addendum No. 1; Providing for a certain amendment to such Budget; making certain findings; and providing other matters related to the subject.
5. Adjournment

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, January 8, 2015 at 6:30 P.M. at the City Hall Council Chamber, 114 West Higgins, Humble, Texas. The following subjects will be discussed, to wit: See Agenda.

Posted this 5<sup>h</sup> day of January, 2015 at 5:00 P.M.

  
\_\_\_\_\_  
City Secretary



I, the undersigned, do hereby certify that the above Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy of said Notice and that I posted a true and correct copy of said notice on the bulletin board at City Hall, 114 West Higgins, Humble, Texas and the City's website, [www.cityofhumble.com](http://www.cityofhumble.com). The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on January 5, 2015 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 \_\_\_\_\_, 2015.

\_\_\_\_\_  
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**

**1-08-2015**

**AGENDA ITEM #2**

**HUMBLE CHRISTMAS PARADE AWARDS**

**COUNCIL MEETING**  
**1-08-2015**  
**AGENDA ITEM #3**

**CONSENT AGENDA**

- A – DECEMBER 11, 2014 MINUTES**
- B – FINANCIAL STATEMENT**
- C – CURRENT INVOICES**
- D – MONTHLY DEPARTMENT REPORTS**
- E – CORRESPONDENCE**

**COUNCIL MEETING**  
**1-08-2015**  
**AGENDA ITEM #3A**

**DECEMBER 11, 2014 MINUTES**

**HUMBLE CITY COUNCIL**

**MINUTES**

**REGULAR MEETING**

**DECEMBER 11, 2014 – 6:30 P.M.**

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

STATE OF TEXAS §  
  §  
COUNTY OF HARRIS §

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

**MEMBERS ABSENT:** Council Member Andy Curry  
City Secretary Jason Stuebe

**STAFF PRESENT:** Public Works Director Barry Brock  
Finance Director Aimee Phillips  
Police Chief Gary Warman  
Fire Chief Gary Outlaw  
Fire Marshall James Nykaza  
Firefighter John Gosselin  
Lt. Delbert Dawes

**VISITORS PRESENT:** Juanita Steagall  
Kathy Funderburk

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

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

Council Member Funderburk offered the invocation and Pledge of Allegiance.

**2. CONSENT AGENDA.**

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

**2b. Financial Statement**

**2c. Current Invoices**

**2d. Monthly Department Reports**

**2f. Correspondence**

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

**3. RESOLUTION 14-741 AUTHORIZING THE CITY MANAGER TO ACT ON BEHALF OF THE CITY OF HUMBLE, TEXAS TO ENTER INTO A GATEWAY MONUMENT AGREEMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION.**

City Manager Boeske asked for approval of Resolution so that the City may start on construction of a new welcome sign. Upon a motion by Mayor Pro Tem Aaron, the City Council voted five (5) for and none (0) opposed to approve the Resolution 14-741.

**4. APPROVAL OF BID 15-01 AND CONTRACT FOR THE 2015 CONCRETE PAVEMENT IMPROVEMENTS PROJECT – PACKAGE 1 WITH METRO CITY CONSTRUCTION, L.P. IN THE AMOUNT OF \$6,066,590.00**

Upon a motion by Council Member Steagall, the City Council voted five (5) for and none (0) opposed to approve the contract with Metro City Construction, L.P. in the amount of \$6,066,590.00 for the 2015 Concrete Pavement Improvements Project.

**5. APPROVAL OF PRE-EVENT DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES CONTRACTS BETWEEN THE CITY OF HUMBLE AND DRC EMERGENCY SERVICES, LLC ACTING AS THE PRIMARY CONTRACTOR, CERES ENVIRONMENTAL SERVICES ACTING AS THE SECONDARY CONTRACTOR, AND CORWDERGULF, LLC ACTING AS THE TERTIARY CONTRACTOR.**

City Manager Boeske noted that all three contractors were bid through and approved by HGAC and were necessary in the event of a disaster. Upon a motion by Council Member Funderburk, the City Council voted five (5) for and none (0) opposed to approve the primary, secondary and tertiary contracts for Disaster Debris Clearance and Removal Services.

**6. AUTHORIZATION TO CREATE A “NO PARKING” ZONE AND DEDICATED FIRE LANE ON THE NORTH CURB LINE OF EDDY STREET BETWEEN WILSON ROAD TO THE TERMINUS OF EDDY STREET.**

Upon a motion by Mayor Pro Tem Aaron, the City Council voted five (5) for and none (0) opposed to approve the No Parking Zone.

**7. APPROVAL OF THE INSURANCE COMMITTEE’S RECOMMENDATIONS FOR THE CITY OF HUMBLE’S EMPLOYEE GROUP INSURANCE COVERAGE FOR 2015.**

City Manager Boeske stated that the City would be staying with Cigna to provide Group Insurance Coverage. Upon a motion by Council Member Steagall, the City Council voted five (5) for and none (0) opposed to approve the Committee’s recommendation.

**8. APPROVAL OF A FINAL PLAT FOR A5 INVESTMENTS LLC A SUBDIVISION OF 1.4192 ACRES OF LAND SITUATED IN THE JOHN BROWN JONES SURVEY, ABSTRACT NO. 484, CITY OF HUMBLE, HARRIS COUNTY, TEXAS BEING A PARTIAL REPLAT OF LOTS 1 & 2 ECKOLS ESTATE TRACT VOLUME 1A, PAGE 88 M.R.H.C. AND BEING A PARTIAL REPLAT OF TRACT 14 E.M. ISAACKS 25 ACRE SUBDIVISION VOLUME 1A, PAGE 74 M.R.H.C.; 1 RESERVE, 1 BLOCK. THE PROPERTY IS LOCATED ALONG WILSON RD. NORTH OF FIRST STREET.**

City Secretary Stuebe stated that Mayor Pro Tem Aaron had appropriate filed an Affidavit of Conflict of Interest and would not be participating in any discussion or vote related to the matter pursuant to State Law. Upon a motion by Council Member Funderburk, the City Council voted four (4) for and none (0) opposed to approve the Final Plat.

There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:36 P.M. on Thursday, December 11, 2014.

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D.G. McMannes  
Mayor

ATTEST:

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Jason Stuebe  
City Secretary

**COUNCIL MEETING**

**1-08-2015**

**AGENDA ITEM #3B**

**FINANCIAL STATEMENT**

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

	<u><b>Fiscal YTD</b></u> <u><b>Earnings</b></u>	<u><b>Balance as of</b></u> <u><b>12/31/2014</b></u>
<b><u>General Fund:</u></b>		
Cash	\$ 252.42	\$ 1,665,315.41
Federal Agency Bonds, Commercial Paper, Brokerage CDs	21,493.25	14,678,562.56
Cash - METRO	276.58	5,988,136.58
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	9,167.55	10,626,123.38
Total	<u>31,189.80</u>	<u>32,958,137.93</u>
<b><u>Water &amp; Sewer Operating Fund:</u></b>		
Cash	-	4,152,852.81
Federal Agency Bonds, Commercial Paper, Brokerage CDs	5,104.56	4,326,855.92
Total	<u>5,104.56</u>	<u>8,479,708.73</u>
<b><u>Photo Traffic Safety Fund:</u></b>		
Cash	84.14	1,926,603.68
Brokerage CDs	-	498,535.25
Total	<u>84.14</u>	<u>2,425,138.93</u>
<b><u>Hotel Tax Fund:</u></b>		
Cash	-	605,298.17
Total	<u>-</u>	<u>605,298.17</u>
<b><u>Capital Projects Fund:</u></b>		
TexStar- Water Well Construction	0.43	4,153.63
Brokerage CDs- Water Well Construction	-	144,473.65
Total	<u>0.43</u>	<u>148,627.28</u>
<b><u>Sewer Plant Construction Fund:</u></b>		
Cash	-	153,211.12
Brokerage CDs	224.38	119,586.12
Total	<u>224.38</u>	<u>272,797.24</u>
<b><u>Total All Funds:</u></b>		
Cash	613.14	14,491,417.77
TexStar	0.43	4,153.63
Federal Agency Bonds, Commercial Paper, Brokerage CDs	35,989.74	30,394,136.88
<b>Total</b>	<u><u><b>\$ 36,603.31</b></u></u>	<u><u><b>\$ 44,889,708.28</b></u></u>

**COUNCIL MEETING**

**1-08-2015**

**AGENDA ITEM #3C**

**CURRENT INVOICES**

## ACCOUNTS PAYABLE CHECKS

<b>Date</b>	<b><u>General Fund</u></b>	<b><u>Water &amp; Sewer Operating Fund</u></b>	<b><u>Special Revenue</u></b>	<b><u>Red Light Camera</u></b>	<b><u>Special Projects</u></b>	<b>TOTAL</b>
12/2/2014	100.00					\$ 100.00
12/5/2014	681,888.75	109,967.96	714.19	27.16	305,781.03	\$ 1,098,379.09
12/5/2014	2,027.99	692.99		58,457.10		\$ 61,178.08
12/11/2014	32,600.00	4,000.00				\$ 36,600.00
12/12/2014	200.00					\$ 200.00
12/15/2014	600.00					\$ 600.00
	\$ 717,416.74	\$ 114,660.95	\$ 714.19	\$ 58,484.26	\$ 305,781.03	\$ 1,197,057.17

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
101880	99999	PETTY CASH	100.00	12/02/14	
TOTALS			100.00		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
101886	2080	AERO CLAVE	19,269.00	12/05/14		
101887	99999	AIMEE PHILLIPS	103.01	12/05/14		
101888	99999	AJLORE, AKIN	23.54	12/05/14		
101889	550	ALARM MONITORING SVCS-HOU	297.02	12/05/14		
101890	99999	ALLEN, ANDRE	80.73	12/05/14		
101891	5345	AMERICAN MESSAGING	227.43	12/05/14		
101892	5925	ANGEL BROTHERS ENTERPRISES	243,287.63	12/05/14		
101893	6100	ARKK ENGINEERS	31,289.02	12/05/14		
101894	115	AUTO ZONE	37.18	12/05/14		
101895	99999	BENSON, RANDY LEE	62.08	12/05/14		
101896	11900	BIO LANDSCAPE & MAINTENANCE	8,032.75	12/05/14		
101897	99999	Blue Chip Promotions	650.00	12/05/14		
101898	99999	Brazoria Kennel Club	500.00	12/05/14		
101899	9100	BWI-SCHULENBURG	279.18	12/05/14		
101900	19988	C.W. DUNLAP TRUCKING INC	160.00	12/05/14		
101901	99999	CARREON, DAVID	17.13	12/05/14		
101902	99999	CASTELLANOS, ALBERTO	12.40	12/05/14		
101903	16100	CENTERPOINT ENERGY	74.69	12/05/14		
101904	16302	CHAMPIONSHIP PRINTING INC	287.75	12/05/14		
101905	17540	CHLORINATOR MAINTENANCE CONST	1,508.72	12/05/14		
101906	99999	Cindy Sanchez	250.00	12/05/14		
101907	17660	CITY OF HOUSTON	87,493.25	12/05/14		
101908	18200	CLEARWATER CHEMICAL, INC.	490.00	12/05/14		
101909	18700	COLLIER MATERIALS INC	1,060.80	12/05/14		
101910	18785	COMCAST	19.72	12/05/14		
101911	18784	COMCAST BUSINESS	3,468.08	12/05/14		
101912	19100	CONROE WELDING SUPPLY	70.73	12/05/14		
101913	78001	COPECO INC dba SEAMLESS SOLUTTI	156.68	12/05/14		
101914	26204	CREATIVE FINANCIAL STAFFING	1,757.25	12/05/14		
101915	19360	CRUZ TEC INC	30,229.15	12/05/14		
101916	20625	DE LAGE LANDEN	1,372.33	12/05/14		
101917	20700	DEERWOOD A/C & HEATING	987.00	12/05/14		
101918	99999	DETANA, MICHAEL CHARLES	60.32	12/05/14		
101919	20670	DSHS CENTRAL LAB MC2004	195.26	12/05/14		
101920	24400	ECOLAB	70.72	12/05/14		
101921	26000	ELECTRICAL FIELD SERVICES	3,447.30	12/05/14		
101922	26320	ELECTRO-MECHANICAL DEVICES	527.44	12/05/14		
101923	26550	EMPIRE, INC.	1,194.39	12/05/14		
101924	99999	Esmeralda Arratia	1,750.00	12/05/14		
101925	28000	FEDEX	32.40	12/05/14		
101926	28050	FERRARA FIRE APPARATUS INC	1,988.00	12/05/14		
101927	28164	FIRESTONE	635.28	12/05/14		
101928	99999	GMRI TEXAS LP # 6316 DBA RED L	71.35	12/05/14		
101929	99999	HADLEY, RICKY DEAN	24.39	12/05/14		
101930	35000	HARRIS COUNTY APPRAISAL DIST	6,216.00	12/05/14		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
101931	17900	HDR INC	3,650.23	12/05/14		
101932	99999	Hector Reyes	750.00	12/05/14		
101933	99999	Herman Pinglia	400.00	12/05/14		
101934	99999	HENZL, WAYNE	37.12	12/05/14		
101935	99566	HIBU INC - WEST	1,320.00	12/05/14		
101936	33000	HM LIFE INSURANCE COMPANY	1,468.16	12/05/14		
101937	41450	HOUSTON BUSINESS JOURNAL	170.00	12/05/14		
101938	42340	HUMBLE FIRE FIGHTER DUES	22.50	12/05/14		
101939	42320	HUMBLE ISD EDUCATION	800.00	12/05/14		
101940	47220	I/O SOLUTIONS	65.00	12/05/14		
101941	47254	IT WORKS	25,778.00	12/05/14		
101942	50300	JAY STORR PHOTOGRAPHY FILM & V	4,310.00	12/05/14		
101943	99999	JOSEPH, MICHAEL	52.59	12/05/14		
101944	99999	Kandy Buntlyn	250.00	12/05/14		
101945	99999	Kelsey Care Adv.	250.00	12/05/14		
101946	99999	KELLY, SHANNON	64.17	12/05/14		
101947	99999	KEY REALTORS	25.77	12/05/14		
101948	52490	KRISTIN HARTUNG	90.00	12/05/14		
101949	76100	L-AUDIO SOLUTIONS INC	591.00	12/05/14		
101950	42280	LAKE HOUSTON AREA	2,205.00	12/05/14		
101951	56206	LONE STAR UNIFORMS	203.95	12/05/14		
101952	57214	M & M PROSAFETY SUPPLY	762.24	12/05/14		
101953	57200	M & S ELECTRIC	3,640.00	12/05/14		
101954	66000	MAITFINANCE	127.20	12/05/14		
101955	52475	MARILYN KOEHLER	150.00	12/05/14		
101956	99999	Melissa Castillo	100.00	12/05/14		
101957	61400	MOBILE MODULAR	1,137.00	12/05/14		
101958	99999	MORENO, ADALBERTO	71.87	12/05/14		
101959	99999	MULLEN ASPHAULT	1,492.25	12/05/14		
101960	99999	Myoshia Hollings	100.00	12/05/14		
101961	66539	NAPCO CHEMICAL CO INC	666.75	12/05/14		
101962	66540	NASASP	39.00	12/05/14		
101963	66500	NET SALES DIRECT	7,573.00	12/05/14		
101964	66501	NSD VAULT	1,750.00	12/05/14		
101965	67800	OLSON & OLSON	5,300.44	12/05/14		
101966	99999	PALACIOS, ANTONIO	60.22	12/05/14		
101967	99999	PARK PARTNERS, LLP	123.34	12/05/14		
101968	99999	PEREZ, KATHRYN	78.29	12/05/14		
101969	70000	PLANET FORD	3,122.38	12/05/14		
101970	70015	PLATINUM COFFEE SERVICE INC	334.00	12/05/14		
101971	70017	PLATINUM COPIER SOLUTIONS	574.96	12/05/14		
101972	71120	PORTER READY MIX	846.50	12/05/14		
101973	99999	Rafael Perez	100.00	12/05/14		
101974	74200	RAINBOW PEST CONTROL	57.00	12/05/14		
101975	75850	ROBBINS CHEVROLET	252.85	12/05/14		
101976	75900	ROSSONIAN CLEANERS	542.00	12/05/14		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
101977	99999	Ryan Killion	100.00	12/05/14		
101978	77000	SAM'S CLUB DIRECT	2,733.38	12/05/14		
101979	76000	SAVANNAH ROSE	3,405.00	12/05/14		
101980	99999	SCHOTT, JUANITA	51.34	12/05/14		
101981	79600	SHINER CLEANING INC	345.00	12/05/14		
101982	99999	SMITH, REBECCA	92.65	12/05/14		
101983	81100	SOUTHLAND FENCE & SUPPLY CO	4,420.62	12/05/14		
101984	81200	SOUTHWEST SIGNAL SUPPLY	595.00	12/05/14		
101985	82900	STANDARD INSURANCE COMPANY	4,158.54	12/05/14		
101986	83800	STERICYCLE INC	69.79	12/05/14		
101987	83814	STERLING STRUCTURES INC	529,351.12	12/05/14		
101988	99999	Sultana Entertainment LLC	500.00	12/05/14		
101989	83997	SUN COAST RESOURCES INC	14,012.95	12/05/14		
101990	99999	TALLOEN, FREDERICK	80.85	12/05/14		
101991	99999	TAYLOR, KATHY JOHNSON	109.00	12/05/14		
101992	99999	TERESA OMER	245.57	12/05/14		
101993	99999	TERRY, MILLER	82.19	12/05/14		
101994	90600	TEXAS POLICE CHIEFS ASSOC	465.00	12/05/14		
101995	90602	TEXAS SOCIAL SECURITY PROGRAM	35.00	12/05/14		
101996	91550	THE GALLERY COLLECTION	355.28	12/05/14		
101997	95050	THE VERDIN COMPANY	850.00	12/05/14		
101998	89002	TNT PRINTING CO	465.40	12/05/14		
101999	91017	TOP HAT CATERING	5,109.57	12/05/14		
102000	99999	Tunisia Turner	100.00	12/05/14		
102001	88900	TX COMM ENVIRONMENTAL QUALITY	7,922.75	12/05/14		
102002	99999	Universal American	250.00	12/05/14		
102003	96450	WASTE MANAGEMENT OF TEXAS	571.73	12/05/14		
102004	99500	XEROX CORPORATION	250.90	12/05/14		
102005	99550	XL PARTS	128.58	12/05/14		

Check totals: 1,098,129.09  
 ACH totals:  
 EFTPS totals:  
 Wire transfer totals:  
 GRAND TOTALS 1,098,129.09

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
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Checks for Cash Account: 01-1150-00-00  
 10305 99999 Ventura, Jose 250.00 12/05/14

Check totals: 250.00

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS 250.00

1,098,379.09

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS 1,098,379.09

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
101881	5350	AMERICAN TRAFFIC SOLUTIONS INC	58,457.10	12/05/14		Wire Transfer
101882	17525	CHILDRENS ASSESSMENTCTR	534.00	12/05/14		
101883	30530	GRAINGER	559.93	12/05/14		
101884	79720	SKA CONSULTING LP	1,321.95	12/05/14		
101885	96880	THOMPSON REUTERS - WEST	305.10	12/05/14		

Check totals: 2,720.98  
 ACH totals:  
 EFTPS totals:  
 Wire transfer totals: 58,457.10  
 GRAND TOTALS 61,178.08

Check totals: 2,720.98  
 ACH totals:  
 EFTPS totals:  
 Wire transfer totals: 58,457.10  
 GRAND TOTALS 61,178.08

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
102006	99999	AARON E GAUNT	200.00	12/11/14		
102007	99999	ADAM HOTTMAN	200.00	12/11/14		
102008	99999	AIMEE PHILLIPS	200.00	12/11/14		
102009	99999	ALLISON TASKA	200.00	12/11/14		
102010	99999	ANGEL CUELLAR	200.00	12/11/14		
102011	99999	ANGEL MARTINEZ	200.00	12/11/14		
102012	99999	BARRY BROCK	200.00	12/11/14		
102013	99999	BENJAMIN J KAY	200.00	12/11/14		
102014	99999	BETTY HOGAN	200.00	12/11/14		
102015	99999	BILLY BAUCOM	200.00	12/11/14		
102016	99999	BRADLEY D TULLOS	200.00	12/11/14		
102017	99999	BRIAN LUSCOMB	200.00	12/11/14		
102018	99999	BRIAN MAY	200.00	12/11/14		
102019	99999	BRIAN WALDRUP	200.00	12/11/14		
102020	99999	CAROLYN COATS	200.00	12/11/14		
102021	99999	CELESTE E KENDRICK	200.00	12/11/14		
102022	99999	CHANCEY KELLAR	200.00	12/11/14		
102023	99999	CHARISSA PRICE	200.00	12/11/14		
102024	99999	CHRISTINE GREEN	200.00	12/11/14		
102025	99999	CHRISTOPHER TAYLOR	200.00	12/11/14		
102026	99999	CINDY CROSS	200.00	12/11/14		
102027	99999	CINDY FOLSOM	200.00	12/11/14		
102028	99999	CINDY GONZALEZ	200.00	12/11/14		
102029	99999	CIPRIANO SAWYER	200.00	12/11/14		
102030	99999	CLARA W MILLER	200.00	12/11/14		
102031	99999	CLAY SCHULTZ	200.00	12/11/14		
102032	99999	CLIFFORD GODDARD	200.00	12/11/14		
102033	99999	CLIFFTON FERGUSON	200.00	12/11/14		
102034	99999	CLINT COOMBS	200.00	12/11/14		
102035	99999	CODY DEAL	200.00	12/11/14		
102036	99999	CYNTHIA MORGAN	200.00	12/11/14		
102037	99999	DALE M RICHARD	200.00	12/11/14		
102038	99999	DAMIAN BROWN	200.00	12/11/14		
102039	99999	DANIEL C MILLER	200.00	12/11/14		
102040	99999	DANIEL LEE	200.00	12/11/14		
102041	99999	DANNY FALCON	200.00	12/11/14		
102042	99999	DAVID MEYERS	200.00	12/11/14		
102043	99999	DAVID SCOTT	200.00	12/11/14		
102044	99999	DELBERT DAWES	200.00	12/11/14		
102045	99999	DEVIN M PEDERSEN	200.00	12/11/14		
102046	99999	DOLAN JOHNSON	200.00	12/11/14		
102047	99999	DONNA COBORN	200.00	12/11/14		
102048	99999	DOTGAN CARUTHERS	200.00	12/11/14		
102049	99999	DUANE D WEIKEL	200.00	12/11/14		
102050	99999	EDIS G MORENO	200.00	12/11/14		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
102051	99999	EDWARD J WROBLISKE	200.00	12/11/14		
102052	99999	ELANNA SANCHEZ KILLIAN	200.00	12/11/14		
102053	99999	ERIC SQUIER	200.00	12/11/14		
102054	99999	ERNEST MARTIN	200.00	12/11/14		
102055	99999	EUGENE NIEMEYER	200.00	12/11/14		
102056	99999	FIDEL MARTINEZ	200.00	12/11/14		
102057	99999	FRANCISCA I SALINAS	200.00	12/11/14		
102058	99999	FRANCISCA SMITH	200.00	12/11/14		
102059	99999	FRED E HAWKINS	200.00	12/11/14		
102060	99999	GARRETT ALBRIGHT	200.00	12/11/14		
102061	99999	GARRETT E VERDINE	200.00	12/11/14		
102062	99999	GARRY HOYT JR	200.00	12/11/14		
102063	99999	GARY OUTLAW	200.00	12/11/14		
102064	99999	GARY WARMAN	200.00	12/11/14		
102065	99999	GEORGE K WINGFIELD	200.00	12/11/14		
102066	99999	GEORGE MCCA	200.00	12/11/14		
102067	99999	GORDON MEADOWS	200.00	12/11/14		
102068	99999	GREGORY SCOTT MARTIN	200.00	12/11/14		
102069	99999	GREGORY W SAMMON	200.00	12/11/14		
102070	99999	JACKIE BLANCHARD	200.00	12/11/14		
102071	99999	JACOB SCHULTZ	200.00	12/11/14		
102072	99999	JAMES A ABAIR	200.00	12/11/14		
102073	99999	JAMES HAMMOCK	200.00	12/11/14		
102074	99999	JAMES MAXWELL	200.00	12/11/14		
102075	99999	JAMES NYKAZA	200.00	12/11/14		
102076	99999	JAMES W PALLA	200.00	12/11/14		
102077	99999	JASON CAMPBELL	200.00	12/11/14		
102078	99999	JASON STUEBE	200.00	12/11/14		
102079	99999	JEFFERY R WISENBAKER	200.00	12/11/14		
102080	99999	JEREMY GOLDEN	200.00	12/11/14		
102081	99999	JEREMY MITTAG	200.00	12/11/14		
102082	99999	JERRY CANNON	200.00	12/11/14		
102083	99999	JESSES D MANNING JR	200.00	12/11/14		
102084	99999	JESSICA ZAVALA	200.00	12/11/14		
102085	99999	JOE F ALEXANDER	200.00	12/11/14		
102086	99999	JOE FRANKS	200.00	12/11/14		
102087	99999	JOE M MARTINEZ JR	200.00	12/11/14		
102088	99999	JOEL VILLA	200.00	12/11/14		
102089	99999	JOHN COX	200.00	12/11/14		
102090	99999	JOHN GOSSELIN	200.00	12/11/14		
102091	99999	JOHN TWOREK	200.00	12/11/14		
102092	99999	JOHN W BURT III	200.00	12/11/14		
102093	99999	JOSE L RODRIGUEZ	200.00	12/11/14		
102094	99999	JOSEPH CULP	200.00	12/11/14		
102095	99999	JOSHUA AARON PITTS	200.00	12/11/14		
102096	99999	JOSHUA KRAUSE	200.00	12/11/14		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
102097	99999	JULIA PRICE	200.00	12/11/14		
102098	99999	KARLA EPPS	200.00	12/11/14		
102099	99999	KATHLEEN DAVIDSON	200.00	12/11/14		
102100	99999	KATHY TURNER	200.00	12/11/14		
102101	99999	KENNETH THEIS	200.00	12/11/14		
102102	99999	KENNETH W LOVE	200.00	12/11/14		
102103	99999	KENT GUIDRY JR	200.00	12/11/14		
102104	99999	KEVIN EMERSON	200.00	12/11/14		
102105	99999	KEVIN GUNN	200.00	12/11/14		
102106	99999	KIMBERLY S BRANCH	200.00	12/11/14		
102107	99999	KOLE HOLDEN	200.00	12/11/14		
102108	99999	KRIS BATTENFIELD	200.00	12/11/14		
102109	99999	KRISTEN L MCCAIN	200.00	12/11/14		
102110	99999	LARRY LEMOINE	200.00	12/11/14		
102111	99999	LEROY NAQUIN	200.00	12/11/14		
102112	99999	LOUIS R JOHNSON III	200.00	12/11/14		
102113	99999	MARK A SMITH	200.00	12/11/14		
102114	99999	MARK ARNOLD	200.00	12/11/14		
102115	99999	MARK C MULLINS	200.00	12/11/14		
102116	99999	MARK GANYO	200.00	12/11/14		
102117	99999	MARK KNIGHT	200.00	12/11/14		
102118	99999	MARSHA MARICLE	200.00	12/11/14		
102119	99999	MARVIN RIVERA	200.00	12/11/14		
102120	99999	MATTHEW BARKER	200.00	12/11/14		
102121	99999	MATTHEW C BARRERE	200.00	12/11/14		
102122	99999	MATTHEW WATTERS	200.00	12/11/14		
102123	99999	MAYRA MACIAS	200.00	12/11/14		
102124	99999	MELINDA BRADSHAW	200.00	12/11/14		
102125	99999	MELISSA LEGOUDES	200.00	12/11/14		
102126	99999	MELISSA SIMON	200.00	12/11/14		
102127	99999	MELISSA DOYLE	200.00	12/11/14		
102128	99999	MICHAEL FLYNT	200.00	12/11/14		
102129	99999	MICHAEL LEGOUDES	200.00	12/11/14		
102130	99999	MICHAEL NANSEL	200.00	12/11/14		
102131	99999	MICHAEL PIZZITOLA	200.00	12/11/14		
102132	99999	MICHAEL SCHULTZ	200.00	12/11/14		
102133	99999	NATHAN BALL	200.00	12/11/14		
102134	99999	OSCAR VILLEGAS	200.00	12/11/14		
102135	99999	PATRICIA GILL	200.00	12/11/14		
102136	99999	PAUL B STANFORD	200.00	12/11/14		
102137	99999	PAULA MICHAUD	200.00	12/11/14		
102138	99999	PHILISA STEPHENS	200.00	12/11/14		
102139	99999	RANDY SCOTT	200.00	12/11/14		
102140	99999	RAUL ORTIZ	200.00	12/11/14		
102141	99999	RAY D PEARSON	200.00	12/11/14		
102142	99999	RAY DAVIS	200.00	12/11/14		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date
102143	99999	RICHARD A MOORE IV	200.00	12/11/14
102144	99999	RICHARD PETERS JR	200.00	12/11/14
102145	99999	RICHARD T BAILEY	200.00	12/11/14
102146	99999	ROBERT JOLLY	200.00	12/11/14
102147	99999	ROBERT PENNINGTON	200.00	12/11/14
102148	99999	RYAN FLORES GONZALEZ	200.00	12/11/14
102149	99999	RYAN KILLION	200.00	12/11/14
102150	99999	SANDRA ELLIOTT	200.00	12/11/14
102151	99999	SCOTT BLAKE	200.00	12/11/14
102152	99999	SEAN MCDOWELL	200.00	12/11/14
102153	99999	SERGIO CORRALES	200.00	12/11/14
102154	99999	SHANE GUNN	200.00	12/11/14
102155	99999	SHANNON ARDOIN-PEREZ	200.00	12/11/14
102156	99999	SHIRLEY MOORE	200.00	12/11/14
102157	99999	SHIRLEY YANEZ CINCO	200.00	12/11/14
102158	99999	STACY WILLIAMS	200.00	12/11/14
102159	99999	STEPHEN CANTU	200.00	12/11/14
102160	99999	STEPHEN FORBES	200.00	12/11/14
102161	99999	STEVEN FILMORE	200.00	12/11/14
102162	99999	SYLVIA ZAVALA	200.00	12/11/14
102163	99999	TAMMY L EDDINS	200.00	12/11/14
102164	99999	TEODULO R FLORES	200.00	12/11/14
102165	99999	TERESA DIAZ	200.00	12/11/14
102166	99999	TERESA M OWER	200.00	12/11/14
102167	99999	THOMAS HOSLER SR	200.00	12/11/14
102168	99999	THOMAS HUDSON	200.00	12/11/14
102169	99999	THOMAS MEEK	200.00	12/11/14
102170	99999	THOMAS MILLER	200.00	12/11/14
102171	99999	THOMAS MORGAN	200.00	12/11/14
102172	99999	TIMOTHY ROSE	200.00	12/11/14
102173	99999	TOMMIE L HASTINGS JR	200.00	12/11/14
102174	99999	TONY TAYLOR	200.00	12/11/14
102175	99999	TRAVIS VAUGHN	200.00	12/11/14
102176	99999	TWYLA KIMBERLIN	200.00	12/11/14
102177	99999	URSULA D BROWN	200.00	12/11/14
102178	99999	VERA CHAMBERS	200.00	12/11/14
102179	99999	VERA M DONNELLY	200.00	12/11/14
102180	99999	VICTOR GONZALEZ	200.00	12/11/14
102181	99999	VICTORIA N RHODES	200.00	12/11/14
102182	99999	WILLIAM BOESKE	200.00	12/11/14
102183	99999	WILLIAM H FLEMING JR	200.00	12/11/14
102184	99999	WILLIAM NEELEY	200.00	12/11/14
102185	99999	WILLIAM W COX JR	200.00	12/11/14
102186	99999	WILLIS DOMILIOS	200.00	12/11/14
102187	99999	WYATT WATKINS	200.00	12/11/14
102188	99999	XUYEN NGUYEN	200.00	12/11/14

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Check totals:						
ACH totals:			36,600.00			
EFTPS totals:						
Wire transfer totals:			36,600.00			
GRAND TOTALS						
Check totals:						
ACH totals:			36,600.00			
EFTPS totals:						
Wire transfer totals:						
GRAND TOTALS			36,600.00			

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account:					
102189	99999	01-1070-00-00 JACK TERRY	200.00	12/12/14	
TOTALS			200.00		

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
102190	99999	ANDREW KIGHT	200.00	12/15/14	
102191	99999	JOHN MONTAGUE	200.00	12/15/14	
102192	99999	TRAVIS HARTLESS	200.00	12/15/14	

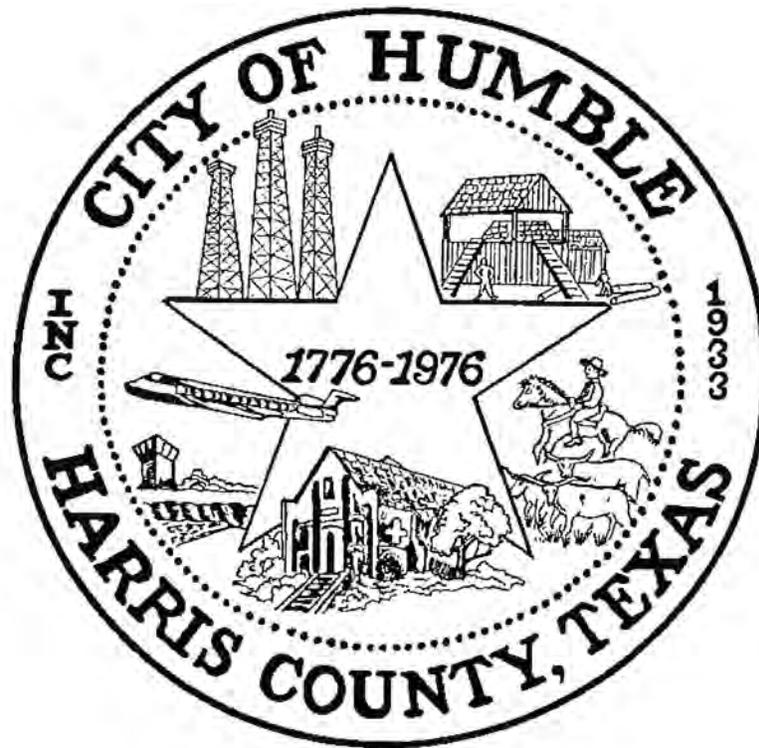
TOTALS

600.00

**COUNCIL MEETING**  
**1-08-2015**  
**AGENDA ITEM #3D**

**MONTHLY DEPARTMENT REPORTS**

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



**BARRY K. BROCK**  
**DIRECTOR OF PUBLIC WORKS**  
JANUARY 8, 2015

**PUBLIC WORKS DEPARTMENT**  
**DECEMBER 2014**  
**MONTHLY PROJECT REPORTS**

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TxDot Improvements Business 1960 (First Street) ..... page 7

### Miscellaneous Projects

Miscellaneous ..... page 8

## PROJECT SUMMARY

<i>Project</i>	<i>Engineer</i>	<i>Contractor</i>	<i>Cost</i>	<i>Dates</i>
Willow Street & Jordan's Gully Improvements	HDR - Claunch & Miller, Inc	G.W. Phillips Concrete Construction	\$ 1,877,704.50 Bid \$ 287,650.00 Eng. <u>\$ 38,650.00 CO#1</u> \$ 2,204,004.50 Tot.	Awarded - 10/2013 Completion - 270 days
2013 Asphalt Pavement Improvements	ARKK Engineers	Angel Brothers Enterprises, Ltd.	\$ 5,415,142.00 Bid	Awarded - 8/14/14 Completion - 450 days
2013 Concrete Pavement Improvements Package 1	ARKK Engineers	Metro City Construction L.P.	\$ 6,066,590.00 Bid. <u>1,494,175.00 Eng.</u> \$ 7,560,765.00 Tot.	Awarded - 12/11/14 Completion - 550 days
2013 Concrete Pavement Improvements Package 2	ARKK Engineers		\$ 5,511,336.35 Est. .	
First St. Utility Extension	ARKK Engineers	Cruz Tec Inc.	\$ 246,478.80 Bid <u>\$ 59,000.00 Eng.</u> \$ 305,478.80 Tot.	Awarded - 6/12/14 Completion - 90 days
TxDot Improvements Business 1960	ARKK Engineers	McKenny Construction, Inc.	\$ 684,240.00 Bid <u>\$ 93,100.00 Eng.</u> \$ 777,340.00 Tot.	Awarded - 10/9/14 Completion - 150 days

<b>Under Construction</b>	<b>\$16,262,730.30</b>
<b>Under Bid</b>	<b>\$0.00</b>
<b>Under Design</b>	<b>\$5,511,336.35</b>
<b>Total</b>	<b>\$21,774,066.65</b>

## STREET PROJECT

### Willow Street & Jordan's Gully Improvements

#### Project Description -

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

Engineers – HDR Engineer, L.L.C.

Contractor – G.W. Phillips Construction

#### Status –

In the month of December, the contractor completed the concrete road, curbs and driveways on Willow Street. They have begun re-grading and sodding the area behind the curbs.

#### Willow Street



#### Willow Street



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

### **Project Description - Asphalt Pavement**

This Project includes the 6,100 LF of asphalt pavement improvements to Wilson Rd. from Will Clayton to Atascocita Rd. along with the replacement of 6,400 LF of the existing water line. This Project also includes asphalt pavement improvements to Ave. D south of Staitti St., Ave. H from Main St. to Granberry, Granberry from Ave. H to Houston Ave., JL Ranchland side streets and Grace Lane.

**Engineers – ARKK Engineer, L.L.C.**

**Contractor – Angel Brothers Enterprises, Ltd.**

### **Status –**

In the month of December, the contractor completed the base repairs and asphalt overlay on Brian, York, Vegas, Biltmore, Royal Street, Vallecito Ln., Granberry, Avenue H, Grace Ln. and Ave. D. along with installing 2 sewer manholes on Avenue D. He has also started the widening portion of Wilson road. He has completed 75% of the widening on the west side shoulder. He has also started relocating the water line on Wilson Road. He has installed 1,275 feet of 16" water line on Wilson Rd. and 4 fire hydrants and 2 services.

### **Wilson Road**



### **Avenue D**



**STREET PROJECT**  
**2013 Concrete Pavement Improvement – Package I**

**Project Description -**

This Project includes the Concrete Pavement Improvements to Charles St. from Higgins to First St., Bender and Township, Main St. and Higgins Street from Railroad Ave. to Hwy. 59, Davis Street from South Houston to Main Street, Windswept from Montgomery to HCFCD Ditch and Anne Street. This project will also replace the water lines at Inter-continental Village and various sidewalks within commercial and school areas.

**Engineers – ARKK Engineer, L.L.C.**

**Status –**

The Council awarded the bid to Metro City Construction, L.P. at the December 11 Council Meeting in the amount of \$6,066,590. Contracts are being signed and should schedule a Pre-construction meeting in January. There is 550 calendar days allowed for the completion of this project.

## WATER PROJECTS

### First Street Utility Extension Project

#### Project Description -

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

Engineers – ARKK Engineer, L.L.C.

Contractor – Cruz Tec Inc.

#### Status –

The Council awarded the construction contract to Cruz Tec Inc. in the amount of \$246,478.80 at the June 12<sup>th</sup>, 2014 Council meeting. The Contractor has completed this project and is working on the punch-list items that were identified during our walk-through inspection. Should complete in January.



## WATER PROJECTS

### TxDot Improvements to Business 1960

#### Project Description -

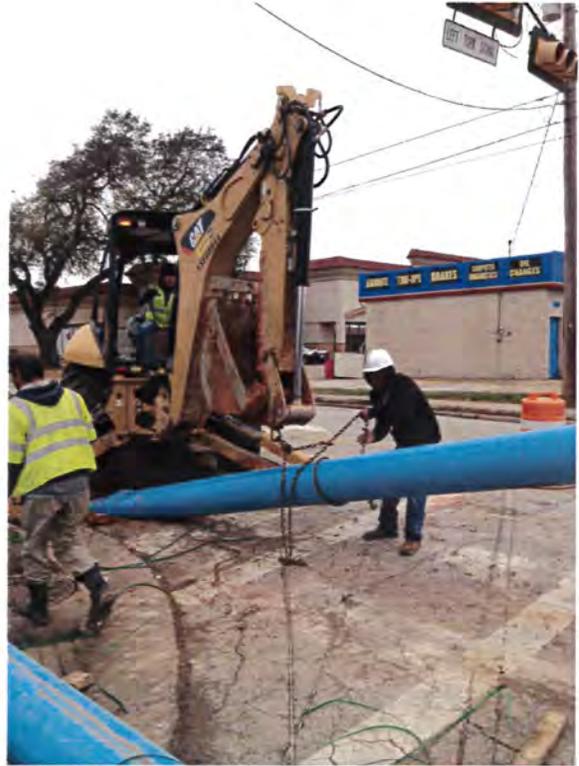
This project includes replacing 5,000 LF of 12" water line and 1,750 LF of 8" water line along Business 1960 (First Street) from Charles Street to FM 1960.

Engineers – ARKK Engineer, L.L.C.

Contractor – McKinney Construction

#### Status –

The Council awarded the contract to McKinney Construction, Inc. in the amount of \$684,240 at the October 9<sup>th</sup> Council meeting. The Contractor installed 1,375 feet of 12" water line. He has also set 9 fire hydrants. There is 150 calendar days allowed for the completion of this project.



## **VEHICLE MAINTENANCE DEPARTMENT**

**Repairs on Vehicles: (144)**

**Scheduled Service: (21)**

**Number of Vehicles Serviced: (87)**

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

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

- ◆ Monthly Maintenance
- ◆ Repaired water leak in chlorine building at well #9
- ◆ Replaced control fuse on scada box at well #1
- ◆ Reset the limits on gate opening and closing at well #1 (emergency access gate)

### **Miscellaneous Wastewater Operations: (8)**

- ◆ Monthly Maintenance
- ◆ Replaced lamps and module cards on channel #1 module #1 on U.V. System at Treatment Plant
- ◆ Pulled both pumps at N. Houston liftstation
- ◆ Magna Flow cleaned rags and debris from Northshire, N. Houston, Timberwood, Pheasant Run liftstations
- ◆ Pulled pump #2 at N. Houston liftstation and replaced claw on pump
- ◆ Pulled pump #1 at S. McKay liftstation and cleaned rags out
- ◆ Installed new pump #1 at Fire Station liftstation due to old pump being burnt out
- ◆ Pulled both pumps at J & L Ranchland liftstation to clean out rags

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

- ◆ Monthly Maintenance
- ◆ Fueled up all generators
- ◆ Public Works generator still off line due to construction of building

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

- ◆ No confined entries performed in the month of December

**CITY OF HUMBLE**

**DECEMBER 2014**

**MONTHLY GASOLINE REPORT**

**CITY OF HUMBLE**  
**MONTHLY GASOLINE REPORT**  
**December-14**

<b>DEPARTMENT</b>	<b>UNLEADED</b>	<b>DIESEL</b>	<b>TOTAL</b>	<b>UNLEADED</b>	<b>DIESEL</b>
ADMINISTRATION	90.3	0	90.3	1.02%	0.00%
STREET	361.5	508.1	869.6	4.09%	40.30%
FIRE	91.2	238	329.2	1.03%	18.88%
EMS	614.1	82.9	697	6.95%	6.58%
POLICE	5709.8	0	5709.8	64.58%	0.00%
PARK	252.2	77.5	329.7	2.85%	6.15%
ANIMAL CONTROL	96.3	0	96.3	1.09%	0.00%
INSPECTIONS	297.2	0	297.2	3.36%	0.00%
VEH MAINT	0	0	0	0.00%	0.00%
FIRE MARSHAL	310.4	0	310.4	3.51%	0.00%
BLD MAINT	100.6	0	100.6	1.14%	0.00%
WATER	232.5	169.3	401.8	2.63%	13.43%
SEWER	300.9	185	485.9	3.40%	14.67%
SENIOR ACTIVITY	192	0	192	2.17%	0.00%
CIVIC CENTER	192.3	0	192.3	2.18%	0.00%
<b>TOTAL</b>	<b>8841.3</b>	<b>1260.8</b>	<b>10102.1</b>	<b>100.00%</b>	<b>100.00%</b>

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



### Summary - Account

Report Range: 12/01/2014 to 12/31/2014

Summary for Account: 0

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
1	0.00	UNLEADED	4.10	\$0.00
		TOTAL	4.10	\$0.00

Summary for Account: 1 ADMINISTRATION

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
4	0.00	UNLEADED	86.20	\$0.00
		TOTAL	86.20	\$0.00

Summary for Account: 2 STREET DEPARTMENT

# Summary - Account

Report Range: 12/01/2014 to 12/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
45	0.03	DIESEL	508.10	\$0.00
		UNLEADED	361.50	\$0.00
		TOTAL	869.60	\$0.00

Summary for Account: 3 FIRE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
20	50.66	DIESEL	238.00	\$0.00
		UNLEADED	91.20	\$0.00
		TOTAL	329.20	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
520	6.36	UNLEADED	5,709.80	\$0.00
		TOTAL	5,709.80	\$0.00

Summary for Account: 6 PARK DEPT.

# Summary - Account

Report Range: 12/01/2014 to 12/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
15	0.00	DIESEL	77.50	\$0.00
		UNLEADED	252.20	\$0.00
		TOTAL	329.70	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
7	0.00	UNLEADED	96.30	\$0.00
		TOTAL	96.30	\$0.00

Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
15	4.90	UNLEADED	297.20	\$0.00
		TOTAL	297.20	\$0.00

Summary for Account: 12 FIRE MARSHAL

# Summary - Account

Report Range: 12/01/2014 to 12/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
15	3.27	UNLEADED	310.40	\$0.00
		TOTAL	310.40	\$0.00

## Summary for Account: 13 BUILDING MAINTENANCE

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
4	0.00	UNLEADED	100.60	\$0.00
		TOTAL	100.60	\$0.00

## Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
11	11.85	UNLEADED	192.30	\$0.00
		TOTAL	192.30	\$0.00

## Summary for Account: 20 WATER DEPT.

# Summary - Account

Report Range: 12/01/2014 to 12/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
16	23.79	DIESEL	169.30	\$0.00
		UNLEADED	232.50	\$0.00
		TOTAL	401.80	\$0.00

Summary for Account: 30 SEWER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
22	3.42	DIESEL	185.00	\$0.00
		UNLEADED	300.90	\$0.00
		TOTAL	485.90	\$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
45	14.31	DIESEL	82.90	\$0.00
		UNLEADED	614.10	\$0.00
		TOTAL	697.00	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

# Summary - Account

Report Range: 12/01/2014 to 12/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
12	0.00	UNLEADED	192.00	\$0.00
		TOTAL	192.00	\$0.00

REPORT TOTALS	TOTAL TRANSACTIONS	TOTAL QTY	AVG MPG	TOTAL AMT
	752	10,102.10	7.54	\$0.00

**PUBLIC WORKS DEPARTMENT**

**DECEMBER 2014**

**OVERTIME / COMPTIME**

**MONTHLY REPORT**

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

<b>Water &amp; Wastewater Treatment</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Jason Campbell					52	
Steve Filmore						
Tommy Hosler					18	
Louis Johnson					19.5	
Mark Knight						
James Maxwell						
Mike Schultz						
<b>Total:</b>					89.5	0

<b>Water &amp; Wastewater Distribution</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Billy Baucom					1.5	
Angel Cuellar					18.5	
Ray Davis					3	
Ray Flores					19.5	
Kevin Gunn					6.5	
Gordon Meadows					2.5	
Leroy Naquin						
Mike Richard					57.5	
<b>Total:</b>					109	0

<b>Street Department</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Clint Coombs					14.5	
Kevin Emerson					1	
Chancey Kellar					1	
Jack Lemoine					29	
Joshua Pitts					6.5	
Michael Pizzitola					17.5	
Dusty Tullos						
Joel Villa					26.5	
Stacy Williams					11	
<b>Total:</b>					107	0

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

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

<b>Building Maintenance</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
George McCaa						
Fred Hawkins						
<b>Total:</b>					0	0
<b>Animal Control</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Randy Scott					14.5	
<b>Total:</b>					14.5	0

**WATER DEPARTMENT**

**DECEMBER 2014**

**MONTHLY REPORT**

**City of Humble  
Water Pumpage Report 2014**

3875

Month	Total Monthly Pumpage	Total Well Pumpage	Total City of Houston	Peak Daily Pumpage	Low Daily Pumpage	Average Daily Pumpage	Total Monthly Connections
January	80,955	54,401	26,554	2,978	2,267	2,611	3,844
February	75,580	55,050	20,530	3,121	2,266	2,699	3,874
March	88,788	60,526	28,262	3,736	2,221	2,864	3,836
April	86,036	60,766	25,270	3,365	2,494	2,868	3,849
May	96,988	62,650	34,338	3,730	2,598	3,129	3,861
June	92,782	76,301	16,481	3,524	2,490	3,093	3,853
July	96,256	62,046	34,210	3,661	2,625	3,105	3,840
August	102,569	69,777	32,792	3,856	2,738	3,309	3,860
September	93,636	60,844	32,792	3,995	2,462	3,121	3,859
October	93,263	60,758	32,505	4,361	2,053	3,008	3,849
November	82,167	57,379	24,788	3,715	1,938	2,739	3,859
December	77,866	56,530	21,336	3,318	1,695	2,512	3,839
Total	1,066,886	737,028	329,858	43,360	27,847	35,058	(36)
Maximum	102,569	76,301	34,338	4,361	2,738	3,309	
Minimum	75,580	54,401	16,481	2,978	1,695	2,512	
Average	88,907	61,419	27,488	3,613	2,321	2,922	

**Difference Between  
Water Billed and Water Pumped**

Total METERED	DIFF VS PUMP	Percent Loss	Percent Metered
71,248	9,707	11.99%	88.01%
64,759	10,821	14.32%	85.68%
86,324	2,464	2.78%	97.22%
80,351	5,685	6.61%	93.39%
88,318	8,670	8.94%	91.06%
84,449	8,333	8.98%	91.02%
87,217	9,039	9.39%	90.61%
95,572	6,997	6.82%	93.18%
95,903	(2,267)	-2.42%	102.42%
94,817	(1,554)	-1.67%	101.67%
76,988	5,179	6.30%	93.70%
925,946	140,940	13.21%	86.79%

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

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

HARRIS

CITY OF HUMBLE

County :

(1) Name of System:

1010014

Month of:

December-14

(1a) System I.D. No.:

Day	PUMPAGE TO DISTRIBUTION SYSTEM IN THOUSAND GALS.					
	(2) DIRECT FROM WELLS	(3) FROM GND. STORAGE	(4) TOTAL PUMPAGE	(5) DISINFECTION NH3N GAL.	FROM C/O TO C/O	(7) SOLD

1	690	1812	3318	50	13	816	208
2	0	880	1695	44	12	815	212
3	910	1251	2977	44	8	816	170
4	528	1125	2457	43	10	804	78
5	556	1511	3273	45	10	1206	0
6	350	1050	2216	35	8	816	0
7	559	1074	2447	44	10	814	0
8	560	1214	2581	45	11	807	0
9	477	1219	2505	43	7	809	16
10	602	1326	2754	50	14	826	99
11	733	1064	2405	38	10	608	67
12	730	1323	2658	51	12	605	86
13	780	1046	2437	48	10	611	59
14	737	1575	2916	46	13	604	80
15	885	735	2380	52	11	760	75
16	740	1174	2392	54	14	478	89
17	880	1069	2560	49	9	611	68
18	593	1290	2494	47	9	611	63
19	684	1268	2567	49	13	615	75
20	539	1022	2164	37	8	603	63
21	698	1049	2358	42	11	611	51
22	787	1363	2760	50	11	610	84
23	792	1164	2565	49	12	609	91
24	769	1138	2516	46	11	609	76
25	654	1053	2325	38	7	618	60
26	626	870	2109	39	10	613	74
27	829	1224	2653	44	10	600	89
28	695	1150	2449	50	9	604	99
29	590	966	2165	33	8	609	28
30	688	972	2271	39	9	611	17
31	774	1118	2499	43	10	607	102
<b>TOTAL</b>	<b>20435</b>	<b>36095</b>	<b>77866</b>	<b>1387</b>	<b>320</b>	<b>21336</b>	<b>2279</b>
<b>AVG.</b>	<b>659</b>	<b>1164</b>	<b>2512</b>	<b>45</b>	<b>10</b>	<b>688</b>	<b>74</b>
<b>MAX.</b>	<b>910</b>	<b>1812</b>	<b>3318</b>	<b>54</b>	<b>14</b>	<b>1206</b>	<b>212</b>
<b>MIN.</b>	<b>0</b>	<b>735</b>	<b>1695</b>	<b>33</b>	<b>7</b>	<b>478</b>	<b>0</b>

(10) No. of active water services: 3839

(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: None

(14) Reservoirs or tanks cleaned: None

(16) Over-flow Site / Amount: None

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

(18) Total Monthly Combined Over-flows: 0

(15) Dead ends flush: 12/15/14

Water Department Monthly Report  
December 2014

Rec Date	Problem Description	Address	Street	Activity	Activity Description
12/08/2014	CHECK FOR A WATER LEAK	1019	ATASCOCITA RD		LEAK REPAIRED
12/12/2014	CHECK FOR A WATER LEAK	7706	GOLDFINCH DR	WLR	LEAK REPAIRED
12/17/2014	CHECK FOR A WATER LEAK	1250	INDIANA RD		PRIVATE LEAK
12/22/2014	WATER TURN OFF FOR REPAIR		WILSON RD		TURN WATER OFF
12/22/2014	LOW WATER PRESSURE	7121	MOBILE		PRIVATE LEAK
12/24/2014	CHECK FOR A WATER LEAK	618	ACAPULCO VILLAGE	WLR	LEAK REPAIRED

**WASTEWATER DEPARTMENT**

**DECEMBER 2014**

**MONTHLY REPORT**

**City of Humble  
Wastewater Pumpage Report 2013**

Month	Total Monthly Treated	Peak Daily Treated	Low Daily Treated	Average Daily Treated
January	56,767	2,020	1,599	1,831
February	54,618	2,236	1,794	1,950
March	61,541	2,663	1,775	1,985
April	56,490	2,565	1,606	1,883
May	67,573	5,013	1,667	2,179
June	60,120	2,491	1,778	2,004
July	62,796	2,716	1,775	2,025
August	64,030	4,402	1,697	2,065
September	65,305	4,472	1,800	2,176
October	62,483	2,822	1,846	2,015
November	60,920	3,000	1,591	2,030
December	66,524	4,239	1,792	2,145
<b>Total</b>	<b>739,167</b>	<b>38,639</b>	<b>20,720</b>	<b>24,288</b>
<b>Maximum</b>	<b>67,573</b>	<b>5,013</b>	<b>1,846</b>	<b>2,179</b>
<b>Minimum</b>	<b>56,767</b>	<b>2,020</b>	<b>1,599</b>	<b>1,831</b>
<b>Average</b>	<b>56,767</b>	<b>2,020</b>	<b>1,599</b>	<b>1,831</b>

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

Total Water Pumped	Wastewater Treated	Pumped vs. Treated	Percent Treated
80,955	56,767	24,188	70.12%
75,580	54,618	20,962	72.27%
88,788	61,541	27,247	69.31%
86,324	56,490	29,834	65.44%
96,988	67,573	29,415	69.67%
92,782	60,120	32,662	64.80%
96,256	62,796	33,460	65.24%
102,569	64,030	38,539	62.43%
93,636	65,305	28,331	69.74%
93,263	62,483	30,780	67.00%
82,167	60,920	21,247	74.14%
77,866	66,524	11,342	85.43%
<b>1,067,174</b>	<b>739,167</b>	<b>328,007</b>	<b>69.26%</b>

EPA-TX0034401  
TCEQ-0010763-0

**City Of Humble  
Southwest Wasterwater Treatment Facility  
Month: December-14**

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent							Sample Flow	Non Potable Water	Lbs Cl2
					CBOD	T.S.S.	NH3N	Fecal	pH	DO	Temp.			
<b>LROPM</b>			<b>5,501,637</b>											
1-Dec	66		5,503,609	1,972,000				<2				2.17	107,000	2
2-Dec	49		5,505,423	1,814,000				<2				1.71	126,000	2
3-Dec	58		5,507,337	1,914,000	3.2	<1.0	0.1	<2		7.07	23	2.14	131,000	2
4-Dec	61		5,509,342	2,005,000	<2.0	<1.0	0.1	<2	7.56	6.97	23	2.16	134,000	1
5-Dec	71	0.1	5,511,293	1,951,000				<2				1.43	137,000	2
6-Dec	73		5,513,230	1,937,000				<2				2.01	100,000	0
7-Dec	58		5,515,240	2,010,000				<2				1.18	105,000	3
8-Dec	51		5,517,224	1,984,000				<2				2.47	113,000	2
9-Dec	49		5,519,232	2,008,000				<2				1.99	137,000	2
10-Dec	52		5,521,165	1,933,000	<2.0	<1.0	0.1	<2		7.35	23	2.3	186,000	2
11-Dec	61		5,523,155	1,990,000	<2.0	<1.0	<0.1	<2	7.56	7.04	23	0	147,000	2
12-Dec	71		5,525,354	2,199,000				<2				2.66	171,000	1
13-Dec	70		5,527,146	1,792,000				<2				0	123,000	3
14-Dec	73		5,529,158	2,012,000				<2				0	109,000	1
15-Dec	71		5,530,974	1,816,000				<2				2.14	93,000	1
16-Dec	53		5,532,878	1,904,000				<2				1.73	104,000	2
17-Dec	51		5,534,832	1,954,000	<2.0	<1.0	0.3	<2		7.07	23	1.74	118,000	1
18-Dec	62	0.3	5,536,839	2,007,000	<2.0	<1.0	0.1	<2	6.19	7.48	24	2.41	139,000	2
19-Dec	60	2.9	5,540,677	3,838,000				<2				7.15	149,000	2
20-Dec	53	0.9	5,544,916	4,239,000				<2				0	127,000	2
21-Dec	52		5,547,209	2,293,000				<2				0	107,000	2
22-Dec	62		5,549,419	2,210,000				<2				1.75	121,000	1
23-Dec	61		5,551,563	2,144,000	2.7	<1.0	0.5	2		6.98	23	1.86	142,000	1
24-Dec	50		5,553,765	2,202,000	<2.0	<1.0	0.5	<2	7.64	7.36	22	2.65	154,000	2
25-Dec	49		5,555,647	1,882,000				<2				0	118,000	1
26-Dec	70		5,557,472	1,825,000				<2				0	129,000	2
27-Dec	74		5,559,415	1,943,000				<2				0	101,000	1
28-Dec	46	0.6	5,561,623	2,208,000				2				0	107,000	2
29-Dec	48	0.3	5,564,142	2,519,000				<2				0	96,000	2
30-Dec	47		5,566,254	2,112,000				<2		7.72	20	0	150,000	1
31-Dec	39		5,568,161	1,907,000				<2	7.64	7.92	20	0	142,000	2
<b>Total</b>	<b>1811</b>	<b>5.1</b>		<b>66,524,000</b>	<b>5.9</b>	<b>0</b>	<b>1.7</b>	<b>4</b>	<b>36.59</b>	<b>72.96</b>	<b>224</b>	<b>43.65</b>	<b>3,923,000</b>	<b>52</b>
<b>Avg</b>	<b>58</b>	<b>1</b>		<b>2,145,935</b>	<b>3</b>	<b>#DIV/0!</b>	<b>0</b>	<b>2</b>	<b>7.32</b>	<b>7.30</b>	<b>22</b>	<b>1</b>	<b>126,548</b>	<b>1.68</b>
<b>Min.</b>	<b>39</b>	<b>0.1</b>		<b>1,792,000</b>	<b>2.7</b>	<b>0</b>	<b>0.1</b>	<b>2</b>	<b>6.19</b>	<b>6.97</b>	<b>20</b>	<b>0</b>	<b>93,000</b>	<b>0</b>
<b>Max.</b>	<b>74</b>	<b>2.9</b>		<b>4,239,000</b>	<b>3.2</b>	<b>0</b>	<b>0.5</b>	<b>2</b>	<b>7.64</b>	<b>7.92</b>	<b>24</b>	<b>7.15</b>	<b>186,000</b>	<b>3</b>

Sewer Department Monthly Report  
December 2014

Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description	Comp Date
12/05/2014	SU	UNSTOP SEWER	2918	BLUEJAY CIRCLE	SSBC	SEWER BLOCKAGE (CITY)	12/05/2014
12/12/2014	SBU	SEWER BACK UP	2025	HOUSTON AVE NORTH	SSBC	SEWER BLOCKAGE (CITY)	12/12/2014
12/30/2014	SBU	SEWER BACK UP	9815	MARBLEHEAD DR	SSBC	SEWER BLOCKAGE (CITY)	12/30/2014
12/30/2014	SSO	SEWER ODOR	110	FIRST ST WEST	SSO	INVESTIGATE SEWER ODOR	12/30/2014

**STREET DEPARTMENT**

**DECEMBER 2014**

**MONTHLY REPORT**

Street Department Monthly Report  
December 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
12/01/2014	REPAIR SIGN		WILSON RD		REPAIR TRAFFIC SIGNAL
12/04/2014	CURB REPAIR	315	MAIN EAST		
12/04/2014	TRASH PICK-UP	502	MAIN EAST		PICK UP TRASH ON ROADWAY
12/10/2014	CURB REPAIR	7606	LIVE OAK DR		
12/15/2014	REPAIR SIGN		MAIN WEST	RAILROAD AVE	REPAIRED DOWNED SIGN
12/15/2014	REPAIR SIGN		WILSON RD		REPAIRED DOWNED SIGN
12/19/2014	STORM SEWERS	7414	GOLDFINCH DR		
12/19/2014	REPAIR SIGN		BENDER AVE	FM 1960 EAST	REPAIRED DOWNED SIGN
12/24/2014	REPAIR SIGN	2807	KINGFISHER DR		REPAIRED DOWNED SIGN

**ANIMAL CONTROL**

**DECEMBER 2014**

**MONTHLY REPORT**

**ANIMAL CONTROL - DISPOSITION OF ANIMALS**  
**December 2014**

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Year Total
<b>Canines</b>													
Euthanized	0	0	3	4	0	2	12	0	6	2	8	3	40
Dogs Claimed by Owner	2	4	3	3	3	4	5	4	1	4	2	3	38
Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Dogs/Pups	3	9	5	0	6	2	11	0	1	5	0	7	49
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions	12	11	13	15	16	2	8	8	6	6	2	8	107
<b>Total</b>	<b>17</b>	<b>24</b>	<b>24</b>	<b>22</b>	<b>25</b>	<b>10</b>	<b>36</b>	<b>12</b>	<b>14</b>	<b>17</b>	<b>12</b>	<b>21</b>	<b>234</b>
<b>Felines</b>													
Euthanized	0	0	1	1	1	0	2	0	0	0	0	0	5
Cats Claimed by Owner	0	0	0	0	0	0	0	0	0	0	0	0	0
Cats	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Cats/Kittens	3	6	12	23	19	17	3	16	23	2	7	1	132
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions	0	0	0	0	1	2	0	0	0	0	2	0	5
<b>Total</b>	<b>3</b>	<b>6</b>	<b>13</b>	<b>24</b>	<b>21</b>	<b>19</b>	<b>5</b>	<b>16</b>	<b>23</b>	<b>2</b>	<b>9</b>	<b>1</b>	<b>137</b>
<b>Wildlife</b>													
Wildlife Taken To Vet	0	0	1	1	2	2	0	0	1	0	0	0	7
Relocated Wildlife	5	8	11	13	7	11	26	4	7	2	0	1	95
DOA	0	0	0	0	0	0	2	0	0	0	0	0	2
<b>Total</b>	<b>5</b>	<b>8</b>	<b>12</b>	<b>14</b>	<b>9</b>	<b>13</b>	<b>28</b>	<b>4</b>	<b>8</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>104</b>
<b>Total Animals Handled</b>	<b>25</b>	<b>38</b>	<b>49</b>	<b>60</b>	<b>55</b>	<b>42</b>	<b>69</b>	<b>32</b>	<b>45</b>	<b>21</b>	<b>21</b>	<b>23</b>	<b>480</b>
<b>Registration</b>													
Dogs Registered	3	5	2	1	8	3	2	1	0	3	2	1	31
Cats Registered	1	0	0	0	0	0	0	0	0	0	1	0	2
<b>Fees Collected</b>													
Dog & Cat Registration Fees	\$60.00	\$75.00	\$30.00	\$15.00	\$120.00	\$45.00	\$30.00	\$15.00	\$0.00	\$45.00	\$45.00	\$15.00	\$495.00
Dog & Cat Impoundment Fees	\$0.00	\$0.00	\$70.00	\$35.00	\$0.00	\$94.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.00
<b>Totals Collected</b>	<b>\$60.00</b>	<b>\$75.00</b>	<b>\$100.00</b>	<b>\$50.00</b>	<b>\$120.00</b>	<b>\$139.00</b>	<b>\$30.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$45.00</b>	<b>\$15.00</b>	<b>\$729.00</b>

Animal Control Monthly Report  
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Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
12/01/2014	P/UP DOG		RANKIN RD		PICKED UP STRAY DOG
12/01/2014	P/UP DOG	313	MAIN WEST		PICKED UP STRAY DOG
12/02/2014	PICK-UP CAT	936	MEEK ROAD		PICKED UP STRAY CAT
12/02/2014	STRAY		HAVERHILL DR		ANIMAL GONE ON ARRIVAL
12/02/2014	STRAY	7415	ROADRUNNER LN		PICKED UP STRAY DOG
12/03/2014	PICK-UP CAT	9831	WINDEMERE CT		PICKED UP STRAY CAT
12/03/2014	P/UP DOG	240	DENNIS AVE		PICKED UP STRAY DOG
12/04/2014	INJURED DOG	7815	VALLECTO		PICKED UP STRAY DOG
12/04/2014	PICK-UP CAT	207	GRANBERRY		PICKED UP STRAY CAT
12/05/2014	P/UP DOG	240	DENNIS AVE		PICKED UP STRAY DOG
12/08/2014	P/UP DOG		THIRD ST		PICKED UP STRAY DOG
12/08/2014	P/UP DOG		WILSON RD		PICKED UP STRAY DOG
12/08/2014	P/UP DOG	240	DENNIS AVE		PICKED UP STRAY DOG
12/09/2014	DEAD ANIMAL PICK-UP		WILLOW ST		DEAD ANIMAL PUT IN FREEZER
12/10/2014	TRAPPED WILDLIFE PICK-UP		N HOUSTON AVE		PICKED UP TRAPPED WILDLIFE
12/10/2014	P/UP DOG	408	SECOND ST		PICKED UP STRAY DOG
12/11/2014	P/UP DOG	240	DENNIS AVE		PICKED UP STRAY DOG
12/11/2014	PICK-UP CAT	9831	WINDEMERE CT		PICKED UP STRAY CAT
12/11/2014	PICK-UP CAT	519	FIFTH ST		PICKED UP STRAY CAT
12/12/2014	DEAD ANIMAL PICK-UP	1015	N HOUSTON AVE		DEAD ANIMAL PUT IN FREEZER
12/15/2014	STRAY	3206	PHEASANT RUN		PICKED UP STRAY DOG
12/15/2014	PICK-UP CAT	18839	MEMORIAL		PICKED UP STRAY CAT
12/15/2014	P/UP DOG	1206	MCDUGALD		PICKED UP STRAY DOG
12/15/2014	STRAY	20402	GUILDWICH CIRCLE		ANIMAL GONE ON ARRIVAL
12/16/2014	STRAY		HIGHWAY 59	TOWNSEN RD	ANIMAL GONE ON ARRIVAL
12/16/2014	P/UP DOG	10205	BIRCHRIDGE DR		PICKED UP STRAY DOG
12/16/2014	STRAY	1820	COUNTRY VILLAGE		PICKED UP STRAY DOG
12/17/2014	STRAY	500 BLOCK	KATHY		PICKED UP STRAY DOG
12/18/2014	INJURED CAT		FM 1960 BYPASS EAST		TOOK ANIMAL TO VET
12/20/2014	STRAY		FIELDTREE DR		ANIMAL GONE ON ARRIVAL
12/22/2014	PICK-UP CAT		MEMORIAL		PICKED UP STRAY CAT
12/22/2014	PICK-UP CAT	420	STAITTI ST		PICKED UP STRAY CAT
12/23/2014	PICK-UP CAT	936	MEEK ROAD		PICKED UP STRAY CAT

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12/23/2014	P/UP DOG		TOWNSEN RD		PICKED UP STRAY DOG
12/24/2014	STRAY		S HOUSTON AVE		ANIMAL GONE ON ARRIVAL
12/24/2014	STRAY		AVE E SOUTH	SECOND ST	ANIMAL GONE ON ARRIVAL
12/24/2014	ANIMAL CONTROL MISCELLANEOUS	1410	FIRST ST EAST		ANIMAL CONTROL MISC
12/28/2014	STRAY		FM 1960 EAST		ANIMAL GONE ON ARRIVAL
12/23/2014	P/UP DOG	240	DENNIS AVE		PICKED UP STRAY DOG
12/29/2014	P/UP DOG	123	WILSON RD		PICKED UP STRAY DOG
12/29/2014	LOOSE LIVESTOCK		AVE D SOUTH	GRANBERRY	PICKED UP AND RELOCATED ANIMAL
12/29/2014	PICK-UP CAT		HIGHWAY 59		ANIMAL GONE ON ARRIVAL
12/29/2014	STRAY		THIRD ST		SET TRAP FOR STRAY DOG
12/29/2014	STRAY	700	DEFEE AVE		PICKED UP STRAY DOG
12/29/2014	PICK-UP CAT		MEMORIAL		PICKED UP STRAY CAT
12/30/2014	P/UP DOG	1200	CAROLYN ST		ANIMAL GONE ON ARRIVAL
12/31/2014	P/UP DOG	20631	FIELDTREE DR		PICKED UP STRAY DOG

**BUILDING MAINTANCE**

**DECEMBER 2014**

**MONTHLY REPORT**

Building Maintenance Monthly Report  
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Rec Date	Rec Time	Problem	Problem Description	Street	Activity	Activity Description	Comp Date
12/04/2014	13:00	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	12/04/2014
12/04/2014	15:24	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	12/04/2014
12/11/2014	07:09	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE	12/11/2014
12/12/2014	07:29	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	12/12/2014

**VEHICLE MAINTENANCE**

**DECEMBER 2014**

**MONTHLY REPORT**

Vehicle Maintenance Monthly Report  
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Date	Unit #	Activity	Activity Description	Problem	Problem Description
12/01/2014	238	VDMG	VEHICLE - VEHICLE DAMAGE	VDMG	VEHICLE - VEHICLE DAMAGE
12/01/2014	238	VTFRIM	VEHICLE - EXTERIOR TRIM REPAIR	VDMG	VEHICLE - VEHICLE DAMAGE
12/01/2014	245	VTREF	VEHICLE - TIRES, FLAT REPAIRS	VTREF	VEHICLE - FLAT TIRE REPAIRS
12/01/2014	414	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
12/01/2014	1215	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/01/2014	1215	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
12/01/2014	2050	VWIPE	VEHICLE - WIPERS	VWIPE	VEHICLE - WIPERS
12/02/2014	497	VSUSP	VEHICLE - SUSPENSION REPAIR	VSUSP	VEHICLE - SUSPENSION REPAIR
12/02/2014	497	VSUSP	VEHICLE - SUSPENSION REPAIR	VSUSP	VEHICLE - SUSPENSION REPAIR
12/02/2014	497	VOIL	VEHICLE - OIL LUBE & FILTER	VSUSP	VEHICLE - SUSPENSION REPAIR
12/02/2014	497	VTIRER	VEHICLE - TIRES, ROTATE	VSUSP	VEHICLE - SUSPENSION REPAIR
12/02/2014	497	VSUSP	VEHICLE - SUSPENSION REPAIR	VSUSP	VEHICLE - SUSPENSION REPAIR
12/02/2014	497	VLITNG	VEHICLE - LIGHTING	VSUSP	VEHICLE - SUSPENSION REPAIR
12/04/2014	412	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/04/2014	412	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
12/04/2014	412	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
12/04/2014	412	VINS	VEHICLE - INSPECTION STICKER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/04/2014	412	VEMGL	VEHICLE - EMERGENCY LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
12/04/2014	434	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/04/2014	434	VTREF	VEHICLE - TIRES, FLAT REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
12/05/2014	493	VFAN	VEHICLE - FAN BELTS	VFAN	VEHICLE - FAN BELTS
12/05/2014	493	VFAN	VEHICLE - FAN BELTS	VFAN	VEHICLE - FAN BELTS
12/05/2014	493	VAAR	VEHICLE - AFTERMARKET ACCESORY REPAIR	VFAN	VEHICLE - FAN BELTS
12/08/2014	225	VLITNG	VEHICLE - LIGHTING	VLITNG	VEHICLE - LIGHTING
12/08/2014	225	VINS	VEHICLE - INSPECTION STICKER	VLITNG	VEHICLE - LIGHTING
12/08/2014	328	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
12/08/2014	328	VSUSP	VEHICLE - SUSPENSION REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
12/08/2014	333	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
12/08/2014	404	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/08/2014	404	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
12/08/2014	404	VAC	VEHICLE - AC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
12/08/2014	404	VRW	VEHICLE - WINDOW REGULATOR	VOIL	VEHICLE - OIL LUBE AND FILTER
12/08/2014	404	VMM	VEHICLE - MOTOR REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER

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12/08/2014	482	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/08/2014	482	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
12/08/2014	482	VTIREN	VEHICLE - TIRES , NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
12/08/2014	901	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/08/2014	901	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
12/08/2014	3002	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
12/09/2014	144	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
12/09/2014	144	VOIL	VEHICLE - OIL LUBE & FILTER	VINS	VEHICLE - INSPECTION STICKER
12/09/2014	144	VTIRER	VEHICLE - TIRES, ROTATE	VINS	VEHICLE - INSPECTION STICKER
12/09/2014	144	VWIFE	VEHICLE - WIPERS	VINS	VEHICLE - INSPECTION STICKER
12/09/2014	430	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
12/09/2014	464	VEMGL	VEHICLE - EMERGENCY LIGHTING	VEMGL	VEHICLE - EMERGENCY LIGHTING
12/09/2014	464	VTRANS	VEHICLE - TRANSMISSION SERVICE	VEMGL	VEHICLE - EMERGENCY LIGHTING
12/09/2014	925	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2014	925	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2014	925	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2014	1216	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
12/09/2014	1216	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VINS	VEHICLE - INSPECTION STICKER
12/09/2014	1216	VOIL	VEHICLE - OIL LUBE & FILTER	VINS	VEHICLE - INSPECTION STICKER
12/09/2014	1216	VTIRER	VEHICLE - TIRES, ROTATE	VINS	VEHICLE - INSPECTION STICKER
12/10/2014	405	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/10/2014	405	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
12/10/2014	498	VSUSP	VEHICLE - SUSPENSION REPAIR	VSUSP	VEHICLE - SUSPENSION REPAIR
12/10/2014	498	VOIL	VEHICLE - OIL LUBE & FILTER	VSUSP	VEHICLE - SUSPENSION REPAIR
12/10/2014	498	VTIRER	VEHICLE - TIRES, ROTATE	VSUSP	VEHICLE - SUSPENSION REPAIR
12/10/2014	498	VSUSP	VEHICLE - SUSPENSION REPAIR	VSUSP	VEHICLE - SUSPENSION REPAIR
12/10/2014	498	VAC	VEHICLE - AC REPAIR	VSUSP	VEHICLE - SUSPENSION REPAIR
12/10/2014	498	VTIREN	VEHICLE - TIRES , NEW	VSUSP	VEHICLE - SUSPENSION REPAIR
12/10/2014	616	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
12/11/2014	141	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
12/11/2014	144	VLING	VEHICLE - LIGHTING	VLING	VEHICLE - LIGHTING
12/11/2014	495	VSUSP	VEHICLE - SUSPENSION REPAIR	VSUSP	VEHICLE - SUSPENSION REPAIR
12/11/2014	495	VBAT	VEHICLE - BATTERIES	VSUSP	VEHICLE - SUSPENSION REPAIR
12/11/2014	2000	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER

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12/11/2014	2000	VOIL	VEHICLE - OIL LUBE & FILTER	VINS	VEHICLE - INSPECTION STICKER
12/11/2014	2000	VTIRER	VEHICLE - TIRES, ROTATE	VINS	VEHICLE - INSPECTION STICKER
12/11/2014	2000	VLING	VEHICLE - LIGHTING	VINS	VEHICLE - INSPECTION STICKER
12/11/2014	1215	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
12/11/2014	3012	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
12/12/2014	327	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	VITRIM	VEHICLE - INTERIOR TRIM REPAIR
12/12/2014	327	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VITRIM	VEHICLE - INTERIOR TRIM REPAIR
12/12/2014	327	VBAT	VEHICLE - BATTERIES	VITRIM	VEHICLE - INTERIOR TRIM REPAIR
12/12/2014	491	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/12/2014	491	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
12/12/2014	491	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
12/12/2014	491	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
12/12/2014	491	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
12/12/2014	491	VAC	VEHICLE - AC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
12/12/2014	491	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
12/12/2014	491	VLING	VEHICLE - LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
12/12/2014	2051	VEMGL	VEHICLE - EMERGENCY LIGHTING	VEMGL	VEHICLE - EMERGENCY LIGHTING
12/15/2014	201	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
12/15/2014	201	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VAC	VEHICLE - A/C REPAIR
12/15/2014	417	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
12/15/2014	481	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
12/15/2014	1500	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
12/16/2014	202	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/16/2014	202	VMM	VEHICLE - MOTOR REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
12/16/2014	202	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
12/16/2014	202	VINS	VEHICLE - INSPECTION STICKER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/16/2014	1102	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
12/16/2014	3016	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
12/16/2014	3020	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
12/17/2014	329	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
12/17/2014	433	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
12/17/2014	433	VTIREN	VEHICLE - TIRES, NEW	VEP	VEHICLE - ENGINE PERFORMANCE
12/17/2014	433	VBRK	VEHICLE - BRAKE SYSTEM	VEP	VEHICLE - ENGINE PERFORMANCE
12/17/2014	433	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE

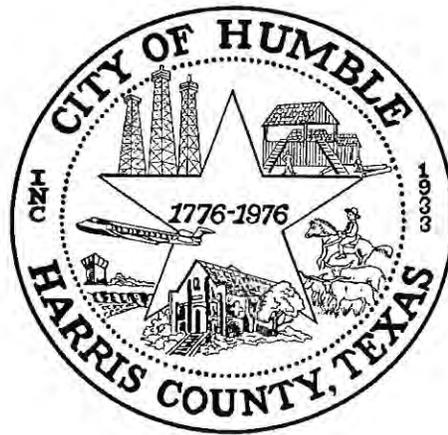
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12/17/2014	1501	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
12/17/2014	1514	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/17/2014	1514	VTIREN	VEHICLE - TIRES , NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
12/17/2014	1514	VBK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
12/18/2014	400	VWPIE	VEHICLE - WIPERS	VWPIE	VEHICLE - WIPERS
12/18/2014	400	VWPIE	VEHICLE - WIPERS	VWPIE	VEHICLE - WIPERS
12/18/2014	435	VMM	VEHICLE - MOTOR REPAIR	VMM	VEHICLE - MOTOR REPAIR
12/18/2014	435	VLNG	VEHICLE - LIGHTING	VMM	VEHICLE - MOTOR REPAIR
12/18/2014	480	VEMGL	VEHICLE - EMERGENCY LIGHTING	VEMGL	VEHICLE - EMERGENCY LIGHTING
12/19/2014	207	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
12/19/2014	207	VOIL	VEHICLE - OIL LUBE & FILTER	VINS	VEHICLE - INSPECTION STICKER
12/19/2014	207	VFUEL	VEHICLE - FUEL FILTER	VINS	VEHICLE - INSPECTION STICKER
12/19/2014	207	VAF	VEHICLE - AIR FILTER	VINS	VEHICLE - INSPECTION STICKER
12/19/2014	415	VWPIE	VEHICLE - WIPERS	VWPIE	VEHICLE - WIPERS
12/19/2014	415	VBAT	VEHICLE - BATTERIES	VWPIE	VEHICLE - WIPERS
12/19/2014	470	VWPIE	VEHICLE - WIPERS	VWPIE	VEHICLE - WIPERS
12/22/2014	3010	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES
12/22/2014	3011	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES
12/23/2014	331	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
12/23/2014	331	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
12/23/2014	2002	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/23/2014	2002	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/23/2014	2002	VEMGL	VEHICLE - EMERGENCY LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
12/23/2014	2002	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
12/23/2014	2002	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/29/2014	226	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
12/29/2014	484	VWPIE	VEHICLE - WIPERS	VWPIE	VEHICLE - WIPERS
12/29/2014	417	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/29/2014	417	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
12/29/2014	417	VTIREN	VEHICLE - TIRES , NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
12/29/2014	417	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
12/29/2014	417	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
12/29/2014	417	VBK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
12/30/2014	1514	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS

Vehicle Maintenance Monthly Report  
December 2014

12/31/2014	201	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/31/2014	201	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/31/2014	201	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/31/2014	201	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/31/2014	201	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/31/2014	201	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
12/31/2014	201	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
12/31/2014	201	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
12/31/2014	497	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES

# *City of Humble*



## *Building Department*

*Monthly Report*  
*November 2014*



**City of  
Humble**

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

Ray Pearson  
Chief Building Official

**Monthly Building Report  
November, 2014**

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

<u>Date</u>	<u>Establishment</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
11/14/2014	Gas & More	301 E First St	Exterior/ Gas Tank	\$22,000.00
11/20/2014	Nightlight Ped Urgent Care	20440 Hwy 59 #500	Tenant Build Out	\$80,000.00
11/11/2014	Thrifty Pharmacy	211 FM 1960 BPE	Interior Remodel	\$30,000.00
11/20/2014	African & Jamaican Food	19333 Hwy 59 N #120	Interior Remodel	\$1,300.00
11/20/2014	Humble Plaza Shopping Cnt	19333 Hwy 59 N #250	Interior Remodel	\$5,897.00
<b>Total Permits Issued=</b>	<b>5</b>		<b>Total Amount=</b>	<b>\$154,197.00</b>

**Commercial / New Construction**

**Building Structure**

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

**Residential Dwelling**

**Misc. / Repair / Alteration / Remodel / New Const. Other than dwelling**

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
11/19/2014	Van Mac	2615 Cardinal Ln	Patio	\$1,000.00
11/13/2014	Wilfredo Canalez	2810 Killdeer Ln	Window Repairs	\$4,990.00
11/25/2014	Ernest Amar	20406 Guildwick Circle	Driveway Repair	\$11,000.00
<b>Total Permits Issued=</b>	<b>3</b>		<b>Total Amount=</b>	<b>\$16,990.00</b>

**Residential Dwelling  
New Construction**

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

**Single Family Duplex  
New Construction**

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

**Monthly Building Construction Total**

	Commercial	Repair		\$139,197.00
	Commercial	New		\$0.00
	Residential	Repair		\$16,990.00
	Residential	New		\$0.00
	Residential Duplex	New		\$0.00
<b>Building Permit</b>	<b>8</b>		<b>Total Amount=</b>	<b>\$156,187.00</b>

<u>Permit Type</u>	<u>Construction Permits Isused Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$156,187.00
Demolition Permit:	Residential	\$0.00
Fire Sprinkler:	Commercial	\$5,500.00
Sign Permit:	Commercial	\$58,500.00
Electrical Permit:	Residential / Commercial	\$483,304.00
Plumbing Permit:	Residential / Commercial	\$599,237.00
Irrigation Permit:	Residential / Commercial	\$1,850.00
HVAC Permit:	Residential / Commercial	\$48,900.00
	<b>Total Monthly Report</b>	<b>\$1,353,478.00</b>

**Total Permits Issued:  
for October 2014:**

<u>Permits Issued</u>	<u>Permit Type</u>
6	Building
3	Building - Homeowner
	Building Advisory
0	Construction Trailer
16	Electrical
9	Electrical - Homeowner
4	H.V.A.C.
3	H.V.A.C. - Homeowner
5	Plumbing
10	Plumbing - Homeowner
0	Irrigation
1	Irrigation - Homeowner
8	Sign
1	Fire Sprinkler
9	Burglar Alarm
4	Alcohol Beverage
0	Temporary Alcohol Beverage
0	Massage Establishment
0	Coin Machine
1	Pavillion Rental
0	Pavillion Deposit
0	Parade
0	Precious Metals
0	Demolition Permit
0	House Moving
0	Road Closure
0	Solicitors
1	Tent Permit
0	Red Tag Electrical
0	Red Tag HVAC
33	Unlimited Wrecker
32	Wrecker Operator
0	Wrecker Chip Replacement
0	Taxi Cab
0	Taxi Operator
<u>0</u>	<u>Oil &amp; Gas</u>
<b>146</b>	<b>Total</b>



# City of Humble

## Monthly Cash Report

November, 2014

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	\$ 374.00	\$ -
	Reinspection	5200 x \$ 30.00	\$	\$ -
	<b>Total</b>	5200		\$ 374.00
	Electrical	5220	\$ 1,010.00	\$ -
	Reinspection	5220 x \$ 30.00	\$ 30.00	\$ -
	<b>Total</b>	5220	\$ -	\$ 1,040.00
	Plumbing	5230	\$ 890.00	\$ -
	Reinspection	5230 x \$ 30.00		\$ -
	<b>Total</b>	5230	\$ -	\$ 890.00
	Irrigation	5235	\$ 30.00	\$ 30.00
	HVAC	5240	\$ 270.00	\$ -
	Reinspection	5240 x \$ 30.00	\$	\$ -
	<b>Total</b>	5240		\$ 270.00
	Plan Review	5210	\$ 140.00	\$ 140.00
	Sign	5215	\$ 800.00	\$ 800.00
	Refrigeration	5250		\$ -
	Reinspection	5250 x		\$ -
	<b>Total</b>	5250		\$ -
License:	Beer & Liquor	5260	\$ 932.50	\$ 932.50
	License Registratio	5275 x	\$ 1,050.00	\$ 1,050.00
Misc.:	BA	5270 x	\$ 225.00	\$ 225.00
	WU/ WO	5270 x	\$ 5,750.00	\$ 5,750.00
	CM	5270 x		\$ -
	TE	5270 x	\$ 25.00	\$ 25.00
	DM	5270 x		\$ -
	SO/ TR	5270 x		\$ -
	PM	5270 x		\$ -
	PA	5270 x		\$ -
		5270 x		\$ -
		5270 x		\$ -
	<b>Total</b>	5270		\$ 6,000.00
	Fire Sprinkler	5280 x	\$ 30.00	\$ 30.00
Other:	Plat Fee/ Chip rep	5440 x	\$ 1,045.00	\$ 1,045.00
	Reimbursement	3800 x		\$ -
	False Alarms Fees	5420	\$ 700.00	\$ 700.00
	Cust. Ret. Check	1520		\$ -
Rentals:	Pavillion	5330 x	\$ 50.00	\$ 50.00
Over/Short	Specify	5500	\$ -	\$ -
	<b>Total Bank Deposit</b>	1070	\$ 9,471.50	\$ 9,471.50
	<b>Total Credit Card Deposit:</b>	1070	\$ 3,880.00	\$ 3,880.00
	<b>TOTAL DEPOSIT:</b>	1070	\$ 13,351.50	\$ 13,351.50

Name: Sharon Moore

Date: 12/15/14

# **Humble Fire Department**

## **Fire Suppression Division**



**December, 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 / December 2014

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

11/24/14	X. Nguyen	24 hours
11/26/14	D. Johnson	3 hours
11/29/14	M. Mullins	24 hours
12/07/14	T. Bailey	24 hours
	<b>Total</b>	<b>75 hours</b>

### Overtime for Pay Period Ending: December 22, 2014

12/10/14	X. Nguyen	12 hours
12/12/14	E. Niemeyer	12 hours
12/15/14	J. Gosselin	24 hours
12/18/14	J. Gosselin	1 hour
12/19/14	S. Cantu	24 hours
12/21/14	B. Luscomb	3 hours
	<b>Total</b>	<b>76 hours</b>

### Overtime for Fire Marshal's Office

12/09/14	S. Forbes	2 hours
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**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {12/01/2014} And {12/31/2014}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1255-0	12/01/2014	16:44	413 Oil or other combustible	7200-BLK RANKIN RD	
1256-0	12/01/2014	19:50	321 EMS call, excluding vehicle	412 S BENDER AVE	
1257-0	12/01/2014	21:55	150 Outside rubbish fire, Other	124 E FM 1960 BYP	
1258-0	12/01/2014	23:15	321 EMS call, excluding vehicle	1023 MEEK RD	
<b>Total Incident Count for 12/01/2014</b>			<b>4</b>	<b>Total Est Loss for 12/01/2014</b>	
1260-0	12/03/2014	15:02	322 Motor vehicle accident with	N US 59 & W 1ST ST	
<b>Total Incident Count for 12/03/2014</b>			<b>1</b>	<b>Total Est Loss for 12/03/2014</b>	
1261-0	12/04/2014	03:33	651 Smoke scare, odor of smoke	9807 CANTERBURY DR	
1262-0	12/04/2014	08:53	611 Dispatched & cancelled en	18951 N MEMORIAL BLVD	
1263-0	12/04/2014	12:23	321 EMS call, excluding vehicle	1700 WILSON RD	
1264-0	12/04/2014	19:00	321 EMS call, excluding vehicle	401 S BENDER AVE	
1265-0	12/04/2014	22:59	322 Motor vehicle accident with	18000 N US 59	
<b>Total Incident Count for 12/04/2014</b>			<b>5</b>	<b>Total Est Loss for 12/04/2014</b>	
1266-0	12/05/2014	14:24	322 Motor vehicle accident with	N US 59 & W 1ST ST	
1267-0	12/05/2014	21:24	311 Medical assist, assist EMS	124 E FM 1960 BYP	
<b>Total Incident Count for 12/05/2014</b>			<b>2</b>	<b>Total Est Loss for 12/05/2014</b>	
1268-0	12/06/2014	04:13	322 Motor vehicle accident with	20380 N US 59	
1269-0	12/06/2014	08:56	113 Cooking fire, confined to	20131 N US 59	
1270-0	12/06/2014	09:51	320 Emergency medical service,	2710 WILSON RD	
1271-0	12/06/2014	11:37	322 Motor vehicle accident with	N HOUSTON AVE & E FM 1960	
<b>Total Incident Count for 12/06/2014</b>			<b>4</b>	<b>Total Est Loss for 12/06/2014</b>	
1272-0	12/07/2014	03:38	320 Emergency medical service,	19424 MCKAY DR	
1273-0	12/07/2014	13:20	113 Cooking fire, confined to	424 S BENDER AVE	
<b>Total Incident Count for 12/07/2014</b>			<b>2</b>	<b>Total Est Loss for 12/07/2014</b>	
1274-0	12/08/2014	13:17	745 Alarm system activation, no	20440 N US 59	
1275-0	12/08/2014	19:28	413 Oil or other combustible	718 WILSON RD	
1276-0	12/08/2014	20:10	413 Oil or other combustible	WILSON RD & WILL CLAYTON	
<b>Total Incident Count for 12/08/2014</b>			<b>3</b>	<b>Total Est Loss for 12/08/2014</b>	
1277-0	12/09/2014	00:05	353 Removal of victim(s) from	20131 N US 59	
1278-0	12/09/2014	12:49	320 Emergency medical service,	214 W 1ST ST	
1279-0	12/09/2014	17:09	151 Outside rubbish, trash or	1000 MANNING RD	
1281-0	12/09/2014	19:44	320 Emergency medical service,	1022 MANNING RD	
1282-0	12/09/2014	20:20	444 Power line down	831 WILSON RD	
<b>Total Incident Count for 12/09/2014</b>			<b>5</b>	<b>Total Est Loss for 12/09/2014</b>	
1283-0	12/10/2014	12:45	150 Outside rubbish fire, Other	7511 PINE HOLLOW DR	\$2
1284-0	12/10/2014	14:15	700 False alarm or false call,	20150 N US 59	
1285-0	12/10/2014	14:22	710 Malicious, mischievous false	226 E FM 1960 BYP	
1286-0	12/10/2014	18:26	311 Medical assist, assist EMS	19424 MCKAY DR	
1287-0	12/10/2014	19:04	730 System malfunction, Other	9450 W FM 1960 BYP	
<b>Total Incident Count for 12/10/2014</b>			<b>5</b>	<b>Total Est Loss for 12/10/2014</b>	
1288-0	12/11/2014	07:32	311 Medical assist, assist EMS	9850 J M HESTER	
1289-0	12/11/2014	11:58	311 Medical assist, assist EMS	18648 MCKAY DR	
1290-0	12/11/2014	13:04	311 Medical assist, assist EMS	10000 W FM 1960 BYP	

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {12/01/2014} And {12/31/2014}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
<b>Total Incident Count for 12/11/2014</b>			<b>3</b>	<b>Total Est Loss for 12/11/2014</b>	
1296-0	12/12/2014	02:27	322 Motor vehicle accident with	100 E FM 1960 BYP	
1298-0	12/12/2014	11:42	321 EMS call, excluding vehicle	WILL CLAYTON PKWY & N US 59	
1300-0	12/12/2014	12:57	320 Emergency medical service,	20131 N US 59	
1301-0	12/12/2014	18:14	622 No Incident found on arrival	10035 HUMBLE WESTFIELD RD	
1302-0	12/12/2014	21:10	320 Emergency medical service,	217 S AVENUE G	
1303-0	12/12/2014	21:44	320 Emergency medical service,	520 5TH ST	
<b>Total Incident Count for 12/12/2014</b>			<b>6</b>	<b>Total Est Loss for 12/12/2014</b>	
1304-0	12/13/2014	21:25	322 Motor vehicle accident with	19300 US 59	
<b>Total Incident Count for 12/13/2014</b>			<b>1</b>	<b>Total Est Loss for 12/13/2014</b>	
1305-0	12/14/2014	15:14	311 Medical assist, assist EMS	7434 WOODPECKER BEND	
<b>Total Incident Count for 12/14/2014</b>			<b>1</b>	<b>Total Est Loss for 12/14/2014</b>	
1306-0	12/15/2014	10:34	743 Smoke detector activation,	8450 WILL CLAYTON PKWY	
<b>Total Incident Count for 12/15/2014</b>			<b>1</b>	<b>Total Est Loss for 12/15/2014</b>	
1307-0	12/16/2014	08:48	322 Motor vehicle accident with	20777 N US 59	\$18,000
1308-0	12/16/2014	10:00	735 Alarm system sounded due to	1703 WILSON RD	
1309-0	12/16/2014	10:13	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
1310-0	12/16/2014	12:09	650 Steam, Other gas mistaken	600 CHARLES ST	
1311-0	12/16/2014	12:18	321 EMS call, excluding vehicle	9826 CANTERBURY DR	
1312-0	12/16/2014	13:41	322 Motor vehicle accident with	21301 N US 59	
<b>Total Incident Count for 12/16/2014</b>			<b>6</b>	<b>Total Est Loss for 12/16/2014</b>	
					<b>\$18,000</b>
1313-0	12/17/2014	06:42	611 Dispatched & cancelled en	2915 EAGLE NEST LN	
1314-0	12/17/2014	19:58	142 Brush or brush-and-grass	2710 WILSON RD	
<b>Total Incident Count for 12/17/2014</b>			<b>2</b>	<b>Total Est Loss for 12/17/2014</b>	
1315-0	12/18/2014	09:43	611 Dispatched & cancelled en	18951 N MEMORIAL BLVD	
1316-0	12/18/2014	11:56	311 Medical assist, assist EMS	522 SHARON DR	
1317-0	12/18/2014	13:15	322 Motor vehicle accident with	9500 W FM 1960 BYP	
1318-0	12/18/2014	17:09	322 Motor vehicle accident with	10000 W FM 1960 BYP	
1319-0	12/18/2014	20:41	320 Emergency medical service,	2710 WILSON RD	
1320-0	12/18/2014	22:19	323 Motor vehicle/pedestrian	260 W 1ST ST	
<b>Total Incident Count for 12/18/2014</b>			<b>6</b>	<b>Total Est Loss for 12/18/2014</b>	
1321-0	12/19/2014	08:28	631 Authorized controlled	9785 TOWNSEN BLVD	
1324-0	12/19/2014	18:31	322 Motor vehicle accident with	9815 W FM 1960 BYP	
1325-0	12/19/2014	22:50	322 Motor vehicle accident with	103 E FM 1960 BYP	
<b>Total Incident Count for 12/19/2014</b>			<b>3</b>	<b>Total Est Loss for 12/19/2014</b>	
1326-0	12/20/2014	04:48	311 Medical assist, assist EMS	522 SHARON DR	
1327-0	12/20/2014	05:13	320 Emergency medical service,	3123 DOVE COVE CIR	
1328-0	12/20/2014	16:17	745 Alarm system activation, no	10215 CANTERTROT DR	
1329-0	12/20/2014	16:35	740 Unintentional transmission	98 ISAACKS RD	
1330-0	12/20/2014	21:10	311 Medical assist, assist EMS	20131 N US 59	
<b>Total Incident Count for 12/20/2014</b>			<b>5</b>	<b>Total Est Loss for 12/20/2014</b>	
1331-0	12/21/2014	00:55	322 Motor vehicle accident with	E FM 1960 BYP & E TOWNSEN	
1332-0	12/21/2014	13:42	412 Gas leak (natural gas or	402 BOWER RD	

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {12/01/2014} And {12/31/2014}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
<b>Total Incident Count for 12/21/2014</b>			<b>2</b>	<b>Total Est Loss for 12/21/2014</b>	
1333-0	12/22/2014	07:22	744 Detector activation, no fire	9510 W FM 1960 BYP	
1334-0	12/22/2014	13:24	611 Dispatched & cancelled en	9813 W FM 1960 BYP	
1336-0	12/22/2014	15:08	733 Smoke detector activation	18951 N MEMORIAL BLVD	
1337-0	12/22/2014	19:46	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
1338-0	12/22/2014	20:48	700 False alarm or false call,	18951 N MEMORIAL BLVD	
<b>Total Incident Count for 12/22/2014</b>			<b>5</b>	<b>Total Est Loss for 12/22/2014</b>	
1339-0	12/23/2014	07:34	740 Unintentional transmission	19002 MCKAY DR	
1341-0	12/23/2014	16:22	743 Smoke detector activation,	20150 N US 59	
<b>Total Incident Count for 12/23/2014</b>			<b>2</b>	<b>Total Est Loss for 12/23/2014</b>	
1342-0	12/24/2014	13:35	440 Electrical wiring/equipment	17750 N US 59	
<b>Total Incident Count for 12/24/2014</b>			<b>1</b>	<b>Total Est Loss for 12/24/2014</b>	
1343-0	12/25/2014	21:47	321 EMS call, excluding vehicle	19424 MCKAY DR	
<b>Total Incident Count for 12/25/2014</b>			<b>1</b>	<b>Total Est Loss for 12/25/2014</b>	
1344-0	12/26/2014	10:08	733 Smoke detector activation	18951 N MEMORIAL BLVD	
<b>Total Incident Count for 12/26/2014</b>			<b>1</b>	<b>Total Est Loss for 12/26/2014</b>	
1345-0	12/27/2014	10:33	735 Alarm system sounded due to	2200 S HOUSTON AVE	
1346-0	12/27/2014	12:08	320 Emergency medical service,	W FM 1960 BYP & WHITAKER DR	
1347-0	12/27/2014	13:16	611 Dispatched & cancelled en	19759 N US 59	
1348-0	12/27/2014	13:55	445 Arcing, shorted electrical	9795 W FM 1960 BYP	
<b>Total Incident Count for 12/27/2014</b>			<b>4</b>	<b>Total Est Loss for 12/27/2014</b>	
1349-0	12/28/2014	12:50	321 EMS call, excluding vehicle	19211 MCKAY DR	
1350-0	12/28/2014	14:54	322 Motor vehicle accident with	20500 N US 59	
<b>Total Incident Count for 12/28/2014</b>			<b>2</b>	<b>Total Est Loss for 12/28/2014</b>	
1351-0	12/29/2014	05:17	554 Assist invalid	522 SHARON DR	
1352-0	12/29/2014	07:46	311 Medical assist, assist EMS	19502 MCKAY DR	
1353-0	12/29/2014	17:39	412 Gas leak (natural gas or	1204 1ST ST	
1354-0	12/29/2014	18:24	611 Dispatched & cancelled en	20131 N US 59	
1355-0	12/29/2014	21:20	311 Medical assist, assist EMS	20131 N US 59	
<b>Total Incident Count for 12/29/2014</b>			<b>5</b>	<b>Total Est Loss for 12/29/2014</b>	
1356-0	12/30/2014	05:47	311 Medical assist, assist EMS	19424 MCKAY DR	
1357-0	12/30/2014	18:51	320 Emergency medical service,	7819 YORK ST	
1358-0	12/30/2014	21:05	320 Emergency medical service,	9451 W FM 1960 BYP	
1359-0	12/30/2014	22:11	322 Motor vehicle accident with	WHITAKER DR & HUMBLE	
<b>Total Incident Count for 12/30/2014</b>			<b>4</b>	<b>Total Est Loss for 12/30/2014</b>	
1360-0	12/31/2014	15:24	321 EMS call, excluding vehicle	1202 CAROLYN AVE	
1361-0	12/31/2014	21:29	321 EMS call, excluding vehicle	1023 MEEK RD	
1362-0	12/31/2014	23:03	321 EMS call, excluding vehicle	9850 J M HESTER	
<b>Total Incident Count for 12/31/2014</b>			<b>3</b>	<b>Total Est Loss for 12/31/2014</b>	

<b>Total Incident Count</b>	<b>95</b>	<b>Total Est Loss</b>	<b>\$18,002</b>
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**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {12/01/2014} And {12/31/2014}**

<u>Incident Type</u>	<u>Description</u>	<u>Count</u>	<u>Aid Given</u>	<u>Aid Received</u>
113	Cooking fire, confined to container	2	0	0
142	Brush or brush-and-grass mixture fire	1	0	0
150	Outside rubbish fire, Other	2	0	0
151	Outside rubbish, trash or waste fire	1	0	0
311	Medical assist, assist EMS crew	13	1	1
320	Emergency medical service, other	12	0	0
321	EMS call, excluding vehicle accident with injury	12	0	0
322	Motor vehicle accident with injuries	16	0	1
323	Motor vehicle/pedestrian accident (MV Ped)	1	0	0
353	Removal of victim(s) from stalled elevator	1	0	0
412	Gas leak (natural gas or LPG)	2	0	0
413	Oil or other combustible liquid spill	3	0	0
440	Electrical wiring/equipment problem, Other	1	0	0
444	Power line down	1	0	0
445	Arcing, shorted electrical equipment	1	0	0
554	Assist invalid	1	0	0
611	Dispatched & cancelled en route	6	0	0
622	No Incident found on arrival at dispatch address	1	0	0
631	Authorized controlled burning	1	0	0
650	Steam, Other gas mistaken for smoke, Other	1	0	0
651	Smoke scare, odor of smoke	1	0	0
700	False alarm or false call, Other	2	0	0
710	Malicious, mischievous false call, Other	1	0	0
730	System malfunction, Other	1	0	0
733	Smoke detector activation due to malfunction	2	0	0
735	Alarm system sounded due to malfunction	2	0	0
740	Unintentional transmission of alarm, Other	2	0	0
743	Smoke detector activation, no fire - unintentional	2	0	0
744	Detector activation, no fire - unintentional	1	0	0
745	Alarm system activation, no fire - unintentional	2	0	0

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {12/01/2014} And {12/31/2014}

---

Response		Count	Percentage
Hrs	Mins		
<	01	5	3.1%
	01	8	4.9%
	02	19	11.8%
	03	26	16.1%
	04	27	16.7%
	05	27	16.7%
	06	17	10.5%
	07	10	6.2%
	08	14	8.6%
	09	2	1.2%
	10	2	1.2%
	11	2	1.2%
	12	1	0.6%
	20	1	0.6%

Overall Average Response Time: 00:05:06

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {12/01/2014} And {12/31/2014}

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Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	47	49.47 %	\$18,000	99.99 %
002 . South of First Street	48	50.52 %	\$2	0.01 %
Total Incident Count: 95		Total Est Losses:	\$18,002	

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2014} And {12/31/2014}

Count	Description
8	10 Attic Ladder
6	14 Roof Ladder
3	Aerial ladder
22	Axe
3	Backboard
12	Blue Bag
626	Booster Line
5	C-Collar Bag
6	Chain Saw
23	Cones/Flares/Stobes
9	Cribbing
6	Cut off Saw
3	Cutter
37	Dispersant
4	Dry Chemical Extinguisher
9	EMS Drugs
2,929	EMS Gloves
4	Extension Ladder
1	Fire Broom
489	Flash Light
5	Foam
16	Gas Detector
23	Generator
8	Water Extinguisher
46	Haligan Bar
39	Hand Tools
3,352	Handheld 800 Radio
4,710	1.75 inch Hose
400	2 inch Hose
175	3 inch Hose
1,245	4 inch Hose
2	Hose Adaptors
351	Forestry Hose
20	House Box
7	Hydraulic Tools
28	Light Tower
18	Lucas Device
38	Pike Pole
2	Plug Kit
5	Portable Spreaders
7	Portable Lights
19	PPV Fan
17	Red Bag

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2014} And {12/31/2014}

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

3	Roof Ladder
2	Rotary Saw
4	Salvage Covers
167	SCBA
4	Shovel
5	Spreader
63	Thermal Imager
745	Traffic Vest
1	Vent Saw
31,399	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*

## **December 2014**

1. Fire Inspections: 277
  - a. Holiday Life Safety Inspections were performed on Deerbrook Mall and area stores.
  - b. Fire Lanes were inspected for any violators and citations issued as needed.
2. Plans Review: 16
3. Fire Hydrant Flow Tests: 2
4. Fire Investigation: 5
  - a. Illegal burning- 1636 River Rd. at dead end of Manning St.
    - i. Homeowner was burning trash, rubbish and home goods debris.
    - ii. Cleared by: Education of the City Codes and Ordinances
  - b. Illegal Burning- 1608 S. Houston Ave.
    - i. Homeowner burning yard waste.
    - ii. Cleared by: Education of the City Codes and Ordinances
  - c. Illegal Burning- 933 Meeks Rd.
    - i. Homeowner burning garbage and yard waste.
    - ii. Cleared by: Education of the City Codes and Ordinances
  - d. Illegal Burning- 7511 Pine Hollow Dr.
    - i. Homeowner burning yard waste.
    - ii. Cleared by: Education of the City Codes and Ordinances
  - e. Building Fire- 600 Charles St.
    - i. No Fire, Intentional discharging of a Fire Extinguisher
    - ii. Cleared By: Citation
5. Emergency Management:
  - a. Harris County Web EOC drill occurred on Wednesday, December 03, 2014; City of Humble Emergency Management Office participated.
6. Meeting with the 2015 Humble Rodeo and Cook-off Committee:
  - a. Discussed Fire and Life Safety for their events on January 30-31, 2015 and February 6-7, 2015.
  - b. Issued Fire and Life Safety guidelines and recommendations for the event.
7. CAFS training with the new Engine One fire apparatus.
8. Placement of "Fireworks Prohibited" signs in 10 locations around the City.
9. Fireworks patrols were completed December 29-31, 2014.

# Humble Fire Department Emergency Medical Services



**DECEMBER, 2014**  
**Monthly Report**

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

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 12/01/2014 AND 12/31/2014

	ALS	Total
<None>	23	23
Abdominal Pain Epigastric	1	1
Abdominal Pain General	4	4
Abdominal Pain L Lower	2	2
Altered Awareness, Transient	14	14
Ankle Pain	3	3
Anxiety Attack	4	4
Arm Pain	1	1
Assault	5	5
Back Pain-Non Traumatic	1	1
Back Pain Low	6	6
Back Pain Thorax	1	1
Back Pain(Unspecified)	1	1
Bleeding, unspecified	2	2
Breathing Problems-Other	2	2
Cerebral Vascular Accident	1	1
Chest Discomfort	1	1
Chest Pain	9	9
Chest Pain w/Painful Respiration	5	5
Death Unattended	1	1
Difficulty Breathing	7	7
Dizziness	4	4
Drowning	1	1
Ear Ache	1	1
Eye Injury	1	1
Fall	9	9
Fall from Toilet	1	1
Fall same Level	4	4
Fall Stairs	1	1
Foot Pain	1	1
FX Humerus Closed	1	1
Hand Pain	1	1
Head Injury, Unspecified	1	1
Headache/Migraine	3	3
Hematoma Head	1	1
Hip Pain	6	6
Hypertension Unspecified	3	3
Hyperventilation	1	1
Hypoglycemia	1	1
Hypotension	2	2
Intoxication-Admitted	1	1
Knee Pain	1	1
Laceration - Forehead	1	1
Laceration-Lower Arm	1	1

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 12/01/2014 AND 12/31/2014

	ALS	Total
<i>Leg Pain</i>	2	2
<i>MVA-Car vs Car</i>	3	3
<i>MVA-Car vs Object</i>	1	1
<i>MVA-Single Car Rollover</i>	1	1
<i>Nausea w/vomiting</i>	2	2
<i>Neck Pain</i>	8	8
<i>Nosebleed</i>	2	2
<i>Other</i>	5	5
<i>Overdose/Non -RX</i>	1	1
<i>Overdose/Poisoning-Drug</i>	1	1
<i>Overdose/RX</i>	1	1
<i>Pain - Flank</i>	1	1
<i>Pain - Generalized</i>	1	1
<i>Pain Extremity(lower)(upl</i>	1	1
<i>Pain in Limb</i>	1	1
<i>Palpitations</i>	1	1
<i>Psychiatric Disorder</i>	1	1
<i>Psychosis (Acute Hysterica</i>	1	1
<i>Respiratory Dist (Acute)</i>	9	9
<i>Seizure Grand Mal</i>	5	5
<i>Seizure Non Epileptic</i>	2	2
<i>Seizure Post-Ictal</i>	2	2
<i>Seizure-Petit Mal</i>	1	1
<i>Shortness of Breath</i>	5	5
<i>Syncope</i>	4	4
<i>Unconscious</i>	8	8
<i>Unresponsive</i>	1	1
<i>Vaginal Bleeding/Irregula</i>	1	1
<i>Weakness</i>	8	8
<i>Wrist Pain</i>	1	1
<b>Total</b>	<b>222</b>	<b>222</b>

# Trip Count by Destination Facility

Date IS BETWEEN 12/01/2014 AND 12/31/2014; 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	5	5
1 - Hermann Hospital	3	3
1 - Houston Northwest Medical Cen	3	3
1 - Kingwood Medical Center	21	21
1 - LBJ Hospital	1	1
1 - Memorial Hermann NE	104	104
1 - Texas Children Hospital	1	1
<b>Total</b>	<b>138</b>	<b>138</b>

# Trip Count by Outcome

Trip Date IS BETWEEN 12/01/2014 AND 12/31/2014

## CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	106	106
ALS Transport - Level 2	4	4
BLS Transport	28	28
Cancelled - By Dispatch	2	2
Cancelled - Enroute	2	2
Dead at Scene	1	1
No Patients Found	8	8
Refusal - Transport	46	46
Refusal - Treatment	1	1
Refusal - Treatment & Tra	17	17
Stand By	5	5
Transport by Mutual Aid /	1	1
Treat - No Transport	1	1
Total	222	222

# Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 12/01/2014 AND 12/31/2014

## CITY OF HUMBLE EMS

	ALS	Total
Fire (1st Response)	2	2
M 1	118	118
M 2	96	96
M 3	6	6
Total	222	222

# TeleStaff

Payroll Report

12/01/2014 through 12/31/2014

Period NOT Finalized

LIMITED BY

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

	<i>Name</i>		<i>Total</i>	<i>Code</i>	<i>Description</i>
255	Blake, Scott A.	CP (EC/FC)	28.00	OT	OT (OT)
800	Ferguson, Cliffton G.	FF (EC/EO)	24.00	OT	OT (OT)
875	Ganyo, Mark D.	CP (EC)	24.00	OT	OT (OT)
1095	Hottman, Adam C.	FF (EC/EO/FC/FF/I)	12.00	OT	OT (OT)
1502	May, Brian D.	FF (EC/FC)	1.00	OT	OT (OT)
1430	McDowell, Sean R.	FF (EC/EO)	1.50	OT	OT Other (OTO)
1548	Miller, Thomas W.	FF (EC/FC)	3.00	OT	OT (OT)
			1.00	OT	OT Other (OTO)
2307	Tworek, John W.	FF (EC/EO)	1.00	OT	OT (OT)
2448	Watkins, Wyatt L.	CP (EC/FC)	24.00	OT	OT (OT)

**COUNCIL MEETING**

**1-08-2015**

**AGENDA ITEM #3E**

**CORRESPONDENCE**



# Legislative UPDATE

December 12, 2014  
Number 44

## **Railroad Commission Adopts Gas Rate Rules**

Ignoring opposition from legislators and city officials, the Texas Railroad Commission on Tuesday adopted rule changes sought by CenterPoint Energy that would make it easier for natural gas utilities to raise rates on Texas consumers.

The rules would restrict the ability of cities to challenge proposed natural gas rate increases in the interests of their businesses and residents. The new rules will take effect Sept. 1, 2015, unless the legislature passes a law to block them.

In the last legislative session, two bills similar to the new rules were considered by the House State Affairs Committee chaired by Rep. Byron Cook (R-Corsicana), but the bills never made it out of committee.

At the commission's meeting on Tuesday, Rep. Jim Keffer (R- Eastland), Chair of the House Committee on Energy Resources, testified in opposition to the rule changes. Click [here](#) to view a video of Chairman Keffer's testimony. (Note: The testimony of a number of city officials follows that of Chairman Keffer on the video.)

## **TML E-List Project: Choose Your Area of Interest**

The Texas Municipal League is once again implementing the TML E-List project by gathering email addresses from city officials (elected and appointed) who: (1) may be willing to provide

testimony during the 2015 legislative session; (2) want to be kept “in the loop” on certain subject matters; and/or (3) are willing to simply provide their perspective on a particular legislative matter.

The “E-lists” are one way TML staff contacts city officials regarding harmful legislation and are an invaluable grassroots tool. In many cases, bills will be set for committee hearings with essentially no notice. When that happens, an email will go out to the appropriate E-list asking for information or action on your part. Legislators need to hear from their city officials more than from TML staff.

To participate in the E-List project, go to <http://www.tml.org/genform/E-List.asp> and fill out the online form. If you have any questions, please contact JJ Rocha at [jj@tml.org](mailto:jj@tml.org) or 512-231-7400.

## **Cities Are Partners with State**

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

## **City-Related Bills Filed This Week**

Each week, League staff summarizes in this section the city-related bills filed during the previous week. For a cumulative list of all city-related bills filed to date, click [here](#).

### **Property Tax**

No property tax bills were filed this week.

### **Sales Tax**

**S.B. 228 (Creighton) – Sales Tax Exemption:** would exempt firearms and hunting supplies from sales and use taxes during the last full weekend in August. (Companion bill is **H.B. 206** by Leach.)

**S.B. 232 (Schwertner) – Sales Tax:** would exempt the sale, use, or consumption of college textbooks from sales taxes during two, seventeen-day periods, one beginning in August and one beginning in January.

### **Purchasing**

No purchasing bills were filed this week.

## **Elections**

**H.B. 444 (Johnson) – Voter Registration:** would require the secretary of state to implement a program to allow a person to complete a voter registration application over the Internet from the state's official website.

**H.B. 447 (Johnson) – Elections:** would provide that a student identification card issued by a public, private, or independent institution of higher education, and that contains the person's photograph, is an acceptable form of photo identification for voting.

**H.B. 448 (Alonzo) – Elections:** would provide that a person who would be eligible to vote in an election, but who is not registered, shall be accepted for voting in the precinct of the person's residence if, on the day the person offers to vote, the person submits a voter registration application and presents proof of identification that establishes the person's residence.

**S.B. 230 (Watson) – Elections:** would provide that the following are acceptable forms of photo identification for voting: (1) a student identification card issued by a public institution of higher education located in this state that contains the person's photograph; and (2) an identification card issued by a state agency of this state that contains the person's photograph.

## **Open Government**

No open government bills were filed this week.

## **Other Finance and Administration**

No finance and administration bills were filed this week.

## **Municipal Courts**

No municipal court bills were filed this week.

## **Community and Economic Development**

No community and economic development bills were filed this week.

## Personnel

**H.B. 434 (S. Thompson) – Construction Workers:** would: (1) define a “construction employer” to mean an employer who employs an individual to provide services directly related to the erection, alteration, repair, renovation, maintenance, or remodeling of a building, structure, appurtenance, road, highway, bridge, dam, levee, canal, jetty, or other improvement to or on real property, including moving, demolishing, dredging, shoring, scaffolding, drilling, blasting, or excavating real property; (2) provide that a construction employer shall properly report the employment status of each employee (i.e., employee or independent contractor) for the purposes of Texas Workforce Commission reporting; and (3) impose penalties for the failure to properly report.

**H.B. 445 (Raney) – Military Paid Leave:** would require a city, or other governmental entity, to give an employee an annual accounting of the state-mandated military paid leave time that the employee has used that year.

## Public Safety

**H.B. 455 (Johnson) – Body Cameras:** would provide, among other things, that: (1) a law enforcement agency in this state shall apply to the Department of Public Safety for a grant to equip officers with body cameras if the agency employs officers who: (a) are engaged in traffic or highway patrol or otherwise regularly stop or detain motor vehicles; or (b) respond to calls for assistance from the public; (2) a law enforcement agency that receives “a grant” from the department to provide body cameras to its officers or that otherwise operates a body worn camera program shall adopt a policy for the use of body cameras; (3) before a law enforcement agency may operate a body camera program, the agency must provide training to: (a) officers who will wear the body cameras; and (b) any other personnel who will come into contact with video and audio data obtained from the use of body cameras. (Companion bill is **S.B. 158** by West.)

**H.B. 460 (Bell) – Blood Specimen Warrant:** would allow a warrant issued to collect a blood specimen from a person suspected of committing an intoxication offense to be executed in a county that is contiguous to the county in which the warrant was issued.

**H.B. 461 (Canales) – Smoking:** would create a class C misdemeanor offense for smoking in a passenger vehicle when a child who is required to be secured in a child passenger safety seat system is in the vehicle.

**H.B. 472 (Stephenson) – Asset Forfeiture:** would: (1) allow law enforcement agencies to use criminal asset forfeiture funds for certain audit costs; (2) allow attorneys representing the state to use criminal asset forfeiture funds for certain witness-related and audit costs; and (3) require that a criminal asset forfeiture audit include a detailed report itemizing all seizures, indicating the specific criminal offense on which the seizure was based, and setting out the disposition of any charges, if applicable.

**H.B. 473 (Giddings) – Law Enforcement Vehicles:** would prohibit a city from selling or transferring a marked patrol car or other law enforcement motor vehicle to the public unless the city first removes equipment or insignia that could mislead a reasonable person to believe the vehicle is a law enforcement motor vehicle. (This bill is similar to **H.B. 72** by **Goldman**.)

**H.B. 474 (Reynolds) – Body Cameras:** would provide, among other things, that: (1) a law enforcement agency in this state shall equip with body worn cameras all officers who are engaged in traffic or highway patrol or otherwise regularly stop or detain motor vehicles or who respond to calls for assistance from the public; (2) a law enforcement agency that is not able to equip all officers described in (1) with body worn cameras because it would cause financial hardship shall submit to the Texas Department of Public Safety an annual report that: (a) states that the agency lacks the money to equip with body worn cameras all officers who are required to wear a camera; and (b) includes both the number of cameras in use by the agency and the number of cameras required under (1); (3) a law enforcement agency is not required to equip all officers described in (1) with body worn cameras until the agency receives the necessary money; (4) each officer equipped with a body worn camera shall: (a) activate the camera when responding to calls for assistance and when performing other law enforcement activities, including traffic stops, pursuits, arrests, searches, or interrogations; and (b) if practicable, before engaging with a person who will be recorded, provide the person with verbal notice of the recording; (5) a recording created with a body worn camera and documenting an incident that is the subject of an investigation or complaint may not be deleted or destroyed before the completion of the investigation into the incident or the final disposition of the complaint regarding the incident; (6) a recording that is not required to be retained under (5) shall be deleted or destroyed as soon as practicable after the 180th day after the date the recording is made; and (6) a recording made by a body worn camera is public information.

**H.B. 479 (Bell) – Dispatch:** would transfer the regional emergency medical dispatch resource center program from the health education center at the University of Texas Medical Branch at Galveston to the Commission on State Emergency Communications.

**S.B. 199 (Perry) – Synthetic Drugs:** would modify the Texas Controlled Substances Act by adding certain chemicals commonly found in bath salts and synthetic marijuana.

**S.B. 229 (Creighton) – Firearms:** would, with limited exceptions, provide that a person who is an officer or employee of the United States, the state, or a political subdivision commits a class A misdemeanor if the person, while acting under color of the person's office or employment, intentionally or knowingly seizes a firearm as required by a federal statute, order, rule, or regulation that imposes a prohibition, restriction, or other regulation on firearms that does not exist under the laws of this state.

### **Transportation**

**H.B. 469 (Metcalf) – Transportation Funding:** would provide that, beginning in increments in 2017 and completed in 2026, the revenue derived from the state sales tax imposed on the sale of a motor vehicle sold in this state shall be deposited to the credit of the state highway fund. (See **H.J.R. 53**, below.)

**H.J.R. 53 (Metcalf) – Transportation Funding:** would amend the Texas Constitution to authorize revenue from the state sales tax imposed on the sale of a motor vehicle to be deposited to the credit of the state highway fund. (See **H.B. 469**, above.)

**Utilities and Environment**

**H.B. 457 (McClendon) – Transportation Funding:** would allocate a certain amount of state revenue from the titling of motor vehicles to the Texas emissions reduction plan and the Texas rail relocation and improvement fund.

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# Legislative UPDATE

December 19, 2014  
Number 45

## **Revenue Cap Bills: Based on a False Premise**

Two companion bills pre-filed for the 2015 legislative session (S.B. 182 by Bettencourt and H.B. 365 by Elkins) would dramatically cap cities' maintenance and operations (M&O) property tax rate increases at four percent, absent a mandatory election. Future editions of the *Legislative Update* will highlight the numerous ill effects and unintended consequences of such a revenue cap. This article simply asks the following: Is a four percent revenue cap warranted in light of cities' recent taxing behavior?

Mr. Bettencourt, the author of the Senate bill, claims tax bills are routinely soaring by nearly 10 percent per year. When it comes to school district property taxes (nearly 60 percent of a typical tax bill) he may be right. School district property tax rates are essentially "maxed-out" in many areas at roughly \$1.04 per \$100 of value. As a result, if appraisals go up 10 percent, school taxes will most likely go up 10 percent as well.

But city taxes don't function anything like school taxes. Cities must follow procedures designed to force rates down when appraisals rise dramatically. The tenor of Mr. Bettencourt's remarks suggests that isn't happening. And his revenue cap bill, which targets cities and counties but not schools, certainly suggests that cities are part of the problem he cites. So...are they?

It's possible that an individual homeowner's tax bill can go up by a large amount due to an appraisal increase unique to that homeowner or a specific neighborhood. However, in order for M&O tax bills across an entire city to go up 10 percent or more, the city must have adopted an M&O tax rate that exceeded the rollback rate (an eight percent increase) by at least an additional

two percent. That’s not happening according to data obtained by the League from the Texas comptroller regarding 2013 city property tax rates (the most recent available).

Of the 1,002 cities fully reporting in 2013, the average adopted city M&O tax rate was \$.4149. The average effective M&O tax rate for those 1,002 cities was \$.4241. That’s not a typo. In other words, **the average adopted rate statewide was lower than the rate necessary to raise the same amount of taxes on the same properties as the year before.** In one sense, average taxes went down on same-location homeowners on a state-wide basis. (Remember that the effective M&O rate forces an adjustment for increasing property values—an adopted rate below that means M&O taxes actually went down for many city residents.)

Numerically, though, a majority of cities adopted an M&O tax rate higher than the effective rate: 628 out of 1002, or 63 percent. Of those, only 61 cities went up more than eight percent, meaning just six percent exceeded the current rollback cap. A plurality of cities that exceeded the effective M&O rate (295) went up less than four percent.

Total Cities	1002
Average Adopted M&O Rate	0.4149
Average Effective M&O Rate	0.4241
Adopted M&O Rate less than Effective M&O Rate	369
Adopted M&O Rate Equal to Effective M&O Rate	5
Adopted M&O Rate Over by 0-4%	295
Adopted M&O Rate Over by 4-8%	272
Adopted M&O Rate Over by more than 8%	61

The “average” Texas city in 2013 adopted a rate that was nowhere close to the eight percent rollback cap under current law. Many cities charged homeowners less than they did the previous year. Thus, the answer to the original question is that **city tax bills aren’t increasing anywhere near the 10 percent claimed by Mr. Bettencourt.**

If that’s the case, why the big push to lower the city rollback rate from eight to four percent? The state comptroller’s data show cities as a whole are generally well below the eight percent cap. Thus, there is clearly no *city* property tax problem that needs fixing at the state government level.

School taxes, a responsibility of the state, are a different story altogether. Many school officials will tell you the reason school property taxes continue to rise is that the state’s share of education funding has been shrinking. Perhaps legislators are trying to blame cities and counties for higher property taxes because they don’t want to deal with the real problem: School district taxes. And they don’t want to face the real solution: Increasing the state’s share of education funding.

## **The Public Utility Commission: Texas Two-Step for Utility Rate Case Participation?**

As reported in previous editions of the *Legislative Update*, the Texas Railroad Commission (RRC) took action last week to drastically limit city participation in gas rate cases. It appears that the Texas Public Utility Commission (PUC) may soon follow suit for electric rate cases.

Similar to the RRC rules, the [proposed PUC rules](#) would limit how the discovery process works in electric rate cases. Some in the industry argue that the city intervention process is “inefficient,” and that the PUC should “streamline” the process.

City intervention almost always protects consumers by lowering the rate increases sought by electric utilities. Limiting how cities can participate *would* more efficiently allow electric utilities to raise their rates. That certainly streamlines the way...for higher electric bills for Texans.

Even the Texas attorney general, on behalf of all state agencies and public universities in Texas, is opposed to the proposed rules. The Texas Municipal League will join him, the City of Houston, the Alliance of Local Regulatory Authorities, the Steering Committee of Cities Served by Oncor, and a number of consumer groups in submitting comments in opposition to the proposed rules.

Interested cities can file comments until December 22, 2014. In addition, a hearing on the proposed rules will be held on January 20, 2015, at 10:00 a.m. in the William B. Travis building in Austin.

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## City-Related Bills Filed This Week

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### Property Tax

**H.B. 490 (E. Rodriguez) – Property Tax Exemption:** would authorize a city that adopts or has adopted a local option residence homestead property tax exemption to establish a dollar-amount ceiling on the application of such exemption. (See **H.J.R. 57**, below.)

**H.J.R. 57 (E. Rodriguez) – Property Tax Exemption:** would amend the Texas Constitution to authorize a city that adopts or has adopted a local option residence homestead property tax exemption to take official action before July 1<sup>st</sup> to establish a dollar-amount ceiling on the application of such exemption.. (See **H.B. 490**, above.)

### Sales Tax

**H.B. 491 (Hernandez Luna) – Sales Tax Exemption:** would exempt the sale, use, or consumption of college textbooks from sales taxes during two seventeen-day periods, one beginning in August and one beginning in January. (Companion bill is **S.B. 232** by **Schwertner**.)

**S.B. 248 (Estes) – Sales Tax:** would repeal the state law prohibiting the state comptroller from crediting to the Parks and Wildlife Department or the Texas Historical Commission any amount of taxes imposed on the sale of sporting goods in excess of the amounts appropriated to the department or commission, respectively. (See **S.J.R. 18**, below.)

**S.J.R. 18 (Estes) – Sales Tax:** would amend the Texas Constitution to provide that, for each state fiscal year, the net revenue received from the collection of any state taxes imposed on the sale, storage, or use of sporting goods is automatically appropriated when received to the Parks and Wildlife Department and the Texas Historical Commission, or their successors in function, and is allocated between those agencies as provided by general law. (See **S.B. 248**, above.)

### Purchasing

No purchasing bills were filed this week.

## **Elections**

**H.B. 484 (Capriglione) – Elections:** would provide, among other things, that in order for an individual to be an eligible candidate for city office and qualify for the office, the individual must be a registered voter in the territory from which the office is elected for six months preceding the regular filing deadline for a candidate’s application for a place on the ballot.

## **Open Government**

No open government bills were filed this week.

## **Other Finance and Administration**

**H.B. 486 (Howard) – Financial Statements:** would require the city secretary in a city with a population of 100,000 or more to remove the home address of an individual from a financial statement before posting the statement on the city’s website.

**H.J.R. 55 (Villalba) – Freedom of Religion:** would amend the Texas constitution to provide that government may not “burden in any way” a person’s free exercise of religion, unless the burden is: (1) necessary to further a compelling governmental interest; and (2) the least restrictive means of furthering that interest.

## **Municipal Courts**

No municipal court bills were filed this week.

## **Community and Economic Development**

No community and economic development bills were filed this week.

## **Personnel**

**H.B. 509 (Raney) – School Speed limits:** would: (1) require a city to consider the appropriate speed limit near a school, including an open-enrollment charter school, on request; (2) require a city to grant the request for a speed limit requested by a school or to provide written findings for rejecting the speed limit; (3) allow a school to appeal any rejection of a requested speed limit to a district court; and (4) empower a district court to set a speed limit based on an appeal brought by the school.

**H.B. 512 (Moody) – Workers’ Compensation:** would: (1) waive governmental immunity for claims against a public employer, including a city, that discriminates or retaliates against a first responder who has filed a workers compensation claim; and (2) cap damages at \$100,000 for each person’s claim.

### **Public Safety**

**H.B. 488 (Guillen) – Synthetic Drugs:** would designate certain synthetic compounds to Penalty Group 2 or 2-A of the Texas Controlled Substances Act. (Companion bill is **S.B. 199** by **Perry**.)

**H.B. 507 (Moody) – Marijuana:** would make possession of less than one ounce of marijuana a civil offense; and would also make the identity of a person cited or found liable for a civil marijuana penalty confidential under the Public Information Act.

**H.B. 530 (Hernandez Luna) – Asset Forfeiture:** would: (1) allow a law enforcement agency to transfer not more than ten percent of the gross amount credited to the agency’s criminal asset forfeiture fund to a separate special fund to provide scholarships to the children of certain peace officers who are killed in the line of duty; and (2) require the attorney general to develop an annual report detailing the amount of funds forfeited, or credited after the sale of forfeited property, and post the same on the attorney general’s website.

**H.J.R. 56 (J. White) – Gun Rights:** would amend the Texas constitution to provide that the legislature may not regulate the wearing of arms in any way, even if the regulation is designed to prevent crime.

### **Transportation**

**H.B. 529 (Larson) – Texas Transportation Commission:** would provide that the Texas Transportation Commission shall consist of three members who are elected statewide. (Currently, the commission consists of five members are appointed by the governor and approved by the Senate.)

### **Utilities and Environment**

**H.B. 497 (Wu) – Saltwater Pipelines:** would add to the definition of a “saltwater pipeline facility” in current law a pipeline that contains salt and other substances and is intended to be used in drilling or operating a well used in the exploration for or production of oil or gas, including an injection well used for enhanced recovery operations. The result of the expanded definition would be to grant such pipeline operators the right to run their pipelines on or across city rights-of-way, subject to certain city restrictions and payment of right-of-way rental fees.

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The logo for the Texas Municipal League, featuring a green square with a white star in the center. The words "Texas", "Municipal", and "League" are stacked vertically in white text within the square.

# Legislative UPDATE

January 2, 2015  
Number 1

## **Texas Economic Development Handbook Updated**

The Texas Municipal League has assumed editing and publication of the *Economic Development Handbook*. The publication, originally prepared by the Texas attorney general's office, had become out-of-date. League staff, as well as several recognized legal experts, have updated the handbook and posted it [online](#). It will be updated following each session of the Texas Legislature.

## **Texas Board of Professional Engineers**

League staff met recently with the executive director of the Texas Board of Professional Engineers (TBPE). The TBPE has asked the League to share some basic information about what it does and how that relates to cities:

The TBPE regulates the practice of professional engineering in Texas, and it has reached out to the League and its membership with the intent of working together to educate and answer questions that city officials may have regarding professional engineering.

The TBPE has informative materials, including a flowchart titled "When is a professional engineer required on a project?" The materials are available at <http://engineers.texas.gov/media.html>.

TBPE staff is available to make outreach presentations directly to a city or TML region, either in person or via webinar, to discuss the role of TBPE, explain how it affects cities, and answer any questions you might have.

Please contact the executive director, Lance Kinney, P.E., at [lance.kinney@engineers.texas.gov](mailto:lance.kinney@engineers.texas.gov) or 512-440-3080 with questions.

## **TML E-List Project: Choose Your Area of Interest**

The Texas Municipal League is once again implementing the TML E-List project by gathering email addresses from city officials (elected and appointed) who: (1) may be willing to provide testimony during the 2015 legislative session; (2) want to be kept “in the loop” on certain subject matters; and/or (3) are willing to simply provide their perspective on a particular legislative matter.

The “E-lists” are one way TML staff contacts city officials regarding harmful legislation and are an invaluable grassroots tool. In many cases, bills will be set for committee hearings with essentially no notice. When that happens, an email will go out to the appropriate E-list asking for information or action on your part. Legislators need to hear from their city officials more than from TML staff.

To participate in the E-List project, go to <http://www.tml.org/genform/E-List.asp> and fill out the online form. If you have any questions, please contact JJ Rocha at [jj@tml.org](mailto:jj@tml.org) or 512-231-7400.

## **Cities Are Partners with State**

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

## **City-Related Bills Filed This Week**

Each week, League staff summarizes in this section the city-related bills filed during the previous week. For a cumulative list of all city-related bills filed to date, click [here](#).

### **Property Tax**

No property tax bills were filed this week.

### **Sales Tax**

No sales tax bills were filed this week.

## **Purchasing**

No purchasing bills were filed this week.

## **Elections**

**H.B. 534 (Nevarez) – Elections:** would provide that an identification card issued by an agency or institution of the federal or state government and that contains a person's photograph is an acceptable form of photo identification for voting.

**H.B. 535 (Nevarez) – Elections:** would provide that a valid identification card that contains the person's photograph issued by a tribal organization is an acceptable form of photo identification for voting.

**H.B. 536 (Nevarez) – Elections:** would provide that, for a person who is 65 years of age or older, any legal form of identification for voting is acceptable, even if it has expired.

**S.B. 251 (Ellis) – Elections:** would: (1) authorize an entity that orders an election to appoint a person to serve as an interpreter during the election if the person is a registered voter of the county in which the voter needing the interpreter resides or a registered voter of an adjacent county; and (2) provide that a voter may select any person other than the voter's employer, an agent of the voter's employer, or an officer or agent of a labor union to which the voter belongs, to serve as the voter's own personal interpreter.

## **Open Government**

No open government bills were filed this week.

## **Other Finance and Administration**

**H.B. 540 (P. King) – Initiative and Referendum:** this bill would apply only to a home rule city that has initiative and referendum provisions in the city charter. The bill would provide that: (1) before ordering an election as required by charter, the city shall submit a measure proposed by petition to enact a new ordinance or repeal an existing ordinance to the attorney general; (2) the attorney general shall, not later than the 90th day after submission: (a) determine whether any portion of the proposed measure would violate the Texas or federal constitution, a state statute, or a rule adopted as authorized by state statute; (b) determine whether passage of the measure would cause a governmental taking of private property for which the Texas or federal constitution would require compensation to be paid to the property owner; and (c) advise the city of its determinations; (3) the city may not hold an election on the proposed measure if the attorney general has determined that any portion of the proposed measure would violate the

Texas or federal constitution or a state statute or rule or would cause a governmental taking of private property; and (4) to the extent that the requirements of the bill conflict with a charter provision requiring the city to order an election within a period following receipt of a petition, the bill controls and the period during which the city must order the election is extended to the extent necessary to comply with the bill.

### **Municipal Courts**

**H.B. 538 (Spitzer) – Jurisdiction:** would: (1) provide that a municipal court has jurisdiction over a fine-only offense committed on the entire width of a segment of highway or street abutting property located in a city; and (2) expand a peace officer’s jurisdiction in accordance with the court’s jurisdiction described in (1), above.

**H.B. 559 (Anchia) – Magistrates:** would require a magistrate to inform an arrestee that, if the person is not a citizen of the United States, a plea of guilty or no contest for the offense charged may affect the person’s immigration or residency status and may result in deportation. (Companion bill is **S.B. 268** by **Watson**.)

### **Community and Economic Development**

**H.B. 539 (P. King) – Regulation of Oil or Natural Gas:** would provide that a city with authority to adopt an oil or gas measure may not adopt one unless the city complies with the numerous and complex requirements of the bill, including submitting various information to the state related to the alleged costs of the measure to the state and remitting payment to the state for its alleged losses as determined by a state agency.

**H.B. 555 (Springer) – Annexation:** would provide that a city may not annex an area if the width of the area at the widest point exceeds the length of the area at the longest point, unless the boundaries of the city are contiguous to the area on at least two sides or the area abuts or is contiguous to another jurisdictional boundary.

**S.B. 267 (Perry) – Rental Housing:** would provide that neither a city nor a county may not adopt or enforce an ordinance or regulation that prohibits an owner, lessee, sublessee, assignee, managing agent, or other person having the right to lease, sublease, or rent a housing accommodation from refusing to lease or rent the housing accommodation to a person because of the person’s lawful source of income to pay rent, including a federal housing choice voucher.

### **Personnel**

**H.B. 532 (McClendon) – Employee Leave:** would: (1) require an employer, including a city, with 25 or more employees to allow an employee who is a parent or guardian to take a limited amount of unpaid time off to meet with his child’s school or attend his child’s school activities

subject to reporting and other requirements; and (2) create a cause of action for disciplining an employee for using such leave.

**H.B. 548 (Johnson) – Employee Background Checks:** would prohibit a public employer, including a city, from asking about an employment applicant’s criminal history record information unless: (1) the applicant has been offered a conditional offer of employment or an interview; (2) the applicant would be working with children; or (3) a criminal history information check is required by other law.

### **Public Safety**

**H.B. 533 (Ashby) – Vehicle Impoundment:** would: (1) authorize a peace officer to impound or authorize a vehicle storage facility to remove and impound a vehicle of a person who: (a) is involved in a motor vehicle accident or is stopped for an alleged violation of a local traffic ordinance, state traffic law, or any other law applicable to the operation of a vehicle on a roadway; and (b) operates a motor vehicle without establishing financial responsibility for the vehicle; (2) require a peace officer who impounds or authorizes the impoundment of a vehicle under (1), above, to instruct the operator of the vehicle as to how the owner of the vehicle may recover the motor vehicle; (3) allow a law enforcement agency or vehicle storage facility to release a vehicle impounded under (1), above, only if the owner provides: (a) sufficient evidence showing the motor vehicle was exempt from the financial responsibility requirement; or (b) sufficient evidence showing that on the applicable date the vehicle was in compliance; or (c) sufficient evidence showing financial responsibility for the vehicle has been obtained and is valid; and (d) provides a driver’s license issued to the owner of the vehicle and pays all associated fees; and (4) authorize the law enforcement agency or vehicle storage facility that impounds a vehicle under (1), above, to release the vehicle to a person who is shown as a lienholder on the vehicle’s certificate of title only if the person provides a statement from an officer of the lienholder establishing that the obligation secured by the vehicle is in default and the person pays all associated fees.

**H.B. 541 (Canales) – Custodial Interrogations:** would: (1) limit the law enforcement agencies that are qualified to conduct a custodial interrogation of an individual suspected of committing murder, capital murder, kidnapping, aggravated kidnapping, trafficking of persons, continuous trafficking of persons, continuous sexual abuse of young children, indecency with a child, improper relationship between educator and student, sexual assault, aggravated sexual assault or sexual performance by a child; (2) require a law enforcement agency qualified to conduct a custodial interrogation described in (1), above, to make an electronic recording of the interrogation when it occurs in a place of detention, including a city police station or department; (3) provide that an electronic recording described in (2), above, is only complete if the recording begins at the time the person being interrogated receives a Miranda warning and continues until the interrogation ceases; (4) exempt a recording described in (2), above, from public disclosure; and (5) excuse a law enforcement agency from making the electronic recording described in (2), above, if: (a) the accused refuses to respond to questioning or cooperate in the interrogation; (b) a statement was not made exclusively as a result of a custodial interrogation; (c) the recording equipment malfunctions; (d) exigent public safety concerns prevent or render infeasible the

making of the recording; or (e) the peace officer reasonably believes that the accused was not taken into custody for or being interrogated concerning the commission of an offense listed in (1), above.

**H.B. 543 (Dutton) – DWI:** would allow the commissioners court of a county or the governing body of a city to create a “Direct Intervention using Voluntary Education, Restitution, and Treatment (DIVERT)” program for certain first-time DWI offenders.

**H.B. 554 (Springer) – Concealed Handguns:** would provide a defense to prosecution for a concealed handgun licensee who accidentally carries a concealed handgun into the secure area of an airport. (Companion bill is **H.B. 571** by **Pickett**.)

**H.B. 563 (Dutton) – Law Enforcement:** would: (1) expand the definition of the crime of official oppression to include excessive force; and (2) make excessive force by a peace officer a third degree felony.

**H.B. 571 (Pickett) – Concealed Handguns:** this bill is identical to **H.B. 554**, above.

**H.B. 573 (J. White) – Concealed Handguns:** would allow an election judge or clerk who possesses a concealed handgun license to carry a concealed handgun on the premises of a polling place.

**H.J.R. 61 (Ashby) – Hunting:** would amend the Texas Constitution to provide that the people have the right to hunt, fish, and harvest wildlife, including by the use of traditional methods, subject to laws or regulations to conserve and manage wildlife and preserve the future of hunting and fishing. (Note: this bill would likely eliminate a city’s ability to regulate the discharge of firearms.)

**S.B. 257 (Ellis) – Firearms:** would provide that: (1) a law enforcement agency that receives a report of a lost or stolen firearm shall provide a copy of the report to the Department of Public Safety; (2) the department shall analyze information received under the bill and shall make the analysis available to any local law enforcement agency, political subdivision, or state agency to the extent the analysis is reasonably necessary or useful to the agency or subdivision in carrying out duties imposed by law on the agency or subdivision; and (3) a person commits an offense if he or she fails to report the loss or theft of a firearm to law enforcement.

**S.B. 259 (Ellis) – Firearms:** would require a criminal background check for essentially any transfer of a firearm.

### **Transportation**

No transportation bills were filed this week.

## **Utilities and Environment**

**S.B. 253 (Ellis) – Environmental Justice Communities:** would: (1) require a person applying for a permit for a new facility that requires approval from Texas Commission on Environmental Quality (TCEQ) or the expansion of such a facility to submit to the TCEQ a report stating whether the facility is to be located in an environmental justice community; (2) require a facility in an environmental justice community to consult with the mayor in the city in which the facility is to be located; (3) require a permit applicant to publish notice of and hold a public hearing to provide information on the potential environmental impacts of the facility; and (4) allow a city and an owner or developer of an affecting facility to enter into a community environmental benefit agreement.

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**COUNCIL MEETING**

**1-08-2015**

**AGENDA ITEM #4**

**ORDINANCE NO. 15-749**

**AMENDING THE FISCAL YEAR 2015 BUDGET**

**CITY OF HUMBLE**

**ORDINANCE NO. 15-749**

**AN ORDINANCE AMENDING CITY OF HUMBLE ORDINANCE 14-742, PASSED AND APPROVED THE 25<sup>TH</sup> DAY OF SEPTEMBER 2014 AND BEING AN ORDINANCE ADOPTING THE CITY OF HUMBLE BUDGET FOR FISCAL YEAR 2014-2015, BY ADDING TO THE BUDGET ADOPTED HEREBY AN ADDENDUM NO. 1; PROVIDING FOR A CERTAIN AMENDMENT TO SUCH BUDGET; MAKING CERTAIN FINDINGS; AND PROVIDING OTHER MATTERS RELATED TO THE SUBJECT.**

WHEREAS, following proper notice and public hearing, the City Council adopted the City of Humble Budget for Fiscal Year 2014-2015 on September 25, 2014; and

WHEREAS, in order to remain competitive with salaries for the position of City Manager offered by benchmark cities in the greater Houston Area, it has been determined that an increase in the City Manager's salary and an amendment to said budget is necessary; and

WHEREAS, the City Council of the City of Humble, Texas hereby find and determines that public necessities require the adoption of such amendment; now therefore,

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

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

Section 2. City of Humble Ordinance No. 14-742 passed and approved the 25<sup>th</sup> day of September, 2014 is hereby amended by adding to the City of Humble Budget for Fiscal Year 2014-2015 adopted thereby, Addendum No. 1, a copy of which is attached hereto and made a part hereof for all purposes.

Section 3. That the City Secretary be authorized and directed to cause a true and correct copy of Addendum No. 1 to be attached to the City of Humble Budget for Fiscal Year 2014-2015 on file in the Office of the City Secretary.

Section 4. That this ordinance shall be effective immediately, upon passage.

PASSED, APPROVED, AND ADOPTED this 8th day of January 2015.

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Donald G. McMannes  
Mayor

ATTEST:

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Jason Stuebe  
City Secretary

