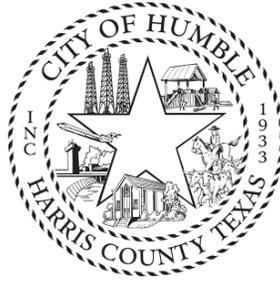


**HUMBLE CITY COUNCIL  
MEETING PACKET  
MAY 14, 2015**



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

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

**Agenda**  
**Humble City Council**  
**Regular Meeting**  
**Thursday, May 14, 2015 6:30 P.M.**  
**City Hall Council Chamber, 114 West Higgins**  
**Humble, Texas**

Call to order.

1. Invocation and Pledge of Allegiance.
2. Consent agenda items which consist of ministerial or “housekeeping” items as required by law. Items may be removed from the consent agenda and discussed by majority vote of the Council.
  - a. Minutes – Regular Meeting April 23, 2015; Special Meeting May 5, 2015
  - b. Financial Statement
  - c. Current Invoices
  - d. Monthly Department Reports
  - e. Correspondence.
3. Approval of Contract between the City of Humble, Texas and Linebarger, Groggan, Blair & Sampson, LLP to provide collection services for delinquent Emergency Medical Services accounts in the amount of 30% of all delinquent revenues collected.
4. Approval of Amended Contract Renewal between the City of Humble, Texas and Linebarger, Groggan, Blair & Sampson, LLP to provide collection services for Court Fees and Fines and to include collection services for delinquent Utility Accounts in the amount of 30% of all delinquent revenues collected.
5. Approval of Interlocal Agreement between the City of Humble, Texas and the North Central Texas Council of Governments for cooperative purchasing for Actuarial Shared Services to be provided by Gabriel Roeder Smith & Company.

6. Approval of a Development Plat for TPG Will Clayton Replat No. 1 being a subdivision of 16.4200 acres of land located in the Wherry B. Adams Survey, Abstract No. 95, City of Humble, Harris County, Texas; 8 reserves, 1 block.
7. Approval of Taxi Cab Permit Application made by 7 Days Taxi Services.
8. Ordinance 15-758 canvassing returns and declaring results of the General and Special Election held on May 9, 2015 for the purpose of electing the Mayor and City Council Members for Places 1, 2 and 5.

Ordenanza 15-758 sondear los resultados de los votos y declarando los resultados electorales de las Elecciones Generales Y Especial, celebradas el 9 de mayo del 2015, con el propósito de elegir al Alcalde y los Miembros del Consejo Municipal para los Puestos Número 1, 2 and 5.

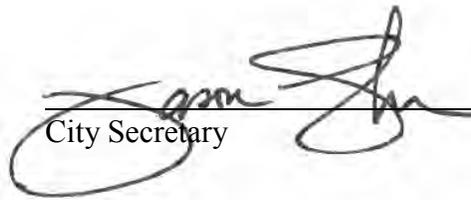
9. Administration of Oaths of Office to newly elected City Council Members and issuance of Certificates of Election.

La administración de Juarmentos de Oficina para el recién elegido Miembros del Consejo Municipal y la expedición de certificados de elección.

10. Adjourned.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, May 14, 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 11<sup>th</sup> day of May, 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 May 11, 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**

**5-14-2015**

**AGENDA ITEM #2A**

**APRIL 23, 2015 MINUTES**

**MAY 5, 2015 MINUTES**

**HUMBLE CITY COUNCIL**

**MINUTES**

**REGULAR MEETING**

**APRIL 23, 2015 – 6:30 P.M.**

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

STATE OF TEXAS §  
  §  
COUNTY OF HARRIS §

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

**STAFF PRESENT:** Finance Director Aimee Phillips  
Fire Chief Gary Outlaw  
Public Works Director Barry Brock  
Fire Marshal James Nykaza  
Lt. Delbert Dawes

**VISTORS PRESENT:** Juanita Steagall  
Linda Aaron  
Merle Aaron  
John Crone

Mayor Donnie McMannes called the Regular Meeting to order with a quorum present at 6:30 P.M.

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

Council Member Funderburk led the Invocation and Pledge of Allegiance

**2. CONSENT AGENDA.**

**2a. Minutes – April 9 Regular Meeting**

**2b. Monthly Department Reports**

**2c. 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. ORDINANCE NO. 15-755 AMENDING CHAPTER 38 “SUBDIVISIONS,” SECTION 29 “OFF-STREET PARKING,” SUBSECTION (2) (T) “NON-RESIDENTIAL PARKING REQUIREMENTS” OF THE CODE OF**

**ORDINANCES BY DECREASING THE NUMBER OF PARKING SPACES REQUIRED; AND PROVIDING FOR SEVERABILITY.**

City Manager Boeske stated that after reviewing the parking requirements of multiple cities compared to ours, he recommended that the Council lower the parking requirement to four spaces per 1,000 square feet at commercial businesses with 600,000 square feet or more.

Upon a motion made by Mayor McMannes, the City Council voted five (5) for and none (0) opposed to approve Ordinance No. 15-755 amending §§38.29(2)(t) to decrease the number of parking spaces required.

**4. APPROVAL OF CHANGE ORDER #1 FOR THE FIRST STREET UTILITY EXTENSION PROJECT DECREASING THE ORIGINAL CONTRACTED AMOUNT BY \$21,729.55 DUE TO CRUZ TEC, INC.**

Upon a motion made by Council Member Curry, the City Council voted five (5) for and none (0) opposed to approve the decrease Change Order #1 in the amount of \$21,729.55 for the First Street Utility Extension Project.

**5. APPROVAL OF NORTH HOUSTON AVENUE SUBDIVISION NO. 2 DEVELOPMENT PLAT, 5.18 ACRES, BEING A PARTIAL REPLAT OF LOT 8, LOT 9, LOT 10, LOT 11, LOT 26 AND LOT 27 OF THE C. BENDER SR. NORTH ADDITION AS RECORDED IN VOLUME 1, PAGE 101 OF THE MAP RECORDS OF HARRIS COUNTY, TEXAS AND SITUATED IN THE WHERRY B. ADAMS SURVEY, ABSTRACT NO. 95, CITY OF HUMBLE, HARRIS COUNTY, TEXAS; 1 BLOCK, 1 RESERVE.**

City Manager Boeske stated that the plat met all of the city's requirements and asked for approval.

Upon a motion made by Council Member Steagall, the City Council voted four (4) for and one (1) opposed; Mayor McMannes and Council Members Curry, Steagall, and Funderburk voted for and Council Member Calfee voted against. The North Houston Avenue Subdivision No. 2 Development Plat was approved.

There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:34 P.M. on Thursday, April 23, 2015.

---

D.G. McMannes  
Mayor

ATTEST:

---

Jason Stuebe  
City Secretary

**HUMBLE CITY COUNCIL**

**MINUTES**

**SPECIAL MEETING**

**MAY 5, 2015 – 10:00 A.M.**

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

STATE OF TEXAS §  
  §  
COUNTY OF HARRIS §

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

**STAFF PRESENT:** Jeanie McDonald, Counsel  
Finance Director Aimee Phillips

**VISTORS PRESENT:** Michael Harney

Mayor Donnie McMannes called the Special Meeting to order with a quorum present at 10:00 A.M.

**1. EXECUTIVE SESSION**

In accordance with the Texas Government Code §551.087 – Economic Incentive Negotiations, the City Council convened into Executive Session at 10:02 A.M. on Tuesday, May 5, 2015 in order to continue discussing matters pertaining to:

- A. Discussion regarding economic development incentive negotiations with a development prospect potentially locating generally northwest of Townsen Blvd. and U.S. 59.

The Executive Session adjourned at 10:19 A.M. No action was required from Executive Session.

Mayor McMannes reconvened the Special Meeting to order at 10:20 A.M.

**2. ORDINANCE NO. 15-756 AMENDING CHAPTER 38 "SUBDIVISIONS," SECTION 27 "MULTIFAMILY RESIDENTIAL USES; GENERAL PROVISIONS," SUBSECTION (1) INCREASING THE NUMBER OF MULTIFAMILY DWELLING UNITS PER ACRE; AND PROVIDING FOR SEVERABILITY.**

City Manager Boeske stated that Clinton Wong has requested that the city increase its allowable density for multifamily residential density from 15 units per acre to 20 units per acre as he is

considering developing a multifamily complex for seniors that are 55 and over. Mr. Boeske noted that all other requirements for buffers, set-backs, and utilities would remain unchanged. Mr. Boeske further stated that he had reviewed the density requirements of other cities in the area and most have a density of 20 units or greater.

Council Member Steagall stated that he believed the low number currently in place was to stop apartments from building in the city and asked if the city was changing that policy.

Mayor McMannes said that was in fact true and that as a result, very few apartments had been built in the 40 years since the 15 unit maximum was implemented. Mayor McMannes also stated that he did not believe that changing the number would result in many new apartments because the land is not available. However, Mayor McMannes emphasized that in order for the developer to make the deal happen for a 55+ community, the number needed to be raised to 20 units per acre.

Council Member Steagall asked if this would be a deal killer. Mayor McMannes responded that he did not know, but that the only cities with a density of 15 or lower were communities that did not want apartments.

Michael Harney, who represents Mr. Wong stated that they have talked to other apartment developers in the area, specifically in Fall Creek and that they were unable to make a deal work at 15 units per acre. Mr. Harney reiterated that they would abide by all other requirements regarding open and green spaces, sidewalks, etc.

Council Member Funderburk stated that he believed the need existed for 55+ housing and was confident in Mr. Wong's development but was concerned about what this may open the city up to. Mr. Funderburk asked if the city would have the ability to pass an ordinance that raises the density specific to one project.

Jeannie McDonald, Legal Counsel, said that the city could not. Mr. Boeske did say that the ordinance could be changed back to 15 in the future or that density requirements could be tied to minimum amounts of acreage to limit further apartment growth.

Mayor McMannes asked what amenities would be available at the community. Mr. Harney told the Council that they are currently working with an architect to include classroom facilities, flex space, a small movie theatre, recreational area, and areas for beauticians, café and other small shops and a pool. He reiterated that this would not be a nursing home but rather an independent living community. The project would include smaller one story units similar to single family dwellings and a three story facility that will have a more apartment feel to it.

Upon a motion made by Mayor McMannes, the City Council voted four (4) for and one (1) opposed, with Council Member Funderburk voting against to approve Ordinance No. 15-756 increasing the density of multifamily units from 15 per acre to 20 per acre.

**3. RESOLUTION NO. 15-749 FIRST AMENDMENT TO DEVELOPMENT AGREEMENT AMONG CITY OF HUMBLE, TEXAS, HANNOVER ESTATES, LTD., HEADWAY ESTATES, LTD., AND SKYMARK DEVELOPMENT COMPANY, INC., REGARDING ANNEXATION OF 51 ACRES INTO INTERCONTINENTAL MUNICIPAL UTILITY DISTRICT OF HARRIS COUNTY.**

City Manager Boeske asked for approval.

Upon a motion made by Council Member Funderburk to approve the resolution subject to review of the final terms, exhibits and appendices by the city's legal counsel, the City Council voted five (5) for and none (0) opposed to approve Resolution 15-749.

**4. RESOLUTION NO. 15-750 A DEVELOPMENT AGREEMENT AMONG CITY OF HUMBLE, TEXAS, HANNOVER ESTATES, LTD., HEADWAY ESTATES, LTD., AND SKYMARK DEVELOPMENT COMPANY, INC., REGARDING ANNEXATION OF 142 ACRES INTO INTERCONTINENTAL MUNICIPAL UTILITY DISTRICT OF HARRIS COUNTY.**

Upon a motion made by Council Member Steagall to approve the resolution subject to review of the final terms, exhibits and appendices by the city's legal counsel, the City Council voted five (5) for and none (0) opposed to approve Resolution 15-750.

**5. ORDINANCE NO. 15-757 CONSENTING THE ADDITION OF LAND BY INTERCTONENTAL MUNICIPAL UTILITY DISTRICT OF HARRIS COUNTY.**

Upon a motion made by Mayor McMannes to approve the resolution subject to review of the final terms, exhibits and appendices by the city's legal counsel, the City Council voted five (5) for and none (0) opposed to approve Ordinance 15-757.

There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 10:41 A.M. on Tuesday, May 5, 2015.

---

D.G. McMannes  
Mayor

ATTEST:

---

Jason Stuebe  
City Secretary

**COUNCIL MEETING**

**5-14-2015**

**AGENDA ITEM #2B**

**FINANCIAL STATEMENT**

**City of Humble**  
**Balance on Deposit, All Funds**  
**For the Month April 2015**

	<u>Fiscal YTD</u> <u>Earnings</u>	<u>Balance as of</u> <u>04/30/2015</u>
<b><u>General Fund:</u></b>		
Cash	\$ 387.95	\$ 3,291,603.44
Federal Agency Bonds, Commercial Paper, Brokerage CDs	64,621.69	14,282,998.42
Cash - METRO	444.13	3,159,614.41
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	31,174.98	13,383,756.69
Total	<u>96,628.75</u>	<u>34,117,972.96</u>
<b><u>Water &amp; Sewer Operating Fund:</u></b>		
Cash	-	2,847,751.41
Federal Agency Bonds, Commercial Paper, Brokerage CDs	26,033.82	5,352,876.25
Total	<u>26,033.82</u>	<u>8,200,627.66</u>
<b><u>Photo Traffic Safety Fund:</u></b>		
Cash	175.03	1,490,059.51
Brokerage CDs	2,016.44	502,410.00
Total	<u>2,191.47</u>	<u>1,992,469.51</u>
<b><u>Hotel Tax Fund:</u></b>		
Cash	-	768,069.13
Total	<u>-</u>	<u>768,069.13</u>
<b><u>Capital Projects Fund:</u></b>		
TexStar- Water Well Construction	1.48	4,154.68
Brokerage CDs- Water Well Construction	575.23	145,519.25
Total	<u>576.71</u>	<u>149,673.93</u>
<b><u>Sewer Plant Construction Fund:</u></b>		
Cash	-	153,509.48
Brokerage CDs	522.74	120,448.08
Total	<u>522.74</u>	<u>273,957.56</u>
<b><u>Total All Funds:</u></b>		
Cash	1,007.11	11,710,607.38
TexStar	1.48	4,154.68
Federal Agency Bonds, Commercial Paper, Brokerage CDs	124,944.90	33,788,008.69
<b>Total</b>	<b><u>\$ 125,953.49</u></b>	<b><u>\$ 45,502,770.75</u></b>

**COUNCIL MEETING**

**5-14-2015**

**AGENDA ITEM #2C**

**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>Beautification</b>	<b><u>Special Projects</u></b>	<b>TOTAL</b>
3/27/2015						489,470.28	\$ 489,470.28
3/31/2015	1,327.50						\$ 1,327.50
4/2/2015	76,770.57	63,723.93	370.87	555.01	43.53	681,404.65	\$ 822,868.56
4/10/2015	\$ 4,000.00						\$ 4,000.00
4/16/2015	\$ 374,147.58	59,095.95	706.85	1,484.72	300.00	930,800.33	\$ 1,366,535.43
4/30/2015	\$ 161,669.71	87,186.62	3,056.29	65,067.33		77,985.00	\$ 394,964.95
	<b>\$ 617,915.36</b>	<b>\$ 210,006.50</b>	<b>\$ 4,134.01</b>	<b>\$ 67,107.06</b>	<b>\$ -</b>	<b>\$ 1,690,189.98</b>	<b>\$ 2,589,352.91</b>

**MARCH PURCHASE CARDS**

\$ 103,043.33	58,988.53	649.35	237.72	440.00		\$ 163,358.93
---------------	-----------	--------	--------	--------	--	---------------

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account:					
102937	83814	01-1070-00-00 STERLING STRUCTURES INC	489,470.28	03/27/15	
<b>TOTALS</b>			<b>489,470.28</b>		

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
102938	99999	GARRETT E VERDINE	1,327.50	03/31/15	
TOTALS			1,327.50		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks For Cash Account: 01-1070-00-00						
102939	500	A-LINE AUTO PARTS - HIGGINS	386.29	04/02/15		
102940	99999	MAP, INC.	1,446.96	04/02/15		
102941	750	ADT SECURITY SERVICES	1,308.21	04/02/15		
102942	751	ADT SECURITY SERVICES	136.47	04/02/15		
102943	550	ALARM MONITORING SVCS-HOU	173.70	04/02/15		
102944	99999	ALI, ADITL	14.22	04/02/15		
102945	99999	ALVARADO, JOSE I.	60.00	04/02/15		
102946	5345	AMERICAN MESSAGING	227.73	04/02/15		
102947	860	AMERICAN TIRE DISTRIBUTORS	2,748.61	04/02/15		
102948	5925	ANGEL BROTHERS ENTERPRISES	220,479.22	04/02/15		
102949	99999	ANGELIQUE PEREZ	100.00	04/02/15		
102950	60010	AQUA-METRIC SALES, CO.	2,586.52	04/02/15		
102951	6123	ARMSTRONG REPAIR CENTER INC	308.35	04/02/15		
102952	775	ARROW INTERNATIONAL INC	1,658.31	04/02/15		
102953	880	AFT MOBILITY	137.80	04/02/15		
102954	115	AUTO ZONE	77.72	04/02/15		
102955	99999	BENOIT, RON WILSON	23.89	04/02/15		
102956	12300	BOEKER'S HUMBLE ICE	120.00	04/02/15		
102957	99999	BONOAN, JR., VINCENT	31.99	04/02/15		
102958	9100	BWT-SCHULENBURG	367.56	04/02/15		
102959	99999	C. J. TAILORS	50.00	04/02/15		
102960	99999	CANDLEWOOD HOMES, INC.	100.00	04/02/15		
102961	99999	CANDLEWOOD HOMES, INC.	55.19	04/02/15		
102962	99999	CANTU, ANTHONY	100.00	04/02/15		
102963	14960	CARRILLO'S LANDSCAPE	650.00	04/02/15		
102964	16100	CENTERPOINT ENERGY	40.10	04/02/15		
102965	16302	CHAMPIONSHIP PRINTING INC	181.82	04/02/15		
102966	17540	CHLORINATOR MAINTENANCE CONST	1,673.35	04/02/15		
102967	99999	COLFIN AI-TX 1, LLC	71.87	04/02/15		
102968	18785	COMCAST	19.72	04/02/15		
102969	18784	COMCAST BUSINESS	3,808.13	04/02/15		
102970	19100	CONROE WELDING SUPPLY	66.39	04/02/15		
102971	78001	COPECO INC dba SEAMLESS SOLUTION	120.25	04/02/15		
102972	26204	CREATIVE FINANCIAL STAFFING	2,054.25	04/02/15		
102973	19400	CUMMINS-ALLISON CORP	316.00	04/02/15		
102974	99999	DALE SMITH	25.00	04/02/15		
102975	20625	DE LAGE LANDEN	1,570.70	04/02/15		
102976	99999	DEBRA COLLIER	250.00	04/02/15		
102977	20700	DEERWOOD A/C & HEATING	79.00	04/02/15		
102978	20680	DEK MEDIA	104.00	04/02/15		
102979	20670	DSHS CENTRAL LAB MC2004	1,400.28	04/02/15		
102980	26000	ELECTRICAL FIELD SERVICES	26,296.68	04/02/15		
102981	26320	ELECTRO-MECHANICAL DEVICES	845.38	04/02/15		
102982	99999	ELLEN PHIFER	29.00	04/02/15		
102983	26550	EMPIRE, INC.	63.39	04/02/15		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
102984	24370	EVENTPRO SOFTWARE	1,199.06	04/02/15		
102985	27751	FACILITY SOLUTIONS GROUP	149.34	04/02/15		
102986	28164	FIRESTONE	653.26	04/02/15		
102987	28720	FRAZER LTD	175.78	04/02/15		
102988	28730	FRENCH PARADISE	70.00	04/02/15		
102989	31800	G-M SERVICES	2,250.00	04/02/15		
102990	30358	GALLS	463.45	04/02/15		
102991	99999	GERACI, MARY	55.87	04/02/15		
102992	30838	GOLDEN EAGLE A/C & HEAT	1,050.00	04/02/15		
102993	99999	GONZALES MAUDEI	65.20	04/02/15		
102994	71119	GREAT SOUTHERN STABILIZED	208.37	04/02/15		
102995	99999	GREGORY, SHANDY	50.70	04/02/15		
102996	40090	HMWK LLC	5,000.00	04/02/15		
102997	99999	Hot Rods of Texas	250.00	04/02/15		
102998	99999	HONDA LEASE TRUST	100.00	04/02/15		
102999	41500	HOUSTON CHRONICLE	558.91	04/02/15		
103000	43329	HUMBLE ELEVATOR SERVICE INC	150.00	04/02/15		
103001	42680	HUMBLE TIRE SERVICE INC	1,100.25	04/02/15		
103002	47200	TOP SERVICES	663.57	04/02/15		
103003	99999	JENNIFER, HIGH	24.45	04/02/15		
103004	99999	JOHNNIE PECORINO	313.90	04/02/15		
103005	99999	KANGAS, MARNA	100.00	04/02/15		
103006	99999	KEVIN MAYFIELD	120.00	04/02/15		
103007	99999	KEVIN MAYFIELD	120.00	04/02/15		
103008	52490	KRISTIN HARTUNG	120.00	04/02/15		
103009	42280	LAKE HOUSTON AREA	1,655.00	04/02/15		
103010	52900	LAKE HOUSTON FAMILY YMCA	2,880.00	04/02/15		
103011	53275	LANGUAGE LINE SOLUTIONS	70.14	04/02/15		
103012	99999	LE, LETICIA MADRIGAL	60.22	04/02/15		
103013	55500	LINEBARGER GOGGAN BLAIR & SAMP	5,511.17	04/02/15		
103014	56222	LOGO STUFF	648.12	04/02/15		
103015	56261	LPC PERSONNEL, INC	640.00	04/02/15		
103016	57200	M & S ELECTRIC	702.00	04/02/15		
103017	66000	MAINTENANCE	127.20	04/02/15		
103018	99999	MARGIE PARKER	43.53	04/02/15		
103019	99999	MARK LAPAGLIA	250.00	04/02/15		
103020	99999	MASTER ARS	150.00	04/02/15		
103021	99999	MAYO, DEBBIE	10.54	04/02/15		
103022	56950	MCKINNEY CONSTRUCTION INC	172,439.25	04/02/15		
103023	99999	MEGAN HILLER	360.00	04/02/15		
103024	57120	METRO CITY CONSTRUCTION LP	288,486.18	04/02/15		
103025	51701	MHHS NORTHEAST HOSPITAL	541.00	04/02/15		
103026	60400	MHN SERVICES	318.24	04/02/15		
103027	60504	MIKE SULLIVAN	7.50	04/02/15		
103028	58500	MINUTE MAN PRESS OF HUMBLE	1,352.10	04/02/15		
103029	99999	MIRIA SANDOVAL	100.00	04/02/15		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
103030	61400	MOBILE MODULAR	1,137.00	04/02/15		
103031	99999	MOVE PRODUCTIONS	750.00	04/02/15		
103032	66550	MES RENTALS	1,693.36	04/02/15		
103033	67428	OFFICE TEAM	1,713.60	04/02/15		
103034	67800	OLSON & OLSON	6,392.00	04/02/15		
103035	99999	PETTY CASH	800.00	04/02/15		
103036	99999	HELPS, CAMI JO	16.40	04/02/15		
103037	99999	PICKETT, NATHANIEL	6.60	04/02/15		
103038	70000	PLANET FORD	150.89	04/02/15		
103039	99999	PIANT, DAVID	37.12	04/02/15		
103040	70015	PLATINUM COFFEE SERVICE INC	1,443.86	04/02/15		
103041	71120	PORTER READY MIX	927.00	04/02/15		
103042	83155	REL FIRE CONTROL	950.00	04/02/15		
103043	74200	RAINBOW PEST CONTROL	301.00	04/02/15		
103044	8300	RAMSHUR & SONS CONTRACTING CO	2,160.00	04/02/15		
103045	99999	Rocio Arguella	100.00	04/02/15		
103046	75850	ROBBINS CHEVROLET	126.75	04/02/15		
103047	99999	RONE, JANETTE	100.00	04/02/15		
103048	75900	ROSSONIAN CLEANERS	1,032.00	04/02/15		
103049	99999	ROYAL PURPLE, LLC	125.00	04/02/15		
103050	99999	SALDIERNA, ANASTACIO	14.22	04/02/15		
103051	99999	SALDIERNA, ANASTACIO	16.69	04/02/15		
103052	77000	SAM'S CLUB DIRECT	2,960.30	04/02/15		
103053	99999	SANDSTRUM, JONATHAN	111.73	04/02/15		
103054	99999	SERVICE REFRIGERATION	200.00	04/02/15		
103055	79700	SIMPLEXRINNELL	46.21	04/02/15		
103056	79710	SIBBS INSTRUMENT & ELECTRIC	2,600.00	04/02/15		
103057	80500	SOLAR SHADE WINDOW TINTING	1,122.00	04/02/15		
103058	76601	SOUTHEAST TX REGIONAL ADV COUN	250.00	04/02/15		
103059	82745	SPECIALIZED MAINTENANCE SERV	2,185.00	04/02/15		
103060	82747	SPECTRA ASSOCIATES INC	208.00	04/02/15		
103061	83001	STAN STANART HARRIS COUNTY	815.58	04/02/15		
103062	82900	STANDARD INSURANCE COMPANY	4,630.30	04/02/15		
103063	83800	STERICYCLE INC	69.79	04/02/15		
103064	83950	SUN BADGE CO	181.00	04/02/15		
103065	99999	TERRIEN FITTI	250.00	04/02/15		
103066	90600	TEXAS POLICE CHIEFS ASSOC	521.37	04/02/15		
103067	87900	TEXAS SURVEILLANCE & SECURITY	7,656.00	04/02/15		
103068	92959	TRIANGLE COMPUTER & TELEPHONE	995.00	04/02/15		
103069	99999	UPCHURCH, PAT I	39.34	04/02/15		
103070	94231	VIEER PRODUCTS & SERVICES LLC	6,920.00	04/02/15		
103071	99999	WANG'S MARTIAL ARTS	750.00	04/02/15		
103072	96450	WASTE MANAGEMENT OF TEXAS	553.34	04/02/15		
103073	14002	WOLTERS KLOWER, CCH	2,915.00	04/02/15		
103074	99100	WOOD ALTERNATOR & STARTER SVC	65.00	04/02/15		
103075	99500	XEROX CORPORATION	288.83	04/02/15		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
103076	99550	XL PARTS	265.16	04/02/15		
103077	99999	Yoshanda Orange	100.00	04/02/15		
103078	99999	ZAVALA, FRANCISCO	43.64	04/02/15		
103079	99999	ZAVALA, FRANCISCO	50.13	04/02/15		

Check totals: 820,514.56

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS

820,514.56

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
--------------	---------------	-------------	--------------	------------	----	------------

Checks for Cash Account: 01-1150-00-00

10347	99999	Acabal Pastor Cruz	38.00	04/02/15		
10348	99999	Aichi Orimang Jozy	300.00	04/02/15		
10349	99999	Banks, Sherena Grace	530.00	04/02/15		
10350	99999	Barrientos, Mariano	550.00	04/02/15		
10351	99999	Hernandez, Guillermo	250.00	04/02/15		
10352	99999	Islas-Bernard, Tristan	250.00	04/02/15		
10353	99999	Munoz, Carlos	38.00	04/02/15		
10354	99999	Santana-Zombreno, Yuridia	48.00	04/02/15		
10355	99999	Williams, Belinda Chaldon	350.00	04/02/15		

Check totals:

2,354.00

ACH totals:

ERTPS totals:

Wire transfer

2,354.00

GRAND TOTALS

Check totals:

822,868.56

ACH totals:

ERTPS totals:

Wire transfer

822,868.56

GRAND TOTALS

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
103080	42285	LAKE HOUSTON MUSICAL ARTS	2,500.00	04/10/15	
103081	79605	SHOW BUSINESS ENTERTAINMENT	1,500.00	04/10/15	
TOTALS			4,000.00		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
103082	500	A-LINE AUTO PARTS - HIGGINS	964.81	04/16/15		
103083	1550	ACTION FURNITURE REPAIR	145.00	04/16/15		
103084	2250	ALLIANT INSURANCE SERVICES INC	25,000.00	04/16/15		
103085	99999	ANDRICA McLEMORE	100.00	04/16/15		
103086	5925	ANGEL BROTHERS ENTERPRISES	482,099.21	04/16/15		
103087	6000	APPLIED CONCEPTS INC	1,484.72	04/16/15		
103088	775	ARROW INTERNATIONAL INC	512.08	04/16/15		
103089	900	AT&T	12.00	04/16/15		
103090	115	AUTO ZONE	8.90	04/16/15		
103091	12200	BMI	335.00	04/16/15		
103092	14958	CARLOS SALAS JR	120.00	04/16/15		
103093	14960	CARRILLO'S LANDSCAPE	2,665.00	04/16/15		
103094	16100	CENTERPOINT ENERGY	1,109.88	04/16/15		
103095	16302	CHAMBERSHIP PRINTING INC	49.00	04/16/15		
103096	17661	CITY OF HOUSTON	1,044.00	04/16/15		
103097	41440	CITY OF HOUSTON DEPT OF HEALTH	528.00	04/16/15		
103098	18785	COMCAST	313.07	04/16/15		
103099	19100	CONROE WELDING SUPPLY	222.51	04/16/15		
103100	78001	COPECO INC dba SEAMLESS SOLUTI	396.80	04/16/15		
103101	26204	CREATIVE FINANCIAL STAFFING	1,938.75	04/16/15		
103102	19360	CRUZ TEC INC	58,219.73	04/16/15		
103103	99999	CUREST INC.	500.00	04/16/15		
103104	99999	DANA WILLIAMS	1,000.00	04/16/15		
103105	20435	DATAPROSE LLC	2,850.20	04/16/15		
103106	20625	DE LAGE LANDEN	2,438.74	04/16/15		
103107	99999	DONNA GREEN	400.00	04/16/15		
103108	99999	DOANE BRANCH	750.00	04/16/15		
103109	24305	EAST TX TEHA	140.00	04/16/15		
103110	26000	ELECTRICAL FIELD SERVICES	1,102.85	04/16/15		
103111	26550	EMPIRE, INC.	11,717.94	04/16/15		
103112	28000	FEDEX	65.83	04/16/15		
103113	30358	GALLS	179.85	04/16/15		
103114	30805	GOLF CARS OF HOUSTON KINGWOOD	760.00	04/16/15		
103115	30525	GRADY'S POOL SERVICE	550.00	04/16/15		
103116	71119	GREAT SOUTHERN STABILIZED	156.49	04/16/15		
103117	36960	HACH COMPANY	30,990.66	04/16/15		
103118	35400	HARRIS COUNTY TREASURER	152.20	04/16/15		
103119	41000	HOUSTON COMMUNITY NEWSPAPERS	845.00	04/16/15		
103120	50300	JAY STORR PHOTOGRAPHY FILM & V	150.00	04/16/15		
103121	50500	JEANNE H MCDONALD, PC	92.91	04/16/15		
103122	99999	JOHN BREWER	495.00	04/16/15		
103123	50700	JOINER PARTNERSHIP INC	3,502.11	04/16/15		
103124	99999	KEVIN MAYFIELD	15.00	04/16/15		
103125	99999	KEVIN MAYFIELD	120.00	04/16/15		
103126	99999	KEVIN MAYFIELD	120.00	04/16/15		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
103127	99999	KEVIN MAYFIELD	120.00	04/16/15		
103128	99999	KIAMSHA WHITE	500.00	04/16/15		
103129	52478	KOPY DEPOT	658.95	04/16/15		
103130	52490	KRISTIN HARTUNG	90.00	04/16/15		
103131	53300	LAKE SIDE PLUMBING CO.	267.50	04/16/15		
103132	56222	LOGO STUFF	2,111.24	04/16/15		
103133	57200	M & S ELECTRIC	1,560.00	04/16/15		
103134	57475	MAINTENANCE OF HOUSTON INC	1,268.00	04/16/15		
103135	52475	MARILYN KOEHLER	150.00	04/16/15		
103136	99999	MAYURI PAYTEL	150.00	04/16/15		
103137	56308	MC CARTY ROAD LANDFILL TEXAS	78.77	04/16/15		
103138	99999	MEGAN HILLER	135.00	04/16/15		
103139	57120	METRO CITY CONSTRUCTION LP	390,481.39	04/16/15		
103140	60504	MIKE SULLIVAN	14.25	04/16/15		
103141	60504	MIKE SULLIVAN	14.25	04/16/15		
103142	60504	MIKE SULLIVAN	14.25	04/16/15		
103143	60504	MIKE SULLIVAN	14.25	04/16/15		
103144	60504	MIKE SULLIVAN	14.25	04/16/15		
103145	58500	MINUTE MAN PRESS OF HUMBLE	28.19	04/16/15		
103146	66576	NEWBART PRODUCTS INC	65.00	04/16/15		
103147	66501	NSD VAULT	1,750.00	04/16/15		
103148	67428	OFFICE TEAM	685.44	04/16/15		
103149	69012	PHYSIO-CONTROL, INC	2,176.26	04/16/15		
103150	70000	PLANET FORD	297.62	04/16/15		
103151	70015	PLATINUM COFFEE SERVICE INC	1,449.63	04/16/15		
103152	70017	PLATINUM COPIER SOLUTIONS	543.99	04/16/15		
103153	71120	PORTER READY MIX	3,502.00	04/16/15		
103154	74851	PURE HEALTH SOLUTIONS INC	100.00	04/16/15		
103155	99999	RACHEL OLIYARES	100.00	04/16/15		
103156	74200	RAINBOW PEST CONTROL	1,450.00	04/16/15		
103157	74890	REPUBLIC SERVICES #852	3,009.67	04/16/15		
103158	74214	RGV CARTOON MAPS	1,425.00	04/16/15		
103159	75850	ROBBINS CHEVROLET	117.96	04/16/15		
103160	78009	SEAMLESS SOLUTIONS	239.00	04/16/15		
103161	78000	SEAMLESS SOLUTIONS, INC.	430.13	04/16/15		
103162	81200	SOUTHWEST SIGNAL SUPPLY INC	1,221.00	04/16/15		
103163	82745	SPECIALIZED MAINTENANCE SERV	10,661.59	04/16/15		
103164	83814	STERLING STRUCTURES INC	227,899.68	04/16/15		
103165	99999	STEVE BALDASSANO	495.00	04/16/15		
103166	83950	SUN BADGE CO	53.00	04/16/15		
103167	83997	SUN COAST RESOURCES INC	12,322.30	04/16/15		
103168	93002	TEXAS DEPT OF STATE HEALTH SER	300.00	04/16/15		
103169	93500	TEXAS TEST AND BALANCE	8,800.00	04/16/15		
103170	99999	THE CHURCH OF HUMBLE	250.00	04/16/15		
103171	51700	THE KEEP ON TRUCKING CO., INC.	66.73	04/16/15		
103172	96880	THOMSON REUTERS - WEST	305.10	04/16/15		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
103173	92960	TRIPLE D UNIFORM RENTAL	2,361.10	04/16/15		
103174	94355	UNIVAR USA INC	8,250.00	04/16/15		
103175	94420	UTMB AT GALVESTON	710.68	04/16/15		
103176	95100	VERIZON WIRELESS	21.02	04/16/15		
103177	95120	VERNON MASONRY, INC	32,457.00	04/16/15		
103178	94231	VIPER PRODUCTS & SERVICES LLC	8,350.00	04/16/15		
103179	99500	XEROX CORPORATION	194.66	04/16/15		
103180	99550	XL PARTS	441.34	04/16/15		

Check totals: 1,366,535.43

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS 1,366,535.43

Check totals: 1,366,535.43

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS 1,366,535.43

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks For Cash Account: 01-1070-00-00						
103181	500	A-LINE AUTO PARTS - HIGGINS	1,090.30	04/30/15		
103182	99999	ADELA CHAVARRIA	100.00	04/30/15		
103183	99999	AJIORE, AKIN	80.84	04/30/15		
103184	99999	AJIORE, AKIN	62.64	04/30/15		
103185	2275	ALPHA OMEGA PLUMBING	195.00	04/30/15		
103186	99999	AMANDA HINES	100.00	04/30/15		
103187	5345	AMERICAN MESSAGING	455.32	04/30/15		
103188	5350	AMERICAN TRAFFIC SOLUTIONS INC	64,649.40	04/30/15		Wire Transfer
103189	6100	ARX ENGINEERS	35,592.04	04/30/15		
103190	880	ART MOBILITY	138.00	04/30/15		
103191	115	AUTO ZONE	5.75	04/30/15		
103192	99999	BARBER, CAROL	25.46	04/30/15		
103193	12300	BEKER'S HUMBLE ICE	168.00	04/30/15		
103194	99999	BONON, JR., VINCENT	51.24	04/30/15		
103195	99999	BORDER HOUSE PROPERTY, LLC	173.50	04/30/15		
103196	99999	BROCK, BARRY K	25.35	04/30/15		
103197	12604	BROFIELD SANITATION SERVICES	590.00	04/30/15		
103198	99999	BUTLER, JOHN	52.62	04/30/15		
103199	99999	CALVIN O'DELL	250.00	04/30/15		
103200	99999	CANDLEWOOD HOMES	57.32	04/30/15		
103201	99999	CANDLEWOOD HOMES, INC.	54.34	04/30/15		
103202	99999	CANDLEWOOD HOMES, INC.	56.37	04/30/15		
103203	99999	CANTU, CHRISTINE	71.25	04/30/15		
103204	14960	CARRILLO'S LANDSCAPE	4,600.00	04/30/15		
103205	99999	CCA TX - NE HOUSTON	250.00	04/30/15		
103206	16302	CHAMPIONSHIP PRINTING INC	28.00	04/30/15		
103207	17540	CHLORINATOR MAINTENANCE CONST	551.20	04/30/15		
103208	17660	CITY OF HOUSTON	69,484.49	04/30/15		
103209	18200	CLEARWATER CHEMICAL, INC.	619.00	04/30/15		
103210	99999	COLEMAN, JAMES	49.95	04/30/15		
103211	99999	COLEMAN, JAMES	47.49	04/30/15		
103212	18785	COMCAST	161.65	04/30/15		
103213	18784	COMCAST BUSINESS	3,658.96	04/30/15		
103214	19100	CONROE WELDING SUPPLY	54.84	04/30/15		
103215	26204	CREATIVE FINANCIAL STAFFING	2,062.50	04/30/15		
103216	20625	DE LAGE LANDEN	962.91	04/30/15		
103217	20700	DEERWOOD A/C & HEATING	3,285.00	04/30/15		
103218	20680	DEX MEDIA	104.68	04/30/15		
103219	20673	DIGITAL AIR CONTROL INC	1,630.80	04/30/15		
103220	99999	DORIS ROBINSON	100.00	04/30/15		
103221	99999	DUBOIS, ENRIQUE	29.52	04/30/15		
103222	24300	EASTEX ENVIRONMENTAL LAB, INC.	2,150.00	04/30/15		
103223	26000	ELECTRICAL FIELD SERVICES	1,815.54	04/30/15		
103224	99999	ELIOT, SHANNON	12.74	04/30/15		
103225	26550	EMPIRE, INC.	93.81	04/30/15		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
103226	26655	ENVIRONMENTAL LABORATORY SERV	70.00	04/30/15		
103227	99999	EQUIPO VISION	750.00	04/30/15		
103228	28000	FEDEX	32.02	04/30/15		
103229	28730	FRENCH PARADISE	70.00	04/30/15		
103230	30485	G.T.T. INC.	60,059.36	04/30/15		
103231	99999	GIERING INVESTMENTS	37.12	04/30/15		
103232	30838	GOLDEN EAGLE A/C & HEAT	490.00	04/30/15		
103233	30366	GOVERNMENT FINANCE OFFICERS	190.00	04/30/15		
103234	99999	GRACIERA GUZMAN	500.00	04/30/15		
103235	71130	GREATER HOUSTON CONVENTIONE	500.00	04/30/15		
103236	30480	GROWER'S NURSERY SUPPLY INC	624.70	04/30/15		
103237	99999	HAGOOD, MARK	60.32	04/30/15		
103238	35304	HARRIS COUNTY FIRE MARSHAL'S	900.00	04/30/15		
103239	17900	HDR INC	1,661.60	04/30/15		
103240	99999	HEALTH CLAIMS PLTS	306.19	04/30/15		
103241	41501	HOUSTON CHRONICLE	369.95	04/30/15		
103242	99999	HOOPS	750.00	04/30/15		
103243	47200	TOP SERVICES	1,161.96	04/30/15		
103244	47253	ISIGNATI	2,849.80	04/30/15		
103245	50325	J.A. YOUR CLEANING SERVICE	4,204.05	04/30/15		
103246	99999	JACKSON, LARRY	39.18	04/30/15		
103247	99999	JEAN-PIERRE ENGUEHARD	75.00	04/30/15		
103248	50800	JERRILYN CHRISTIAN	984.16	04/30/15		
103249	40700	JORDAN FLOOR SERVICE	600.00	04/30/15		
103250	52478	KOPY DEPOT	514.95	04/30/15		
103251	99999	L. DENLEY KARATE	500.00	04/30/15		
103252	53275	LANGUAGE LINE SOLUTIONS	7.24	04/30/15		
103253	53300	LANSDOWNE-MOODY	2,852.00	04/30/15		
103254	55500	LINENBARGER GOGGAN BLAIR & SAMP	8,030.93	04/30/15		
103255	56261	LPC PERSONNEL, INC	512.00	04/30/15		
103256	56261	LPC PERSONNEL, INC	512.00	04/30/15		
103257	56261	LPC PERSONNEL, INC	640.00	04/30/15		
103258	57200	M & S ELECTRIC	135.00	04/30/15		
103259	57475	MAINTENANCE OF HOUSTON INC	520.06	04/30/15		
103260	58518	MARSHBURN'S FLOORING AMERICA	337.00	04/30/15		
103261	58650	MARTIN MARIETTA MATERIALS	1,308.79	04/30/15		
103262	99999	MCDONALD, DEBORAH	100.00	04/30/15		
103263	99999	MCDONALD, DELPHA	56.47	04/30/15		
103264	56950	MCKINNEY CONSTRUCTION INC	47,310.00	04/30/15		
103265	57000	MDN ENTERPRISES	200.00	04/30/15		
103266	60400	MHN SERVICES	318.24	04/30/15		
103267	99999	MIKE DUGGAN	100.00	04/30/15		
103268	60504	MIKE SULLIVAN	14.25	04/30/15		
103269	60504	MIKE SULLIVAN	7.50	04/30/15		
103270	58500	MINUTE MAN PRESS OF HUMBLE	348.71	04/30/15		
103271	61500	MONTRONICS	235.80	04/30/15		

Check Register

Check Number	Vendor Name	Check Amount	Check Date	BW	Check Type
103272	NATALIE GANT	250.00	04/30/15		
103273	NET SALES DIRECT	4,475.10	04/30/15		
103274	99999 NIETO, FERNANDO	15.27	04/30/15		
103275	66750 NOVA HEALTHCARE, P.A.	661.40	04/30/15		
103276	67428 OFFICE TEAM	2,755.15	04/30/15		
103277	67800 OLSON & OLSON	4,217.50	04/30/15		
103278	70000 PLANET FORD	1,684.39	04/30/15		
103279	70015 PLATINUM COFFEE SERVICE INC	952.66	04/30/15		
103280	71120 PORTER READY MTK	434.00	04/30/15		
103281	76184 QUEST DIAGNOSTICS	60.16	04/30/15		
103282	74200 RAINBOW PEST CONTROL	352.00	04/30/15		
103283	74890 REPUBLIC SERVICES #852	51.84	04/30/15		
103284	99999 RICHARDSON, MICHAEL	53.79	04/30/15		
103285	83152 RJN GROUP	1,800.00	04/30/15		
103286	99999 ROMANO, LUIS F	13.18	04/30/15		
103287	75900 ROSSONIAN CLEANERS	724.00	04/30/15		
103288	99999 SALEM LEASING CORPORATION	75.00	04/30/15		
103289	76000 SAVANNAH ROSE	3,150.00	04/30/15		
103290	77082 SCHARCK PHOTOGRAPHY	1,815.00	04/30/15		
103291	77085 SCOTT EQUIPMENT INC	325.93	04/30/15		
103292	99999 SEAMSTER-ALLEN, DEIDRANNA LAF	26.29	04/30/15		
103293	92300 SHEILA A THORNTON	907.88	04/30/15		
103294	79630 SHRED TEX	890.00	04/30/15		
103295	79700 SIMPLEXGRINNELL	418.21	04/30/15		
103296	82745 SPECIALIZED MAINTENANCE SERV	1,140.00	04/30/15		
103297	99999 SPRINGFIELD COLLEGE	349.02	04/30/15		
103298	82900 STANDARD INSURANCE COMPANY	4,650.09	04/30/15		
103299	83800 STERICYCLE INC	69.79	04/30/15		
103300	99999 STRATEGIC PROPERTIES, INC	57.65	04/30/15		
103301	83912 STW INC	149.50	04/30/15		
103302	83997 SUN COAST RESOURCES INC	11,714.57	04/30/15		
103303	37519 TECHNIQUE DATA SYSTEMS	473.80	04/30/15		
103304	87640 TELEPHONICS UNLIMITED INC	691.35	04/30/15		
103305	88785 THE TRIBUNE	3,887.10	04/30/15		
103306	99999 TIMIA LOTT	250.00	04/30/15		
103307	88801 TML INTERGOVERNMENTAL RISK FOO	1,000.00	04/30/15		
103308	92272 TOM ENGLISH	285.00	04/30/15		
103309	99999 TONY VILLATORO	500.00	04/30/15		
103310	92959 TRIANGLE FIRE & SECURITY	360.50	04/30/15		
103311	47178 TYCO INTEGRATED SECURITY LLC	708.30	04/30/15		
103312	99999 TYSON SUTTON	1,000.00	04/30/15		
103313	95150 VESTA HAMMONDS	832.33	04/30/15		
103314	99999 WILLIS, GWENDLYN	32.17	04/30/15		
103315	99999 WRIGHT, JACKSON LEE	21.01	04/30/15		
103316	99550 XL PARTS	320.27	04/30/15		
103317	99999 YOSHANDA ORANGE	150.00	04/30/15		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
103318	99999	ZARSKY, SARAH	42.25	04/30/15		
103319	99750	ZOLL DATA SYSTEMS	2,528.13	04/30/15		

Check totals: 330,315.55  
 ACH totals:  
 EFTPS totals:  
 Wire transfer totals: 64,649.40  
 GRAND TOTALS 394,964.95

Check totals: 330,315.55  
 ACH totals:  
 EFTPS totals:  
 Wire transfer totals: 64,649.40  
 GRAND TOTALS 394,964.95

Alexander, Joe	3/11/2015	3/12/2015	Clicks Tire Service In	281-354-5269, TX	70
Alexander, Joe	3/5/2015	3/9/2015	Napa Store 4077007	Humble, TX	12.68
Alexander, Joe	3/3/2015	3/5/2015	Napa Store 4077007	Humble, TX	<u>350.1</u>
					<b>432.78</b>
Arnold, Mark	3/9/2015	3/10/2015	Humble Camera Center	Humble, TX	308
Arnold, Mark	3/5/2015	3/6/2015	Italianos Restaurant	Humble, TX	136.46
Arnold, Mark	3/3/2015	3/4/2015	Tceq Ind Renewal L	Austin, TX	<u>111</u>
					<b>555.46</b>
Barrere, Matthew	3/23/2015	3/24/2015	Oreilly Auto 00004192	Humble, TX	<b>29.98</b>
Baucom, Billy	3/23/2015	3/25/2015	M D N Enterprises	New Caney, TX	557.05
Baucom, Billy	3/17/2015	3/18/2015	Ferguson Ent #2725	281-446-3869, TX	68.04
Baucom, Billy	3/4/2015	3/5/2015	Ferguson Ent #2725	281-446-3869, TX	19.97
Baucom, Billy	3/4/2015	3/5/2015	Moore Supply Company	Humble, TX	<u>17.03</u>
					<b>662.09</b>
Blake, Scott	3/27/2015	3/30/2015	Small Engine Supply	Humble, TX	<b>91.78</b>
Blanchard, Jackie	3/24/2015	3/24/2015	Nitr Federal Services	05617986280, FL	495
Blanchard, Jackie	3/23/2015	3/25/2015	United 01624433316601	800-932-2732, TX	393.5
Blanchard, Jackie	3/22/2015	3/23/2015	Chico'S #786	Cypress, TX	165.84
Blanchard, Jackie	3/22/2015	3/24/2015	Calvin Klein #085	Cypress, TX	107.9
Blanchard, Jackie	3/22/2015	3/24/2015	New York & Company Out	Cypress, TX	<u>34</u>
					<b>1196.24</b>
Boeske, W	3/24/2015	3/25/2015	Mister Car Wash #9 Qps	Humble, TX	10
Boeske, W	3/16/2015	3/17/2015	Aaron'S Picture Framin	Humble, TX	2051
Boeske, W	3/6/2015	3/9/2015	Hpi Houston	Houston, TX	<u>481.71</u>
					<b>2542.71</b>
Brock, Barry	3/25/2015	3/30/2015	American Waterworks	08009267337, CO	515
Brock, Barry	3/25/2015	3/30/2015	American Waterworks	08009267337, CO	-190
Brock, Barry	3/24/2015	3/25/2015	Mister Car Wash #9 Qps	Humble, TX	27.99
Brock, Barry	3/17/2015	3/18/2015	Legendary Furniture	Humble, TX	510
Brock, Barry	3/6/2015	3/9/2015	Suncoast Learning Syst	706-219-0077, GA	<u>235</u>
					<b>1097.99</b>
Brown, Damian	3/5/2015	3/6/2015	Petco 2427 63524276	Kingwood, TX	<b>84.17</b>
Campbell, Jason	3/24/2015	3/26/2015	The Home Depot 576	Humble, TX	25.94
Campbell, Jason	3/19/2015	3/20/2015	Wal-Mart #1837	Humble, TX	29.94
Campbell, Jason	3/18/2015	3/18/2015	Dx Service	281-457-4825, TX	1250.71
Campbell, Jason	3/5/2015	3/6/2015	Tceq Epayment	Austin, TX	<u>111</u>
					<b>1417.59</b>
Cantu, Stephen	3/30/2015	3/31/2015	Consolidated Fleet Svc	Searcy, AR	1236
Cantu, Stephen	3/18/2015	3/19/2015	Cascoindust	8005518787, LA	311
Cantu, Stephen	3/5/2015	3/9/2015	Mes Fire	2033044112, CT	<u>3611.8</u>
					<b>5158.8</b>
Chambers, Vera	3/24/2015	3/25/2015	Kroger #367	Humble, TX	81.93
Chambers, Vera	3/12/2015	3/16/2015	Publicdata.Com	800-839-7245, TX	85
Chambers, Vera	3/3/2015	3/4/2015	Kroger #367	Humble, TX	<u>33.45</u>
					<b>200.38</b>
Coats, Carolyn	3/16/2015	3/18/2015	Hartz Chicken 177	Humble, TX	<b>7.77</b>
Coombs, Clint	3/30/2015	3/31/2015	United Rentals #018664	813-269-6470, TX	94

Coombs, Clint	3/26/2015	3/30/2015	The Home Depot 576	Humble, TX	6.75
Coombs, Clint	3/24/2015	3/25/2015	Triples Steel Holdin	Houston, TX	18.8
Coombs, Clint	3/24/2015	3/25/2015	Triples Steel Holdin	Houston, TX	-95.58
Coombs, Clint	3/24/2015	3/25/2015	Northside Powder Coati	Conroe, TX	500
Coombs, Clint	3/24/2015	3/26/2015	The Home Depot 576	Humble, TX	23.66
Coombs, Clint	3/18/2015	3/19/2015	Iws Gas And Supply Of	281-540-5500, TX	87.87
Coombs, Clint	3/16/2015	3/18/2015	The Home Depot 576	Humble, TX	30.39
Coombs, Clint	3/13/2015	3/16/2015	Triples Steel Holdin	Houston, TX	<u>421.21</u>
					<b>1087.1</b>
Cox, William	3/24/2015	3/26/2015	Teex 979 458 6903	College Stati, TX	<b>300</b>
Cuellar, Angel	3/26/2015	3/27/2015	Texas Southern Testing	07133137201, TX	60
Cuellar, Angel	3/24/2015	3/25/2015	Ferguson Ent #2725	281-446-3869, TX	44.16
Cuellar, Angel	3/17/2015	3/18/2015	Ferguson Ent #2725	281-446-3869, TX	192.14
Cuellar, Angel	3/6/2015	3/9/2015	M D N Enterprises	New Caney, TX	305.54
Cuellar, Angel	3/4/2015	3/5/2015	Moore Supply Company	Humble, TX	<u>7.26</u>
					<b>609.1</b>
Culp, Joseph	3/30/2015	3/31/2015	Paypal Texasdivisi	4029357733, CA	26.06
Culp, Joseph	3/28/2015	3/30/2015	Hampton Inn & Stes Sch	Schertz, TX	587.6
Culp, Joseph	3/27/2015	3/30/2015	Valero Food Mart	Seguin, TX	40.6
Culp, Joseph	3/27/2015	3/30/2015	Schlotzsky'S 1929	Schertz, TX	10.58
Culp, Joseph	3/26/2015	3/30/2015	Gristmill River Rest	New Braunfels, TX	51.12
Culp, Joseph	3/25/2015	3/26/2015	Wm Supercenter #3391	Schertz, TX	24.09
Culp, Joseph	3/25/2015	3/26/2015	Selys Mexican Restaura	Schertz, TX	9.48
Culp, Joseph	3/25/2015	3/26/2015	Atx Brands	Live Oak, TX	24.96
Culp, Joseph	3/24/2015	3/25/2015	Conger S Smoke Shack	San Antonio, TX	18.94
Culp, Joseph	3/23/2015	3/24/2015	Texas Rdhselive Oak L	Live Oak, TX	27.7
Culp, Joseph	3/23/2015	3/25/2015	Garcia'S	Schertz, TX	12.77
Culp, Joseph	3/22/2015	3/23/2015	Chili'S Schertz	Schertz, TX	<u>18.68</u>
					<b>852.58</b>
Davis, Ray	3/24/2015	3/25/2015	Leslies Pool Sply#1002	Humble, TX	236.23
Davis, Ray	3/17/2015	3/19/2015	The Home Depot 576	Humble, TX	51.2
Davis, Ray	3/11/2015	3/13/2015	M D N Enterprises	New Caney, TX	355.99
Davis, Ray	3/9/2015	3/10/2015	Office Depot #262	Humble, TX	<u>26.91</u>
					<b>670.33</b>
Elliott, Sandra	3/3/2015	3/5/2015	Lexisnexis Risk Dat	08883328244, FL	50
Elliott, Sandra	3/3/2015	3/4/2015	Wal-Mart #0744	Humble, TX	120.7
Elliott, Sandra	3/1/2015	3/2/2015	Ds Services Standard C	Atlanta, GA	<u>63.98</u>
					<b>234.68</b>
Emerson, Kevin	3/12/2015	3/16/2015	Homedepot.Com	800-430-3376, GA	544.8
Emerson, Kevin	3/10/2015	3/11/2015	Cmc Construction Servi	Conroe, TX	750.6
Emerson, Kevin	3/4/2015	3/5/2015	Ewing Irrigation Prd#1	Humble, TX	<u>140.93</u>
					<b>1436.33</b>
Fillmore, Steve	3/17/2015	3/19/2015	The Home Depot 576	Humble, TX	39.88
Fillmore, Steve	3/5/2015	3/6/2015	Oreilly Auto 00004192	Humble, TX	13.28
Fillmore, Steve	3/5/2015	3/6/2015	Tceq Epayment	Austin, TX	111
Fillmore, Steve	3/2/2015	3/4/2015	Officemax/Officedepot6	Humble, TX	-6.99
Fillmore, Steve	3/2/2015	3/3/2015	Wal-Mart #1837	Humble, TX	4
Fillmore, Steve	2/27/2015	3/2/2015	Officemax/Officedepot6	Humble, TX	<u>6.99</u>
					<b>168.16</b>
Flores, Teodulo	3/3/2015	3/4/2015	Ferguson Ent #2725	281-446-3869, TX	<b>30.29</b>
Flynt, Michael	3/17/2015	3/19/2015	Palais Royal #245	Cleveland, TX	46.98

Flynt, Michael	3/5/2015	3/13/2015	Life Fitness	800-7353867, IL	-284.57
Flynt, Michael	3/3/2015	3/4/2015	Natia	800-9662842, VA	<u>25</u>
					<b>-212.59</b>
Forbes, Steve	3/24/2015	3/25/2015	Mister Car Wash #19qps	Humble, TX	16
Forbes, Steve	3/17/2015	3/19/2015	The Home Depot 576	Humble, TX	43.39
Forbes, Steve	3/14/2015	3/16/2015	Galls Intern	859-266-7227, KY	15.95
Forbes, Steve	3/6/2015	3/9/2015	Lupe Tortilla #16	Humble, TX	53.2
Forbes, Steve	3/6/2015	3/9/2015	Mister Car Wash #19qps	Humble, TX	<u>16</u>
					<b>144.54</b>
Franks, Joe	3/16/2015	3/18/2015	The Home Depot 576	Humble, TX	37.64
Franks, Joe	3/13/2015	3/13/2015	Hds Fire Engineering	847-763-9540, IL	51
Franks, Joe	3/6/2015	3/6/2015	Akron Brass Company	330-264-5678, OH	<u>1163.01</u>
					<b>1251.65</b>
Ganyo, Mark	3/26/2015	3/30/2015	Bound Tree Medical Llc	Tel6147605227, OH	548.65
Ganyo, Mark	3/26/2015	3/30/2015	Bound Tree Medical Llc	Tel6147605227, OH	2606.47
Ganyo, Mark	3/18/2015	3/20/2015	Bound Tree Medical Llc	Tel6147605227, OH	889.99
Ganyo, Mark	3/17/2015	3/19/2015	Bound Tree Medical Llc	Tel6147605227, OH	757.87
Ganyo, Mark	3/11/2015	3/13/2015	Bound Tree Medical Llc	Tel6147605227, OH	58
Ganyo, Mark	3/11/2015	3/16/2015	Bound Tree Medical Llc	Tel6147605227, OH	127.81
Ganyo, Mark	3/3/2015	3/5/2015	Bound Tree Medical Llc	Tel6147605227, OH	10.99
Ganyo, Mark	3/3/2015	3/5/2015	Bound Tree Medical Llc	Tel6147605227, OH	68.9
Ganyo, Mark	3/2/2015	3/5/2015	Bound Tree Medical Llc	Tel6147605227, OH	194.74
Ganyo, Mark	2/27/2015	3/4/2015	Bound Tree Medical Llc	Tel6147605227, OH	<u>1816.97</u>
					<b>7080.39</b>
Gill, Patricia	3/25/2015	3/26/2015	A Plus Trophy	Humble, TX	62
Gill, Patricia	3/24/2015	3/26/2015	Party City 175	Humble, TX	65.93
Gill, Patricia	3/18/2015	3/19/2015	Great Southwest Paper	713-223-5050, TX	1293.59
Gill, Patricia	3/17/2015	3/18/2015	Great Southwest Paper	713-223-5050, TX	246.93
Gill, Patricia	3/12/2015	3/13/2015	Great Southwest Paper	713-223-5050, TX	451.6
Gill, Patricia	3/12/2015	3/13/2015	Office Depot #262	Humble, TX	40.97
Gill, Patricia	3/3/2015	3/5/2015	Party City 175	Humble, TX	29.9
Gill, Patricia	2/27/2015	3/2/2015	Oriental Trading Co	800-228-0475, NE	107.97
Gill, Patricia	2/26/2015	3/2/2015	Oriental Trading Co	800-228-0475, NE	<u>101.95</u>
					<b>2400.84</b>
Gonzalez, Victor	3/26/2015	3/27/2015	Shiplely Do-Nuts	Humble, TX	10.17
Gonzalez, Victor	3/3/2015	3/4/2015	Natia	800-9662842, VA	<u>25</u>
					<b>35.17</b>
Green, Christine	3/25/2015	3/26/2015	4imprint	877-4467746, WI	1010.13
Green, Christine	3/11/2015	3/12/2015	Golf Cars Of Houston	Kingwood, TX	<u>440</u>
					<b>1450.13</b>
Gunn, Kevin	3/6/2015	3/9/2015	Ferguson Ent #2725	281-446-3869, TX	203.7
Gunn, Kevin	3/6/2015	3/9/2015	Ferguson Ent #2725	281-446-3869, TX	-203.7
Gunn, Kevin	3/6/2015	3/9/2015	Ferguson Ent #2725	281-446-3869, TX	137.04
Gunn, Kevin	3/3/2015	3/5/2015	M D N Enterprises	New Caney, TX	<u>154.81</u>
					<b>291.85</b>
Hastings Jr, Tommy	3/23/2015	3/25/2015	Shell Oil 57545042608	Brookshire, TX	<b>35.93</b>
Hawkins, Fred	3/25/2015	3/27/2015	The Home Depot 576	Humble, TX	25.94
Hawkins, Fred	3/4/2015	3/5/2015	Moore Supply Company	Humble, TX	25.5
Hawkins, Fred	3/4/2015	3/5/2015	Elliott Electric Suppl	Nacogdoches, TX	49.5
Hawkins, Fred	2/26/2015	3/2/2015	The Home Depot 576	Humble, TX	<u>15.48</u>
					<b>116.42</b>

Hosler, Thomas	3/30/2015	3/31/2015	Sq William Crawford I	Humble, TX	300
Hosler, Thomas	3/27/2015	3/30/2015	Sq Oneheartoffaith@Gm	Aledo, TX	2970
Hosler, Thomas	3/26/2015	3/27/2015	Sq William Crawford I	Humble, TX	900
Hosler, Thomas	3/26/2015	3/27/2015	In Pump Solutions Inc	281-3999400, TX	770
Hosler, Thomas	3/26/2015	3/27/2015	In Pump Solutions Inc	281-3999400, TX	1756
Hosler, Thomas	3/24/2015	3/26/2015	Sign Mart Of Humble	Humble, TX	468
Hosler, Thomas	3/19/2015	3/20/2015	Besco Electric Supply	Houston, TX	208.11
Hosler, Thomas	3/17/2015	3/18/2015	Batteries Plus #42	Conroe, TX	2.58
Hosler, Thomas	3/16/2015	3/17/2015	Best Buy 00002550	Humble, TX	109.96
Hosler, Thomas	3/16/2015	3/17/2015	Besco Electric Supply	Houston, TX	242.7
Hosler, Thomas	3/16/2015	3/17/2015	Elliott Electric Suppl	Nacogdoches, TX	96
Hosler, Thomas	3/16/2015	3/18/2015	The Home Depot 576	Humble, TX	76.32
Hosler, Thomas	3/10/2015	3/11/2015	Sq Oneheartoffaith@Gm	Fort Worth, TX	308
Hosler, Thomas	3/10/2015	3/12/2015	American Patriot Indus	Cypress, TX	567.86
Hosler, Thomas	3/9/2015	3/10/2015	Sq William Crawford I	Humble, TX	300
Hosler, Thomas	3/6/2015	3/9/2015	Astro Lock And Safe	Humble, TX	19.95
Hosler, Thomas	3/5/2015	3/6/2015	In Pump Solutions Inc	281-3999400, TX	9563
Hosler, Thomas	3/5/2015	3/6/2015	In Pump Solutions Inc	281-3999400, TX	7594
Hosler, Thomas	3/4/2015	3/5/2015	Ram Products Ltd	Grand Prairie, TX	284.4
Hosler, Thomas	3/3/2015	3/3/2015	Competitive Choice Inc	713-838-1144, TX	384.94
Hosler, Thomas	3/3/2015	3/5/2015	Skyot	Southlake, TX	334.9
Hosler, Thomas	3/1/2015	3/2/2015	Batteries Plus #42	Conroe, TX	109.98
Hosler, Thomas	2/28/2015	3/2/2015	Www.Northernstafety.Com	800-625-1591, NY	117.95
Hosler, Thomas	2/27/2015	3/2/2015	Sq William Crawford I	Galveston, TX	250
Hosler, Thomas	2/26/2015	3/2/2015	The Home Depot 576	Humble, TX	<u>118.54</u>
					<b>27853.19</b>
Hottman, Adam	3/25/2015	3/27/2015	Bound Tree Medical Llc	Tel6147605227, OH	124.53
Hottman, Adam	3/14/2015	3/18/2015	Bound Tree Medical Llc	Tel6147605227, OH	53.37
Hottman, Adam	2/27/2015	3/2/2015	Samsclub #6367	Humble, TX	<u>250.83</u>
					<b>428.73</b>
Hoyt Jr, Garry	3/24/2015	3/26/2015	Boot Barn #181/Baskins	Humble, TX	124.99
Hoyt Jr, Garry	3/19/2015	3/20/2015	Paypal Trainingdiv	4029357733, TX	250
Hoyt Jr, Garry	3/18/2015	3/20/2015	The Home Depot 576	Humble, TX	<u>14.99</u>
					<b>389.98</b>
Johnson Iii, Louis	3/23/2015	3/24/2015	Environmental Resource	03034318454, CO	169.54
Johnson Iii, Louis	3/16/2015	3/17/2015	Aqualsol Controllers I	Houston, TX	194.02
Johnson Iii, Louis	3/13/2015	3/16/2015	Alfa Laval	08042363115, VA	134.69
Johnson Iii, Louis	3/6/2015	3/9/2015	Fort Bend Services Inc	281-261-5199, TX	<u>1473</u>
					<b>1971.25</b>
Johnson, Dolan	3/6/2015	3/9/2015	Autozone #1472	Humble, TX	<b>37.55</b>
Kellar, Chancey	3/25/2015	3/27/2015	The Home Depot 576	Humble, TX	9.78
Kellar, Chancey	3/17/2015	3/18/2015	Small Engine Supply	Humble, TX	24.99
Kellar, Chancey	3/16/2015	3/18/2015	Harbor Freight Tools 4	Humble, TX	41.92
Kellar, Chancey	3/10/2015	3/12/2015	The Home Depot 576	Humble, TX	14.96
Kellar, Chancey	2/23/2015	3/2/2015	Stripes And Stops Comp	Houston, TX	<u>56.95</u>
					<b>148.6</b>
Killian, Elanna	3/28/2015	3/30/2015	Ctyclk R Property	713-7556439, TX	53
Killian, Elanna	3/27/2015	3/30/2015	Office Depot #262	Humble, TX	25.97
Killian, Elanna	3/27/2015	3/30/2015	Laz Parking 110185	Houston, TX	12
Killian, Elanna	3/26/2015	3/27/2015	Auto Renewal Stick	Austin, TX	6
Killian, Elanna	3/26/2015	3/27/2015	Harris Cnty Vehreg	Houston, TX	17.25
Killian, Elanna	3/25/2015	3/26/2015	Ctyclk R Property	713-7556439, TX	270
Killian, Elanna	3/24/2015	3/26/2015	Ampco Parking 1311 Pre	Houston, TX	12

Killian, Elanna	3/23/2015	3/24/2015	Office Depot #262	Humble, TX	4.99
Killian, Elanna	3/17/2015	3/18/2015	Kroger #190	Humble, TX	78.21
Killian, Elanna	3/16/2015	3/18/2015	Party City 175	Humble, TX	<u>27.56</u>
					<b>506.98</b>
Killion, Ryan	3/27/2015	3/30/2015	Clicks Tire Service In	281-354-5269, TX	95
Killion, Ryan	3/27/2015	3/30/2015	Oreilly Auto 00004192	Humble, TX	45.99
Killion, Ryan	3/27/2015	3/30/2015	Asco North Houston	Houston, TX	453.92
Killion, Ryan	3/19/2015	3/20/2015	Bobcat Of Houston	Conroe, TX	289.14
Killion, Ryan	3/12/2015	3/16/2015	Gcr Tire Center #632	05123283446, TX	500.75
Killion, Ryan	3/11/2015	3/13/2015	Cavenders Boot #26	Humble, TX	154.99
Killion, Ryan	3/11/2015	3/13/2015	Lansdowne-Moody Co (Ho	Houston, TX	419.49
Killion, Ryan	3/6/2015	3/9/2015	Gcr Tire Center #632	05123283446, TX	183.5
Killion, Ryan	3/5/2015	3/9/2015	Gcr Tire Center #632	05123283446, TX	341
Killion, Ryan	2/26/2015	3/2/2015	Astro Lock And Safe	Humble, TX	<u>15</u>
					<b>2498.78</b>
Lee, Daniel	3/5/2015	3/5/2015	Precision Delta Corp	06627562810, MS	<b>1402.5</b>
Legoudes, Melissa	3/26/2015	3/27/2015	Office Depot #262	Humble, TX	43.74
Legoudes, Melissa	3/26/2015	3/30/2015	The Home Depot 576	Humble, TX	69.97
Legoudes, Melissa	3/24/2015	3/25/2015	Hallmark Office Pr	Houston, TX	569.03
Legoudes, Melissa	3/23/2015	3/24/2015	Office Depot #262	Humble, TX	44.53
Legoudes, Melissa	3/19/2015	3/20/2015	Office Depot #1127	800-463-3768, TX	146.99
Legoudes, Melissa	3/18/2015	3/19/2015	Rosewood Flower Shop	Humble, TX	72
Legoudes, Melissa	3/14/2015	3/16/2015	Michaels Stores 2760	Spring, TX	89.96
Legoudes, Melissa	3/10/2015	3/11/2015	Office Depot #1127	800-463-3768, TX	81.07
Legoudes, Melissa	3/9/2015	3/10/2015	Rosewood Flower Shop	Humble, TX	50
Legoudes, Melissa	3/3/2015	3/4/2015	Office Depot #1127	800-463-3768, TX	216.5
Legoudes, Melissa	3/3/2015	3/5/2015	Lexisnexis Risk Dat	08883328244, FL	406.15
Legoudes, Melissa	2/28/2015	3/2/2015	Office Depot #2093	Spring, TX	<u>622.91</u>
					<b>2412.85</b>
Legoudes, Michael	3/3/2015	3/4/2015	Best Buy 00002550	Humble, TX	19.99
Legoudes, Michael	3/2/2015	3/4/2015	Aeroclave Llc	407-788-3300, FL	<u>280</u>
					<b>299.99</b>
Love, Kenneth	3/21/2015	3/23/2015	Galls Intern	859-266-7227, KY	125
Love, Kenneth	3/21/2015	3/23/2015	Galls Intern	859-266-7227, KY	257.75
Love, Kenneth	3/20/2015	3/20/2015	Galls Intern	859-266-7227, KY	34
Love, Kenneth	3/20/2015	3/24/2015	Lone Star Uniforms	Houston, TX	329.85
Love, Kenneth	3/20/2015	3/24/2015	Lone Star Uniforms	Houston, TX	59.95
Love, Kenneth	3/20/2015	3/24/2015	Lone Star Uniforms	Houston, TX	175
Love, Kenneth	3/18/2015	3/19/2015	Mcc Elite Auto Paintin	Humble, TX	169.31
Love, Kenneth	3/17/2015	3/19/2015	Sign Mart Of Humble	Humble, TX	150
Love, Kenneth	3/16/2015	3/17/2015	Mcc Elite Auto Paintin	Humble, TX	2500
Love, Kenneth	3/16/2015	3/17/2015	Wal-Mart #1837	Humble, TX	19.84
Love, Kenneth	3/15/2015	3/17/2015	Viewu	Seattle, WA	169
Love, Kenneth	3/14/2015	3/16/2015	Galls Intern	859-266-7227, KY	179.85
Love, Kenneth	3/14/2015	3/16/2015	Galls Intern	859-266-7227, KY	69.18
Love, Kenneth	3/13/2015	3/16/2015	Lone Star Uniforms	Houston, TX	595.95
Love, Kenneth	3/13/2015	3/16/2015	Lone Star Uniforms	Houston, TX	595.95
Love, Kenneth	3/13/2015	3/16/2015	Lone Star Uniforms	Houston, TX	209.85
Love, Kenneth	3/13/2015	3/16/2015	Lone Star Uniforms	Houston, TX	69.95
Love, Kenneth	3/13/2015	3/16/2015	Lone Star Uniforms	Houston, TX	<u>119.9</u>
					<b>5830.33</b>
Luscomb, Brian	3/25/2015	3/26/2015	Oreilly Auto 00004192	Humble, TX	3.69
Luscomb, Brian	3/19/2015	3/23/2015	The Home Depot 576	Humble, TX	<u>24.85</u>
					<b>28.54</b>

Macias, Mayra	3/12/2015	3/13/2015	Office Depot #1127	800-463-3768, TX	187.45
Macias, Mayra	2/27/2015	3/2/2015	Office Depot #1127	800-463-3768, TX	<u>108.3</u>
					<b>295.75</b>
Martin, Gregory	3/12/2015	3/13/2015	Office Depot #262	Humble, TX	14.98
Martin, Mark	3/18/2015	3/20/2015	Lady Liberty Flag & FI	Austin, TX	733.4
Martin, Mark	3/4/2015	3/6/2015	The Home Depot 576	Humble, TX	10.97
Martin, Mark	3/3/2015	3/5/2015	The Home Depot 576	Humble, TX	<u>129.85</u>
					<b>874.22</b>
Martinez, Fidel	3/27/2015	3/30/2015	Wal-Mart #1837	Humble, TX	3
Martinez, Fidel	3/3/2015	3/4/2015	Mister Car Wash #9 Qps	Humble, TX	10
Martinez, Fidel	3/2/2015	3/4/2015	The Home Depot 576	Humble, TX	<u>106.92</u>
					<b>119.92</b>
Martinez, Joe	3/27/2015	3/30/2015	The Olive Gard00044602	Daytona Beach, FL	53.91
Martinez, Joe	3/26/2015	3/30/2015	Denny'S #7958	Daytona Beach, FL	27.89
Martinez, Joe	3/25/2015	3/27/2015	Bonefish 7050	Ormond Beach, FL	60
Martinez, Joe	3/24/2015	3/25/2015	Don Peppers Mexica	Ormond Beach, FL	58.39
Martinez, Joe	3/23/2015	3/24/2015	Bonefish 7050	Ormond Beach, FL	60
Martinez, Joe	3/23/2015	3/24/2015	Hampton Inns	Crestview, FL	99.22
Martinez, Joe	3/22/2015	3/24/2015	The Olive Gard00044602	Daytona Beach, FL	60
Martinez, Joe	3/22/2015	3/30/2015	Daytona Beach Resort	Daytona Beach, FL	535.52
Martinez, Joe	3/21/2015	3/23/2015	Cracker Barrel #182 La	Lafayette, LA	22.86
Martinez, Joe	3/13/2015	3/16/2015	Harbor Freight Tools 4	Humble, TX	18.97
Martinez, Joe	3/13/2015	3/16/2015	The Home Depot 576	Humble, TX	<u>41.78</u>
					<b>1038.54</b>
May, Brian	3/10/2015	3/12/2015	The Home Depot 576	Humble, TX	24.85
May, Brian	2/26/2015	3/2/2015	The Home Depot 576	Humble, TX	<u>35.22</u>
					<b>60.07</b>
Mccaa, George	3/27/2015	3/30/2015	Moore Supply Company	Humble, TX	209.1
Mccaa, George	3/27/2015	3/30/2015	The Home Depot 576	Humble, TX	3.49
Mccaa, George	3/27/2015	3/30/2015	The Home Depot 576	Humble, TX	19.94
Mccaa, George	3/26/2015	3/30/2015	The Home Depot 576	Humble, TX	14.54
Mccaa, George	3/25/2015	3/27/2015	The Home Depot 576	Humble, TX	34.98
Mccaa, George	3/23/2015	3/25/2015	The Home Depot 576	Humble, TX	1.64
Mccaa, George	3/16/2015	3/18/2015	The Home Depot 576	Humble, TX	261.38
Mccaa, George	3/16/2015	3/18/2015	Astro Lock And Safe	Humble, TX	107.5
Mccaa, George	3/10/2015	3/12/2015	The Home Depot 576	Humble, TX	187.67
Mccaa, George	3/10/2015	3/12/2015	The Home Depot 576	Humble, TX	35.33
Mccaa, George	2/27/2015	3/2/2015	Qbr Refrigeration Equi	713-973-2875, TX	374.5
Mccaa, George	2/27/2015	3/2/2015	Astro Lock And Safe	Humble, TX	29.9
Mccaa, George	2/27/2015	3/2/2015	Astro Lock And Safe	Humble, TX	<u>10</u>
					<b>1289.97</b>
Meadows, Gordon	3/27/2015	3/30/2015	Labs Industrial Hos	Houston, TX	205.3
Meadows, Gordon	3/6/2015	3/9/2015	M D N Enterprises	New Caney, TX	288
Meadows, Gordon	3/4/2015	3/5/2015	Ferguson Ent #2725	281-446-3869, TX	185.64
Meadows, Gordon	2/26/2015	3/2/2015	M D N Enterprises	New Caney, TX	<u>119</u>
					<b>797.94</b>
Michaud, Paula	3/27/2015	3/27/2015	Comcast Houston Cs 1x	800-266-2278, TX	72.43
Michaud, Paula	3/26/2015	3/30/2015	Wm Ezpay	866-834-2080, TX	4686.48
Michaud, Paula	3/23/2015	3/24/2015	Cali Connection	08182734415, CA	716.72
Michaud, Paula	3/20/2015	3/23/2015	004 Centurylink Ivr	877-290-5458, LA	7074.76
Michaud, Paula	3/20/2015	3/23/2015	Republic Services Tras	08665765548, AZ	2794.05

Michaud, Paula	3/20/2015	3/23/2015	Republic Services Tras	08665765548, AZ	489.43
Michaud, Paula	3/18/2015	3/19/2015	Republic Services Tras	08665765548, AZ	658.72
Michaud, Paula	3/18/2015	3/19/2015	Republic Services Tras	08665765548, AZ	344.82
Michaud, Paula	3/18/2015	3/19/2015	Republic Services Tras	08665765548, AZ	130.98
Michaud, Paula	3/18/2015	3/19/2015	Republic Services Tras	08665765548, AZ	2466.1
Michaud, Paula	3/17/2015	3/18/2015	Fsi Centerpoint Energy	800-967-9649, TX	20.89
Michaud, Paula	3/17/2015	3/18/2015	Fsi Centerpoint Energy	800-967-9649, TX	33.4
Michaud, Paula	3/17/2015	3/17/2015	Comcast Houston Cs 1x	800-266-2278, TX	147.4
Michaud, Paula	3/16/2015	3/18/2015	004 Centurylink Ivrr	877-290-5458, LA	171.69
Michaud, Paula	3/16/2015	3/18/2015	Wm Ezpay	866-834-2080, TX	8993.23
Michaud, Paula	3/10/2015	3/10/2015	Comcast Houston Cs 1x	800-266-2278, TX	148.83
Michaud, Paula	3/10/2015	3/10/2015	Comcast Houston Cs 1x	800-266-2278, TX	123.67
Michaud, Paula	3/6/2015	3/9/2015	Republic Services Tras	08665765548, AZ	1117.62
Michaud, Paula	3/3/2015	3/4/2015	004 Centurylink Ivrr	877-290-5458, LA	63.76
Michaud, Paula	3/3/2015	3/4/2015	004 Centurylink Ivrr	877-290-5458, LA	103.31
Michaud, Paula	3/3/2015	3/3/2015	Comcast Houston Cs 1x	800-266-2278, TX	203.01
Michaud, Paula	3/3/2015	3/4/2015	Thomson West Tcd	800-328-4880, MN	305.1
Michaud, Paula	2/28/2015	3/2/2015	Comcast Houston Cs 1x	800-266-2278, TX	72.43
Michaud, Paula	2/26/2015	3/2/2015	Vzwrlls My Vz Vb P	Alpharetta, GA	<u>8444.48</u>
					<b>39383.31</b>

Miller, Craig	3/25/2015	3/26/2015	Lndry'S-Sa Dtwm	San Antonio, TX	55.98
Miller, Craig	3/24/2015	3/25/2015	Lndry'S-Sa Dtwm	San Antonio, TX	34.79
Miller, Craig	3/24/2015	3/25/2015	Hooters Of Riverwalk	San Antonio, TX	18.31
Miller, Craig	3/23/2015	3/25/2015	The Original Mexican R	San Antonio, TX	22.56
Miller, Craig	3/23/2015	3/24/2015	Drury Plaza Riverwalk	San Antonio, TX	537.04
Miller, Craig	3/23/2015	3/24/2015	County Line Riverwalk	San Antonio, TX	16.92
Miller, Craig	3/22/2015	3/23/2015	Haggar Clothing Co #02	San Marcos, TX	<u>44</u>
					<b>729.6</b>

Miller, Thomas	3/3/2015	3/4/2015	Best Buy 00002550	Humble, TX	<b>1883.52</b>
Mittag, Jeremy	3/25/2015	3/26/2015	Great Southwest Paper	713-223-5050, TX	173.4
Mittag, Jeremy	3/25/2015	3/26/2015	Sq Kathleen Weiric	Humble, TX	1421.19
Mittag, Jeremy	3/18/2015	3/19/2015	Great Southwest Paper	713-223-5050, TX	151.15
Mittag, Jeremy	3/16/2015	3/17/2015	Great Southwest Paper	713-223-5050, TX	1155.42
Mittag, Jeremy	3/13/2015	3/16/2015	Am Leonard	937-773-2694, OH	141.48
Mittag, Jeremy	3/13/2015	3/13/2015	Uline Ship Supplies	800-295-5510, IL	126.29
Mittag, Jeremy	3/9/2015	3/10/2015	A. P. Whaley Seed Co.	6084379081, WI	45
Mittag, Jeremy	3/9/2015	3/13/2015	Johnny'S Selected Seed	207-861-3900, ME	<u>90.35</u>
					<b>3304.28</b>

Moore, Sharon	3/18/2015	3/19/2015	Office Depot #1127	800-463-3768, TX	264.37
Moore, Sharon	3/16/2015	3/17/2015	Ds Services Standard C	800-4928377, GA	12.56
Moore, Sharon	3/4/2015	3/5/2015	Helens Humble Flower	281-446-3035, TX	<u>64.13</u>
					<b>341.06</b>

Moreno, Edis	3/23/2015	3/25/2015	The Home Depot 576	Humble, TX	27.32
Moreno, Edis	3/11/2015	3/13/2015	Pittsburgh Paints 9613	Humble, TX	77.69
Moreno, Edis	3/11/2015	3/13/2015	The Home Depot 576	Humble, TX	<u>36.97</u>
					<b>141.98</b>

Morgan, Cindy	3/4/2015	3/5/2015	Office Depot #1127	800-463-3768, TX	42.38
Morgan, Cindy	3/4/2015	3/5/2015	Office Depot #1127	800-463-3768, TX	5.79
Morgan, Cindy	3/4/2015	3/5/2015	Office Depot #1127	800-463-3768, TX	<u>33.45</u>
					<b>81.62</b>

Naquin, Leroy	3/25/2015	3/27/2015	The Home Depot 576	Humble, TX	19.94
Naquin, Leroy	3/18/2015	3/19/2015	Kroger #190	Humble, TX	6.78
Naquin, Leroy	3/10/2015	3/12/2015	M D N Enterprises	New Caney, TX	2128.41

Naquin, Leroy	3/5/2015	3/6/2015	Elliott Electric Suppl	Nacogdoches, TX	13
Naquin, Leroy	3/5/2015	3/9/2015	M D N Enterprises	New Caney, TX	112.5
Naquin, Leroy	3/3/2015	3/5/2015	M D N Enterprises	New Caney, TX	421.9
Naquin, Leroy	2/26/2015	3/2/2015	The Home Depot 576	Humble, TX	<u>49.94</u>
					<b>2752.47</b>
Neeley, William	3/19/2015	3/20/2015	Phil Baumanns Paint &	Humble, TX	889.29
Neeley, William	3/16/2015	3/17/2015	Ram Products Ltd	Grand Prairie, TX	32.93
Neeley, William	3/13/2015	3/16/2015	Oreilly Auto 00004192	Humble, TX	6.39
Neeley, William	3/6/2015	3/9/2015	Texan Dodge Chrysler J	Humble, TX	<u>10.63</u>
					<b>939.24</b>
Nykaza, James	3/24/2015	3/25/2015	Mister Car Wash #19qps	Humble, TX	16
Nykaza, James	3/17/2015	3/18/2015	Paypal Trainingdiv	4029357733, TX	200
Nykaza, James	3/4/2015	3/4/2015	Galls Intern	859-266-7227, KY	155.97
Nykaza, James	2/27/2015	3/2/2015	American Screen Graphi	Kingwood, TX	51
Nykaza, James	2/27/2015	3/2/2015	Hot'Z Power Wash Inc	Baytown, TX	300
Nykaza, James	2/27/2015	3/2/2015	Hot'Z Power Wash Inc	Baytown, TX	<u>175</u>
					<b>897.97</b>
Ortiz, Raul	3/27/2015	3/30/2015	Mister Car Wash #9 Qps	Humble, TX	19.99
Ortiz, Raul	3/23/2015	3/25/2015	Star Cleaners	Humble, TX	41.37
Ortiz, Raul	3/6/2015	3/9/2015	Astro Lock And Safe	Humble, TX	10.65
Ortiz, Raul	2/27/2015	3/2/2015	Texas Forklift Inc	713-697-2003, TX	470.06
Ortiz, Raul	2/27/2015	3/2/2015	Ace Mart Restaurant Su	02103234400, TX	2690.15
Ortiz, Raul	2/26/2015	3/2/2015	The Home Depot 576	Humble, TX	<u>29.32</u>
					<b>3261.54</b>
Outlaw, Gary	3/12/2015	3/13/2015	Ace Mart Restaurant Su	02103234400, TX	45.43
Outlaw, Gary	3/2/2015	3/4/2015	Lake Houston Area Cham	Humble, TX	258
Outlaw, Gary	3/2/2015	3/4/2015	Lake Houston Area Cham	Humble, TX	<u>129</u>
					<b>432.43</b>
Outlaw, Martha	3/24/2015	3/25/2015	Novartis Vaccine & Dgn	08002447668, TX	821.2
Outlaw, Martha	3/3/2015	3/4/2015	Sanofi Pasteur Inc	Swiftwater, PA	<u>1132.87</u>
					<b>1954.07</b>
Pearson, Ray	3/30/2015	3/31/2015	Mister Car Wash #9 Qps	Humble, TX	7
Peters, Richard	3/26/2015	3/30/2015	Drury Plaza Riverwalk	San Antonio, TX	564.58
Peters, Richard	3/25/2015	3/26/2015	Shiplely Donuts Q48	Kingwood, TX	8.45
Peters, Richard	3/24/2015	3/25/2015	Kroger #359	Kingwood, TX	15.06
Peters, Richard	3/20/2015	3/23/2015	Tms Post Haste Copy &	Humble, TX	24.64
Peters, Richard	3/12/2015	3/13/2015	Wal-Mart #1837	Humble, TX	59.88
Peters, Richard	3/12/2015	3/13/2015	Wal-Mart #1837	Humble, TX	25.1
Peters, Richard	3/5/2015	3/6/2015	Thomson West Tcd	800-328-4880, MN	831.24
Peters, Richard	3/3/2015	3/4/2015	Texas L & C #7102	Austin, TX	27.08
Peters, Richard	3/3/2015	3/4/2015	Crown Plaza Hotel	Austin, TX	97.75
Peters, Richard	3/2/2015	3/3/2015	Buc-Ee'S #18	Waller, TX	20.01
Peters, Richard	3/1/2015	3/2/2015	Buc-Ee'S #18	Waller, TX	<u>19.35</u>
					<b>1693.14</b>
Phillips, Aimee	3/25/2015	3/26/2015	Usps 48018000131400021	Houston, TX	408
Phillips, Aimee	3/20/2015	3/23/2015	Best Buy 00002550	Humble, TX	212.97
Phillips, Aimee	3/17/2015	3/18/2015	Usps Po Boxes 66101510	Washington, DC	64
Phillips, Aimee	3/17/2015	3/18/2015	Wingstop 639	Humble, TX	39.49
Phillips, Aimee	3/17/2015	3/18/2015	Wingstop 639	Humble, TX	-3.49
Phillips, Aimee	3/4/2015	3/5/2015	Lightsnglobes	2819084380, TX	5500
Phillips, Aimee	3/4/2015	3/5/2015	Dnh Domain Hosting Srv	480-6242500, AZ	<u>-3.48</u>
					<b>6217.49</b>

Pitts, Joshua	3/30/2015	3/31/2015	Cmc Construction Servi	Conroe, TX	311.92
Pitts, Joshua	3/24/2015	3/25/2015	Moore Supply Company	Humble, TX	<u>5.8</u>
					<b>317.72</b>
Pizzitola, Michael	3/18/2015	3/19/2015	Vitalpet 1	Humble, TX	45
Pizzitola, Michael	3/13/2015	3/16/2015	The Home Depot 576	Humble, TX	<u>169.76</u>
					<b>214.76</b>
Price, Julia	3/4/2015	3/5/2015	Mcw Online Paymentsqps	05206154000, AZ	223.45
Rhodes, Victoria	3/30/2015	3/31/2015	Office Depot #1127	800-463-3768, TX	88.72
Rhodes, Victoria	3/30/2015	3/31/2015	American Screen Graphi	Kingwood, TX	535
Rhodes, Victoria	3/23/2015	3/24/2015	Office Depot #1127	800-463-3768, TX	50.31
Rhodes, Victoria	3/21/2015	3/23/2015	Office Depot #1127	800-463-3768, TX	32.79
Rhodes, Victoria	3/14/2015	3/16/2015	Office Depot #1127	800-463-3768, TX	134.99
Rhodes, Victoria	3/11/2015	3/13/2015	Hobby-Lobby #0160	Humble, TX	17.99
Rhodes, Victoria	3/11/2015	3/12/2015	American Screen Graphi	Kingwood, TX	388.88
Rhodes, Victoria	3/9/2015	3/11/2015	Hobby-Lobby #0160	Humble, TX	147
Rhodes, Victoria	3/4/2015	3/6/2015	Hobby-Lobby #0160	Humble, TX	50.98
Rhodes, Victoria	3/4/2015	3/5/2015	Office Depot #1127	800-463-3768, TX	54.23
Rhodes, Victoria	3/2/2015	3/4/2015	Pods #39	Houston, TX	89
Rhodes, Victoria	2/27/2015	3/2/2015	Hobby-Lobby #0160	Humble, TX	63.94
Rhodes, Victoria	2/26/2015	3/2/2015	Office Depot #1127	800-463-3768, TX	-160
Rhodes, Victoria	2/26/2015	3/2/2015	Hobby-Lobby #0160	Humble, TX	<u>20.39</u>
					<b>1514.22</b>
Richard, Dale	3/30/2015	3/31/2015	Moore Supply Company	Humble, TX	49.16
Richard, Dale	3/28/2015	3/30/2015	Nsc Northern Safety Co	800-631-1246, NY	78.72
Richard, Dale	3/28/2015	3/30/2015	Nsc Northern Safety Co	800-631-1246, NY	223.68
Richard, Dale	3/26/2015	3/27/2015	Act Pipesupply55	Beaumont, TX	704.7
Richard, Dale	3/23/2015	3/24/2015	Tceq Ind Renewal L	Austin, TX	111
Richard, Dale	3/20/2015	3/23/2015	Act Pipesupply55	Beaumont, TX	312.7
Richard, Dale	3/17/2015	3/18/2015	Moore Supply Company	Humble, TX	57.17
Richard, Dale	3/13/2015	3/16/2015	M D N Enterprises	New Caney, TX	577.98
Richard, Dale	2/28/2015	3/2/2015	Astro Lock And Safe	Humble, TX	<u>22.7</u>
					<b>2137.81</b>
Rodriguez, Jose	3/27/2015	3/30/2015	Academy Sports #21	Humble, TX	119.98
Rodriguez, Jose	3/26/2015	3/30/2015	The Home Depot 576	Humble, TX	36.11
Rodriguez, Jose	3/26/2015	3/30/2015	The Home Depot 576	Humble, TX	12.51
Rodriguez, Jose	3/26/2015	3/30/2015	The Home Depot 576	Humble, TX	60.24
Rodriguez, Jose	3/25/2015	3/27/2015	Shell Oil 57543432801	Humble, TX	19.95
Rodriguez, Jose	3/24/2015	3/25/2015	Rental Distributing	Humble, TX	315.59
Rodriguez, Jose	3/23/2015	3/25/2015	The Home Depot 576	Humble, TX	52.6
Rodriguez, Jose	3/20/2015	3/23/2015	Shell Oil 57543432801	Humble, TX	11.4
Rodriguez, Jose	3/18/2015	3/19/2015	Moore Supply Company	Humble, TX	50.03
Rodriguez, Jose	3/18/2015	3/20/2015	The Home Depot 576	Humble, TX	18.52
Rodriguez, Jose	3/17/2015	3/18/2015	Ace Mart Restaurant Su	02103234400, TX	566.88
Rodriguez, Jose	3/16/2015	3/18/2015	Shell Oil 57543432801	Humble, TX	18.52
Rodriguez, Jose	3/13/2015	3/16/2015	Rounhouse Corp	Cleveland, TX	465
Rodriguez, Jose	3/11/2015	3/12/2015	Wm Supercenter #1837	Humble, TX	79.76
Rodriguez, Jose	3/11/2015	3/12/2015	Triples Steel Holdin	Houston, TX	83.04
Rodriguez, Jose	3/10/2015	3/11/2015	Triples Steel Holdin	Houston, TX	62.28
Rodriguez, Jose	3/2/2015	3/3/2015	Triples Steel Holdin	Houston, TX	<u>417.25</u>
					<b>2389.66</b>
Schultz, Jacob	3/27/2015	3/30/2015	Academy Sports #21	Humble, TX	159.98
Schultz, Jacob	3/26/2015	3/27/2015	Amazon.Com	Amzn.Com/Bill, WA	390.59
Schultz, Jacob	3/25/2015	3/27/2015	Harbor Freight Tools 4	Humble, TX	65.94

Schultz, Jacob	3/25/2015	3/26/2015	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	-9.54
Schultz, Jacob	3/24/2015	3/25/2015	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	125.21
Schultz, Jacob	3/24/2015	3/25/2015	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	29.33
Schultz, Jacob	3/24/2015	3/26/2015	The Home Depot 576	Humble, TX	49.25
Schultz, Jacob	3/23/2015	3/25/2015	The Home Depot 576	Humble, TX	39.94
Schultz, Jacob	3/19/2015	3/23/2015	The Home Depot 576	Humble, TX	24.4
Schultz, Jacob	3/19/2015	3/23/2015	The Home Depot 576	Humble, TX	16.24
Schultz, Jacob	3/18/2015	3/19/2015	Best Buy 00002550	Humble, TX	75.99
Schultz, Jacob	3/12/2015	3/13/2015	Moore Supply Company	Humble, TX	177.23
Schultz, Jacob	3/9/2015	3/10/2015	Pp Genaromzamo	Humble, TX	2405
Schultz, Jacob	3/5/2015	3/6/2015	Bolt Depot Inc.	781-3379888, MA	143.03
Schultz, Jacob	3/2/2015	3/4/2015	The Home Depot 576	Humble, TX	<u>205.7</u>
					<b>3898.29</b>
Schultz, Michael	3/5/2015	3/6/2015	Tceq Epayment	Austin, TX	<b>111</b>
Scott, Randy	3/26/2015	3/30/2015	Sign Mart Of Humble	Humble, TX	485
Scott, Randy	3/25/2015	3/27/2015	The Home Depot 576	Humble, TX	44.33
Scott, Randy	3/23/2015	3/24/2015	Paypal Shelter Mgr	4029357733, CA	310
Scott, Randy	3/12/2015	3/13/2015	Vitalpet 1	Humble, TX	15
Scott, Randy	3/10/2015	3/11/2015	Red Wing Shoe Store Hu	Humble, TX	173.24
Scott, Randy	3/10/2015	3/11/2015	Tx Dept Agricultur	Austin, TX	18.66
Scott, Randy	3/6/2015	3/9/2015	Tractor-Supply-Co #040	Porter, TX	11.98
Scott, Randy	3/4/2015	3/5/2015	Vitalpet 1	Humble, TX	105
Scott, Randy	3/3/2015	3/5/2015	The Home Depot 576	Humble, TX	9.97
Scott, Randy	2/27/2015	3/2/2015	Moore Supply Company	Humble, TX	<u>72.61</u>
					<b>1245.79</b>
Smith, Ray	3/24/2015	3/25/2015	Ferguson Ent #2725	281-446-3869, TX	<b>67.56</b>
Squier, Eric	3/25/2015	3/26/2015	Lndry'S-Sa Dtwm	San Antonio, TX	44.08
Squier, Eric	3/24/2015	3/25/2015	Lndry'S-Sa Dtwm	San Antonio, TX	33.71
Squier, Eric	3/24/2015	3/25/2015	Hooters Of Riverwalk	San Antonio, TX	20.31
Squier, Eric	3/23/2015	3/25/2015	The Original Mexican R	San Antonio, TX	37.04
Squier, Eric	3/22/2015	3/24/2015	Drury Plaza Riverwalk	San Antonio, TX	583.76
Squier, Eric	3/17/2015	3/19/2015	United 01624426389036	800-932-2732, TX	292
Squier, Eric	3/17/2015	3/19/2015	United 01629287399434	800-932-2732, TX	42
Squier, Eric	3/17/2015	3/19/2015	United 01629287399445	800-932-2732, TX	<u>46</u>
					<b>1098.9</b>
Stephens, Philisa	3/15/2015	3/16/2015	Ups 2952e1sl84m	800-811-1648, GA	7.07
Stephens, Philisa	3/15/2015	3/16/2015	Ups 1zt4y5540398341107	800-811-1648, GA	16.55
Stephens, Philisa	3/12/2015	3/16/2015	Cdw Government	800-750-4239, IL	259.36
Stephens, Philisa	3/10/2015	3/11/2015	Cdw Government	800-750-4239, IL	-110.57
Stephens, Philisa	3/9/2015	3/11/2015	Cdw Government	800-750-4239, IL	110.57
Stephens, Philisa	3/7/2015	3/9/2015	Ups 292264hjje7	800-811-1648, GA	7.07
Stephens, Philisa	3/7/2015	3/9/2015	Ups 1zt4y5540392926522	800-811-1648, GA	13.98
Stephens, Philisa	3/4/2015	3/5/2015	Cdw Government	800-750-4239, IL	<u>52.07</u>
					<b>356.1</b>
Stuebe, Jason	3/19/2015	3/20/2015	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	18.98
Stuebe, Jason	3/19/2015	3/20/2015	Amazon.Com	Amzn.Com/Bill, WA	43.25
Stuebe, Jason	3/19/2015	3/20/2015	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	7.95
Stuebe, Jason	3/18/2015	3/23/2015	Tif Flowers Of Kingwoo	281-3601364, TX	94.9
Stuebe, Jason	3/14/2015	3/16/2015	Texas Municipal League	512-231-7400, TX	400
Stuebe, Jason	2/27/2015	3/2/2015	Tif Flowers Of Kingwoo	281-3601364, TX	<u>55</u>
					<b>620.08</b>
Taska, Allison	3/20/2015	3/20/2015	Comcast Of Houston	713-341-1000, TX	111.96
Taska, Allison	3/20/2015	3/20/2015	Comcast Of Houston	713-341-1000, TX	91.82

Taska, Allison	3/5/2015	3/5/2015	Comcast Of Houston	713-341-1000, TX	<u>91.82</u>
					<b>295.6</b>
Taylor, Tony	3/26/2015	3/30/2015	Hitching Post, The	Schulenburg, TX	18.55
Taylor, Tony	3/26/2015	3/27/2015	Schulenburg/Dairy Qqps	Schulenburg, TX	8.54
Taylor, Tony	3/25/2015	3/26/2015	Lndry'S-Sa Dtwm	San Antonio, TX	59.47
Taylor, Tony	3/24/2015	3/26/2015	Hitching Post, The	Schulenburg, TX	33.02
Taylor, Tony	3/24/2015	3/25/2015	Lndry'S-Sa Dtwm	San Antonio, TX	33.67
Taylor, Tony	3/24/2015	3/26/2015	Buc-Ee'S #17	Luling, TX	30.09
Taylor, Tony	3/23/2015	3/25/2015	The Original Mexican R	San Antonio, TX	23.98
Taylor, Tony	3/16/2015	3/18/2015	United 01624425638640	800-932-2732, TX	293
Taylor, Tony	3/16/2015	3/18/2015	United 01629286856256	800-932-2732, TX	46
Taylor, Tony	3/16/2015	3/18/2015	United 01629286856260	800-932-2732, TX	<u>42</u>
					<b>588.32</b>
Tullos, Bradley	3/24/2015	3/25/2015	Vitalpet 1	Humble, TX	15
Tullos, Bradley	3/17/2015	3/18/2015	Vitalpet 1	Humble, TX	15
Tullos, Bradley	3/16/2015	3/17/2015	Tractor-Supply-Co #040	Porter, TX	53.94
Tullos, Bradley	3/13/2015	3/16/2015	Vitalpet 1	Humble, TX	15
Tullos, Bradley	3/10/2015	3/11/2015	Red Wing Shoe Store Hu	Humble, TX	<u>173.89</u>
					<b>272.83</b>
Turner, Kathy	3/17/2015	3/18/2015	Office Depot #1079	800-463-3768, TX	201.9
Turner, Kathy	3/17/2015	3/18/2015	Office Depot #1127	800-463-3768, TX	9.89
Turner, Kathy	3/16/2015	3/17/2015	Office Depot #1090	800-463-3768, MA	70.86
Turner, Kathy	3/16/2015	3/17/2015	Office Depot #1127	800-463-3768, TX	100.95
Turner, Kathy	3/14/2015	3/16/2015	Office Depot #1127	800-463-3768, TX	<u>100.95</u>
					<b>484.55</b>
Tworek, John	3/20/2015	3/23/2015	Cop Stop	Pearland, TX	121.49
Vera, Donnelly	3/28/2015	3/30/2015	Wal-Mart #0297	Porter, TX	275
Vera, Donnelly	3/27/2015	3/30/2015	Target 00014571	Humble, TX	175
Vera, Donnelly	3/25/2015	3/27/2015	The Home Depot 576	Humble, TX	300
Vera, Donnelly	3/19/2015	3/20/2015	Office Depot #262	Humble, TX	<u>11.99</u>
					<b>761.99</b>
Villa, Joel	3/26/2015	3/27/2015	Samsclub #6367	Humble, TX	90.95
Villa, Joel	3/24/2015	3/25/2015	Ferguson Ent #2725	281-446-3869, TX	116.03
Villa, Joel	3/24/2015	3/25/2015	Ferguson Ent #2725	281-446-3869, TX	-87.36
Villa, Joel	3/24/2015	3/25/2015	Ferguson Ent #2725	281-446-3869, TX	272.16
Villa, Joel	3/24/2015	3/26/2015	The Home Depot 576	Humble, TX	264.96
Villa, Joel	3/24/2015	3/26/2015	The Home Depot 576	Humble, TX	124.5
Villa, Joel	3/23/2015	3/25/2015	The Home Depot 576	Humble, TX	49.27
Villa, Joel	3/13/2015	3/16/2015	The Home Depot 576	Humble, TX	45.51
Villa, Joel	3/13/2015	3/16/2015	M D N Enterprises	New Caney, TX	7.5
Villa, Joel	3/12/2015	3/13/2015	Wm Supercenter #1837	Humble, TX	88.12
Villa, Joel	3/12/2015	3/16/2015	The Home Depot 576	Humble, TX	17.04
Villa, Joel	3/9/2015	3/10/2015	Oreilly Auto 00004192	Humble, TX	4.19
Villa, Joel	3/4/2015	3/5/2015	United Rentals #018664	813-269-6470, TX	-123.2
Villa, Joel	3/4/2015	3/5/2015	Samsclub #6367	Humble, TX	208.32
Villa, Joel	3/3/2015	3/4/2015	United Rentals #018664	813-269-6470, TX	396.4
Villa, Joel	3/2/2015	3/4/2015	The Home Depot 576	Humble, TX	75.7
Villa, Joel	3/2/2015	3/4/2015	The Home Depot 576	Humble, TX	149.7
Villa, Joel	3/2/2015	3/4/2015	The Home Depot 576	Humble, TX	53.61
Villa, Joel	2/27/2015	3/2/2015	The Home Depot 576	Humble, TX	32.5
Villa, Joel	2/27/2015	3/2/2015	The Home Depot 576	Humble, TX	38.85
Villa, Joel	2/27/2015	3/2/2015	The Home Depot 576	Humble, TX	<u>36.85</u>
					<b>1861.6</b>

Warman, Gary	3/29/2015	3/30/2015	Hilton Galveston Rest	Galveston, TX	29.36
Warman, Gary	3/25/2015	3/26/2015	Saltgrass-Humble	Humble, TX	<u>39.53</u>
					<b>68.89</b>
Watkins, Wyatt	3/9/2015	3/10/2015	In Glenn Shepard Semi	615-3537125, TN	299
Watkins, Wyatt	2/26/2015	3/2/2015	The Home Depot 576	Humble, TX	17.97
Watkins, Wyatt	2/26/2015	3/2/2015	The Home Depot 576	Humble, TX	<u>489.37</u>
					<b>806.34</b>
Wrobliske, Edward	3/19/2015	3/23/2015	The Home Depot 576	Humble, TX	21.96
Wrobliske, Edward	3/2/2015	3/3/2015	Tlo Transunion	05619884200, FL	<u>3</u>
					<b>24.96</b>
Zavala, Sylvia	3/6/2015	3/9/2015	Md Online Inc	888-499-5465, NJ	<b>95</b>

**COUNCIL MEETING**

**5-14-2015**

**AGENDA ITEM #2D**

**MONTHLY DEPARTMENT REPORTS**

# Humble Fire Department Emergency Medical Services



April, 2015  
Monthly Report

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

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 04/01/2015 AND 04/30/2015

	ALS	Total
<i>Abdominal Pain General</i>	1	1
<i>&lt;None&gt;</i>	18	18
<i>Abdominal Pain Epigastri</i>	4	4
<i>Abdominal Pain General</i>	2	2
<i>Abdominal Pain L Lower</i>	1	1
<i>Abdominal Pain L Upper</i>	2	2
<i>Abdominal Pain R Lower</i>	2	2
<i>Abortion Unspecified</i>	1	1
<i>Alcohol Poisoning-Acute</i>	1	1
<i>Altered Awareness, Transi</i>	10	10
<i>Ankle Pain</i>	2	2
<i>Anxiety Attack</i>	6	6
<i>Assault</i>	1	1
<i>Back Pain-Non Traumatic</i>	2	2
<i>Back Pain Low</i>	4	4
<i>Back Pain Thorax</i>	1	1
<i>Back Pain(Unspecified)</i>	3	3
<i>Bipolar Disorder</i>	2	2
<i>Bleeding, unspecific</i>	2	2
<i>Burning sensation</i>	1	1
<i>Cardiac Arrhythmia/Dysr</i>	3	3
<i>Cardiac Tachycardia</i>	1	1
<i>Cerebral Vascular Acciden</i>	4	4
<i>Chest Discomfort</i>	1	1
<i>Chest Pain</i>	12	12
<i>Chest Pain w/Painful Resp</i>	1	1
<i>Chest Wall Pain</i>	1	1
<i>Chest Wall Pain-Non Cara</i>	3	3
<i>Choking Food/Foreign Ob</i>	1	1
<i>Choking Sensation</i>	1	1
<i>Death Unattended</i>	1	1
<i>Diabetic Uncontrolled</i>	4	4
<i>Diarrhea</i>	1	1
<i>Difficulty Breathing</i>	2	2
<i>Dislocation/Ankle</i>	1	1
<i>Dislocation/Shoulder</i>	2	2
<i>Dizziness</i>	3	3
<i>Elbow pain</i>	1	1
<i>Fall</i>	2	2
<i>Fall from Chair</i>	2	2
<i>Fall same Level</i>	1	1
<i>Fever</i>	1	1
<i>Foot Pain</i>	2	2
<i>Head Injury, Unspecified</i>	4	4

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 04/01/2015 AND 04/30/2015

	ALS	Total
Headache/Migraine	4	4
Hematoma Head	1	1
Hypertension Unspecified	2	2
Hypoglycemia	1	1
Knee Pain	4	4
Laceration - Forehead	1	1
Laceration, Multiple	1	1
Laceration-Face	1	1
Laceration-Leg	1	1
Laceration-Multiple Arm S	1	1
Leg Pain	4	4
Miscarriage	1	1
MVA-Car vs Bicycle	1	1
MVA-Car vs Car	13	13
MVA-Car vs Pedestrian	1	1
MVA-Multi-Car	1	1
Nausea	2	2
Nausea w/vomiting	3	3
Neck Pain	8	8
Nosebleed	2	2
Other	5	5
Overdose Unspecified	1	1
Overdose/Poisoning-Drug	1	1
Pain - Flank	2	2
Pain - Generalized	2	2
Pain to Female Genital Or	1	1
Parkinson's Disease	1	1
Pregnancy	1	1
Psychiatric Disorder	5	5
Respiration Painful	1	1
Respiratory Dist (Acute)	7	7
Seizure Febrile	2	2
Seizure Grand Mal	4	4
Seizure Non Epileptic	2	2
Seizure Post-Ictal	2	2
Shortness of Breath	3	3
Stab Wound	1	1
Syncope	10	10
Unconscious	5	5
Unresponsive	5	5
Weakness	7	7
Wrist Pain	1	1
<b>Total</b>	<b>243</b>	<b>243</b>

# Trip Count by Destination Facility

Date IS BETWEEN 04/01/2015 AND 04/30/2015; 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	6	6
1 - Hermann Hospital	1	1
1 - Kingwood Medical Center	28	28
1 - LBJ Hospital	4	4
1 - Memorial Hermann NE	119	119
1 - Methodist Hospital	2	2
1 - ST Luke's Episcopal Hospital	2	2
1 - St. Lukes Woodlands	1	1
1 - Texas Children Hospital	4	4
<b>Total</b>	<b>167</b>	<b>167</b>

# Trip Count by Outcome

Trip Date IS BETWEEN 04/01/2015 AND 04/30/2015

## CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	137	137
ALS Transport - Level 2	5	5
BLS Transport	25	25
Cancelled - By Dispatch	2	2
Cancelled - Enroute	3	3
Dead at Scene	1	1
No Patients Found	8	8
Refusal - Transport	44	44
Refusal - Treatment & Tra	13	13
Stand By	3	3
Treat - No Transport	2	2
Total	243	243

# Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 04/01/2015 AND 04/30/2015

## CITY OF HUMBLE EMS

	ALS	Total
Fire (1st Response)	2	2
M 1	131	131
M 2	105	105
M 3	5	5
Total	243	243

# TeleStaff

## Personal History

04/01/2015 through 04/30/2015

LIMITED BY

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

### Allbright, Garrett W.

OT	OT Other (OTO)				9.50	Created	Last Touched By	
5	04/17/2015	B	COH Medic 4/Firefighter #2 (E)	8.50	0.00	8.50	04/17/15 16:21	Watkins,W
6	04/24/2015	A	COH Ladder 1/Firefighter #1 (FF,	1.00	0.00	1.00	04/24/15 13:44	Franks,J

### Barker, Matthew J.

OT	OT (OT)				24.00	Created	Last Touched By	
+	04/24/2015	C	COH Medic 2/Firefighter #2 (E)	16.00	8.00	24.00	04/24/15 7:40	Franks,J
OT	OT Other (OTO)				9.00	Created	Last Touched By	
5	04/15/2015	SA	COH Engine 11/Firefighter #3 (FF	9.00	0.00	9.00	<user assigned> 04/14/15 8:56	Blake,S

### Barrere, Matthew C.

OT	OT Other (OTO)				8.50	Created	Last Touched By	
5	04/17/2015	B	COH Engine 11/Firefighter #4 (Ff	8.50	0.00	8.50	04/17/15 16:22	Watkins,W

### Blake, Scott A.

OT	OT Other (OTO)				28.50	Created	Last Touched By	
4	04/01/2015	B	COH Ladder 1/Firefighter #1 (FF,	2.00	0.00	2.00	04/01/15 15:07	Blake,S
4	04/07/2015	SA	COH Administration/Special Admi	4.00	0.00	4.00	04/07/15 11:46	Watkins,W
4	04/13/2015	B	COH Administration/Special Admi	3.50	0.00	3.50	04/14/15 8:51	Blake,S
5	04/15/2015	SA	COH Rescue 1/Captain #1	9.00	0.00	9.00	<user assigned> 04/14/15 8:55	Blake,S
5	04/16/2015	A	COH Rescue 1/Captain #1	10.00	0.00	10.00	<user assigned> 04/16/15 17:08	Watkins,W

### Cox, William W.

OT	OT Other (OTO)				9.00	Created	Last Touched By	
5	04/15/2015	SA	COH Rescue 1/Firefighter #6 (FF,	9.00	0.00	9.00	<user assigned> 04/14/15 17:21	Taska,A

### Ganyo, Mark D.

OT	OT (OT)				18.75	Created	Last Touched By	
+2	04/15/2015	C	COH Medic 1/Firefighter #2 (E)	9.00	0.00	9.00	<user assigned> 04/15/15 15:19	Watkins,W
+2	04/17/2015	B	COH Medic 1/Firefighter #1 (P,EC	9.00	0.00	9.00	04/17/15 13:42	Taska,A
	04/20/2015	A	COH Medic 1/Firefighter #1 (P,EC	0.75	0.00	0.75	04/20/15 8:42	Cantu,S

### Gauntt, Aaron

OT	OT (OT)				26.00	Created	Last Touched By	
+2	04/25/2015	A	COH Medic 2/Firefighter #1 (E)	16.00	8.00	24.00	04/15/15 18:00	Ganyo,M
+1	04/28/2015	C	COH Medic 2/Firefighter #1 (E)	2.00	0.00	2.00	04/28/15 9:59	Blake,S
OT	OT Other (OTO)				9.50	Created	Last Touched By	
5	04/16/2015	A	COH Engine 11/Firefighter #3 (FF	9.50	0.00	9.50	<user assigned> 04/16/15 17:05	Watkins,W

# TeleStaff

## Personal History

04/01/2015 through 04/30/2015

LIMITED BY

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

### Hottman, Adam C.

OT	OT (OT)					31.00		Created	Last Touched By
+2	04/11/2015	B	COH Medic 2/Firefighter #2 (E)	16.00	8.00	24.00	<user assigned>	04/13/15 10:58	Watkins,W
+2	04/15/2015	C	COH Medic 2/Firefighter #2 (E)	6.00	0.00	6.00		04/15/15 14:16	Watkins,W
+	04/20/2015	A	COH Medic 1/Firefighter #2 (E)	1.00	0.00	1.00		04/20/15 8:42	Cantu,S
OT	OT Other (OTO)					8.50		Created	Last Touched By
5	04/17/2015	B	COH Cascade 1/Firefighter #3	8.50	0.00	8.50		04/17/15 16:23	Watkins,W

### Hoyt, Garry R.

OT	OT Other (OTO)					12.00		Created	Last Touched By
6	04/04/2015	A	COH Medic 1/Firefighter #2 (E)	2.00	0.00	2.00		04/04/15 19:23	Legoudes,M
5	04/15/2015	SA	COH Engine 11/Firefighter #4 (FF	9.00	0.00	9.00	<user assigned>	04/14/15 8:56	Blake,S
6	04/27/2015	B	COH Medic 2/Firefighter #2 (E)	1.00	0.00	1.00		04/27/15 8:17	Blake,S

### May, Brian D.

OT	OT Other (OTO)					17.50		Created	Last Touched By
4	04/15/2015	C	COH Ladder 1/Firefighter #2 (FF,	2.00	0.00	2.00		04/15/15 6:51	Watkins,W
5	04/16/2015	A	COH Cascade 1/Engineer - Oper	9.00	0.00	9.00		04/16/15 16:19	Watkins,W
5	04/17/2015	B	COH Cascade 1/Engineer - Oper	6.50	0.00	6.50	<user assigned>	04/17/15 16:47	Watkins,W

### McDowell, Sean R.

OT	OT (OT)					24.00		Created	Last Touched By
+2	04/27/2015	C	COH Medic 1/Firefighter #2 (E)	16.00	8.00	24.00	<user assigned>	04/27/15 7:29	Watkins,W
OT	OT Other (OTO)					9.00		Created	Last Touched By
5	04/15/2015	SA	COH Rescue 1/Firefighter #3 (FF,	9.00	0.00	9.00	<user assigned>	04/14/15 8:57	Blake,S

### Miller, Thomas W.

OT	OT Other (OTO)					12.50		Created	Last Touched By
4	04/13/2015	B	COH Administration/Special Admi	3.50	0.00	3.50		04/14/15 8:52	Blake,S
5	04/15/2015	SA	COH Rescue 1/Firefighter #4 (FF,	9.00	0.00	9.00	<user assigned>	04/14/15 8:57	Blake,S

### Pedersen, Devin M.

OT	OT (OT)					1.00		Created	Last Touched By
+1	04/06/2015	C	COH Medic 1/Firefighter #2 (E)	0.00	1.00	1.00		04/07/15 11:57	Watkins,W
OT	OT Other (OTO)					9.00		Created	Last Touched By
5	04/16/2015	A	COH Rescue 1/Firefighter #4 (FF,	9.00	0.00	9.00	<user assigned>	04/16/15 17:10	Watkins,W

# TeleStaff

Personal History

04/01/2015 through 04/30/2015

LIMITED BY

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

## Tworek, John W.

OT	OT (OT)					Created	Last Touched By
+ 04/10/2015	A	COH Ladder 1/Firefighter #1 (FF,	12.00	0.00	12.00	04/09/15 15:02	Niemeyer,E
OT	OT Other (OTO)					Created	Last Touched By
5 04/16/2015	A	COH Medic 4/Firefighter #2 (E)	9.00	0.00	9.00	<user assigned> 04/16/15 17:11	Watkins,W

## Watkins, Wyatt L.

OT	OT Other (OTO)					Created	Last Touched By
4 04/07/2015	SA	COH Administration/Special Admi	4.00	0.00	4.00	04/07/15 11:55	Watkins,W
4 04/10/2015	SA	COH Administration/Special Admi	2.00	0.00	2.00	04/12/15 6:55	Watkins,W
4 04/13/2015	C	COH Administration/Special Admi	3.50	0.00	3.50	04/14/15 8:54	Blake,S
5 04/16/2015	A	COH Engine 11/Captain #1	9.50	0.00	9.50	<user assigned> 04/16/15 17:05	Watkins,W
5 04/17/2015	B	COH Cascade 1/Officer #1	10.00	0.00	10.00	<user assigned> 04/17/15 16:46	Watkins,W

**CITY OF HUMBLE**  
**PUBLIC WORKS DEPARTMENT**  
**APRIL 2015**  
**MONTHLY REPORT**



**BARRY K. BROCK**  
**DIRECTOR OF PUBLIC WORKS**  
MAY 4, 2015

**PUBLIC WORKS DEPARTMENT**

**APRIL 2015**

**MONTHLY PROJECT REPORTS**

# TABLE OF CONTENTS

Project Summary ..... page 2

## Street & Drainage Projects

Willow Street & Jordan's Gully Improvements ..... page 3

2013 Asphalt Pavement Improvements ..... page 4

2013 Concrete Pavement Improvements ..... page 5

## Water Projects

TxDot Improvements Business 1960 (First Street) ..... page 6

## Miscellaneous Projects

Miscellaneous ..... page 7

## 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.	
TxDot Improvements Business 1960	ARKK Engineers	McKinney 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>\$15,975,251.50</b>
<b>Under Bid</b>	<b>\$0.00</b>
<b>Under Design</b>	<b>\$5,511,336.35</b>
<b>Total</b>	<b>\$21,468,587.85</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 April, the contractor has completed nearly all of the punch-list items. We have added additional grading and concrete liner to the Detention pond and surrounding area due to holding water.

### 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 –

Storm - In the month of April, the contractor has completed 25% of the widening with Black Base, 25% of ditch realignment from Atascocita Road to Drainage Ditch, removed and replace 4 concrete driveways, installed 214 lf of 5X4 concrete boxes, and 24 lf of 5X3 boxes.

Water – The contractor installed 979 lf of 16” WI, 202 lf 8” WI, 1 - \*” wet connection and 4 services.

Wilson Road



Wilson Road



**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 HCFC 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 –**

Storm & Street - In the month of April, the contractor has completed installing 510 lf of 24" concrete pipe, 2 – 4X4 concrete manholes, 2 – BB inlets on Hirsch Street. He has installed 473 lf of 30" RCP, 462 lf of 24" RCP, 5 – 4X4 storm manholes, and 4 BB inlets on Higgins Street. Bender Avenue and Township intersection is complete except inverts on MH and joint sealant of new pavement storm sewer line.

Water & Sewer – Contractor has completed installing all of the water mains on Higgins and Main St. He lacks services and wet connects. In Intercontinental Subd., the contractor installed 11 services. In Lakeland Subd., he installed 100 lf of 2" WL, 429 lf of 4" WL and 835 lf of 8" WL.

**Higgins Street**



**Higgins Street**



## 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 has completed installing the 12" WL and 8" WL, he installed 7 wet connections and 5 services. He should complete this project in June.



## **VEHICLE MAINTENANCE DEPARTMENT**

**Repairs on Vehicles: (121)**

**Scheduled Service: (13)**

**Number of Vehicles Serviced: (78)**

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

**Miscellaneous Water Operations: (5)**

- ◆ Monthly Maintenance
- ◆ Installed covers over empty chlorine bottles at all well sites. (Requested by TCEQ)
- ◆ Poured concrete bases for light poles at wells #6, #9
- ◆ Changed photo cell on outside lights at well #9
- ◆ Ran conduit and pulled wire to new light at well #6

**Miscellaneous Wastewater Operations: (13)**

- ◆ Monthly Maintenance
- ◆ Replaced lights in supply room in shop
- ◆ Ozonia came out to do Annual inspection of the U.V. system
- ◆ Installed conduit on aeration basins and thickener chambers for new probes cables and controllers
- ◆ Change out 50 amp breaker on pump #2 at Humble Place liftstation
- ◆ Installed pump #2 at Atascocita Road liftstation
- ◆ Pulled pump #2 at S. Houston liftstation
- ◆ Pulled pump #1 at S. McKay liftstation
- ◆ Pulled pump #1 at Fire Station liftstation
- ◆ Mounted probes on thickener #1 & #2
- ◆ Installed pump #1 at N. Houston liftstation
- ◆ Replaced starter on pump #1 at N. Houston liftstation
- ◆ Pulled pump #2 at S. Wilson liftstation

**Generators: (2)**

- ◆ Monthly Maintenance
- ◆ Filled up fuel trailer, well #9, Treatment Plant generators

**CITY OF HUMBLE**

**APRIL 2015**

**MONTHLY GASOLINE REPORT**

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

**April-15**

<b>DEPARTMENT</b>	<b>UNLEADED</b>	<b>DIESEL</b>	<b>TOTAL</b>	<b>UNLEADED</b>	<b>DIESEL</b>
ADMINISTRATION	160.4	0	160.4	1.67%	0.00%
STREET	594.7	368.2	962.9	6.18%	31.00%
FIRE	71.9	261	332.9	0.75%	21.98%
EMS	710.8	0	710.8	7.39%	0.00%
POLICE	6080.7	0	6080.7	63.24%	0.00%
PARK	298.6	76.6	375.2	3.11%	6.45%
ANIMAL CONTROL	90.5	0	90.5	0.94%	0.00%
INSPECTIONS	267.5	0	267.5	2.78%	0.00%
VEH MAINT	0	0	0	0.00%	0.00%
FIRE MARSHAL	214	0	214	2.23%	0.00%
BLD MAINT	94	0	94	0.98%	0.00%
WATER	265.7	248.7	514.4	2.76%	20.94%
SEWER	337.8	233.1	570.9	3.51%	19.63%
SENIOR ACTIVITY	210.5	0	210.5	2.19%	0.00%
CIVIC CENTER	218.2	0	218.2	2.27%	0.00%
<b>TOTAL</b>	<b>9615.3</b>	<b>1187.6</b>	<b>10802.9</b>	<b>100.00%</b>	<b>100.00%</b>

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



**Summary - Account**

Report Range: 04/01/2015 to 04/30/2015

**Summary for Account: 1 ADMINISTRATION**

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
8	249.98	UNLEADED	160.40	\$0.00
		TOTAL	160.40	\$0.00

**Summary for Account: 2 STREET DEPARTMENT**

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
55	5.37	DIESEL	368.20	\$0.00
		UNLEADED	594.70	\$0.00
		TOTAL	962.90	\$0.00

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

# Summary - Account

Report Range: 04/01/2015 to 04/30/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
19	0.00	DIESEL	261.00	\$0.00
		UNLEADED	71.90	\$0.00
		TOTAL	332.90	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
540	8.90	UNLEADED	6,080.70	\$0.00
		TOTAL	6,080.70	\$0.00

Summary for Account: 6 PARK DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
21	0.00	DIESEL	76.60	\$0.00
		UNLEADED	298.60	\$0.00
		TOTAL	375.20	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

# Summary - Account

Report Range: 04/01/2015 to 04/30/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
6	0.00	UNLEADED	90.50	\$0.00
		TOTAL	90.50	\$0.00

## Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
15	71.28	UNLEADED	267.50	\$0.00
		TOTAL	267.50	\$0.00

## Summary for Account: 12 FIRE MARSHAL

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
10	9.92	UNLEADED	214.00	\$0.00
		TOTAL	214.00	\$0.00

## Summary for Account: 13 BUILDING MAINTENANCE

# Summary - Account

Report Range: 04/01/2015 to 04/30/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
4	0.00	UNLEADED	94.00	\$0.00
		TOTAL	94.00	\$0.00

## Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
11	94.07	UNLEADED	218.20	\$0.00
		TOTAL	218.20	\$0.00

## Summary for Account: 20 WATER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
23	3.76	DIESEL	248.70	\$0.00
		UNLEADED	265.70	\$0.00
		TOTAL	514.40	\$0.00

## Summary for Account: 30 SEWER DEPT.

# Summary - Account

Report Range: 04/01/2015 to 04/30/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
26	4.08	DIESEL	233.10	\$0.00
		UNLEADED	337.80	\$0.00
		TOTAL	570.90	\$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
46	0.92	UNLEADED	710.80	\$0.00
		TOTAL	710.80	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
12	0.00	UNLEADED	210.50	\$0.00
		TOTAL	210.50	\$0.00

REPORT TOTALS	TOTAL TRANSACTIONS	AVG MPG	TOTAL AMT	TOTAL QTY
	796	11.98		10,802.90
				TOTAL QTY
				TOTAL AMT
				\$0.00

**PUBLIC WORKS DEPARTMENT**

**APRIL 2015**

**OVERTIME / COMPTIME**

**MONTHLY REPORT**

**Monthly Overtime / Comptime Report  
City of Humble Public Works Department  
April 2015**

<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					21	3
Steve Filmore					16	
Tommy Hosler					16	
Louis Johnson					16	
Mark Knight						
James Maxwell						4
Mike Schultz						
<b>Total:</b>					69	7

<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					15	1
Angel Cuellar					23.5	
Ray Davis					8.5	3.5
Ray Flores					33	1.5
Kevin Gunn					1	
Gordon Meadows					5.5	
Leroy Naquin					8	
Mike Richard					57.5	
<b>Total:</b>					152	6

<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					10	
Kevin Emerson					22	
Chancey Kellar					9	
Jack Lemoine					17.5	
Joshua Pitts						
Michael Pizzitola					13	
Ray Smith					8	
Dusty Tullos						
Joel Villa					10	
Stacy Williams					18.5	1
<b>Total:</b>					108	1

<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						1
<b>Total:</b>					0	1

**Monthly Overtime / Comptime Report  
City of Humble Public Works Department  
April 2015**

<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					37	
<b>Total:</b>					37	0

**WATER DEPARTMENT**

**APRIL 2015**

**MONTHLY REPORT**



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

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

(1) Name of System: CITY OF HUMBLE County: HARRIS

(1a) System I.D. No.: 1010014 Month of: April-15

Day	PUMPAGE TO DISTRIBUTION SYSTEM IN THOUSAND GALS.					(6) PURCHASED	(7) SOLD
	(2) DIRECT	(3) FROM GND.	(4) TOTAL	(5) DISINFECTION		FROM C/O	TO C/O
	FROM WELLS	STORAGE	PUMPAGE	Cl2 Lbs.	NH3N Gal.	HOUSTON	HOUSTON
1	490	1172	2483	38	9	821	51
2	529	1646	2986	47	12	811	50
3	496	1239	2547	46	10	812	50
4	806	1421	3034	43	11	807	50
5	520	1225	2558	44	8	813	66
6	500	1173	2493	41	9	820	66
7	575	1505	2893	49	9	813	48
8	788	1289	2889	51	9	812	66
9	650	1357	2822	53	10	815	85
10	666	1426	2915	51	10	823	50
11	524	1029	2367	39	10	814	50
12	561	1055	2429	42	7	813	33
13	715	1305	2835	42	8	815	48
14	441	1199	2451	41	8	811	65
15	622	1117	2555	46	8	816	49
16	735	981	2529	42	10	813	68
17	575	1067	2451	46	7	809	52
18	420	1070	2309	37	7	819	49
19	432	1123	2368	36	7	813	49
20	538	1330	2679	48	8	811	84
21	332	1392	2539	39	9	815	62
22	635	1265	2712	45	10	812	58
23	425	1217	2450	41	8	808	46
24	513	1422	2751	47	9	816	61
25	616	1005	2531	38	7	910	66
26	538	1111	2363	45	8	714	50
27	354	1528	2690	50	9	808	49
28	475	1308	2596	48	7	813	57
29	582	1141	2537	46	8	814	56
30	541	1236	2597	49	10	820	53
<b>TOTAL</b>	<b>16594</b>	<b>37354</b>	<b>78359</b>	<b>1330</b>	<b>262</b>	<b>24411</b>	<b>1687</b>
<b>AVG.</b>	<b>553</b>	<b>1245</b>	<b>2612</b>	<b>44</b>	<b>9</b>	<b>814</b>	<b>56</b>
<b>MAX.</b>	<b>806</b>	<b>1646</b>	<b>3034</b>	<b>53</b>	<b>12</b>	<b>910</b>	<b>85</b>
<b>MIN.</b>	<b>332</b>	<b>981</b>	<b>2309</b>	<b>36</b>	<b>7</b>	<b>714</b>	<b>33</b>

(10) No. of active water services: 3889 (11) Chemical analysis: June-15  
(12) Dates and results of distribution bacteriological analyses: 15 Samples, 15 Good Samples.  
(13) Dates and results of raw unchlorinated well water samples: \_\_\_\_\_  
(14) Reservoirs or tanks cleaned: June-15 (15) Dead ends flush: 04/15/15  
(16) Over-flow Site / Amount: None  
(17) Submitted by / Cert.#: MARK J. KNIGHT / WG0001625 (18) Total Monthly Combined Over-flows: 0

Water Department Monthly Report  
April 2015

Rec Date	Problem Description	Address	Street	Activity Description
04/07/2015	CHECK FOR A WATER LEAK	309	AVE H NORTH	NO LEAK FOUND
04/07/2015	CHECK FOR A WATER LEAK	9615	OLDRIDGE ST	SEWER BLOCKAGE (CITY)
04/09/2015	CHECK FOR A WATER LEAK	9630	FMI 1960 BYPASS EAST	LEAK REPAIRED
04/14/2015	WATER TURN OFF FOR REPAIR	402	CHARLES ST	WATER TURN OFF
04/20/2015	NO WATER (WATER IS OFF)	603	THIRD ST	WATER MISCELLANEOUS
04/24/2015	LOW WATER PRESSURE	20403	JARRETT SQUARE	WATER MISCELLANEOUS
04/27/2015	LOW WATER PRESSURE	2050	HOUSTON AVE NORTH	WATER MISCELLANEOUS
05/01/2015	CHECK FOR A WATER LEAK	2915	HUMMINGBIRD LN	LEAK REPAIRED
05/01/2015	LOW WATER PRESSURE		WILSON RD	WATER MISCELLANEOUS
04/30/2015	WATER TURN OFF FOR REPAIR	7606	PINE HOLLOW DR	WATER TURN OFF

**WASTEWATER DEPARTMENT**

**APRIL 2015**

**MONTHLY REPORT**

**City of Humble  
Wastewater Pumpage Report 2015**

Month	Total Monthly Treated	Peak Daily Treated	Low Daily Treated	Average Daily Treated
January	63,533	3,251	1,537	2,049
February	51,679	2,000	1,694	1,845
March	71,381	4,678	1,751	2,302
April	62,867	4,055	1,662	2,095
May				
June				
July				
August				
September				
October				
November				
December				
<b>Total</b>	<b>249,460</b>	<b>13,984</b>	<b>6,644</b>	<b>8,291</b>
Maximum	71,381	4,678	1,751	2,302
Minimum	63,533	3,251	1,537	2,049
Average	63,533	3,251	1,537	2,049

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

Total Water Pumped	Wastewater Treated	Pumped vs. Treated	Percent Treated
77,770	63,533	14,237	81.69%
73,336	51,679	21,657	70.47%
77,492	71,381	6,111	92.11%
78,359	62,867	15,492	80.23%
306,957	249,460	57,497	81.27%

**City Of Humble  
Southwest Wastewater Treatment Facility  
Month: April-15**

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent							Sample Flow	Non Potable Water	Lbs Cl2
					CBOD	T.S.S.	NH3N	Ecoli	pH	DO	Temp.			
<b>LROPM</b>			<b>5,754,754</b>											
1-Apr	68	0	5,756,476	1,722,000	<2.0	2.3	0.1	19	7.11	6.43	24	2.26	120,000	1
2-Apr	70	0	5,758,365	1,889,000	<2.0	<1.0	0.3	2	7.11	6.78	24	2.16	112,000	0
3-Apr	75	0	5,760,318	1,953,000				2				2.29	102,000	1
4-Apr	65	0	5,762,219	1,901,000				2				2.08	70,000	1
5-Apr	72	0	5,763,994	1,775,000				2				2.27	85,000	2
6-Apr	68	0	5,765,656	1,662,000				2				1.53	85,000	1
7-Apr	69	0	5,767,519	1,863,000				2				2.16	142,000	2
8-Apr	69	0	5,769,322	1,803,000	2.7	<1.0	0.1	2	7.23	7.51	26	1.96	135,000	3
9-Apr	75	0	5,771,287	1,965,000	<2.0	1	<0.1	2	7.23	7.62	26	1.7	98,000	2
10-Apr	71	0	5,772,973	1,686,000				2				1.04	115,000	3
11-Apr	66	0.8	5,775,141	2,168,000				2				2.27	102,000	3
12-Apr	69	0.4	5,777,438	2,297,000				2				1	101,000	2
13-Apr	71	0.2	5,779,620	2,182,000				2				2.04	96,000	4
14-Apr	68	0.2	5,781,575	1,955,000				2				1.74	136,000	4
15-Apr	60	0.2	5,783,418	1,843,000	<2.0	<1.0	<0.1	2	7.99	7.99	24	1.84	126,000	4
16-Apr	67	0.2	5,785,231	1,813,000	<2.0	1.6	<0.1	2	7.19	7.41	25	2.55	82,000	2
17-Apr	65	2.5	5,789,205	3,974,000				2				3.4	95,000	1
18-Apr	76	0.9	5,793,260	4,055,000				2				2.99	89,000	2
19-Apr	80	0	5,795,984	2,724,000				2				2.4	64,000	1
20-Apr	59	0.1	5,798,352	2,368,000				2				2.26	67,000	1
21-Apr	59	0	5,800,428	2,076,000				2				1.89	105,000	1
22-Apr	62	0	5,802,308	1,880,000	<2.0	1.9	0.1	2	6.76	6.76	25	2.37	109,000	1
23-Apr	71	0	5,804,341	2,033,000	3.3	3	0.1	2	7.21	6.96	25	2.4	64,000	1
24-Apr	72	0	5,806,172	1,831,000				2				1.24	82,000	1
25-Apr	74	0	5,808,000	1,828,000				2				0	99,000	2
26-Apr	73	0	5,810,151	2,151,000				2				0	58,000	1
27-Apr	66	0	5,812,061	1,910,000				2				0	61,000	1
28-Apr	63	0	5,813,991	1,930,000				0				0	93,000	1
29-Apr	54	0	5,815,806	1,815,000				0		8.34	24	0	94,000	1
30-Apr	57	0	5,817,621	1,815,000				0	7.17	7.77	24	0	61,000	1
<b>Total</b>	<b>2034</b>	<b>5.5</b>		<b>62,867,000</b>	<b>6</b>	<b>9.8</b>	<b>0.7</b>	<b>71</b>	<b>35.91</b>	<b>73.57</b>	<b>247</b>	<b>49.84</b>	<b>2,848,000</b>	<b>51</b>
<b>Avg</b>	<b>68</b>	<b>0</b>		<b>2,095,567</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>7.18</b>	<b>7.36</b>	<b>25</b>	<b>2</b>	<b>94,933</b>	<b>1.70</b>
<b>Min.</b>	<b>54</b>	<b>0</b>		<b>1,662,000</b>	<b>2.7</b>	<b>1</b>	<b>0.1</b>	<b>0</b>	<b>7.11</b>	<b>6.43</b>	<b>24</b>	<b>0</b>	<b>58,000</b>	<b>0</b>
<b>Max</b>	<b>80</b>	<b>2.5</b>		<b>4,055,000</b>	<b>3.3</b>	<b>3</b>	<b>0.3</b>	<b>19</b>	<b>7.23</b>	<b>8.34</b>	<b>26</b>	<b>3.4</b>	<b>142,000</b>	<b>4</b>

Sewer Department Monthly Report

April 2015

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
04/08/2015	SEWER MISC		GOLDFINCH DR	LARK LN	PRIVATE BLOCKAGE
04/20/2015	SEWER BACK UP	1710	HUMBLE PLACE		SEWER BLOCKAGE (CITY)
04/21/2015	SEWER BACK UP		ROADRUNNER LN	WARBLER LN	SEWER BLOCKAGE (CITY)
04/30/2015	SEWER BACK UP	1875	COUNTRY VILLAGE		PRIVATE BLOCKAGE

**STREET DEPARTMENT**

**APRIL 2015**

**MONTHLY REPORT**

Street Department Monthly Report  
April 2015

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
04/04/2015	REPAIR SIGN		WELCH ST	HOWARD	REPAIRED DOWNED SIGN
04/06/2015	REPAIR TRAFFIC SIGNAL		FM 1960 WEST	TOWNSEN RD	NOTIFIED TRAFFIC SIGNAL DIVISION
04/09/2015	CLEAN DRAINS / DITCHES		HIRSCH		CLEANED DEBRIS FROM DITCH
04/10/2015	PAINT / STRIPE	7607	LIVE OAK DR		
04/28/2015	TRASH PICK-UP		FM 1960 BYPASS WEST		PICK UP TRASH ON ROADWAY

**ANIMAL CONTROL**

**APRIL 2015**

**MONTHLY REPORT**



Animal Control Monthly Report  
April 2015

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
04/02/2015	TRAPPED WILDLIFE PICK-UP	1118	WILSON RD		PICKED UP TRAPPED WILDLIFE
04/01/2015	PICK-UP CAT	9838	CANTERBURY DR		PICKED UP STRAY CAT
04/02/2015	PICK-UP CAT	2710	WILSON RD		PICKED UP STRAY CAT
04/02/2015	TRAPPED WILDLIFE PICK-UP	9818	HAVERHILL DR		PICKED UP TRAPPED WILDLIFE
04/02/2015	P/UP DOG		RANKIN RD	KINGFISHER DR	PICKED UP STRAY DOG
04/02/2015	TRAPPED WILDLIFE PICK-UP	9839	WESTMINSTER DR		PICKED UP TRAPPED WILDLIFE
04/02/2015	PICK-UP CAT	3126	KILLDEER LN		PICKED UP STRAY CAT
04/06/2015	TRAPPED WILDLIFE PICK-UP	1118	WILSON RD		PICKED UP TRAPPED WILDLIFE
04/03/2015	INJURED CAT		HIGHWAY 59 EASTEX FRWY		ANIMAL GONE ON ARRIVAL
04/06/2015	STRAY		ISAACKS RD	WINDSWEPT DR	ANIMAL GONE ON ARRIVAL
04/06/2015	P/UP DOG		WILSON RD	WILL CLAYTON PKWY	PICKED UP STRAY DOG
04/06/2015	P/UP DOG		KINGFISHER DR		PICKED UP STRAY DOG
04/07/2015	P/UP DOG	1008	WILSON RD		PICKED UP STRAY DOG
04/07/2015	DEAD ANIMAL PICK-UP	7705	RANKIN RD		DEAD ANIMAL PUT IN FREEZER
04/07/2015	P/UP DOG		HOUSTON AVE SOUTH		PICKED UP STRAY DOG
04/07/2015	P/UP DOG	2710	WILSON RD		DEAD ANIMAL PUT IN FREEZER
04/07/2015	P/UP DOG		FIRST ST WEST		PICKED UP STRAY DOG
04/08/2015	P/UP DOG		ANNE AVE	WINDSWEPT DR	PICKED UP STRAY DOG
04/08/2015	TRAPPED WILDLIFE PICK-UP	1118	WILSON RD		PICKED UP TRAPPED WILDLIFE
04/08/2015	PICK-UP CAT	3126	KILLDEER LN		PICKED UP STRAY CAT
04/08/2015	P/UP DOG	10205	BIRCHRIDGE DR		PICKED UP STRAY DOG
04/09/2015	STRAY		MANNING RD		ANIMAL GONE ON ARRIVAL
04/10/2015	STRAY	411	AVE D SOUTH		ANIMAL GONE ON ARRIVAL
04/10/2015	STRAY	508	WINDSWEPT DR		ANIMAL GONE ON ARRIVAL
04/10/2015	TRAPPED WILDLIFE PICK-UP	1207	FERGUSON		PICKED UP TRAPPED WILDLIFE
04/10/2015	STRAY		MCDUGALD		ANIMAL GONE ON ARRIVAL
04/10/2015	P/UP DOG	2710	WILSON RD		PICKED UP STRAY DOG
04/11/2015	STRAY		MANNING RD		ANIMAL GONE ON ARRIVAL
04/13/2015	STRAY		REDWING LN		PICKED UP STRAY DOG
04/14/2015	P/UP DOG	2903	KILLDEER LN		PICKED UP STRAY DOG
04/14/2015	TRAPPED WILDLIFE PICK-UP	502	HIGGINS WEST		PICKED UP TRAPPED WILDLIFE
04/15/2015	P/UP DOG		HOUSTON AVE SOUTH		PICKED UP STRAY DOG
04/15/2015	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE

Animal Control Monthly Report  
April 2015

04/16/2015	DEAD ANIMAL PICK-UP		SHARON	ANNE AVE	DEAD ANIMAL PUT IN FREEZER
04/16/2015	STRAY	901	WILSON RD		ANIMAL GONE ON ARRIVAL
04/16/2015	STRAY	2626	CARDINAL LN		PICKED UP STRAY DOG
04/20/2015	TRAPPED WILDLIFE PICK-UP		GRANBERRY	AVE D SOUTH	PICKED UP TRAPPED WILDLIFE
04/17/2015	PICK-UP CAT	9831	WINDEMERE CT		PICKED UP STRAY CAT
04/20/2015	P/UP DOG	2011	COUNTRY VILLAGE		PICKED UP STRAY DOG
04/20/2015	STRAY		LAKELAND DR		ANIMAL GONE ON ARRIVAL
04/20/2015	P/UP DOG	226	HIRSCH		PICKED UP STRAY DOG
04/21/2015	STRAY		FIRST ST EAST		PICKED UP STRAY DOG
04/21/2015	STRAY	2710	WILSON RD		SET TRAP FOR STRAY DOG
04/21/2015	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE
04/23/2015	STRAY	2638	LARK LN		ANIMAL GONE ON ARRIVAL
04/24/2015	STRAY	10015	INVERLOCH WAY		ANIMAL GONE ON ARRIVAL
04/27/2015	STRAY	1023	MEEK ROAD		PUBLIC SERVICED OWNER
04/27/2015	PICK-UP CAT	174	ISAACKS RD		PICKED UP STRAY CAT
04/28/2015	DEAD ANIMAL PICK-UP	2700 BLOCK	WILSON RD		DEAD ANIMAL PUT IN FREEZER
04/28/2015	P/UP DOG	20252	FIELDTREE DR		PICKED UP STRAY DOG
04/28/2015	STRAY		KINGFISHER DR		ANIMAL GONE ON ARRIVAL
04/28/2015	P/UP DOG	521	SHARON		ANIMAL GONE ON ARRIVAL
04/30/2015	P/UP DOG	801	SHARON		PICKED UP STRAY DOG
04/30/2015	DEAD ANIMAL PICK-UP	611	HIGGINS EAST		DEAD ANIMAL PUT IN FREEZER

**BUILDING MAINTANCE**

**APRIL 2015**

**MONTHLY REPORT**

Building Maintenance Monthly Report

April 2015

Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description	Comp Date
04/01/2015	BM	MAINTENANCE		HIGGINS WEST	BM	BUILDING MAINTENANCE	04/01/2015
04/09/2015	BM	MAINTENANCE		HIGGINS EAST	BM	BUILDING MAINTENANCE	04/09/2015
04/10/2015	BM	MAINTENANCE		MAIN WEST	BM	BUILDING MAINTENANCE	04/10/2015
04/13/2015	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/13/2015
04/14/2015	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/14/2015
04/14/2015	BM	MAINTENANCE		HIGGINS WEST	BM	BUILDING MAINTENANCE	04/14/2015
04/14/2015	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/14/2015
04/16/2015	BM	MAINTENANCE		MAIN WEST	BM	BUILDING MAINTENANCE	04/16/2015
04/22/2015	BM	MAINTENANCE	102	GRANBERRY	BM	BUILDING MAINTENANCE	04/22/2015
04/22/2015	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/22/2015
04/23/2015	BM	MAINTENANCE		HIGHWAY 59 EASTEX FRWY	BM	BUILDING MAINTENANCE	04/23/2015
04/24/2015	BM	MAINTENANCE		GRANBERRY	BM	BUILDING MAINTENANCE	04/24/2015
04/27/2015	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/27/2015
04/29/2015	BM	MAINTENANCE		HIGGINS WEST	BM	BUILDING MAINTENANCE	04/29/2015
04/29/2015	BM	MAINTENANCE		HIGGINS WEST	BM	BUILDING MAINTENANCE	04/29/2015
04/30/2015	BM	MAINTENANCE		GRANBERRY	BM	BUILDING MAINTENANCE	04/30/2015

**VEHICLE MAINTENANCE**

**APRIL 2015**

**MONTHLY REPORT**

Vehicle Maintenance Monthly Report  
April 2015

Date	Unit #	Activity	Activity Description	Problem	Problem Description
04/01/2015	410	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
04/01/2015	1500	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
04/01/2015	3016	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
04/01/2015	3016	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
04/01/2015	3016	VAF	VEHICLE- AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
04/01/2015	3016	VLTRNG	VEHICLE - LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
04/02/2015	435	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
04/02/2015	435	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
04/02/2015	435	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
04/02/2015	413	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
04/02/2015	413	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
04/06/2015	480	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
04/06/2015	480	VTRANS	VEHICLE - TRANSMISSION SERVICE	VAC	VEHICLE - A/C REPAIR
04/06/2015	480	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
04/06/2015	414	VBRK	VEHICLE - BRAKE SYSTEM	VAC	VEHICLE - A/C REPAIR
04/06/2015	414	VLTRNG	VEHICLE - LIGHTING	VAC	VEHICLE - A/C REPAIR
04/06/2015	414	VLTRNG	VEHICLE - LIGHTING	VAC	VEHICLE - A/C REPAIR
04/06/2015	451	VWMI	VEHICLE - WINDOW MOTOR	VAC	VEHICLE - A/C REPAIR
04/06/2015	417	VTIREN	VEHICLE - TIRES , NEW	VAC	VEHICLE - A/C REPAIR
04/06/2015	612	VDMG	VEHICLE - VEHICLE DAMAGE	VAC	VEHICLE - A/C REPAIR
04/07/2015	439	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
04/07/2015	439	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
04/07/2015	414	VINS	VEHICLE - INSPECTION STICKER	VOIL	VEHICLE - OIL LUBE AND FILTER
04/07/2015	612	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
04/07/2015	612	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
04/07/2015	491	VLTRNG	VEHICLE - LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
04/07/2015	491	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
04/07/2015	497	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
04/07/2015	497	VEMGJ	VEHICLE - EMERGENCY LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
04/07/2015	497	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2015	464	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
04/08/2015	464	VLTRNG	VEHICLE - LIGHTING	VAC	VEHICLE - A/C REPAIR
04/08/2015	464	VOIL	VEHICLE - OIL LUBE & FILTER	VAC	VEHICLE - A/C REPAIR

Vehicle Maintenance Monthly Report  
April 2015

04/08/2015	464	VTIRER	VEHICLE - TIRES, ROTATE	VAC	VEHICLE - A/C REPAIR
04/08/2015	491	VSUSP	VEHICLE - SUSPENSION REPAIR	VAC	VEHICLE - A/C REPAIR
04/08/2015	201	VAC	VEHICLE- AC REPAIR	VAC	VEHICLE - A/C REPAIR
04/08/2015	201	VAC	VEHICLE- AC REPAIR	VAC	VEHICLE - A/C REPAIR
04/08/2015	201	VLTING	VEHICLE - LIGHTING	VAC	VEHICLE - A/C REPAIR
04/09/2015	480	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
04/09/2015	901	VAC	VEHICLE- AC REPAIR	VEP	VEHICLE - ENGINE PERFORMANCE
04/09/2015	482	VAC	VEHICLE- AC REPAIR	VEP	VEHICLE - ENGINE PERFORMANCE
04/10/2015	201	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/10/2015	498	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/10/2015	400	VEP	VEHICLE - ENGINE PERFORMANCE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/10/2015	400	VEP	VEHICLE - ENGINE PERFORMANCE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/10/2015	400	VMIM	VEHICLE - MOTOR REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/13/2015	437	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
04/13/2015	437	VMM	VEHICLE - MOTOR REPAIR	VEP	VEHICLE - ENGINE PERFORMANCE
04/13/2015	437	VLTING	VEHICLE - LIGHTING	VEP	VEHICLE - ENGINE PERFORMANCE
04/13/2015	498	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
04/13/2015	3012	VOIL	VEHICLE - OIL LUBE & FILTER	VEP	VEHICLE - ENGINE PERFORMANCE
04/13/2015	3012	VFUEL	VEHICLE - FUEL FILTER	VEP	VEHICLE - ENGINE PERFORMANCE
04/13/2015	3012	VAF	VEHICLE- AIR FILTER	VEP	VEHICLE - ENGINE PERFORMANCE
04/13/2015	3012	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VEP	VEHICLE - ENGINE PERFORMANCE
04/13/2015	480	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
04/13/2015	480	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
04/13/2015	494	VWIPE	VEHICLE - WIPERS	VEP	VEHICLE - ENGINE PERFORMANCE
04/13/2015	415	VTIREN	VEHICLE - TIRES , NEW	VEP	VEHICLE - ENGINE PERFORMANCE
04/14/2015	411	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/15/2015	3012	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/15/2015	3012	VTIREN	VEHICLE - TIRES , NEW	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/15/2015	201	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/15/2015	434	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/15/2015	414	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/15/2015	484	VTIREN	VEHICLE - TIRES , NEW	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/15/2015	216	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/15/2015	216	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS

Vehicle Maintenance Monthly Report  
April 2015

04/15/2015	482	VAC	VEHICLE- AC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/16/2015	246	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES
04/17/2015	435	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
04/17/2015	3012	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	VEP	VEHICLE - ENGINE PERFORMANCE
04/17/2015	484	VBRK	VEHICLE - BRAKE SYSTEM	VEP	VEHICLE - ENGINE PERFORMANCE
04/22/2015	429	VAC	VEHICLE- AC REPAIR	VAC	VEHICLE - A/C REPAIR
04/22/2015	302	VEP	VEHICLE - ENGINE PERFORMANCE	VAC	VEHICLE - A/C REPAIR
04/22/2015	439	VEP	VEHICLE - ENGINE PERFORMANCE	VAC	VEHICLE - A/C REPAIR
04/23/2015	301	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
04/23/2015	1216	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
04/23/2015	201	VBRK	VEHICLE - BRAKE SYSTEM	VEP	VEHICLE - ENGINE PERFORMANCE
04/23/2015	201	VLTRNG	VEHICLE - LIGHTING	VEP	VEHICLE - ENGINE PERFORMANCE
04/23/2015	480	VAC	VEHICLE- AC REPAIR	VEP	VEHICLE - ENGINE PERFORMANCE
04/23/2015	491	VTIREN	VEHICLE - TIRES , NEW	VEP	VEHICLE - ENGINE PERFORMANCE
04/24/2015	415	VAC	VEHICLE- AC REPAIR	VAC	VEHICLE - A/C REPAIR
04/24/2015	437	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VAC	VEHICLE - A/C REPAIR
04/24/2015	246	VTREF	VEHICLE - TIRES, FLAT REPAIRS	VAC	VEHICLE - A/C REPAIR
04/24/2015	493	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	VAC	VEHICLE - A/C REPAIR
04/24/2015	414	VOIL	VEHICLE - OIL LUBE & FILTER	VAC	VEHICLE - A/C REPAIR
04/24/2015	414	VTIREN	VEHICLE - TIRES , NEW	VAC	VEHICLE - A/C REPAIR
04/24/2015	414	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VAC	VEHICLE - A/C REPAIR
04/24/2015	414	VAC	VEHICLE- AC REPAIR	VAC	VEHICLE - A/C REPAIR
04/24/2015	1215	VEP	VEHICLE - ENGINE PERFORMANCE	VAC	VEHICLE - A/C REPAIR
04/27/2015	482	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES
04/27/2015	462	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/27/2015	484	VER	VEHICLE - ELECTRIC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/27/2015	484	VAC	VEHICLE- AC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/27/2015	433	VEP	VEHICLE - ENGINE PERFORMANCE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/27/2015	470	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/27/2015	901	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/28/2015	404	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
04/28/2015	494	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
04/28/2015	494	VTIRER	VEHICLE - TIRES, ROTATE	VBAT	VEHICLE - BATTERIES
04/28/2015	494	VTIREN	VEHICLE - TIRES , NEW	VBAT	VEHICLE - BATTERIES

Vehicle Maintenance Monthly Report  
April 2015

04/28/2015	494	VBKR	VEHICLE - BRAKE SYSTEM	VBAT	VEHICLE - BATTERIES
04/28/2015	494	VINS	VEHICLE - INSPECTION STICKER	VBAT	VEHICLE - BATTERIES
04/28/2015	1100	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
04/28/2015	1100	VTIRER	VEHICLE - TIRES, ROTATE	VBAT	VEHICLE - BATTERIES
04/28/2015	1301	VLING	VEHICLE - LIGHTING	VBAT	VEHICLE - BATTERIES
04/28/2015	422	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VBAT	VEHICLE - BATTERIES
04/28/2015	436	VEP	VEHICLE - ENGINE PERFORMANCE	VBAT	VEHICLE - BATTERIES
04/29/2015	482	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/29/2015	1100	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/29/2015	1100	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/29/2015	1100	VFAN	VEHICLE - FAN BELTS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/29/2015	1100	VFAN	VEHICLE - FAN BELTS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/29/2015	414	VSUSP	VEHICLE - SUSPENSION REPAIR	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/29/2015	438	VOIL	VEHICLE - OIL LUBE & FILTER	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/29/2015	438	VTIRER	VEHICLE - TIRES, ROTATE	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/29/2015	1514	VEP	VEHICLE - ENGINE PERFORMANCE	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/30/2015	463	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/30/2015	438	VMM	VEHICLE - MOTOR REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/30/2015	438	VEP	VEHICLE - ENGINE PERFORMANCE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS

# **Humble Fire Department**

## **Fire Suppression Division**



**April, 2015  
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 / April 2015

### Overtime for Pay Period Ending: April 8, 2015

3/25/15	Gosselin, J.	7 hours
4/2/15	Johnson, D.	12 hours
4/5/15	Niemeyer, E.	7.5 hours
	<b>Total</b>	<b>26.5 hours</b>

### Overtime for Pay Period Ending: April 24, 2015

4/15/15	Bailey, T.	9 hours
4/12/15	Cantu, S.	18.5 hours
4/15/15	Cantu, S.	9 hours
4/16/15	Cantu, S.	10 hours
4/11/15	Fleming, B.	12 hours
4/17/15	Fleming, B.	7.5 hours
4/16/15	Franks, J.	9 hours
4/17/15	Gosselin, J.	8.5 hours
4/15/15	Johnson, D.	9 hours
4/16/15	Johnson, D.	9 hours
4/15/15	Luscomb, B.	2 hours
4/16/15	Luscomb, B.	9 hours
4/17/15	Luscomb, B.	10.5 hours
4/10/15	Mullins, M.	12 hours
4/16/15	Mullins, M.	9 hours
4/15/15	Nguyen, L.	9 hours
4/17/15	Nguyen, L.	8.5 hours
4/15/15	Niemeyer, E.	15 hours
4/11/15	Sawyer, C.	12 hours
4/15/15	Sawyer, C.	9 hours
4/16/15	Stanford, P.	2.75 hours
	<b>Total</b>	<b>200.25 hours</b>



# 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

## Overtime for Fire Marshal's Office April 8, 2015 payroll

3/25/15	Chambers, C.	5.5 hours
3/31/15	Chambers, C.	6 hours
4/1/15	Chambers, C.	6 hours
4/7/15	Chambers, C.	6 hours
3/27/15	Forbes, S.	.75 hours
3/28/15	Forbes, S.	2 hours
<b>Total</b>		<b>26.25 hours</b>

## Overtime for Fire Marshal's Office April 24<sup>th</sup> 2015 payroll

4/14/15	Chambers, C.	2 hours
<b>Total</b>		<b>2 hours</b>

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {04/01/2015} And {04/30/2015}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0331-0	04/01/2015	17:57	321 EMS call, excluding vehicle	19424 MCKAY DR	
0332-0	04/01/2015	23:50	321 EMS call, excluding vehicle	9451 W FM 1960 BYP	
<b>Total Incident Count for 04/01/2015</b>			<b>2</b>	<b>Total Est Loss for 04/01/2015</b>	
0333-0	04/02/2015	02:00	730 System malfunction, Other	18951 N MEMORIAL BLVD	
0334-0	04/02/2015	05:24	730 System malfunction, Other	20611 N US 59	
0335-0	04/02/2015	17:20	600 Good intent call, Other	260 E FM 1960 BYP	
0336-0	04/02/2015	17:35	322 Motor vehicle accident with	2500-BLK E FM 1960 BYP	
0337-0	04/02/2015	18:51	745 Alarm system activation, no	800 E MAIN ST	
0338-0	04/02/2015	23:37	320 Emergency medical service,	20430 N US 59	
<b>Total Incident Count for 04/02/2015</b>			<b>6</b>	<b>Total Est Loss for 04/02/2015</b>	
0339-0	04/03/2015	03:20	320 Emergency medical service,	18 WILSON RD	
0340-0	04/03/2015	11:30	322 Motor vehicle accident with	20502 N US 59	\$20,000
0341-0	04/03/2015	14:10	321 EMS call, excluding vehicle	20131 N US 59	
0342-0	04/03/2015	19:05	321 EMS call, excluding vehicle	110 W 1ST ST	
0343-0	04/03/2015	20:15	611 Dispatched & cancelled en	17802 N US 59	
<b>Total Incident Count for 04/03/2015</b>			<b>5</b>	<b>Total Est Loss for 04/03/2015</b>	
0344-0	04/04/2015	02:51	321 EMS call, excluding vehicle	8455 WILL CLAYTON PKWY	
0345-0	04/04/2015	12:27	733 Smoke detector activation	601 HIGGINS ST	
0346-0	04/04/2015	16:10	322 Motor vehicle accident with	200-BLK E FM 1960 BYP	
0347-0	04/04/2015	18:07	311 Medical assist, assist EMS	1410 E 1ST ST	
0348-0	04/04/2015	18:27	311 Medical assist, assist EMS	20131 N US 59	
<b>Total Incident Count for 04/04/2015</b>			<b>5</b>	<b>Total Est Loss for 04/04/2015</b>	
0349-0	04/05/2015	10:35	322 Motor vehicle accident with	523 SHARON DR	
0350-0	04/05/2015	22:50	745 Alarm system activation, no	20150 N US 59	
<b>Total Incident Count for 04/05/2015</b>			<b>2</b>	<b>Total Est Loss for 04/05/2015</b>	
0351-0	04/06/2015	04:02	745 Alarm system activation, no	2915 EAGLE NEST LN	
0352-0	04/06/2015	13:05	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
0353-0	04/06/2015	15:04	600 Good intent call, Other	20416 N US 59	
0354-0	04/06/2015	17:43	322 Motor vehicle accident with	WILSON RD & WILL CLAYTON	
<b>Total Incident Count for 04/06/2015</b>			<b>4</b>	<b>Total Est Loss for 04/06/2015</b>	
0355-0	04/07/2015	02:21	600 Good intent call, Other	310 S BENDER AVE	
0356-0	04/07/2015	10:22	650 Steam, Other gas mistaken	19901 E TOWNSEN BLVD	
0357-0	04/07/2015	23:48	311 Medical assist, assist EMS	19333 N US 59	
<b>Total Incident Count for 04/07/2015</b>			<b>3</b>	<b>Total Est Loss for 04/07/2015</b>	
0358-0	04/08/2015	07:11	735 Alarm system sounded due to	19333 N US 59	
0359-0	04/08/2015	15:41	322 Motor vehicle accident with	18200-BL N US 59	
0360-0	04/08/2015	17:32	745 Alarm system activation, no	8827 WILL CLAYTON PKWY	
0361-0	04/08/2015	18:14	735 Alarm system sounded due to	1710 PECAN LN	
<b>Total Incident Count for 04/08/2015</b>			<b>4</b>	<b>Total Est Loss for 04/08/2015</b>	
0362-0	04/09/2015	09:16	611 Dispatched & cancelled en	1326 BRENDA LN	
0363-0	04/09/2015	12:19	733 Smoke detector activation	20338 FIELDTREE DR	
0364-0	04/09/2015	14:16	143 Grass fire	260 E FM 1960 BYP	
0366-0	04/09/2015	21:55	111 Building fire	401 S BENDER AVE	\$2,000

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {04/01/2015} And {04/30/2015}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss	
<b>Total Incident Count for 04/09/2015</b>			<b>4</b>	<b>Total Est Loss for 04/09/2015</b>		<b>\$2,000</b>
0367-0	04/10/2015	01:18	743 Smoke detector activation,	20380 N US 59		
0368-0	04/10/2015	05:06	322 Motor vehicle accident with	130 W 1ST ST	\$2,000	
0369-0	04/10/2015	07:12	611 Dispatched & cancelled en	WILL CLAYTON PKWY & WILSON		
0370-0	04/10/2015	14:47	735 Alarm system sounded due to	1700 WILSON RD		
0371-0	04/10/2015	21:11	410 Combustible/flammable	521 FERGUSON ST		
<b>Total Incident Count for 04/10/2015</b>			<b>5</b>	<b>Total Est Loss for 04/10/2015</b>		<b>\$2,000</b>
0372-0	04/11/2015	00:05	522 Water or steam leak	411 S BENDER AVE		
0374-0	04/11/2015	10:42	320 Emergency medical service,	21000 N US 59		
0375-0	04/11/2015	13:16	611 Dispatched & cancelled en	20755 N US 59		
0376-0	04/11/2015	17:36	322 Motor vehicle accident with	N US 59 & W TOWNSEN BLVD		
<b>Total Incident Count for 04/11/2015</b>			<b>4</b>	<b>Total Est Loss for 04/11/2015</b>		
0377-0	04/12/2015	09:35	321 EMS call, excluding vehicle	2854 PHEASANT RUN		
0378-0	04/12/2015	18:10	321 EMS call, excluding vehicle	217 E FM 1960 BYP		
<b>Total Incident Count for 04/12/2015</b>			<b>2</b>	<b>Total Est Loss for 04/12/2015</b>		
0379-0	04/13/2015	09:05	323 Motor vehicle/pedestrian	18711 N US 59		
0380-0	04/13/2015	20:09	151 Outside rubbish, trash or	124 E FM 1960 BYP		
0381-0	04/13/2015	20:32	113 Cooking fire, confined to	8455 WILL CLAYTON PKWY	\$100	
0382-0	04/13/2015	23:08	621 Wrong location	20800-BL N US 59		
<b>Total Incident Count for 04/13/2015</b>			<b>4</b>	<b>Total Est Loss for 04/13/2015</b>		<b>\$100</b>
0383-0	04/14/2015	15:28	322 Motor vehicle accident with	9475 W FM 1960 BYP		
<b>Total Incident Count for 04/14/2015</b>			<b>1</b>	<b>Total Est Loss for 04/14/2015</b>		
0384-0	04/15/2015	09:08	321 EMS call, excluding vehicle	1712 E 1st ST		
0385-0	04/15/2015	10:51	322 Motor vehicle accident with	20800 HWY 59 HWY		
<b>Total Incident Count for 04/15/2015</b>			<b>2</b>	<b>Total Est Loss for 04/15/2015</b>		
0386-0	04/16/2015	15:58	522 Water or steam leak	9451 W FM 1960 BYP		
0387-0	04/16/2015	22:02	311 Medical assist, assist EMS	93 ISAACKS RD		
<b>Total Incident Count for 04/16/2015</b>			<b>2</b>	<b>Total Est Loss for 04/16/2015</b>		
0388-0	04/17/2015	01:37	311 Medical assist, assist EMS	9850 J M HESTER		
0389-0	04/17/2015	07:59	745 Alarm system activation, no	2915 EAGLE NEST LN		
0390-0	04/17/2015	11:53	320 Emergency medical service,	8450 WILL CLAYTON PKWY		
0391-0	04/17/2015	12:56	320 Emergency medical service,	424 S BENDER AVE		
0392-0	04/17/2015	15:38	320 Emergency medical service,	7900 WILL CLAYTON PKWY		
0393-0	04/17/2015	20:27	320 Emergency medical service,	424 S BENDER AVE		
0394-0	04/17/2015	21:00	445 Arcing, shorted electrical	213 E 1st ST		
0395-0	04/17/2015	23:14	311 Medical assist, assist EMS	2710 WILSON RD		
<b>Total Incident Count for 04/17/2015</b>			<b>8</b>	<b>Total Est Loss for 04/17/2015</b>		
0396-0	04/18/2015	13:30	321 EMS call, excluding vehicle	17750 N US 59		
0397-0	04/18/2015	14:23	321 EMS call, excluding vehicle	9632 W FM 1960 BYP		
0398-0	04/18/2015	16:59	321 EMS call, excluding vehicle	831 WILSON RD		
0399-0	04/18/2015	17:10	735 Alarm system sounded due to	20360 N US 59		
<b>Total Incident Count for 04/18/2015</b>			<b>4</b>	<b>Total Est Loss for 04/18/2015</b>		
0400-0	04/19/2015	08:21	743 Smoke detector activation,	9824 J M HESTER		

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {04/01/2015} And {04/30/2015}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0401-0	04/19/2015	11:24	611 Dispatched & cancelled en	9300 HUMBLE WESTFIELD RD	
0402-0	04/19/2015	14:28	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
<b>Total Incident Count for 04/19/2015</b>			<b>3</b>	<b>Total Est Loss for 04/19/2015</b>	
0403-0	04/20/2015	12:07	320 Emergency medical service,	18648 MCKAY DR	
0404-0	04/20/2015	15:51	320 Emergency medical service,	3222 QUAIL RUN DR	
0405-0	04/20/2015	18:44	320 Emergency medical service,	17750 N US 59	
<b>Total Incident Count for 04/20/2015</b>			<b>3</b>	<b>Total Est Loss for 04/20/2015</b>	
0406-0	04/21/2015	13:17	611 Dispatched & cancelled en	9451 W FM 1960 BYP	
0407-0	04/21/2015	13:23	311 Medical assist, assist EMS	20361 FIELDTREE DR	
<b>Total Incident Count for 04/21/2015</b>			<b>2</b>	<b>Total Est Loss for 04/21/2015</b>	
0408-0	04/22/2015	03:38	321 EMS call, excluding vehicle	CAROLYN AVE	
0409-0	04/22/2015	12:36	322 Motor vehicle accident with	19713 N US 59	
0410-0	04/22/2015	17:59	322 Motor vehicle accident with	W FM 1960 BYP & W TOWNSEN	
0411-0	04/22/2015	18:38	322 Motor vehicle accident with	9665 W FM 1960 BYP	
0412-0	04/22/2015	22:31	311 Medical assist, assist EMS	20150 N US 59	
<b>Total Incident Count for 04/22/2015</b>			<b>5</b>	<b>Total Est Loss for 04/22/2015</b>	
0414-0	04/23/2015	10:41	735 Alarm system sounded due to	1700 WILSON RD	
0415-0	04/23/2015	14:17	735 Alarm system sounded due to	19633 N US 59	
0416-0	04/23/2015	17:05	320 Emergency medical service,	9802 W FM 1960 BYP	
0417-0	04/23/2015	20:38	320 Emergency medical service,	9826 CANTERBURY DR	
<b>Total Incident Count for 04/23/2015</b>			<b>4</b>	<b>Total Est Loss for 04/23/2015</b>	
0418-0	04/24/2015	05:47	320 Emergency medical service,	8600-BLK WILL CLAYTON PKWY	
0419-0	04/24/2015	11:53	322 Motor vehicle accident with	18700 N US 59	
0420-0	04/24/2015	14:23	710 Malicious, mischievous false	20325 N US 59	
0421-0	04/24/2015	15:31	321 EMS call, excluding vehicle	19300 N US 59	
0422-0	04/24/2015	17:22	322 Motor vehicle accident with	W MAIN ST & S BENDER AVE	
0423-0	04/24/2015	21:10	321 EMS call, excluding vehicle	140 E FM 1960 BYP	
<b>Total Incident Count for 04/24/2015</b>			<b>6</b>	<b>Total Est Loss for 04/24/2015</b>	
0424-0	04/25/2015	15:49	611 Dispatched & cancelled en	503 SHARON DR	
0425-0	04/25/2015	16:13	322 Motor vehicle accident with	18300-BL N US 59	
0426-0	04/25/2015	18:41	322 Motor vehicle accident with	N US 59 & TOWNSEN BLVD	
<b>Total Incident Count for 04/25/2015</b>			<b>3</b>	<b>Total Est Loss for 04/25/2015</b>	
0427-0	04/26/2015	10:34	611 Dispatched & cancelled en	1937 COUNTRY VILLAGE BLVD	
<b>Total Incident Count for 04/26/2015</b>			<b>1</b>	<b>Total Est Loss for 04/26/2015</b>	
0428-0	04/27/2015	08:12	600 Good intent call, Other	21900 N US 59	
0429-0	04/27/2015	14:12	323 Motor vehicle/pedestrian	8998 WILL CLAYTON PKWY	
0430-0	04/27/2015	17:33	600 Good intent call, Other	617 GRANBERRY ST	
0431-0	04/27/2015	18:36	600 Good intent call, Other	310 S BENDER AVE	
<b>Total Incident Count for 04/27/2015</b>			<b>4</b>	<b>Total Est Loss for 04/27/2015</b>	
0432-0	04/28/2015	06:52	321 EMS call, excluding vehicle	MEMORIAL GLEN DR	
0433-0	04/28/2015	10:22	400 Hazardous condition, Other	10005 W FM 1960 BYP	
0434-0	04/28/2015	11:06	321 EMS call, excluding vehicle	20800 W TOWNSEN BLVD	
0435-0	04/28/2015	13:06	745 Alarm system activation, no	1703 WILSON RD	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {04/01/2015} And {04/30/2015}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0436-0	04/28/2015	18:25	311 Medical assist, assist EMS	19424 MCKAY DR	
0437-0	04/28/2015	21:38	311 Medical assist, assist EMS	831 WILSON RD	
<b>Total Incident Count for 04/28/2015</b>			<b>6</b>	<b>Total Est Loss for 04/28/2015</b>	
0438-0	04/29/2015	11:30	322 Motor vehicle accident with	7900 WILL CLAYTON PKWY	
0439-0	04/29/2015	16:06	320 Emergency medical service,	831 WILSON RD	
0440-0	04/29/2015	21:22	322 Motor vehicle accident with	9500-BLK W FM 1960 BYP	
<b>Total Incident Count for 04/29/2015</b>			<b>3</b>	<b>Total Est Loss for 04/29/2015</b>	
0441-0	04/30/2015	13:11	321 EMS call, excluding vehicle	1302 1ST ST	
0442-0	04/30/2015	13:54	321 EMS call, excluding vehicle	20131 N US 59	
0443-0	04/30/2015	15:19	321 EMS call, excluding vehicle	7900 WILL CLAYTON PKWY	
0444-0	04/30/2015	16:10	131 Passenger vehicle fire	1245 ATASCOCITA RD	\$3,125
0445-0	04/30/2015	18:03	411 Gasoline or other flammable	18951 N MEMORIAL BLVD	
<b>Total Incident Count for 04/30/2015</b>			<b>5</b>	<b>Total Est Loss for 04/30/2015</b>	
					<b>\$3,125</b>
<b>Total Incident Count</b>			<b>112</b>	<b>Total Est Loss</b>	
					<b>\$27,225</b>

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {04/01/2015} And {04/30/2015}**

<u>Incident Type Description</u>	<u>Count</u>	<u>Aid Given</u>	<u>Aid Received</u>
111 Building fire	1	0	0
113 Cooking fire, confined to container	1	0	0
131 Passenger vehicle fire	1	0	0
143 Grass fire	1	0	0
151 Outside rubbish, trash or waste fire	1	0	0
311 Medical assist, assist EMS crew	11	0	0
320 Emergency medical service, other	14	0	0
321 EMS call, excluding vehicle accident with injury	20	0	0
322 Motor vehicle accident with injuries	19	0	0
323 Motor vehicle/pedestrian accident (MV Ped)	2	0	0
400 Hazardous condition, Other	1	0	0
410 Combustible/flammable gas/liquid condition, other	1	0	0
411 Gasoline or other flammable liquid spill	1	0	0
445 Arcing, shorted electrical equipment	1	0	0
522 Water or steam leak	2	0	0
600 Good intent call, Other	6	0	1
611 Dispatched & cancelled en route	8	0	0
621 Wrong location	1	0	0
650 Steam, Other gas mistaken for smoke, Other	1	0	0
710 Malicious, mischievous false call, Other	1	0	0
730 System malfunction, Other	2	0	0
733 Smoke detector activation due to malfunction	2	0	0
735 Alarm system sounded due to malfunction	6	0	0
743 Smoke detector activation, no fire - unintentional	2	0	0
745 Alarm system activation, no fire - unintentional	6	0	0

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {04/01/2015} And {04/30/2015}

---

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	55	49.10 %	\$22,000	80.81 %
002 . South of First Street	57	50.89 %	\$5,225	19.19 %
Total Incident Count: 112		Total Est Losses:	\$27,225	

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2015} And {04/30/2015}

Count	Description
5	10 Attic Ladder
3	14 Roof Ladder
1	Aerial ladder
8	Axe
2	Backboard
4	Blue Bag
252	Booster Line
2	C-Collar Bag
1	CAFS
1	Chain Saw
1	C02 Extinguisher
8	Cones/Flares/Stobes
1	Cut off Saw
19	Dispersant
1	Dry Chemical Extinguisher
1,033	EMS Gloves
2	Fire Broom
111	Flash Light
2	Foam
12	Gas Detector
10	Generator
2	Water Extinguisher
15	Haligan Bar
8	Hand Tools
1,043	Handheld 800 Radio
1,000	1.75 inch Hose
11	House Box
10	Light Tower
9	Lucas Device
7	Pike Pole
1	Plug Kit
1	Portable Spreaders
9	Portable Lights
7	PPV Fan
5	Red Bag
2	Salvage Covers
44	SCBA
25	Thermal Imager
241	Traffic Vest
4,351	Water Used

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {04/01/2015} And {04/30/2015}

---

Response		Count	Percentage
Hrs	Mins		
	< 01	5	2.7%
	01	15	8.1%
	02	26	14.2%
	03	32	17.4%
	04	34	18.5%
	05	22	12.0%
	06	16	8.7%
	07	9	4.9%
	08	8	4.3%
	09	8	4.3%
	10	3	1.6%
	12	1	0.5%
	17	1	0.5%
	18	1	0.5%
	32	2	1.0%

Overall Average Response Time: 00:05:06



# *Humble Fire Marshal's Office*

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

## **Monthly Report April 2015**

- 1. Fire Inspections: 130**
  - a. Initial Inspections: 72**
  - b. Re-inspections: 53**
  - c. Inspection, other: 5**
  
- 2. New Construction Inspections: 9**
  - a. Fire Marshal Final Inspection: 6**
  - b. Fire Sprinkler Installation Inspection: 2**
  - c. Fire Alarm Installation Inspection: 1**
  - d. Ansul Vent Hood Installation Inspection: 0**
  
- 3. Plans Review: 25**
  
- 4. Fire Investigation:**
  - a. 1245 Atascocita Rd**
    - i. Vehicle Fire**
    - ii. Cleared by: Failure of electrical system**
  
- 5. Emergency Management:**
  - a. Meeting with Atascocita VFD Emergency Manager.**
  - b. Distributed the Harris County Emergency Management Basic Plan to City Department Supervisors for review and changes.**
  
- 6. Vehicle Maintenance:**
  - a. Kussmaul battery charging systems added to Unit's # 1215 and 1216.**
  
- 7. RIT Training at the Harris County Fire Field.**

**COUNCIL MEETING**

**5-14-2015**

**AGENDA ITEM #2E**

**CORRESPONDENCE**



# Legislative UPDATE

April 24, 2015  
Number 17

## **Late Session Attack on Municipal Annexation Authority**

Home rule cities that annex property unilaterally should contact their legislators now in opposition to [H.B. 2221](#) by Representative Dan Huberty (R – Kingwood). The bill would do many things, but the most harmful provisions in the bill would require strict voter approval of an annexation of an area with more than 200 residents. (Under the bill, other annexations require a vote if triggered by a petition.)

League staff, along with several city officials, testified against the bill in the House Land and Resource Management Committee on March 23. In spite of that testimony, it was voted out of committee last week. It appears the Representative Huberty now intends to try to set it on the House calendar. But what is the bill all about? According to his staff:

Back in the 1990's Kingwood was forcefully annexed by the City of Houston...No one living in Kingwood wanted to be annexed at all, but they had no choice in the matter. To this day, the people of Kingwood still despise the relationship that they have with the City of Houston. My boss was in Kingwood throughout the annexation process and saw how invasive the annexation was to his community. This bill is an attempt to ensure that this does not happen to any other group of property owners.

Legislation was passed more than a decade ago to address the complaints of the residents of Kingwood. That legislation, Senate Bill 89 in 1999, was a hard-fought compromise that ensures appropriate services to highly-populated areas. But it doesn't require an election prior to a city annexing. So why hasn't an election requirement been put in place over the more than a century of unilateral annexations? Hopefully, it is because key legislators understand that cities support the state's economy through the services they provide.

Texas ranks very low (45th) among the states in total per capita tax burden. Telling, however, is the fact that it ranks much higher (27th) in local taxes per capita. The reason is that, compared to

those in other states, Texas cities and other local governments pay for more services that benefit the entire state, and unlike other states, Texas cities receive little state-generated revenue.

If annexation authority were to be severely curtailed or eliminated, Texas would become the only state in the nation that denies both state financial assistance and annexation authority to its cities. Opponents of annexation cannot point to a single state that has restricted annexation authority without implementing fiscal assistance programs under which the state helps cities pay for the infrastructure on which the entire state depends.

Further, the annexation “property rights fallacy” is one issue that should be quickly dispatched. In cities across the state, landowners protest annexations as “taxation without representation.” In a 1999 article for the *Houston Review* in response to the Kingwood annexation, the author made this argument:

Of course, the cities consider any bill requiring a [popular] vote [on annexation] to be punitive. When American colonists wanted the right to vote on British tax increases, you can bet many of the British aristocrats also felt such a proposal was punitive! It is amazing that the democratic right to vote on becoming part of a city could be considered punitive.

His argument is flawed because, upon annexation, the law grants residents of an annexed area the power to vote in all matters relating to the city. Annexation simply does not impose taxation without representation. Another way to analyze the fallacy is to consider school district property taxes. Every person in Texas who owns taxable property pays his or her local school tax. Even a property owner who has no children and will never have children must do so. The reason for this is simple: For the state to succeed, it needs educated citizens. Because every property owner benefits from a prosperous state, it makes sense that every property owner should bear a portion of that tax burden. The same is true for cities and the services they provide.

Representative Huberty is not alone among state legislators who believe residents of an area should have the right to vote on whether they are annexed. But they should be aware of other states where cities are similarly handcuffed. If San Antonio, for example, had the same boundaries it had in 1945, it would contain more poverty and unemployment than Newark, New Jersey. The failure to annex prosperous, surrounding areas was partially responsible for the unprecedented bankruptcy of Detroit. With annexation limitations, such as a popular vote requirement, Texas cities could languish economically as so many northern cities do.

Under the system of intergovernmental finance in Texas, state leaders have thus far recognized that – while property rights are a core issue for Texans – keeping the “Texas Miracle” alive and the economy afloat is preeminent. Legislators and city officials should always give due consideration to fairness, but legislators should also recognize that the economy, not property rights, is the key annexation issue.

If your city is concerned about this bill, either because you intend to annex or you appreciate the importance of annexation authority to the Texas economy, it is time to contact your state representative in opposition to H.B. 2221.

## City Officials Testify

When the legislature is in session, nothing compares to the effectiveness of city officials testifying at the Capitol. City officials who take their time to travel to Austin to speak out on important city issues should be applauded by us all. The League extends its thanks to all those who have vigilantly represented cities during the legislative session.

- Brad Neighbor, City Attorney, Garland
- Brian England, Deputy City Attorney, Garland
- Brian LaBorde, Assistant City Manager, Buda
- Cynthia Garcia, Assistant Director of Housing and Economic Development, Fort Worth
- Daryl Slusher, Assistant Director, Austin Water Utility
- David Wilson, Councilmember, Kyle
- Heidi Hansing, Councilmember, League City
- Jarrett Atkinson, City Manager, Amarillo
- Jim Darling, Mayor, McAllen
- Kelly Gray, Councilmember, Fort Worth
- Peter Dewing, Mayor, Northlake
- Peter Zaroni, Deputy City Manager, San Antonio
- Richard Garcia, Mayor, Edinburg
- Sergio Contreras, Director of External Affairs, Pharr
- Stephen Castillo, Councilmember, Houston
- Stephen Stanley, Councilmember, Garland
- Steve Adler, Mayor, Austin
- Steve Smith, Building Official & Public Works Director, Bunker Hill Village
- Tecló Garcia, Director of Government Affairs, McAllen
- Troy Elliot, Finance Director, San Antonio

## Significant Floor Actions

**H.B. 910 (Phillips)**, relating to the authority of a person who is licensed to carry a handgun to openly carry a holstered handgun. Passed the House. As passed, the bill would allow open carry of a holstered handgun by a concealed handgun license holder, and, because of a floor amendment, would **prohibit a peace officer from making an investigatory stop or other temporary detention to inquire as to whether a person possesses a handgun license solely because the person is carrying a partially or wholly visible handgun carried in a shoulder or belt holster.**

**H.B. 2027 (G. Bonnen)**, relating to establishing precincts for elections held on a uniform election date. Passed the House.

**H.B. 2201 (Phillips)**, relating to vacancies on the governing body of a Type A general-law municipality. Passed the House. As passed, the bill would, for a general law Type A city: (1) create an automatic vacancy in office for any member of a governing body who moves his or her place of residence outside the city limits; (2) reduce the vote requirement to appoint an individual to the governing body from a majority of the remaining members to a majority of members present and voting; and (3) prohibit a member who has resigned from the governing body from voting to fill a vacancy on the governing body by special election.

**H.B. 2439 (W. Smith)**, relating to inspections and other activities conducted by engineers in connection with the issuance of certain windstorm and hail insurance. Passed the House.

**H.J.R. 75 (D. Bonnen)**, Proposing a constitutional amendment authorizing the legislature to provide for an exemption from ad valorem taxation of all or part of the market value of the residence homestead of the surviving spouse. Passed the House.

**S.B. 321 (Hinojosa)**, relating to the amount of money transferred monthly from the state highway fund to the Texas emissions reduction plan fund. Passed the Senate.

**S.B. 336 (V. Taylor)**, relating to the right of municipal officers to obtain information, documents, and records. Passed the Senate.

**S.B. 476 (Kolkhorst)**, relating to the duties of certain law enforcement officials under procedures regulating the making or transfer of firearms. Passed the Senate.

**S.B. 479 (Schwertner)**, relating to establishing actual progress for the purposes of determining the right to repurchase real property from a condemning entity. Passed the Senate.

**S.B. 503 (Perry)**, relating to financial assistance to local governmental entities affected by the realignment of defense jobs or facilities. Passed the Senate.

**S.B. 521 (Fraser)**, relating to the period for which the Texas Commission on Environmental Quality may grant or renew an emergency authorization relating to the use of state water. Passed the Senate.

**S.B. 709 (Fraser)**, relating to environmental permitting procedures for applications filed with the Texas Commission on Environmental Quality. Passed the Senate.

**S.B. 714 (Hall)**, relating to the authority of the governing body of a local authority to impose a civil penalty for certain violations recorded by an automated traffic control system or a photographic traffic signal enforcement system. Passed the Senate. **As passed, the bill would prohibit the use of red light and school bus stop-arm cameras.**

## Significant Committee Actions

**H.B. 23 (S. Davis)**, relating to disclosure of certain relationships with local government officers and vendors. Reported from the House Committee on House General Investigating and Ethics.

**H.B. 156 (Larson)**, relating to the use of proceeds of bonds sold and delivered by a home-rule municipality for a specific purpose. Reported from the House Committee on Investments and Financial Services.

**H.B. 281 (Simmons)**, relating to a limitation on the expansion of certain landfills. Reported from the House Committee on Environmental Regulation.

**H.B. 1269 (Springer)**, relating to supplemental environmental projects implemented by certain local governments in lieu of administrative penalties assessed by the Texas Commission on Environmental Quality. Reported from the House Committee on Environmental Regulation.

**H.B. 1269 (Alvarado)**, relating to the confidentiality of identifying information of victims of stalking. Reported from the House Committee on Environmental Regulation.

**H.B. 1388 (Bohac)**, relating to certain diseases or illnesses suffered by firefighters and emergency medical technicians. Reported from the House Committee on Homeland Security and Public Safety.

**H.B. 1390 (S. Thompson)**, relating to remedies for discrimination by a public employer against a public employee in connection with a claim for workers' compensation. Reported from the House Committee on Business and Industry.

**H.B. 1436 (Smithee)**, relating to appeals regarding dangerous dogs. Reported from the House Committee on Judiciary and Civil Jurisprudence. As reported, the bill would mandate a jury trial in municipal court for an appeal from a dangerous dog determination by the animal control officer.

**H.B. 1736 (Villalba)**, relating to building energy efficiency performance standards. Reported from the House Committee on Business and Industry. As reported, the bill would enact statutory energy rating index scores for residential construction, but would allow cities in nonattainment or affected areas to enact local scores.

**H.B. 1865 (Morrison)**, relating to environmental permitting procedures for applications filed with the Texas Commission on Environmental Quality. Reported from the House Committee on Environmental Regulation.

**H.B. 1953 (D. Bonnen)**, relating to the deadline for counties and municipalities to provide notice of a proposed property tax rate. Reported from the House Committee on Ways and Means. (Note: This is a TML priority bill.)

**H.B. 2269 (Metcalf)**, relating to the unlawful seizure of a firearm by a governmental officer or employee. Reported from the House Committee on Homeland Security and Public Safety. As reported, the bill provides that **a police officer commits a crime if an officer seizes a firearm under federal laws if there is no state law allowing it, with certain exceptions.**

**H.B. 2595 (Keffer)**, relating to the use of municipal initiative and referendum to restrict property rights. Reported from the House Committee on Urban Affairs.

**H.B. 3266 (Guillen)**, relating to the construction standards for Recreational Vehicle Parks and Campgrounds. Reported from the House Committee on Culture, Recreation and Tourism. As reported, the bill would provide that: (1) a campground or recreational vehicle park must comply with the NFPA 1194, Standard for Recreational Vehicle Parks and Campgrounds, 2014 Edition, other than Section 1.1.1; and (2) a city may adopt a law, policy, rule, regulation, ordinance, or order that regulates environmental health and sanitation, safety of electrical distribution systems, safety of liquefied petroleum gas storage and dispensing, or fire protection, provided that the law, policy, rule, regulation, ordinance, or order does not impose standards more stringent than the standards under the bill. (Note: **it appears that the bill would preempt local zoning and similar land use controls over campgrounds and recreational vehicle parks.**)

**H.B. 3300 (Fallon)**, relating to the authority of general-law municipalities to impose term limits on the members of their governing bodies. Reported from the House Committee on Urban Affairs.

**H.B. 3358 (Lucio)**, relating to municipal regulation of passenger transportation for compensation. Reported from the House Committee on Urban Affairs.

**H.B. 4061 (J. White)**, relating to the regulation of firearms, air guns, ammunition, and firearm and air gun supplies. Reported from the House Committee on Homeland Security and Public Safety. As reported, the bill would provide that: (1) a city may not adopt regulations relating to the transfer, purchase, sale, taxation, manufacture, storage, carrying, wearing, private ownership, keeping, transportation, licensing, or registration of firearms, air guns, ammunition, or firearm or air gun supplies; (2) a political subdivision or an officer of a political subdivision may not adopt or enforce a local regulation relating to a firearm or ammunition unless authorized by state law; (3) a person who is adversely affected by a violation of the bill may file suit against the political subdivision; (4) governmental immunity to suit and liability is waived and abolished to the extent of liability for the relief allowed under the bill; (5) a district court may award a plaintiff in a civil action brought under the bill declaratory relief, injunctive relief to prevent the threatened violation or continued violation, actual damages of not more than \$100,000, and reasonable attorney's fees, court costs, and other reasonable expenses required in bringing the action; (6) a city employee who knowingly and willfully violates the bill is personally liable to the state for a civil penalty of not more than \$5,000.

**S.B. 309 (Campbell)**, relating to public access to boundary, financial, and tax rate information of certain political subdivisions. Reported from the Senate Finance Committee.

**S.B. 740 (West)**, relating to the assessment of court costs and fees on conviction of multiple offenses or on conviction of multiple counts of the same offense. Reported from the Senate Criminal Justice Committee.

**S.B. 1116 (West)**, relating to a notice or document sent by mail or electronic mail by a court, justice, judge, magistrate, or clerk of a judicial court. Reported from the Senate State Affairs Committee.

**S.B. 1529 (Burton)**, relating to the creation and regulation of a law enforcement agency or police department. Reported from the Senate Criminal Justice Committee.

**S.B. 1593 (Lucio)**, relating to regulation of fireworks by certain municipalities. Reported from the Senate Intergovernmental Relations Committee. As reported, **the bill would prohibit a home rule city from regulating the sale or use of fireworks within 5,000 feet outside the city's limits.**

**S.B. 1781 (Menendez)**, relating to euthanasia as a last resort in a county or municipal animal shelter in certain counties. Reported from the Senate Intergovernmental Relations Committee.

**S.B. 1968 (Huffman)**, relating to the organization of public employees. Reported from the Senate State Affairs Committee.

### **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](#).

There were no additional city-related bills filed this week.

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



# Legislative UPDATE

May 1, 2015  
Number 18

## **Thirty-Two Days Left: Major Issues Include Oil and Gas, Annexation, Property Tax Votes, and Preemption**

The 84<sup>th</sup> legislative session has only 32 days remaining. How are things shaping up for Texas cities? Some municipal issues are starting to emerge as “front runners,” but there is still plenty of time to pass legislation or amendments that would erode city authority. The following are three of the most important issues for city officials:

- **Oil and Gas Bill Clears Senate Committee.** The oil and gas drilling bill, [H.B. 40](#) by Rep. Drew Darby, was voted from the Senate Natural Resources Committee by a unanimous 9-0 vote. The current version of the bill was agreed to by the League and the oil and gas industry earlier in the session, and no harmful amendments were made during the Senate committee process.

The current version of the bill improves the original bill in four significant ways. It would:

1. enshrine in statute a non-inclusive list of items cities can regulate, including fire and emergency response, traffic, lights, noise, notice, and reasonable setbacks. (The inclusion of setbacks is a key component because the original version of the bill likely prevented them.)

2. permit cities to regulate aboveground activity that is “related” to oil and gas operations, as opposed to activities that are “incident” to operations, as in the original version of the bill. The “incident to” language was prohibitively restrictive.
3. include a much better definition of “commercially reasonable,” one of the tests an ordinance must meet to be valid under the bill. The substitute provides that commercially reasonable is based on an objective standard instead of the subjective assessment of a particular oil and gas operator.
4. create a “prima facie” presumption of commercial reasonableness for certain ordinances that have allowed activity for at least five years. This “safe harbor” is a rolling five-year time period that would permit recent or future ordinances to qualify so long as they haven’t prevented operations for a five-year period.

Make no mistake: the League continues to believe that the bill is unnecessary. But we have agreed to be “neutral” on the current substitute. It isn’t perfect. Some areas of regulation, especially those related to subsurface activity, would be preempted by the substitute. So would outright city-wide bans on oil and drilling or fracking. But here’s the essential point: *better than 80% of what most cities regulate under current ordinances will be protected under the committee substitute.*

Unlike some special interest groups who would rather “go down with the ship” than reach a compromise, city officials know that their ordinances don’t exist in a perfect world, and that losing such ordinances in their entirety would be devastating. Some of these groups have been contacting Texas mayors and councilmembers urging them to oppose the compromise bill.

Instead, cities are urged to contact their House and Senate members now with the following message: while we prefer that no bill pass, if a bill must pass it should be the substitute version of H.B. 40 *with no amendments*. City officials who know Chairman Darby or Chairman Fraser personally should contact them to thank them for committing to a middle ground that protects most city authority.

- **Late Session Attack on Municipal Annexation Authority.** Home rule cities that annex property unilaterally should contact their legislators now in opposition to [H.B. 2221](#) by Representative Dan Huberty (R – Kingwood) and its Senate companion, [S.B. 1639](#) by Senator Donna Campbell (R – New Braunfels). The bills would do many things, but the most harmful provisions in the bill would require strict voter approval of an annexation of an area with more than 200 residents. (Under the bills, other annexations require a vote if triggered by a petition.) In addition, the bills would eliminate a limited purpose annexation through a strategic partnership agreement.

If annexation authority were to be severely curtailed or eliminated, Texas would become the only state in the nation that denies both state financial assistance and annexation authority to its cities. Opponents of annexation cannot point to a single state that has restricted annexation authority without implementing fiscal assistance programs under which the state helps cities pay for the infrastructure on which the entire state depends.

Representative Huberty and Senator Campbell are not alone among state legislators who believe residents of an area should have the right to vote on whether they are annexed. But they should be aware of other states where cities are similarly handcuffed. If San Antonio, for example, had the same boundaries it had in 1945, it would contain more poverty and unemployment than Newark, New Jersey. The failure to annex prosperous, surrounding areas was partially responsible for the unprecedented bankruptcy of Detroit. With annexation limitations, such as a popular vote requirement, Texas cities could languish economically as so many northern cities do.

If your city is concerned about these bills, either because you intend to annex or you appreciate the importance of annexation authority to the Texas economy, it is time to contact your state representative and senator in opposition.

- **Preemption Raises its Ugly Head Once More.** In the area of preemption, the League was originally concerned about S.B. 343 by Senator Don Huffines (R – Dallas). But another bill was considered in the Senate State Affairs Committee yesterday. That bill, [S.B. 1806](#) by Senator Craig Estes (R – Wichita Falls) would provide that a city charter provision, ordinance, rule, or regulation conflicts with state law if it “regulates an activity performed under a license issued by the state and either actually or effectively prohibits a person from performing the licensed activity.”

The bill is nothing less than a “stealth super-preemption bill.” In addition to making dramatic changes to the way that city ordinances interplay with state law, it is difficult to envision how many city ordinances would be voided should this bill pass. That’s because there are easily more than 400 state licensed activities or occupations. Here are just a few examples:

1. Payday and auto title lenders are licensed by the state’s Office of Consumer Credit Commissioner. Thus, any city regulation of payday lending would be void.
2. Oil and gas operators receive permits from the Texas Railroad Commission. Thus, any city regulation of oil and gas drilling in the city limits would be void.
3. Bars and restaurants receive licenses/permits to operate from the Texas Alcoholic Beverage Commission and the Texas Department of State Health Services. Thus, any city public health or sanitation regulation that would apply to these entities would be void.
4. Fireworks stands receive a permit from the Texas Department of Insurance. Thus, any city prohibition against fireworks would be preempted.
5. Thousands of businesses receive licenses/permits from the Texas Commission on Environmental Quality. Thus, any city ordinance, including building codes or even zoning ordinances, wouldn’t apply to those businesses.

The bottom line is that S.B. 1806 could essentially exempt any licensee from any type of city regulation.

The icing on the cake is S.B. 1806's express preemption of a city charter provision, ordinance, rule, or regulation that bans the provision or sale of a single-use or carry-out paper or plastic bag or requires the payment of a fee for a single-use or carry-out paper or plastic bag. The League opposes that provision because it undermines the ability of a city to respond to the health, safety, and welfare needs of its citizens.

Each city is different. Accordingly, each city has different needs. City councils are in the best position to consider the unique set of circumstances in each city to determine whether a regulation is appropriate. The few cities that have adopted ordinances regulating plastic checkout bags have done so to address the unsightliness of city parks and streets due to the proliferation of these bags, to remediate the contamination of sewer systems and pollution of local waterways, and to protect endangered wildlife. These ordinances also address the cost that cleaning up the plastic bags has on the city and its taxpayers.

Simply put, city officials who are opposed to the general preemption, license holder preemption, and plastic bag provisions of S.B. 1806 should contact their senators now.

- **Super-Majority to Enact Property Tax Increases.** A Senate floor amendment was added by a vote of 24-7 to a property tax bill, S.B. 1760 by Sen. Brandon Creighton (R – Conroe), that would require a 60 percent vote of all of the members of a city council to adopt a property tax rate that exceeds the effective property tax rate. The amendment, by Senator Paul Bettencourt (R – Houston), was added without being previously considered in a committee hearing, nor had the amendment been filed as a stand-alone bill. The amended bill passed the Senate and will now move on to the House.

## **Public Utility Commission Foregoes Rate Case Limitations**

Earlier this year, the Texas Public Utility Commission (PUC) considered drastic limits on city participation in electric rate cases. Earlier this week, the deadline for action to adopt the rules passed. This means that, for now, the rules are dead.

Some in the industry argued that the city intervention process is “inefficient” and that the PUC should have “streamlined” 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.

The PUC deserves kudos from city officials for protecting cities and their residents.

## **TML Names Legislators of the Month for April**

Representative Jim Keffer (R – Eastland) and Representative Jim Murphy (R – Houston) are the TML Legislators of the Month for April 2015. Representative Keffer represents House District 60, which includes Brownwood, Coleman, Granbury, Eastland, and Mineral Wells. Representative Murphy represents House District 133, which includes a portion of Houston, Bunker Hill Village, Hedwig Village, and Hunters Creek Village.

First elected in 1997, Representative Keffer is the Chairman of the House Committee on Natural Resources and also serves on the House Committees on Energy Resources and Redistricting. Chairman Keffer was successful in adding an amendment to H.B. 1378, relating to annual financial data reporting by cities, that would allow cities under 5,000 population to submit their annual financial audits to the comptroller in lieu of posting that information on their website.

Representative Murphy is currently serving in his fourth term and serves as the Chairman of the House Corrections Committee. He is a member of the Ways and Means Committee. Chairman Murphy authored H.B. 1872, which would permit a general law city to prohibit a registered sex offender from going in, on, or within a specified distance of a child safety zone within the city.

We hope city leaders across Texas, and particularly those in Representative Keffer's and Representative Murphy's districts, will express their appreciation to these outstanding leaders.

## **City Officials Testify**

When the legislature is in session, nothing compares to the effectiveness of city officials testifying at the Capitol. City officials who take their time to travel to Austin to speak out on important city issues should be applauded by us all. The League extends its thanks to all those who have vigilantly represented cities during the legislative session.

- Arturo Rodriguez, Public Health Director, Brownsville
- Barbara McBurney, Municipal Court Judge, Combine
- Brent Lloyd, Assistant City Attorney, Austin
- Chris Boswell, Mayor, Harlingen
- Dave Claunch, Mayor, Westlake Hills
- Denis McElroy, Senior Assistant City Attorney, Fort Worth
- Doyle Mosier, Mayor, Martindale
- Eddy Gonzalez, Mayor Pro Tem, Edcouch
- George Adams, Assistant Director of Planning, Austin
- Jarrad Mears, Animal Control Manager, Houston
- Julee LaMure, Councilmember, South Padre Island
- Kathy Davis, Director of Animal Care Services, San Antonio
- Kelly Allen Gray, Councilmember, Fort Worth
- Lee Kleinman, Councilmember, Dallas

- Mark Sossi, City Attorney, Brownsville
- Melinda Ramos, Assistant City Attorney, Fort Worth
- Michael Gallops, Mayor Pro Tem, Rowlett
- Nelda Martinez, Mayor, Corpus Christi and TML President
- Richard Hinojosa, Councilmember, Laguna Vista
- Robert Gallegos, Councilmember, Houston
- Rolando Vela, City Manager, Laguna Vista
- Vonciel Jones Hill, Councilmember, Dallas
- William Heuberger, Mayor, Reno

## **Significant Floor Actions**

**H.B. 23 (S. Davis)**, relating to disclosure of certain relationships with local government officers and vendors. Passed the House. As passed, the bill would make significant changes to the current conflicts disclosure law.

With regard to a city official’s duties under the law (Chapter 176, Local Government), the bill would provide, among other things, that: (1) agents of a city who (acting in an unofficial capacity) exercise discretion in the planning, recommending, selecting, or contracting of a vendor must comply with disclosure requirements; (2) the receipt of one or more gifts that have an aggregate value of more than \$100 (current ceiling is \$250) must be disclosed; (3) the term “gift” means any benefit including lodging, transportation, and entertainment, but not gifts received on account of kinship or a personal, professional, or business relationship independent of the person’s status as a local government officer; (4) a political contribution or food accepted as a guest does not have to be disclosed; (5) a “family relationship” with a vendor, defined to mean a relationship within the third degree by blood and second degree by marriage, must be disclosed; (6) a local government officer who knowingly fails to file a disclosure commits a Class C - Class A misdemeanor, depending on the amount of the contract at issue (current offense is a Class C); (7) a local government officer who is an employee of a city may be reprimanded, suspended or terminated for failing to comply with the disclosure requirements; and (8) the city council may declare a contract void because a violation of Chapter 176 has occurred.

With regard to a vendor’s duties under the law, this bill would provide, among other things, that: (1) the term “vendor” means a person who enters or seeks to enter into or influence a contract award, including the agent of a vendor; (2) giving one or more gifts that have an aggregate value of more than \$100 (current ceiling is \$250) must be disclosed; (3) the term “gift” means any benefit including lodging, transportation, and entertainment, but not gifts given on account of kinship or a personal, professional, or business relationship independent of the person’s status as a local government officer; (4) a political contribution or food given to a guest does not have to be disclosed under Chapter 176; (5) a family relationship with a local gov’t officer, defined to mean a relationship within the third degree by blood and second degree by marriage, must be disclosed; (6) a contract that exceeds \$1 million must be disclosed; (7) a

vendor who knowingly fails to file a disclosure commits a Class C- Class A misdemeanor, depending on the amount of the contract at issue (current offense is a Class C); and (8) the city council may declare a contract void because a violation of Chapter 176 has occurred.

**H.B. 324 (Dutton)**, relating to a requirement that a peace officer obtain a search warrant before conducting a body cavity search. Passed the House.

**H.B. 786 (Walle)**, relating to the right of a public employee to express breast milk in the workplace. Passed the House.

**H.B. 992 (D. Bonnen)**, relating to the exemption from ad valorem taxation of the total appraised value of the residence homestead of the surviving spouse of a 100 percent or totally disabled veteran. Passed the House.

**H.B. 994 (Anchia)**, relating to the exemption from ad valorem taxation of property used to collect, process, and deliver landfill-generated gas. Passed the House.

**H.B. 1277 (Ashby)**, relating to requirements for annexation of certain commercial or industrial areas by a general-law municipality. Passed the House. As passed, the bill would provide that a general law city may not annex an area in which 50 percent or more of the property in the area to be annexed is primarily used for a commercial or industrial purpose unless the city: (1) is otherwise authorized to annex the area; and (2) obtains the written consent of the owners of a majority of the property in the area to be annexed.

**H.B. 1378 (Flynn)**, relating to annual financial reporting of debt information. Passed the House.

**H.B. 1665 (D. Bonnen)**, relating to notice of water level fluctuations to purchasers of real property adjoining an impoundment of water. Passed the House.

**H.B. 1794 (Geren)**, relating to maximum penalties for certain environmental violations. Passed the House. As passed, the bill would provide that: (1) the maximum amount of the civil penalty sought by a city or county is \$4.3 million, and that: (a) the first \$4.3 million of the amount recovered shall be divided equally between the state and the city or county; and (b) any amount recovered in excess of \$4.3 million shall be awarded to the state; (2) the state can always pursue any amount of civil penalties; (3) in determining the amount of an administrative penalty sought by a city or county, the trier of fact (a judge or jury) shall consider factors that TCEQ must consider under current law; and (4) a suit for a civil penalty that is brought by a city or county must be brought not later than the fifth anniversary of the earlier of the date the person who committed the violation: (1) notifies the Texas Commission on Environmental Quality in writing of the violation; or (2) receives a notice of enforcement from the commission with respect to the alleged violation.

**S.B. 139 (Perry)**, relating to use of money in the state highway fund. Passed the Senate.

**S.B. 158 (West)**, relating to a body worn camera program for certain law enforcement agencies in this state. Passed the Senate.

**S.B. 854 (Zaffirini)**, relating to the renewal or amendment of certain permits issued by groundwater conservation districts. Passed the Senate.

**S.B. 873 (Rodriguez)**, relating to the courts authorized to hear certain matters relating to a capias pro fine. Passed the Senate.

**S.B. 900 (L. Taylor)**, relating to the operation of the Texas Windstorm Insurance Association and the renaming of the Texas Windstorm Insurance Association as the Texas Coastal Insurance Association. Passed the Senate.

**S.B. 1139 (Huffman)**, relating to the operation and administration of and practice in courts in the judicial branch of state government and the composition of certain juvenile boards. Passed the Senate.

**S.B. 1529 (Burton)**, relating to the creation and regulation of a law enforcement agency or police department. Passed the Senate.

**S.B. 1574 (Huffman)**, relating to the operation and administration of and practice in courts in the judicial branch of state government and the composition of certain juvenile boards. Passed the Senate.

**S.J.R. 12 (Perry)**, proposing a constitutional amendment prescribing the purposes for which revenue from motor vehicle registration fees, certain motor vehicle-related taxes, and certain revenues received from the federal government may be used. Passed the Senate.

### **Significant Committee Actions**

**H.B. 13 (Pickett)**, relating to the funding and operations of the Texas Department of Transportation and local transportation entities. Reported from the House Committee on Transportation.

**H.B. 14 (Morrison)**, relating to the Texas emissions reduction plan. Reported from the House Committee on Environmental Regulation.

**H.B. 30 (Larson)**, relating to the development of brackish groundwater. Reported from the House Committee on Natural Resources.

**H.B. 103 (Guillen)**, relating to the authority of certain volunteer firefighter and emergency services organizations to hold tax-free sales or auctions. Reported from the House Committee on Ways and Means.

**H.B. 156 (Larson)**, relating to the use of proceeds of bonds sold and delivered by a home-rule municipality for a specific purpose. Reported from the House Committee on Investments and Financial Services.

**H.B. 187 (Larson)**, relating to unlawful employment practices regarding discrimination in payment of compensation. Reported from the House Committee on Business and Industry.

**H.B. 283 (Fallon)**, relating to the requirement that certain governmental bodies make audio and video recordings of open meetings available on the Internet. Reported from the House Committee on Government Transparency and Operation.

**H.B. 912 (Isaac)**, relating to the dismissal of protests against certain decisions and actions of the Texas Commission on Environmental Quality regarding wastewater discharge permits. Reported from the House Committee on Environmental Regulation.

**H.B. 942 (Kacal)**, relating to the storage of certain hazardous chemicals. Reported from the House Committee on Environmental Regulation. As reported, the bill would: (1) authorize a fire marshal to examine an ammonium nitrate storage facility; (2) authorize a local fire department to perform a pre-fire planning assessment on a ammonium nitrate storage facility; (3) require an ammonium nitrate facility to comply with a fire marshal's request to: (a) comply with state and federal health and safety law; (b) comply with NFPA 704; and (c) store ammonium nitrate in specific ways; (4) allow an uncertified fire marshal to examine an ammonium nitrate storage facility; and (5) require an ammonium nitrate facility to remedy any condition for which it is notified by the state .

**H.B. 1036 (Johnson)**, relating to reporting requirements for an injury or death caused by a peace officer. Reported from the House Committee on Emerging Issues in Law Enforcement.

**H.B. 1238 (D. Bonnen)**, relating to requirements for construction and maintenance work zones. Reported from the House Committee on Transportation.

**H.B. 1405 (Leach)**, relating to the availability on the Internet of reports of political contributions or expenditures filed in connection with certain offices. Reported from the House Committee on Government Transparency and Operation.

**H.B. 1516 (Walle)**, relating to the bill of costs provided to a defendant before the costs are payable. Reported from the House Committee on Criminal Jurisprudence.

**H.B. 1789 (Marquez)**, relating to longevity pay for peace officers and firefighters in certain municipalities. Reported from the House Committee on Urban Affairs.

**H.B. 2162 (Simmons)**, relating to municipal regulation of the use of alarm systems and camera systems. Reported from the House Committee on Urban Affairs.

**H.B. 2221 (Huberty)**, relating to the procedures for municipal annexations. Reported from the House Committee on Land and Resource Management. As reported, **the bill would eliminate strategic partnership agreements and require an election prior to annexing most property.**

**H.B. 2263 (Hughes)**, relating to warrants or orders issued to obtain location information from wireless communications devices and to public access to law enforcement or prosecutor requests for certain related location information. Reported from the House Committee on Criminal Jurisprudence.

**H.B. 2529 (Lucio)**, relating to regulation of fireworks by certain municipalities. Reported from the House Committee on Urban Affairs. As reported, the bill would prohibit a home rule city from defining and prohibiting as a nuisance the sale of a firework or similar material outside the limits of the city from a structure at which fireworks or similar materials have been regularly sold during authorized periods since before September 1, 2010.

**H.B. 2633 (Hernandez)**, relating to the release of information regarding motor vehicle accidents. Reported from the House Committee on Judiciary and Civil Jurisprudence.

**H.B. 2642 (Thompson)**, relating to the regulation of charitable bingo and amusement redemption machine game rooms. Reported from the House Committee on Judiciary and Civil Jurisprudence.

**H.B. 2714 (Phillips)**, relating to commercial driver's licenses and commercial learner's permits and the operation of commercial motor vehicles. Reported from the House Committee on Transportation.

**H.B. 2762 (Laubenberg)**, relating to petitions prescribed by law outside of code. Reported from the House Committee on Elections.

**H.B. 2822 (Smithee)**, relating to a notice or document sent by mail or electronic mail by a court, justice, judge, magistrate, or clerk of a judicial court. Reported from the House Committee on Judiciary and Civil Jurisprudence.

**H.B. 2852 (Nevarez)**, relating to municipal rates for water and sewer service charged to public school districts. Reported from the House Committee on Natural Resources.

**H.B. 2870 (Alonzo)**, relating to the regulation of firefighters and fire departments by the Texas Commission on Fire Protection. Reported from the House Committee on Urban Affairs.

**H.B. 3097 (Paul)**, relating to the governance and operation of municipal management districts. Reported from the House Committee on Special Purpose Districts.

**H.B. 3103 (Murphy)**, relating to the operation of a golf cart or a commercial utility vehicle. Reported from the House Committee on Transportation.

**H.B. 3182 (Fallon)**, relating to the maximum service retirement annuity for members of public retirement systems. Reported from the House Committee on Pensions.

**H.B. 3310 (Paul)**, relating to the funding policies, actuarial valuations, and reporting requirements of certain public retirement systems. Reported from the House Committee on Pensions.

**H.B. 3380 (Y. Davis)**, relating to the grounds for and process by which an elected officer of a home-rule municipality may be removed from office. Reported from the House Committee on Urban Affairs.

**H.B. 3462 (Deshotel)**, relating to the creation of regional emergency communication districts. Reported from the House Committee on Homeland Security and Public Safety.

**H.B. 3408 (Guillen)**, relating to predevelopment grants provided to community housing development organizations and notice given regarding the completion of an environmental review by the Texas Department of Housing and Community Affairs. Reported from the House Committee on Urban Affairs.

**H.B. 3791 (Geren)**, relating to the provision of recordings of certain interactions with a peace officer relating to intoxication offenses. Reported from the House Committee on Homeland Security and Public Safety.

**S.B. 97 (Hinojosa)**, relating to regulation of the sale, distribution, possession, use, and advertising of vapor products. Reported from the House Committee on Public Health. As reported, the bill would include vapor products, such as electronic cigarettes, in the existing state regulations that govern the sale, distribution, possession, use, and advertising of cigarettes and other tobacco products. The as-filed version would not have preempted municipal regulations on vapor products, but the version that was reported would likely do so.

**S.B. 309 (Hinojosa)**, relating to public access to boundary, financial, and tax rate information of certain political subdivisions. Reported from the Senate Finance Committee.

**S.B. 1593 (Lucio)**, relating to regulation of fireworks by certain municipalities. Reported from the Senate Finance Committee. As reported, **the bill would prohibit a home rule city from defining and prohibiting as a nuisance the sale or use of a firework or similar material within 5,000 feet of the city limits.**

**S.B. 1812 (Kolkhorst)**, relating to transparency in the reporting of eminent domain authority and the creation of an eminent domain database. Reported from the Senate Business and Commerce Committee.

**S.J.R. 5 (Nichols)**, proposing a constitutional amendment temporarily dedicating a portion of the revenue derived from the state sales and use tax to the state highway fund. Reported from the House Committee on Transportation.

## 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](#).

### Other Finance and Administration

**H.B. 4209 (Capriglione) – Public Funds Investment Act:** would make numerous changes to the Public Funds Investment Act, including: (1) providing that an investing entity may agree to waive sovereign immunity from suit or liability for the purpose of adjudicating a claim to enforce a repurchase agreement or for damages for breach of a repurchase agreement; (2) providing that an investing entity may agree to waive sovereign immunity from suit or liability for the purpose of adjudicating a claim to enforce a guaranteed investment contract or for damages for breach of a guaranteed investment contract; and (3) providing that, to the extent of any conflict, the Act prevails over a conflicting city charter provision regarding the ability to enter into a hedging contract. (Note: City finance officers should closely review this bill.)

**S.B. 2065 (Estes) – Religious Beliefs:** would provide that: (1) a religious organization, an organization supervised or controlled by or in connection with a religious organization, an individual employed by a religious organization while acting in the scope of that employment, or a clergy or minister may not be required to solemnize any marriage, provide services, accommodations, facilities, goods, or privileges for a purpose related to the solemnization, formation, or celebration of any marriage, or treat any marriage as valid for any purpose if the action would cause the organization or individual to violate a sincerely held religious belief; and (2) a refusal to provide services, accommodations, facilities, goods, or privileges under the bill is not the basis for a civil or criminal cause of action or any other action by this state or a political subdivision of this state to penalize or withhold benefits or privileges, including tax exemptions or governmental contracts, grants, or licenses, from any protected organization or individual.

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



# Legislative UPDATE

May 8, 2015  
Number 19

## **Assault on Municipal Annexation Continues: Immediate Action Needed**

A recent edition of the *Legislative Update* reported on a [late session assault on municipal annexation authority](#). That assault has moved into high gear. Home rule cities that annex property unilaterally should contact their legislators now in opposition to [H.B. 2221](#) by Representative Dan Huberty (R – Kingwood) and its Senate companion, [S.B. 1639](#) by Senator Donna Campbell (R – New Braunfels). The bills would do many things, but the most harmful provisions in the bill would require strict voter approval of an annexation of an area with more than 200 residents. (Under the bills, other annexations require a vote if triggered by a petition.) In addition, the bills would eliminate a limited purpose annexation through a strategic partnership agreement.

House Bill 2221 will be heard on the House floor this coming Monday. Make no mistake, these bills would be devastating not only to cities, but to the continued prosperity of the state's economy.

City officials should act *immediately* by contacting their [House](#) and [Senate](#) members to voice opposition. This is serious business, and your legislators need to hear from you now.

## **25 Days Left: Major Issues Include RV Parks, Building Codes, and Eminent Domain**

The 84<sup>th</sup> legislative session has only 25 days remaining. Things are shaping up relatively well for Texas cities, but there is still plenty of time for legislation or amendments that would erode city authority. Other than the annexation limitation legislation mentioned elsewhere in this edition, the following are three of the most important pending issues for city officials:

- **Complete Preemption of City Authority to Regulate the Location of RV Parks and Campgrounds.** Every city should contact their House member(s) in opposition to [H.B. 3266](#) by Ryan Guillen (D – Rio Grande City). The bill has been presented as “streamlining city regulations,” but it goes much, much further.

The substance of the bill would preempt any city regulations on how an RV park is constructed by adopting by reference a national code (NFPA 1194, Standard for Recreational Vehicle Parks and Campgrounds, 2014 Edition in full, except for sections 1.1.1). That’s bad because city councils should be able to decide what standards apply within the city limits.

But what’s really bad is that the bill, in new section 769.004 Health and Safety Code, only allows a city council to regulate certain aspects of RV parks, and only then in a way that is more stringent than the national code:

*Sec. 769.004. EFFECT OF OTHER LAW. A governmental entity may adopt a law, policy, rule, regulation, ordinance, or order that regulates environmental health and sanitation, safety of electrical distribution systems, safety of liquefied petroleum gas storage and dispensing, or fire protection, provided that the law, policy, rule, regulation, ordinance, or order does not impose standards more stringent than the standards under Section 769.003.*

Take a close look at that list. Do you see zoning or other land use controls authorized? No, because they’re not there. The bill as written would preempt any municipal authority to regulate the location of or to prohibit an RV park. City officials should be adamantly opposed to that. Cities dealt with similar legislation throughout the 1980s in relation to manufactured homes. Then, as now, city officials recognize that different forms of housing are necessary to meet the needs of Texas. However, they also recognize that citizens demand that their property values be protected, and that certain uses are incompatible with others. H.B. 3266 in its current form would do just the opposite.

- **Onerous Building Code Requirements for Cities Under 100,000 Population.** [Senate Bill 1679](#) by Senator Don Huffines (R – Dallas) would provide that, when a city council adopts or amends a national building code, a city council must prepare and publish a

complex, detailed, and expensive cost-benefit analysis of the code or amendment and shall hold two public hearings open to public comment on the proposed action.

The provisions of S.B. 1679 presuppose that a city council doesn't seek input or consider the implications of a building code adoption or amendment. More troubling, however, is that the bill amends existing [Section 214.217 of the Local Government Code](#) that was added in 2009 pursuant to a negotiated agreement between homebuilders and cities.

The key component of those negotiations is that the section applies only to larger cities – those over 100,000 population. Moreover, the current section exempts any city that has established an advisory board to seek input on code amendments. (Every city over 100,000 population has one.)

The provisions of S.B. 1679 may make some sense when applied to a large city, but the bill's blanket application to smaller cities is unworkable and punitive. Those cities probably don't need a detailed and expensive analysis for basic code adoption or minor, common-sense code amendments. In addition, many small cities have a hard enough time finding candidates for city council, much less for an additional, unnecessary building code advisory committee. The bill would add unnecessary bureaucracy at the cost of small city taxpayers.

A Senate floor amendment put a population threshold of 40,000 in the bill, but that's not enough. The bill now moves to the House, and the message to your House member is that we are opposed to S.B. 1679, *unless and until it is amended to apply only to cities over 100,000 population.*

- **Eminent Domain Reform Attempts Continue.** The League has been accommodating of modest eminent domain reforms that have taken place in recent sessions. For example, Senate Bill 18 – passed in 2011 – provided numerous protections to landowners throughout the process with much input from the League.

[Senate Bill 479](#) by Senator Charles Schwertner (R – Georgetown) would, in relation to the tolling a property owner's right of repurchase: (1) eliminate the following as elements establishing "actual progress" on a project: (a) the acquisition of a tract or parcel of real property adjacent to the property for the same public use project for which the owner's property was acquired; and (b) for a governmental entity, the adoption by a majority of the entity's governing body at a public hearing of a development plan for a public use project that indicates that the entity will not complete more than one tolling action before the tenth anniversary of the date of acquisition of the property; and (2) require three of five remaining elements to be met to establish actual progress.

Cities often need to acquire property well in advance of a project. Current law allows a city to do so, and to keep possession of the property if it is making progress towards completion. Senate Bill 479 would allow a previous landowner to seek to “repossess” the property, even after being paid fair market value, when the city still needs it. That could lead to a repeated cycle of condemnation and repurchase, which isn’t an efficient use of taxpayer dollars.

The bill has passed the Senate and was recently heard in the House Committee on Business and Industry. City officials with concerns should contact their House member(s) now to express opposition.

[Senate Bill 474](#) by Senator Lois Kolkhorst (R- Brenham) would provide that, if the amount of damages awarded by the special commissioners is at least 20 percent greater than the amount the condemnor offered to pay before the proceedings began or if the commissioners’ award is appealed and a court awards damages in an amount that is at least 20 percent greater than the amount the condemnor offered to pay before the proceedings began, the condemnor shall pay: (1) all costs; and (2) any reasonable attorney’s fees and other professional fees incurred by the property owner in connection with the eminent domain proceeding.

The bill would put cities in an untenable position. A city can’t offer substantially more than the fair market value of property to a landowner. Doing so would be unconstitutional and provide a windfall at the expense of city taxpayers. Thus, the bill would penalize a city for complying with its constitutional duty to protect its taxpaying residents. While the League certainly supports fairness in the condemnation process, further reforms aren’t necessary at this time.

Senate Bill 474 has passed the Senate and been referred to the House Committee on Land and Resource Management. City officials with concerns should contact their House member(s) now to express opposition.

## **Home Rule Cities: Building Permits in the ETJ?**

The Fort Worth Court of Appeals, in the case of [Bizios v. Town of Lakewood Village](#), recently held that a general law city does not have the authority to require building permits in its extraterritorial jurisdiction (ETJ). The court’s refusal to uphold the town’s requirement is based on relatively simple logic: the legislature has not expressly granted the authority to general law cities. The case is being appealed.

Some read dicta in the opinion as confirming the authority of a *home rule* city to require building permits in the ETJ, although that proposition wasn’t being directly questioned. Most expected legislation or a late-session amendment that would attempt to clarify the issue, but that hasn’t yet happened.

Instead, the Collin County auditor has requested an opinion from the attorney general. Request number [RQ-0023-KP](#) asks about the “authority of a home rule municipality to impose building codes and related construction codes in its extraterritorial jurisdiction.”

Interested cities should submit comments on the request.

## **Proposed “Tax Cuts” and What They Might Mean for Cities**

Both the Texas House and the Texas Senate have passed packages of legislation that would cut taxes by \$4 to \$5 billion. The problem is that both chambers take dramatically different approaches, and both seem unwilling to compromise. Depending on which approach is finally adopted, cities might be affected.

### **The Senate Approach**

The Senate has passed three bills as its tax cut package. The first, S.B. 1 by Jane Nelson (R – Flower Mound), would lower school property taxes by increasing the school property tax homestead exemption from \$15,000 to 25 percent of the median home value in the state (\$31,373 for 2016). The bill would not affect city taxes.

The second bill, SB 1760 by Brandon Creighton (R – Conroe), would affect cities by requiring that all property taxing entities wishing to adopt a tax rate that exceeds the effective rate do so by a vote of at least 60 percent of the governing body. This requirement was added to the bill through an amendment on the Senate floor by Senator Paul Bettencourt (R – Houston). (Senator Bettencourt also authored S.B. 182, the harmful revenue cap bill.) The amendment was not filed as a stand-alone bill, nor did it receive a hearing in any committee.

What effect will a 60 percent vote requirement have on city property taxes? Most cities currently require only a simple majority vote to adopt a tax rate. The super-majority requirement in the amendment appears to only affect cities with seven, nine, or 11-plus regularly voting members, though different home rule charter provisions may create special cases or exceptions. Most general law cities with three or five councilmembers would appear to be unaffected, because a simple majority in such cities already equates to 60 percent.

In those cities affected by the 60 percent rule, the net effect will be to add one additional councilmember vote to the number needed to adopt a tax rate exceeding the effective rate. For example, cities with seven voting councilmembers would need five votes to adopt such a tax rate instead of four.

The Senate’s third tax relief bill, S.B. 8 by Charles Schwertner (R – Georgetown), would lower the state’s business franchise taxes primarily for smaller businesses. The bill would not affect city taxes.

Further, the Senate this Tuesday passed a bill, S.B. 279 by Kirk Watson (D – Austin), that would give cities the option to adopt a property tax homestead exemption from city taxes at a fixed dollar amount (current law permits city homestead exemptions only by a percentage of value). While this exemption would be optional, the bill also has a provision, as does S.B. 1, that prevents cities from reducing or repealing any homestead exemption in place for tax year 2014 for ten years.

### **The House Approach**

The House has passed legislation that focuses on sales and franchise taxes only, and it does not address property taxes like the Senate does. The first bill, H.B. 31 by Dennis Bonnen (R – Angleton), would lower the state’s sales tax from 6.25 percent to 5.95 percent. City sales taxes would be unaffected.

The second bill, H.B. 32 by the same author, would lower the state’s business franchise tax. The bill differs from the Senate version in that it would apply more uniformly to businesses of all sizes. Again, cities would not be impacted.

### **What It All Means**

The Senate’s approach to cutting taxes would affect cities to some degree, while the House’s version would not. Neither version currently contains harmful revenue caps, but all bills will need to be watched carefully for harmful amendments to that effect.

## **Payday Lending Clearinghouse Updates**

The League’s “Payday Lending Clearinghouse” webpage, available at [www.tml.org/payday-updates](http://www.tml.org/payday-updates), includes information related to the regulation of payday and auto title lenders. It is updated from time-to-time to reflect recent developments. Interested city officials should note that the list of cities that have adopted regulations is expanding. An updated list is available on the webpage.

## **City Officials Testify**

When the legislature is in session, nothing compares to the effectiveness of city officials testifying at the Capitol. City officials who take their time to travel to Austin to speak out on important city issues should be applauded by us all. The League extends its thanks to all those who have vigilantly represented cities during the legislative session.

- Alonzo Linan, Assistant Director of Transportation and Public Works, Fort Worth
- Anita Burgess, City Attorney, Denton

- Arturo Rodriguez, Director of Public Health, Brownsville
- Beth Van Duyne, Mayor, Irving
- Brooks Bennett, Assistant City Manager, Round Rock
- Chris Watts, Mayor, Denton
- Dana Burghdoff, Deputy of Planning and Development, Fort Worth
- Dave Carter, Assistant Director of Development Services, Richardson
- J. Ross Lacy, Councilmember, Midland
- Jerry Morales, Mayor, Midland
- John Dugan, Planning and Community Development Director, San Antonio
- John Steiner, Assistant City Attorney, Austin
- Katherine Caffrey, Assistant City Manager, Cedar Park
- Martin Heines, Mayor, Tyler
- Mary Beth Stevenson, Assistant City Attorney, Houston
- Patrick Walsh, Director of Planning, Houston
- Paul Wendland, Assistant City Attorney, San Antonio
- Randy Zamora, Division Chief, Houston
- Rolando Vela, Town Manager, Laguna Vista
- Terry Trevino, Executive Director of Economic Development, Seguin
- Virginia Collier, City Planner, Austin

## **Significant Floor Actions**

**H.B. 1953 (D. Bonnen)**, relating to the deadline for counties and municipalities to provide notice of a proposed property tax rate. Passed the House. As passed, the bill would allow a city or county to provide the required property tax rate notice not later than the later of September 1 or the 30th day after the first date the taxing unit receives each applicable certified appraisal roll. (Note: This is a TML priority bill.)

**H.B. 2049 (Darby)**, relating to indemnification and duties of engineers and architects under certain governmental contracts. Passed the House. As passed, the bill would prohibit a city from including a “duty to defend” clause in an engineering contract. City officials in cities that are frequently using the services of an engineer for construction projects should carefully review this bill and contact their legislator(s) with concerns.

**S.B. 714 (Hall)**, relating to the authority of the governing body of a local authority to impose a civil penalty for certain violations recorded by an automated traffic control system or a photographic traffic signal enforcement system. Passed the Senate. As passed, the bill would prohibit a city from operating a red light camera system.

**S.J.R. 20 (Watson)**, proposing a constitutional amendment authorizing the governing body of a political subdivision other than a school district to adopt an exemption from ad valorem taxation of a portion, expressed as a dollar amount, of the market value. Passed the Senate.

**S.J.R. 60 (Campbell)**, proposing a constitutional amendment authorizing the governing body of a political subdivision to adopt a local option exemption from ad valorem taxation of a portion, expressed as a dollar amount, of the market value. Passed the Senate.

## **Significant Committee Actions**

**H.B. 134 (Simpson)**, relating to certain information included with ballot propositions for elections to authorize state and local general obligation bonds. Reported from the House Committee on Elections.

**H.B. 187 (S. Thompson)**, relating to unlawful employment practices regarding discrimination in payment of compensation. Reported from the House Committee on Business and Industry.

**H.B. 1182 (Shaheen)**, relating to ballot propositions authorizing political subdivisions to issue bonds. Reported from the House Committee on Elections.

**H.B. 1283 (Simmons)**, relating to a proposition to approve the issuance of bonds or other debt. Reported from the House Committee on Elections.

**H.B. 1380 (Flynn)**, relating to transparency requirements for the disclosure of debt information to voters. Reported from the House Committee on Elections.

**H.B. 1872 (Murphy)**, relating to the authority of certain general-law municipalities to restrict sex offenders from child safety zones in the municipality. Reported from the House Committee on Urban Affairs.

**H.B. 1949 (Springer)**, relating to the annexation of county roads. Reported from the House Committee on Land and Resource Management.

**H.B. 2440 (Paddie)**, relating to the regulation of transportation network companies. Reported from the House Committee on Transportation. Any city that regulates transportation network companies (e.g., Uber/Lyft) should carefully review the provisions of this bill.

**H.B. 3042 (G. Bonnen)**, relating to access to and review of information by a law enforcement agency regarding a potential employee of the agency. Reported from the House Committee on Homeland Security and Public Safety.

**H.B. 3266 (Guillen)**, relating to the construction standards for Recreational Vehicle Parks and Campgrounds. Reported from the House Committee on Culture, Recreation and Tourism. (See detailed “25 Days Left” article elsewhere in this edition.)

**H.B. 3428 (Deshotel)**, relating to the temporary continuation of utility service for real property of a decedent. Reported from the House Committee on State Affairs.

**H.B. 3929 (Fletcher)**, relating to the use of automatic license plate reader systems. Reported from the House Committee on Emerging Issues in Law Enforcement.

## **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](#). There were no city-related bills filed this week.

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

**COUCIL MEETING**

**5-14-2015**

**AGENDA ITEM #3**

**EMS COLLECTION SERVICES AGREEMENT**

STATE OF TEXAS

§

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF HARRIS

§

§

**AGREEMENT FOR COLLECTION SERVICES OF DELINQUENT EMERGENCY MEDICAL SERVICES ACCOUNTS**

THIS AGREEMENT is made and entered into by and between CITY OF HUMBLE, TEXAS, acting herein by and through its governing body, hereinafter referred to as "CITY" and LINEBARGER GOGGAN BLAIR & SAMPSON, LLP, hereinafter referred to as "**Linebarger.**"

**WITNESSETH:**

WHEREAS, This Agreement for Delinquent Ambulance Account Collection Services is exempt from competitive bidding pursuant to Chapter 262, Texas Local Government Code.

WHEREAS, CITY OF HUMBLE, TEXAS is a "covered entity" as defined in the Health Insurance Portability and Accountability Act of 1996, as amended ("HIPAA") and the Electronic Transaction, Security and Privacy Standards (the "Standards") promulgated by the Department of Health and Human Services ("HHS") thereunder, which Standards are set forth in 45 C.F.R. Parts 142, 160, 162 and 164.

WHEREAS, CITY's direct and indirect use and disclosure of individually identifiable health information is subject to HIPAA and the Standards;

WHEREAS, CITY is desirous of obtaining services to assist in the collection of CITY delinquent accounts receivable;

WHEREAS, Linebarger is, for purposes of the Administrative Simplification provisions of the Health Insurance Portability and Accountability Act of 1996, as amended, and the Standard published thereunder a "Business Associate;" and

WHEREAS, Linebarger wishes to provide third party accounts receivable collection services upon the terms and conditions herein stated.

NOW THEREFORE, in consideration of the foregoing covenants and promises, the adequacy and sufficiency of which is hereby acknowledged, the parties mutually agree to the following terms and conditions:

**I.**

CITY agrees to contract and does hereby contract with Linebarger to enforce the collection of delinquent Emergency Medical and Transport Services accounts (hereinafter "delinquent accounts") pursuant to the terms and conditions described in this Agreement. This Agreement supersedes all prior oral and written agreements between the parties, and can only be amended if done so in writing and signed by all parties. Furthermore, this Agreement cannot be transferred or assigned by either party without the written consent of all parties.

Linebarger shall perform third party collection services on referred patient accounts receivable

within the limits of the Health Insurance Portability and Accountability Act, the Health and Human Services Department Standards for Individually Identifiable Health Information, 45 C.F.R. Parts 142,160, 162 and 164, the Fair Debt Collection Practices Act, 15 U.S.C. 1692 et.seq., applicable Medicare and Medicaid rules and regulations and other state, federal and local laws.

## **II.**

### **A. Referrals**

CITY agrees to refer all delinquent accounts with a minimum collectible amount of twenty-five dollars (\$25.00) or more by electronic or magnetic medium, in a mutually agreed upon format, to Linebarger for collection, on or about the first (1<sup>st</sup>) and fifteenth (15<sup>th</sup>) day of each month. An account is considered delinquent when not paid within one hundred and twenty (120) days from last payment activity posted on the bill and has a minimum collectible amount of twenty-five dollars (\$25.00). However, CITY may refer accounts in default to Linebarger prior to becoming delinquent, at CITY's option. CITY will provide Linebarger with copies of, or access to, the information and documentation reasonably necessary to collect the fees and fines that are subject to this Agreement. Should it become necessary for Linebarger to provide computer hardware, software, programming services and/or in-house personnel to CITY, in order for this Agreement to be performed, a separate Agreement and fee structure shall be negotiated and agreed to in writing by both parties hereto prior to the commencement of work.

Linebarger shall perform third party collection services on referred patient accounts receivable on behalf of CITY on debts that are in default as determined by CITY. The CITY may from time-to-time specify in writing additional actions that should be taken by LINEBARGER in connection with the collection of the Delinquent Ambulance Services Accounts that are subject to this AGREEMENT. CITY further constitutes and appoints LINEBARGER as CITY's attorneys to sign all legal instruments, pleadings, drafts, authorizations and papers as shall be reasonably necessary to pursue collection of the CITY's claims.

### **B. Necessary Information to Effectuate Services**

CITY authorizes Linebarger to commence customary and standard third party collection procedures to effectuate payment of a referred account when CITY provides Linebarger with the patient/responsible party information and which pertains to a patient's account receivable.

Linebarger has determined that, in order to perform these services for the CITY specified herein, the following information regarding the patient to whom healthcare services were rendered and the responsible party for payment of such services (if not the patient) constitutes information regarding the patient and the responsible party that may be needed by Linebarger.

Linebarger understands that the CITY is relying on Linebarger's determination of the minimum information it requires in connection with Linebarger services under this Agreement. If, in connection with performing its services hereunder, Linebarger determines that it needs or requires additional information from the CITY regarding the patient or responsible party, as the case may be, Linebarger's request for such information will be considered a representation by Linebarger that the requested information is reasonable and necessary for the performance of its services under this Agreement.

The parties agree that the following information may be necessary for Linebarger to reasonably effectuate services under this Agreement:

- (A) Name and address of responsible party;
- (B) Name and address of patient;
- (C) Date of birth of responsible party;
- (D) Date of birth of patient;
- (E) Social security number of responsible party;
- (F) Social security number of patient;
- (G) Payment history pertaining to the account;
- (H) Name and address of any healthcare provider and/or health plan pertaining to the account;
- (I) Driver's license number of responsible party if available;
- (J) Driver's license number of patient, if available;
- (K) Upon Linebarger's receipt of a written request from patient requesting verification of the account information, CITY shall provide Linebarger with an itemization of the services and the date(s) such service(s) were rendered to the patient and which pertain to the account receivable referred to Linebarger pursuant to this Agreement; and
- (L) Insurance information.

The parties agree that each of the above listed items is reasonably necessary for Linebarger to perform services under this Agreement and to comply with applicable law.

### III.

Linebarger shall have the authority to negotiate installment payment plans within the recommended framework as described below on all delinquent accounts of less than one (1) year old.

Account Balance	Months to Pay
\$300 - \$600	3 months
\$600 - \$900	6 months
\$ 900 +	9 months

Linebarger shall have the authority to fully negotiate, on behalf of the CITY, account settlement amortization within the recommended framework as listed below for accounts when the settlement amount is paid in full:

Over one (1) year, but under 2	20% reduction
Over two (2) years, but under 3	30% reduction
Over three (3) years, but under 4	50% reduction
Over four (4) years, but under 5	75% reduction
Over five (5) years	Written off

Linebarger shall be responsible for monitoring all accounts in their possession for compliancy to negotiated agreements. Linebarger shall refer all payments directly to the CITY's destination of choice. Additionally, Linebarger shall send any associated account information to CITY's Emergency Medical Service Billing Department.

Upon written notification to Linebarger, CITY shall be permitted to withdraw any patient account receivable referred to Linebarger. Linebarger agrees to return all data and information relating to such patient account receivable to CITY within thirty (30) days of its receipt of the notice of withdrawal.

Linebarger reserves the right to return all accounts not collected within one (1) year of referral by CITY, as well as any accounts identified as being in bankruptcy. Additionally, Linebarger agrees to identify annually any referred accounts deemed uncollectible and return these accounts to the City. Upon return of these accounts, neither party will have any obligation to the other party to this Agreement.

#### IV.

Linebarger shall indemnify and hold CITY harmless from and against all liabilities, losses and/or costs arising from claims for damages, or suits for losses or damages, including reasonable costs and attorney's fees, which may arise as a result of Linebarger's performance of the services described in this Agreement. The indemnity provision of this contract shall have no application to any claim or demand that results from the sole negligence or fault of CITY, its officers, agents, employees or contractors. Furthermore, in the event of joint and/or shared negligence or fault of CITY and Linebarger, responsibility and indemnity, if any, shall be apportioned in accordance with Texas law and without waiving any defenses of either party. The provisions of this paragraph are intended for the sole benefit of the parties hereto and are not intended to create or grant any right, contractual or otherwise, to any other persons or entities.

#### V.

##### **A. Limitations on Use and Disclosure of Minimum Necessary Information**

The parties agree that Linebarger may use and disclose the above listed information for the proper management and administration of Linebarger and to carry out the legal responsibilities of Linebarger, including but not limited to its duties under the Fair Debt Collection Practices Act and as otherwise provided in this Agreement.

##### **B. Role Based Controls**

Linebarger agrees to use reasonable efforts and implement reasonable controls to limit access, use and further disclosure, in whole or in part, of the [Information] to those employees, officers, directors, authorized agents, vendors and subcontractors whose ability to perform their job functions or render services to Linebarger may require such access, use or disclosure of Information. Authorized agents, vendors and subcontractors of Linebarger include, but may not be limited to, its attorneys, accountants and accounting service providers, providers of hardware, software and middleware used by us in connection with services to the CITY, technical support service providers, letter services, location information services, and phone information services.

CITY shall have the right to audit Linebarger's methods, practices, procedures and/or records as they pertain to this Agreement.

##### **C. Electronic Data Exchange**

CITY and Linebarger shall adhere to the electronic data exchange protocols as provided in Health and Human Services Department Standards for Individually Identifiable Health Information, 45 C.F.R. Parts 142. The following encryption and sender/receiver protocols shall be adhered to by the parties throughout the term of this Agreement:

128bit encryption on Point-to-Point Tunneling Protocol.

## VI.

CITY agrees to pay to Linebarger, as compensation for the services provided pursuant to this Agreement, thirty (30%) percent of the total amount collected on all accounts referred to Linebarger. All compensation shall become the property of Linebarger at the time of payment. CITY shall pay over said funds on a monthly basis by check.

## VII.

This AGREEMENT shall be effective May 15, 2015, and shall expire on May 14, 2020, unless extended as hereinafter provided.

Unless prior to sixty (60) days before the Expiration Date, the CLIENT or the FIRM notifies the other in writing that it does not wish to continue this AGREEMENT beyond its initial term, this AGREEMENT shall automatically extend for two additional one year periods without the necessity of any further action by either party. In the absence of any such sixty (60) day notice by either the CLIENT or the FIRM, the AGREEMENT shall continue to automatically renew for additional and successive one-year terms in the same manner at the end of each renewal period, not to exceed three (3) renewal periods.

Either party may terminate this Agreement, upon thirty (30) days written notice to the other party, with or without cause.

The effective date of any termination by CITY shall be sixty (60) days from the date the notice of termination is received in writing by Linebarger; said sixty (60) day period being deemed adequate for the purpose of Linebarger in winding down its affairs with regards to work in progress. In the case of termination by Linebarger, the effective date of termination shall be sixty (60) days from the date notice of termination is received.

CITY is entitled, but is not required, to refer additional accounts to Linebarger after notice of termination has been received by Linebarger. In any event, Linebarger shall be entitled to payment of its fee, pursuant to the terms of this Agreement, for all amounts collected on referred accounts during the sixty (60) day "winding down" period. At the end of that period, all accounts shall be returned to CITY by Linebarger.

To the extent feasible and regardless of the reason for termination of this Agreement, Linebarger shall return or destroy all protected health information [as defined by the Health and Human Services Department Standards for Privacy of Individually Identifiable Health Information, 45 C.F.R. Parts 160 and 164], received from, or created or received by Linebarger on behalf of the CITY that Linebarger still maintains in any form. Linebarger shall retain no copies of such information or, if such return or destruction is not feasible, Linebarger shall extend the protections of this Agreement to the protected health information and limit further uses and disclosures to those purposes that make the return or destruction of the information infeasible.

## VIII.

### **A. Transfer and Assignment**

Linebarger shall not, without the prior written consent of CITY, assign, transfer, or otherwise dispose of this Agreement, any claim thereunder, any interest therein, or any moneys due or to become due thereunder. Such consent shall not be unreasonably withheld.

### **B. Use of Subcontractors or Agents**

To the extent Linebarger uses agents or subcontractors to assist it in performance of services under this Agreement and performance by the agents or subcontractors necessitates their access to, use or disclosure of any item of Information, Linebarger will not provide its agents or subcontractors any Information unless the agent or subcontractor has agreed, in writing, that the provisions of this Agreement relating to the use, access, disclosure or audit of information are binding upon and applicable to the agent or subcontractor to the same extent such provisions are binding on, and applicable to, Linebarger.

### **C. Access to Subcontractor or Agency Agreements**

Linebarger shall provide CITY with copies of any subcontractor or agent contracts upon request throughout the term of this Agreement.

## IX.

### **A. Healthcare Provider Assurances**

In addition to all other representations, terms and conditions provided in this Agreement, CITY represents and agrees that:

- (1) Accounts referred to Linebarger pursuant to this Agreement are in default;
- (2) CITY has and shall obtain throughout the term of this Agreement, all necessary consents under 45 C.F.R. § 164.506(c), sufficient to permit the disclosure of protected health information to Linebarger and to permit Linebarger to perform services incidental to this Agreement;
- (3) The uses and disclosures of protected health information under this Agreement are consistent and in accordance with CITY's privacy policies and procedures adopted pursuant to the Health and Human Services Department Standards for Individually Identifiable Health Information, 45 C.F.R. Parts 142,160, 162 and 164;
- (4) CITY shall immediately notify Linebarger of any restrictions placed on the use of protected health information pertaining to a referred account with sufficient detail so as to allow Linebarger to honor such restrictions;
- (5) If CITY knows or has reason to know that the consumer for whom it has or does provide service disputes the account, is represented by an attorney or has filed bankruptcy, CITY shall notify Linebarger of this knowledge upon receipt thereof;

## **B. Business Associate Assurances**

In addition to all other representations, terms and conditions provided in this Agreement, Linebarger represents and agrees that with respect only to the information provided by the CITY or "health information" obtained by Linebarger in connection with services rendered for the CITY under the Agreement that:

- (1) Linebarger shall not use or further disclose Information pertaining to the recipient of CITY's services or any responsible party on a referred account other than as permitted or required by this Agreement or as required by law;
- (2) Linebarger shall use appropriate safeguards to prevent the use or disclosure of the Information pertaining to the recipient of CITY's services or any responsible party on a referred account other than as provided for in this Agreement;
- (3) Linebarger shall notify CITY of any use or disclosure of the information not provided for by this Agreement of which it becomes aware;
- (4) Linebarger shall make available protected health information in accordance with the Health and Human Services Department Standards for Privacy of Individually Identifiable Health Information, 45 C.F.R. § 164.524;
- (5) Linebarger shall make available for amendment and incorporate any amendments to protected health information in accordance with the Health and Human Services Department Standards for Privacy of Individually Identifiable Health Information, 45 C.F.R. § 164.526;
- (6) CITY has determined that the uses and disclosures of the Information specified in this Agreement, whether by CITY, Linebarger or their authorized agents and subcontractors are made and authorized as part of treatment, payment and healthcare operations relating to the CITY. Linebarger will use its reasonable best efforts to maintain records of any use or disclosure of Information not provided for in this Agreement by Linebarger, its officers, directors, employees, agents and subcontractors and, to the extent known by Linebarger, report to the CITY any use or disclosure by such persons not authorized by this Agreement and provide such information to the CITY upon written request of the CITY, which request shall be made only in connection with an accounting request made to the CITY under the then applicable HIPAA Standards. Information regarding any unauthorized use or disclosure of Information shall be maintained by Linebarger for a period of not less than six (6) years from the date of such unauthorized use or disclosure.
- (7) Linebarger shall make its internal practices, books and records relating to the use and disclosure of protected health information received from, or created or received by Linebarger on behalf of the CITY, available to the Health and Human Services Secretary for the purposes of determining the CITY's compliance with the Health and Human Services Department Standards for Individually Identifiable Health Information, 45 C.F.R. Parts 142, 160, 162 and 164.
- (8) Linebarger shall train appropriate staff so as to assure compliance with this Agreement and the Health and Human Services Department Standards for Individually Identifiable Health Information, 45 C.F.R. Parts 142, 160, 162 and 164.
- (9) Linebarger's obligation to provide Information, to make corrections or amendments to Information, to respond to the written instruction/request of the CITY; or to deliver Information and documentation to the CITY shall only be as directed, in writing, by the CITY.

**X.**

## **A. Document Retention and Availability**

In addition to the provisions detailed in Section 7.2 of this Agreement, Linebarger shall maintain

all books, documents, papers, and other evidence pertaining to costs incurred, labor expended, and work and services performed in connection with this Agreement and shall make such materials available at this office at reasonable times during the Agreement period, and copies thereof shall be furnished upon request to authorized representatives of CITY.

**B. Document Retention Necessary to Verify Costs**

Pursuant to 42 U.S.C. 1395X (v)(1)(I) and 42 C.F.R. 402.300 - 402.304, the parties agree that Linebarger shall, until the expiration of four (4) years after the furnishing of the services pursuant to this Agreement, retain and make available, upon written request by the Secretary of the US. Department of Health and Human Services, or upon written request by the U.S. Comptroller General, or any of their duly authorized representatives, the contact and books, documents and records of Linebarger that are necessary to verify the nature and extent of the costs of the services under this Agreement.

**C. Limitations on Interaction with Recipients of CITY's Services**

Linebarger's communications with any recipient of CITY's services shall be limited to communications incidental to its performance of accounts receivable collection services to effectuate payment. Unless otherwise agreed by the parties in writing, Linebarger shall not be permitted to provide recipients of CITY's services with any information pertaining to services rendered on their behalf or account information. Any such requests for information shall be the sole responsibility of CITY.

**D. Audit**

Linebarger shall make the preceding records available for an audit at its office at reasonable times upon reasonable prior written notice to Linebarger during the Agreement period, said audit to be performed by CITY's patient accounting staff, CITY's internal auditors or their outside accounting firm selected and compensated by CITY.

XI.

**A. Security**

Linebarger shall at all times during this Agreement maintain security procedures in accordance with the Health and Human Services Department Standards for Security of Individually Identifiable Health Information, 45 C.F.R. Parts --. (The final Security Standards have not been released as of the date of this document.)

**B. Maintenance of Confidential Information**

Linebarger agrees to hold in confidence and safeguard all information that is submitted or provided by CITY or any data, information, discoveries, materials and compilations developed pursuant to this Agreement (collectively referred to as "Information").

Linebarger agrees not to (1) use such Information for its own benefit or for the benefit of others, (2) to reproduce such Information, (3) to disclose Information to others without the prior written consent of CITY or (4) to disclose any information received of CITY pursuant to this Agreement that would violate the requirements of the Health and Human Services Department Standards for Privacy of

Individually Identifiable Health Information, 45 C.F.R. Parts 160 and 164 if done by the CITY.

Linebarger further represents that neither Linebarger, nor any agents or subcontractors of Linebarger, will disclose any Information other than as permitted or required by this Agreement or law.

Linebarger will take reasonable precautions to prevent the use or disclosure of Information other than as provided in this Agreement or required by law and will report any use or disclosure of Information not allowed under this Agreement or required by law to CITY.

In addition, Linebarger represents and agrees that any agents or subcontractors of Linebarger shall be contractually required to agree to the same restrictions and conditions pertaining to the use and disclosure of Information as required by Linebarger pursuant to this Agreement.

## **XII.**

For purposes of sending notice under the terms of this Agreement, all notices from CITY shall be sent to Linebarger by certified United States mail, or delivered by hand or by courier, and addressed as follows:

Linebarger Goggan Blair & Sampson, LLP  
Attention: Director of Client Services  
The Terrace II  
2700 Via Fortuna Drive  
Suite 400  
Austin, TX 78746

## **XIII.**

This Agreement is made and is to be interpreted under the laws of the State of Texas. Venue shall be in Harris County.

In the event that any provision(s) of this Agreement shall for any reason be held invalid, illegal or unenforceable, the invalidity, illegality or unenforceability of that provision(s) shall not affect any other provision(s) of this Agreement, and it shall further be construed as if the invalid, illegal or unenforceable provision(s) had never been a part of this Agreement.

## **XIV.**

In consideration of the terms and compensation herein stated, Linebarger hereby accepts said contract for services and undertakes performance of said Agreement as set-forth above.

This Agreement is executed on behalf of CITY by the presiding officer of its governing body who is authorized to execute this instrument by order heretofore passed and duly recorded in its official minutes.

This Agreement may be executed in any number of counterparts, and each counterpart shall be deemed an original for all purposes. Signed facsimiles shall be binding and enforceable.

WITNESS the signatures of all parties hereto on the dates so indicated.

CITY OF HUMBLE, TEXAS:

By \_\_\_\_\_

Title \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
*(Authorized Representative)*

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

By \_\_\_\_\_  
*Richard S. Hill*  
Partner

**COUCIL MEETING**

**5-14-2015**

**AGENDA ITEM #4**

**COURT FEES/FINES AND UTILITY  
COLLECTIONS SERVICES AGREEMENT**

## **Contract for Fines and Fees Collection Services**

STATE OF TEXAS

COUNTY OF HARRIS COUNTY

THIS CONTRACT (hereinafter "AGREEMENT") is made and entered into by and between City of Humble, acting herein by and through its governing body, hereinafter styled "CLIENT", and Linebarger Goggan Blair & Sampson, LLP, hereinafter styled "FIRM".

### **Article I**

#### *Nature of Relationship and Authority for Contract*

1.01 The parties hereto acknowledge that this AGREEMENT creates an attorney-client relationship between CLIENT and FIRM.

1.02 The CLIENT hereby employs the FIRM to provide the services hereinafter described for compensation hereinafter provided.

1.03 This AGREEMENT is entered into pursuant to and as authorized by Subsection (a) of ART. 103.0031, Texas Code of Criminal Procedure.

### **Article 2**

#### *Scope of Services*

2.01 CLIENT agrees to employ and does hereby employ FIRM to provide specific legal services provided herein and enforce the collection of delinquent court fees and fines and utility accounts that are subject to this AGREEMENT, pursuant to the terms and conditions described herein. Such legal services shall include but not be limited to recommendations and legal advice to CLIENT to take legal enforcement action; representing CLIENT in any dispute or legal challenge over authority to collect such court fees and fines; defending CLIENT in litigation or challenges of its collection authority; and representing CLIENT in collection interests in bankruptcy matters as determined by FIRM and CLIENT. This AGREEMENT supersedes all prior oral and written agreements between the parties regarding court fees and fines, and can only be amended if done so in writing and signed by all parties. Furthermore, this contract cannot be transferred or assigned by either party without the written consent of all parties.

2.02 The CLIENT may from time-to-time specify in writing additional actions that should be taken by the FIRM in connection with the collection of the fines and fees that are subject to this AGREEMENT. CLIENT further constitutes and appoints the FIRM as CLIENT's attorneys to sign all legal instruments, pleadings, drafts, authorizations and papers as shall be reasonably necessary to pursue collection of the CLIENT's claims.

2.03 Fines and fees that are subject to this AGREEMENT are those that are more than sixty (60) days past due as of the effective date hereof and those that become more than sixty (60) days past due during the term hereof. As used in this section, "more than 60 days past due" has that meaning assigned by Subsection (f) of Art. 103.0031, Texas Code of Criminal Procedure [as amended by Senate Bill 782, 78th Legislature (2003), effective June 18, 2003]. The meaning assigned to the phrase "more than 60 days past due" shall, for the term and purposes of this AGREEMENT, survive any future amendments to, or repeal of, Article 103.0031, Texas Code of Criminal Procedure, or any parts thereof.

2.04 The CLIENT agrees to provide to the FIRM data regarding any fines and fees that are subject to this AGREEMENT. The data shall be provided by electronic medium in a file format specified by the FIRM. The CLIENT and the FIRM may from time-to-time agree in writing to modify this format. The CLIENT shall provide the data to the FIRM not less frequently than monthly.

2.05 The CLIENT agrees to provide to the FIRM data regarding any utility accounts that are subject to this AGREEMENT. The data shall be provided by electronic medium in a file format specified by the FIRM. The CLIENT and the FIRM may from time-to-time agree in writing to modify this format. The CLIENT shall provide the data to the FIRM no less frequently than monthly.

2.06 The FIRM, in all communications seeking the collection of fines and fees, shall direct all payments directly to the CLIENT at an address designated by the CLIENT. If any fines and fees are paid to the FIRM, said payments shall be expeditiously turned over to the CLIENT.

### **Article 3** *Compensation*

3.01 The CLIENT agrees to pay the FIRM as compensation for the services required hereunder thirty (30%) percent of the total amount of all the fines and fees [exclusive of any collection fee assessed by the CLIENT pursuant to Subsection (b) of Article 103.0031, Texas Code of Criminal Procedure] subject to the terms of this AGREEMENT as set forth in Section 2.03 above that are collected by the CLIENT during the term of this AGREEMENT. For citations that occurred prior to June 18, 2003 that are referred to the FIRM where the collection fee is not applicable, the CLIENT agrees to pay the FIRM as compensation for services rendered hereunder zero (0%) percent of the total amount of all the fines and fees collected during the term of this agreement. All compensation shall become the property of the FIRM at the time payment of the fines and fees is made to the CLIENT.

3.02 The CLIENT agrees to pay the FIRM as compensation for the services required hereunder thirty (30%) percent of the total amount collected on all the utility accounts referred to the FIRM. All compensation shall become the property of the FIRM at the time payment of the utility accounts is made to the CLIENT.

3.03 The CLIENT shall pay the FIRM by the twentieth day of each month all compensation earned by the FIRM for the previous month as provided in this Article 3. The CLIENT shall provide an accounting showing all collections for the previous month with the remittance.

### **Article 4** *Intellectual Property Rights*

4.01 The CLIENT recognizes and acknowledges that the FIRM owns all right, title and interest in certain proprietary software that the FIRM may utilize in conjunction with performing the services provided in this AGREEMENT. The CLIENT agrees and hereby grants to the FIRM the right to use and incorporate any information provided by the CLIENT ("CLIENT Information") to update the databases in this proprietary software, and, notwithstanding that CLIENT Information has been or shall be used to update the databases in this proprietary software, further stipulates and agrees that the CLIENT shall have no rights or ownership whatsoever in and to the software or the data contained therein, except that the CLIENT shall be entitled to obtain a copy of such data that directly relates to the CLIENT's accounts at any time.

4.02 The FIRM agrees that it will not share or disclose any specific confidential CLIENT Information with any other company, individual, organization or agency, without the prior written consent of the CLIENT, except as may be required by law or where such information is otherwise publicly available. It is agreed that the FIRM shall have the right to use CLIENT Information for internal analysis, improving the proprietary software and database, and generating aggregate data and statistics that may inherently contain CLIENT Information. These aggregate statistics are owned solely by the FIRM and will generally be used internally, but may be shared with the FIRM's affiliates, partners or other third parties for purposes of improving the FIRM's software and services.

## **Article 5**

### *Costs*

5.01 The FIRM and CLIENT recognize that certain costs may be incurred in the process of providing any additional services contemplated in Section 2.02 above or in providing any special litigation services. The CLIENT agrees that all such costs shall be billed to the CLIENT, but that the FIRM will either (i) advance such costs on behalf of the CLIENT or, (ii) when possible, arrange with the vendor or agency providing the service that the costs of services will not be paid unless and until such costs are recovered by the CLIENT from the debtor.

5.02 The CLIENT acknowledges that the FIRM may provide such services with its own employees or with other entities or individuals who may be affiliated with the FIRM, but the FIRM agrees that any charges for such services will be reasonable and consistent with what the same services would cost if obtained from a third party.

5.03 The CLIENT agrees that upon the recovery of such costs, the CLIENT will (i) pay the FIRM for any such costs that have been advanced by the FIRM or performed by the FIRM and (ii) pay any third party agency or vendor owed for performing such services.

5.04 The FIRM agrees to reimburse the CLIENT for the costs of the activation of the collection module by the CLIENT'S software vendor.

## **Article 6**

### *Term and Termination*

6.01 This AGREEMENT shall be effective May 15, 2015 and shall expire on May 14, 2020, unless extended as hereinafter provided.

6.02 Unless prior to sixty (60) days before the Expiration Date, the CLIENT or the FIRM notifies the other in writing that it does not wish to continue this AGREEMENT beyond its initial term, this AGREEMENT shall be automatically extended for an additional one year period without the necessity of any further action by either party. In the absence of any such sixty (60) day notice by either the CLIENT or the FIRM, the AGREEMENT shall continue to automatically renew for additional and successive one-year terms in the same manner at the end of each renewal period.

6.03 If, at any time during the initial term of this AGREEMENT or any extension hereof, the CLIENT determines that the FIRM's performance under this AGREEMENT is unsatisfactory, the CLIENT shall notify the FIRM in writing of the CLIENT's determination. The notice from the CLIENT shall specify the particular deficiencies that the CLIENT has observed in the FIRM's performance. The FIRM shall have sixty (60) days from the date of the notice to cure any such deficiencies. If, at the conclusion of that sixty (60) day remedial period, the CLIENT remains unsatisfied with the FIRM's performance, the CLIENT may terminate this AGREEMENT effective upon the expiration of thirty (30) days following the date of written notice to the FIRM of such termination ("Termination Date").

6.04 Whether this AGREEMENT expires or is terminated, the FIRM shall be entitled to continue to collect any items and to pursue collection of any claims that were referred to and placed with the FIRM by the CLIENT prior to the Termination Date or Expiration Date for an additional ninety (90) days following termination or expiration. The CLIENT agrees that the FIRM shall be compensated as provided by Article 3 for any such item or pending matters during the ninety (90) day period.

6.05 The CLIENT agrees that the FIRM shall be reimbursed for any costs advanced and shall be paid for any services performed pursuant to Article 5 when such costs are recovered by or on behalf of the CLIENT, regardless of the date recovered. It is expressly agreed that neither the expiration nor the termination of this AGREEMENT constitutes a waiver by the FIRM of its entitlement to be reimbursed for

such costs and to be paid for such services. It is further expressly agreed that the expiration of any ninety (90) day period under Section 6.04 does not constitute any such waiver by the FIRM.

**Article 7**  
*Miscellaneous*

7.01 Subcontracting. The FIRM may from time-to-time obtain co-counsel or subcontract some of the services provided for herein to other law firms or entities. In such cases, the FIRM will retain supervisory control and responsibility for any services provided by such co-counsel or subcontractors and shall be responsible to pay any compensation due to any such co-counsel or subcontractor.

7.02 Arbitration. Any controversy between the parties to this AGREEMENT involving the construction or application of any of the terms, covenants, or conditions of this AGREEMENT shall, on the written request of one party served on the other, be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the Texas General Arbitration Act.

7.03 Integration. This AGREEMENT contains the entire AGREEMENT between the parties hereto and may only be modified in a written amendment, executed by both parties.

7.04 Representation of Other Governmental Entities. The CLIENT acknowledges and consents to the representation by the FIRM of other governmental entities that may be seeking the payment of fines and fees or other claims from the same person(s) as the CLIENT.

7.05 Notices. For purposes of sending any notice under the terms of this contract, all notices from CLIENT shall be sent to FIRM by certified United States mail, or delivered by hand or by courier, and addressed as follows:

Linebarger Goggan Blair & Sampson, LLP  
Attention: Director of Client Services  
The Terrace II  
2700 Via Fortuna Drive  
Suite 400  
Austin, TX 78746

All notices from the FIRM to the CLIENT shall be sent to CLIENT by certified United States mail, or delivered by hand or by courier, and addressed as follows:

EXECUTED ON the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

By: \_\_\_\_\_  
Donald G. McManness  
Mayor

Linebarger Goggan Blair & Sampson, LLP

By: \_\_\_\_\_  
Richard Hill - Partner  
For the FIRM

**COUCIL MEETING**

**5-14-2015**

**AGENDA ITEM #5**

**INTERLOCAL AGREEMENT FOR ACTUARIAL  
SERVICES**

**INTERLOCAL AGREEMENT  
FOR  
COOPERATIVE PURCHASING  
FOR  
ACTUARIAL SHARED SERVICES**

THIS INTERLOCAL AGREEMENT (“Agreement”), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the “Act”), by and between the North Central Texas Council of Governments, hereinafter referred to as “NCTCOG,” having its principal place of business at 616 Six Flags Drive, Arlington, Texas 76011, and the City of Humble, Texas, a local government, created and operated to provide one or more governmental functions and services, hereinafter referred to as “Participant,” having its principal place of business at City Hall, 114 West Higgins, Humble, Texas 77338.

**W I T N E S S E T H**

**WHEREAS**, NCTCOG is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

**WHEREAS**, pursuant to the Act, NCTCOG is authorized to contract with eligible entities to perform governmental functions and services, including the development of a standard approach for acquiring actuarial services; and

**WHEREAS**, in reliance on such authority, NCTCOG has a cooperative purchasing program under which it contracts with eligible entities under the Act; and

**WHEREAS**, NCTCOG extended the original agreement with Gabriel, Roeder, Smith and Company to provide such services to until September 30, 2017; and

**WHEREAS**, the Participant has represented that it is an eligible entity under the Act that by Administrative Action has authorized this Agreement on May 14, 2015 and that it desires to contract with NCTCOG on the terms set forth below;

**NOW, THEREFORE**, NCTCOG and the PARTICIPANT do hereby agree as follows:

**ARTICLE 1: LEGAL AUTHORITY**

The Participant represents and warrants to NCTCOG that (1) it is eligible to contract with NCTCOG under the Act because it’s a local government, as defined in the Act, and (2) it possesses adequate legal authority to enter into this Agreement.

**ARTICLE 2: APPLICABLE LAWS**

NCTCOG and the Participant agree to conduct all activities under this Agreement in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Agreement.

**ARTICLE 3: WHOLE AGREEMENT**

This Agreement and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

**ARTICLE 4: BILLINGS**

Billings will be generated for the Actuarial Shared Services through Gabriel Roeder Smith & Company based upon Administrative Fee of \$125 per valuation cycle (effective October 1, 2012). Each party paying for the performance of said functions of government shall make those payments from current revenues available to the paying party.

**ARTICLE 5: CHANGES AND AMENDMENTS**

This Agreement may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Agreement which are required by changes in Federal and State law or regulations are automatically incorporated into this Agreement without written amendment hereto, and shall become effective on the date designated by such law or regulation.

NCTCOG reserves the right to make changes in the scope of services offered through the Cooperative Purchasing Program to be performed hereunder.



## MASTER AGREEMENT

Pursuant to the award of Joint Actuarial Services by the North Central Texas Council of Governments (NCTCOG), this agreement confirms the terms under which the City of Humble, Texas (name of government) hereinafter referred to as ‘CONTRACTING GOVERNMENT’ has engaged Gabriel, Roeder, Smith & Co. hereinafter referred to as “GRS” to perform actuarial consulting services. In as much as this relationship will involve several actuarial reviews and other services that will be governed by the Request for Proposal issued by NCTCOG on May 31, 2006 and our subsequent response to that proposal, we have agreed to establish this “master agreement” defining the general terms and conditions for all work performed.

This agreement will not, by itself, authorize the performance of any services. Rather specific services will be authorized through a separate engagement letter that references this master agreement and details the services to be provided and the timeframe and fees required. In the event of an inconsistency between this master agreement and an individual engagement letter, the master agreement will be followed.

As described in the above referenced Request for Proposal the following terms apply:

- A. **Tax Exempt Entities.** CONTRACTING GOVERNMENT is exempt from manufacturer’s federal excise tax and states sales tax. Tax exemption certificates will be issued upon request.
- B. **Role of NCTCOG.** NCTCOG has served as a facilitator to the RFP and award process but the contractual relationship is between GRS and the CONTRACTING GOVERNMENT.
- C. **Aggregate Information.** GRS agrees to supply NCTCOG with the specified results from the valuations and to aggregate that information with that of other governments for the purpose of benchmarking.
- D. **Fees.** GRS agrees to follow the attached pricing schedule (“Attachment A”) for pricing of its services.
- E. **Review of Charges.** CONTRACTING GOVERNMENT has the right to review the supporting documentation for any hourly charges or out of pocket expenses assessed to the CONTRACTING GOVERNMENT under the fee schedule.
- F. **Termination.** Both CONTRACTING GOVERNMENT and GRS will have the right to terminate this agreement through written notice. CONTRACTING GOVERNMENT will pay any charges or prorate fees incurred to the date the termination notice is received and actuary will cease any in progress work unless specific stopping points are provided in the letter.

- G. **Work Product.** The final work product will be the property of the CONTRACTING GOVERNMENT to be used as stated in the specific engagement letter. Ancillary use of the product is permitted but GRS is not responsible for the reliability of those projections. It is understood that all reports are subject to the open records laws of the State of Texas and the contracting jurisdiction.
- H. **Independent Contractor.** All the services provided by GRS will be as an independent contractor. None of the terms in the engagement letter will be interpreted to create an agency or employment relationship.
- I. **Term.** The term of this master agreement will be governed by the afore referenced NCTCOG RFP and will expire on September 30, 2017.
- J. **Complete Agreement.** This letter combined with the specific engagement letter and as clarified by the RFP and Proposal set forth the entire agreement between the CONTRACTING GOVERNMENT and GRS.
- K. **Indemnification.** GRS covenants and agrees to indemnify and hold harmless and defend and does hereby indemnify, hold harmless, and defend CONTRACTING GOVERNMENT, its officers and employees, from and against any and all suits or claims for damages or injuries, including death, to persons or property, whether real or asserted, arising out of any negligent act or omission on the part of the contractor, its officers, agents, servants, employees, or subcontractors, and the contractor does hereby assume all liability for injuries, claims or suits for damages to persons, property, or whatever kind of character, whether real or asserted, occurring during or arising out of the performance of this contract as a result of any negligent act or omission on the part of the contractor, its officers, agents, servants, employees, or subcontractors to the extent permitted by law. Please review this master agreement letter and the attached schedules and indicate your acceptance by having an official of CONTRACTING GOVERNMENT sign below.
- L. **Force Majeure.** A force majeure event shall be defined to include governmental decrees or restraints, acts of God (except that rain, wind, flood or other natural phenomena normally expected for the locality, shall not be construed as an act of God), work stoppages due to labor disputes or strikes, fires, explosions, epidemics, riots, war, rebellion, and sabotage. If a delay or failure of performance by either party to this contract results from the occurrence of a force majeure event, the delay shall be excused and the time fixed for completion of the work extended by a period equivalent to the time lost because of the event.

M. **Professional Standards.** GRS will provide qualified personnel for each engagement and follow all professional standards ascribed by the American Academy of Actuaries and the Governmental Accounting Standards Board.

GABRIEL, ROEDER, SMITH & CO.

By: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

CONTRACTING GOVERNMENT

By \_\_\_\_\_

Date: 05/15/2015

Title: Darrell Boeske, City Manager

## Attachment A

### Pricing of Services – Calendar Year 2013\*

The price of the valuation is based on the following components:

a) Number of participants:

Participant Count	Base Fee
Less than 100	<b>\$4,500</b>
100 – 199	<b>\$4,500</b>
200 – 499	<b>\$5,200</b>
500 – 999	<b>\$5,500</b>
1,000 – 2,499	<b>\$6,400</b>
Over 2,500	<b>\$7,000</b>

b) Number of retirement plans:

There is no additional charge if the employees participate in only one retirement plan. For each additional retirement plan, the valuation fee is increased by **\$1,600**.

c) Number of health plans:

There is no additional charge if the participants are covered under only one health plan. For each additional health plan, the valuation fee is increased by **\$1,000**.

d) Annual, biennial or triennial valuation:

The valuation fee is increased by **\$1,200** for valuations which are intended to be used for two fiscal years and by **\$2,400** for valuations which are intended to be used for three fiscal years.

e) Claims analysis:

The valuation fee is increased by **\$2,000** if claims experience is required.

f) Pricing discount:

Employers with very simple plans may be eligible for an **\$800** price reduction. The engagement agreement will specify whether the pricing discount applies.

## Pricing of Services – Calendar Year 2013\*

- ❖ Pricing assumes 20% paid upon acceptance by the government of the engagement, 50% upon receipt of the draft report and 30% upon acceptance of the final report.
- ❖ Fees for additional services and optional services that are not determined as ‘basic’ will be based on the following rates:

GRS Position Title	Hourly Rates
Senior Consultant	\$395
Consultants	\$310
Senior Analysts	\$200
Actuarial Analysts	\$170
Systems Analysts and Programmers	\$230
Administrative Support Staff	\$125

\*Prices will be adjusted annually beginning in January 2014 based on changes in the Consumer Price Index, All Urban Consumers, on a December over December basis. Current rates for your plan are reflected in the engagement agreement sent with this document.

## Pricing of Services – Calendar Year 2014

The price of the valuation is based on the following components:

a) Number of participants:

Participant Count	Base Fee
Less than 100	<b>\$4,570</b>
100 – 199	<b>\$4,570</b>
200 – 499	<b>\$5,280</b>
500 – 999	<b>\$5,585</b>
1,000 – 2,499	<b>\$6,495</b>
Over 2,500	<b>\$7,105</b>

b) Number of retirement plans:

There is no additional charge if the employees participate in only one retirement plan. For each additional retirement plan, the valuation fee is increased by **\$1,625**.

c) Number of health plans:

There is no additional charge if the participants are covered under only one health plan. For each additional health plan, the valuation fee is increased by **\$1,015**.

d) Annual, biennial or triennial valuation:

The valuation fee is increased by **\$1,220** for valuations which are intended to be used for two fiscal years and by **\$2,440** for valuations which are intended to be used for three fiscal years.

e) Claims analysis:

The valuation fee is increased by **\$2,030** if claims experience is required.

f) Pricing discount:

Employers with very simple plans may be eligible for an **\$810** price reduction. The engagement agreement will specify whether the pricing discount applies.

Note: Each valuation includes an additional NCTCOG administrative fee of \$125.

- ❖ Pricing assumes 20% paid upon acceptance by the government of the engagement, 50% upon receipt of the draft report and 30% upon acceptance of the final report.

## Pricing of Services – Calendar Year 2014

- ❖ Fees for additional services and optional services that are not determined as ‘basic’ will be based on the following rates:

GRS Position Title	Hourly Rates
Senior Consultant	\$410
Consultants	\$320
Senior Analysts	\$205
Actuarial Analysts	\$175
Systems Analysts and Programmers	\$235
Administrative Support Staff	\$130

## Pricing of Services – Calendar Year 2015

The price of the valuation is based on the following components:

a) Number of participants:

Participant Count	Base Fee
Less than 100	<b>\$4,605</b>
100 – 199	<b>\$4,605</b>
200 – 499	<b>\$5,320</b>
500 – 999	<b>\$5,630</b>
1,000 – 2,499	<b>\$6,545</b>
Over 2,500	<b>\$7,160</b>

b) Number of retirement plans:

There is no additional charge if the employees participate in only one retirement plan. For each additional retirement plan, the valuation fee is increased by **\$1,640**.

c) Number of health plans:

There is no additional charge if the participants are covered under only one health plan. For each additional health plan, the valuation fee is increased by **\$1,025**.

d) Annual, biennial or triennial valuation:

The valuation fee is increased by **\$1,230** for valuations which are intended to be used for two fiscal years and by **\$2,460** for valuations which are intended to be used for three fiscal years.

e) Claims analysis:

The valuation fee is increased by **\$2,045** if claims experience is required.

f) Pricing discount:

Employers with very simple plans may be eligible for an **\$815** price reduction. The engagement agreement will specify whether the pricing discount applies.

Note: Each valuation includes an additional NCTCOG administrative fee of \$125.

- ❖ Pricing assumes 20% paid upon acceptance by the government of the engagement, 50% upon receipt of the draft report and 30% upon acceptance of the final report.

## Pricing of Services – Calendar Year 2015

- ❖ Fees for additional services and optional services that are not determined as ‘basic’ will be based on the following rates:

GRS Position Title	Hourly Rates
Senior Consultant	\$415
Consultants	\$325
Senior Analysts	\$205
Actuarial Analysts	\$175
Systems Analysts and Programmers	\$235
Administrative Support Staff	\$130

March 17, 2015

Ms. Aimee Phillips  
Asst. Finance Director  
City of Humble  
114 W. Higgins  
Humble, TX 77338

**Re: Engagement Letter for GASB OPEB Valuation for Humble**

Dear Ms. Phillips,

You have requested a pricing quote for a GASB 45 actuarial valuation under the Shared Services arrangement provided by Gabriel, Roeder, Smith & Co (GRS) and North Central Texas Council of Governments (NCTCOG).

Based on the information you provided, the estimated cost of services for Humble is \$5,835. The total fee including the \$125 NCTCOG administration fee will equal \$5,960. This price is based on receiving data in the standard GRS format and using the following assumptions:

Number of Participants	100 - 199
Claims Analysis Required	No
Retirement Plans	1. TMRS
Health Plans	1. City of Humble Health Plan
Annual, Biennial, or Triennial	Biennial
Pricing Discount	Not Eligible

Additional fees may also apply if the data is not received in the requested GRS data format.

If other assumptions are identified, a revised proposal letter will be prepared by GRS.

**Basic Services**

Basic services provided through the Shared Services program will include:

- Actuarial valuation of employer OPEB in compliance with the requirements of paragraphs 11-27 of GASB 45. Valuations can be performed annually or biennially and will include:
  - > A measurement of the actuarial liability, present value of projected benefits and normal cost as of the valuation date

- > The estimated actuarially determined contribution for the applicable fiscal years
  - > The estimated annual required contribution and accounting expense for the applicable fiscal years as required under GASB Statement Nos. 43 and 45
  - > Information needed to complete the “Notes to the Financial Statement” and “Required Supplementary Information” as defined in paragraphs 30 and 31 of GASB No. 43
  - > Information needed to complete the “Notes to the Financial Statement” and “Required Supplementary Information” as defined in paragraphs 24, 25 and 26 of GASB No. 45
  - > Sensitivity analysis for health care trend rates, providing valuation results based on a higher and a lower health care trend
  - > A hypothetical set of actuarial results using an alternative discount rate based on pre-funding
- Two in person or conference call meetings as mutually agreed upon by Humble and GRS. Out of pocket travel expenses for governments located 100 miles or more from DFW Airport will be charged to the government.

### **Billing Schedule**

GRS pricing assumes 20% paid upon acceptance by the government of the engagement, 50% upon receipt of the draft report and 30% upon acceptance of the final report. For Biennial or Triennial valuations, GRS will provide the OPEB cost for the off year(s) and will walk forward the Net OPEB Obligation.

The GRS prices discussed above will be adjusted annually in January based on changes in the Consumer Price Index, All Urban Consumers, on a December over December basis.

GRS billing will also include an administrative fee of \$125 per valuation cycle payable to the NCTCOG.

### **Options Study**

It is anticipated that Humble may want to consider what the options are for mitigating their OPEB liability. These Options studies would include alternative discount rates, alternative healthcare trend rates, benefit capitations, and changes in retiree cost sharing. The cost for a basic Options study will be \$1,230 per study.

More complicated studies may not be covered under the fixed fee amount above. If a study is not included in the fixed fee pricing, the hourly rates shown in "Additional Services" below will apply or fixed fee amounts will be negotiated. GRS will provide written documentation of our understanding of the service(s) requested, the estimated number of hours by employee class, total costs and project timeline.

### **Additional Services**

Fees for additional consulting services not included under Basic Services or included in the fixed fee Options studies will be priced separately upon request and will be based on the following hourly rates:

<i>GRS Resource Classification</i>	<i>Hourly Rates</i>
Senior Consultants	\$415
Consultants	\$325
Senior Analysts	\$205
Actuarial Analysts	\$175
Systems Analysts and Programmers	\$230
Administrative Support Staff	\$130

A copy of this engagement letter will be made a part of the master agreement between Humble and GRS.

If you have any questions or need additional information please don't hesitate to email us at [sharingservices.NCTCOG@gabrielroeder.com](mailto:sharingservices.NCTCOG@gabrielroeder.com) or call either Mehdi Riazi at 469-524-1343 or Blake Orth at 469-524-1817.

Thank you for your interest in the Shared Services program.

**COUCIL MEETING**

**5-14-2015**

**AGENDA ITEM #6**

**TPG WILL CLAYTON DEVELOPMENT PLAT**

STATE OF TEXAS  
COUNTY OF HARRIS

WE, TEXAS PETROLEUM GROUP, LLC, A DELAWARE LIMITED LIABILITY COMPANY ACTING BY AND THROUGH J. KENT BROTHERTON, MANAGER, OWNERS OF THE 16.4200 ACRE TRACT DESCRIBED IN THE ABOVE AND FOREGOING MAP OF DEVELOPMENT PLAT TPG WILL CLAYTON, DO HEREBY MAKE AND ESTABLISH SAID SUBDIVISION AND DEVELOPMENT PLAN OF SAID PROPERTY ACCORDING TO ALL LINES DEDICATIONS, RESTRICTIONS AND NOTATIONS ON SAID MAP OR PLAT AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER, ALL STREETS (EXCEPT THOSE STREETS DESIGNATED AS PRIVATE STREETS, OR PERMANENT ACCESS EASEMENTS), ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND DO HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE ON THE LAND SO DEDICATED.

FURTHER, OWNERS DO HEREBY DEDICATE TO THE PUBLIC A STRIP OF LAND FORTY (40) FEET WIDE ON EACH SIDE OF THE CENTER LINE OF ANY AND ALL BAYOUS, CREEKS, GULLIES, RAVINES, DRAWS, SLOUGHS, OR OTHER NATURAL DRAINAGE COURSES LOCATED IN SAID PLAT, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING THE CITY OF HUMBLE, HARRIS COUNTY OR ANY OTHER GOVERNMENTAL AGENCY, THE RIGHT TO ENTER UPON SAID EASEMENT AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTION AND MAINTENANCE OF DRAINAGE FACILITIES AND STRUCTURES.

FURTHER, OWNERS DO HEREBY COVENANT AND AGREE THAT ALL OF THE PROPERTY WITHIN THE BOUNDARIES OF THIS PLAT SHALL BE RESTRICTED TO PREVENT THE DRAINAGE OF ANY SEPTIC TANK INTO ANY PUBLIC OR PRIVATE STREET, ROAD OR ALLEY OR ANY DRAINAGE DITCH, EITHER DIRECTLY OR INDIRECTLY.

IN TESTIMONY WHEREOF, WITNESS OUR HAND IN THE CITY OF HUMBLE THIS 21<sup>ST</sup> DAY OF MARCH 2015.

TEXAS PETROLEUM GROUP, LLC  
A DELAWARE LIMITED LIABILITY COMPANY  
J. KENT BROTHERTON, MANAGER

STATE OF TEXAS  
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED J. KENT BROTHERTON, MANAGER, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 21<sup>ST</sup> DAY OF MARCH 2015.

TIM C. MCCAMY  
Notary Public, State of Texas  
My Commission Expires  
October 30, 2015

WE, THE AMERGY BANK NATIONAL ASSOCIATION, OWNERS AND HOLDERS OF A LIEN AGAINST THE PROPERTY DESCRIBED IN THE PLAT KNOWN AS DEVELOPMENT PLAT TPG WILL CLAYTON SAID LIEN BEING EVIDENCED BY INSTRUMENT OF RECORD IN THE CLERK'S FILE NO. 20130578594 OF THE O.P.R.D.R.P. OF HARRIS COUNTY, TEXAS, DO HEREBY IN ALL THINGS SUBORDINATE OUR INTEREST IN SAID PROPERTY TO THE PURPOSES AND EFFECTS OF SAID PLAT AND THE DEDICATIONS AND RESTRICTIONS SHOWN HEREIN TO SAID SUBDIVISION PLAT, AND WE HEREBY CONFIRM THAT WE ARE THE PRESENT OWNERS OF SAID LIEN AND HAVE NOT ASSIGNED THE SAME NOR ANY PART THEREOF.

AMERGY BANK NATIONAL ASSOCIATION  
BY: Mark Wayne  
NAME: Mark Wayne  
TITLE: SVP

STATE OF TEXAS  
COUNTY OF HARRIS

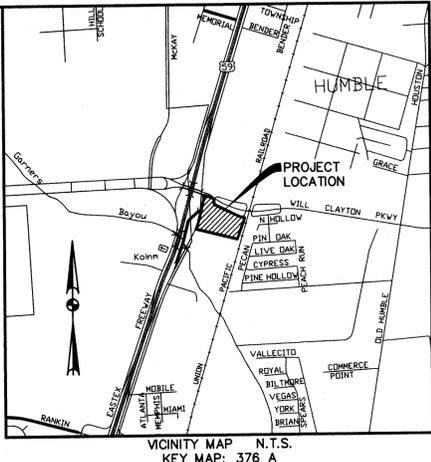
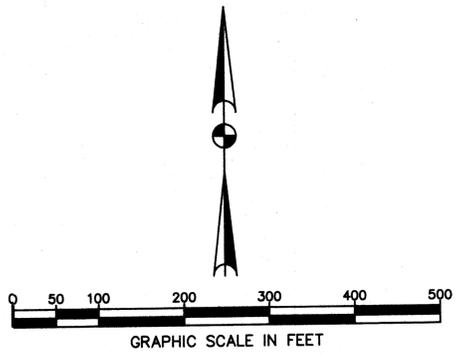
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED Mark Wayne, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and considerations therein expressed and in the capacity therein and herein stated, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 24<sup>TH</sup> DAY OF MARCH 2015.

TIM C. MCCAMY  
Notary Public, State of Texas  
My Commission Expires  
October 30, 2015

I, BERNARD F. JOHNSON, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYOR AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND CORRECT; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT ALL BOUNDARY CORNERS, ANGLE POINTS, POINTS OF CURVATURE AND OTHER POINTS OF REFERENCE HAVE BEEN MARKED WITH IRON PIPES OR RODS HAVING AN OUTSIDE DIAMETER OF NOT LESS THAN FIVE-EIGHTHS (5/8) INCH AND A LENGTH OF NOT LESS THAN THREE (3) FEET; AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE TEXAS COORDINATE SYSTEM OF 1983/1993, SOUTH CENTRAL ZONE.

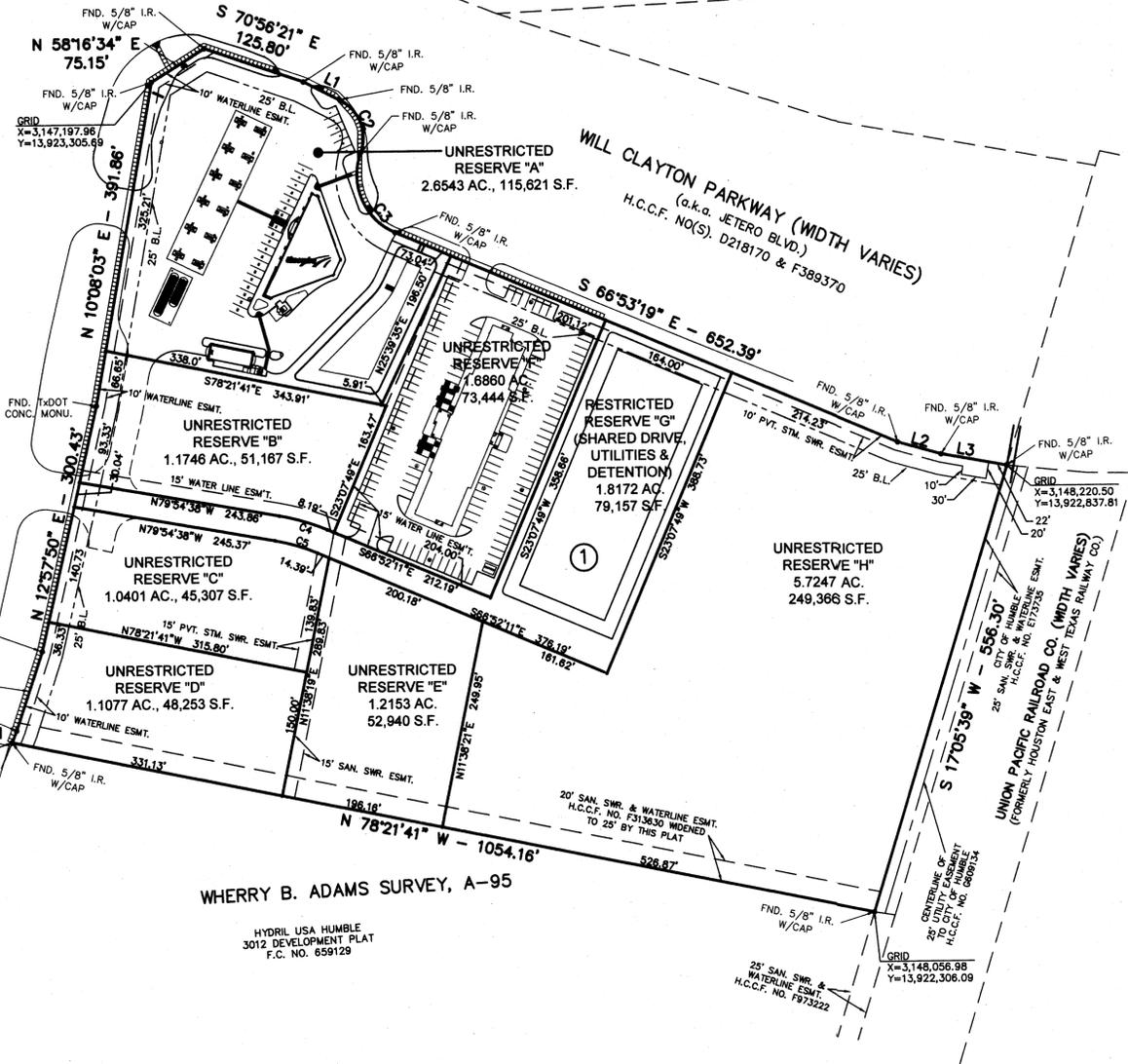
BERNARD F. JOHNSON R.P.L.S.  
TEXAS REGISTRATION NO. 4314



U.S. HIGHWAY NO. 59 (WIDTH VARIES)  
(EASTEX FREEWAY)

N 18°23'00" E  
99.54'

GRID  
X=3,147,024.49  
Y=13,922,518.79



WHERRY B. ADAMS SURVEY, A-95

HYDRIL USA HUMBLE  
3012 DEVELOPMENT PLAT  
F.C. NO. 659129

- GENERAL NOTES:
- "B.L." - INDICATES BUILDING LINE.
  - "U.E." - INDICATES UTILITY EASEMENT.
  - "W.L.E." - INDICATES WATER LINE EASEMENT.
  - "S.W.R. ESMT." - INDICATES STORM SEWER EASEMENT.
  - "A.E." - INDICATES AERIAL EASEMENT.
  - "S.S.E." - INDICATES SANITARY SEWER EASEMENT.
  - "H.C.M.R." - INDICATES HARRIS COUNTY MAP RECORDS.
  - "H.C.D.R." - INDICATES HARRIS COUNTY DEED RECORDS.
  - "H.C.C.F." - INDICATES HARRIS COUNTY CLERK'S FILE.

- NOTES:
- GRID COORDINATES SHOWN HEREON ARE BASED ON TEXAS SOUTH CENTRAL ZONE No. 4204 STATE PLAN GRID COORDINATES (NAD83); AND MAY BE BROUGHT TO SURFACE BY APPLYING THE FOLLOWING COMBINED SCALE: 0.99992692.
  - THE ABOVE PROPERTY LIES WITHIN THE AREA DESIGNATED AND ZONED BY THE CITY OF HOUSTON AS THE "JETERO AIRPORT HAZARDOUS AREA" (HOUSTON INTERCONTINENTAL AIRPORT) AND IS SUBJECT TO THE RESTRICTIONS AND REGULATIONS IMPOSED BY ORDINANCE OF THE CITY OF HOUSTON, A CERTIFIED COPY OF WHICH IS RECORDED I VOL. 5448, PG. 421, DEED RECORDS, HARRIS COUNTY, TEXAS, AS AMENDED BY ORDINANCE NO. 83-861, FILED FOR RECORD UNDER CLERK'S FILE NO. J040968 OF THE OFFICIAL PUBLIC RECORDS, HARRIS COUNTY, TEXAS.

DEVELOPMENT PLAT  
TPG WILL CLAYTON  
REPLAT No. 1

BEING A SUBDIVISION OF 16.4200 ACRES OF LAND,  
LOCATED IN THE WHERRY B. ADAMS SURVEY,  
ABSTRACT NO. 95, CITY OF HUMBLE,  
HARRIS COUNTY, TEXAS.

8 RESERVES 1 BLOCK

SCALE: 1" = 100' DATE: MARCH, 2015

OWNER:  
TEXAS PETROLEUM GROUP, LLC  
1111 WILCREST GREEN #100, HOUSTON, TEXAS 77042

SURVEYOR:  
CENTURY ENGINEERING, INC.  
3030 S. GESSNER SUITE 100 HOUSTON, TEXAS 77063 (713) 780-9871  
TYPE ENGINEERING FIRM REGISTRATION NO. F-980 TIFLS SURVEYING FIRM REGISTRATION NO. 100665-0

STATE OF TEXAS  
COUNTY OF HARRIS  
CITY OF HUMBLE

THIS IS TO CERTIFY THAT THE CITY COUNCIL OF THE CITY OF HUMBLE HAS APPROVED THIS DEVELOPMENT PLAT TPG WILL CLAYTON, AS SHOWN HEREON.

IN TESTIMONY WHEREOF, WITNESS THE OFFICIAL SIGNATURE OF THE MAYOR AND CITY SECRETARY OF THE CITY OF HUMBLE THIS DAY OF MARCH 2015.

BY: DONALD G. MCMANNES, MAYOR

BY: JASON STUEBE, CITY SECRETARY

I, STAN STANART, COUNTY CLERK OF HARRIS COUNTY, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON MARCH 20, 2015, AT 10:00 O'CLOCK A.M., AND DULY RECORDED ON MARCH 20, 2015, AT 10:00 O'CLOCK A.M., AND AT FILM CODE NO. 2015-03-0001 OF THE MAP RECORDS OF HARRIS COUNTY FOR SAID COUNTY.

WITNESS MY HAND AND SEAL OF OFFICE, AT HOUSTON, THE DAY AND DATE LAST ABOVE WRITTEN.

STAN STANART  
COUNTY CLERK  
OF HARRIS COUNTY, TEXAS

BY: DEPUTY

CURVE NUMBER	DELTA	RADIUS	ARC LENGTH	TANGENT LENGTH	CHORD BEARING	CHORD LENGTH
C1	00°26'32"	1954.65'	15.09'	7.54'	N 22°19'31" E	15.09'
C2	83°42'35"	50.00'	73.05'	44.79'	S 20°55'44" E	66.72'
C3	87°48'53"	75.00'	114.95'	72.19'	S 22°58'53" E	104.02'
C4	13°02'27"	265.00'	60.32'	30.28'	S 73°23'24" E	60.19'
C5	13°02'27"	235.00'	53.49'	26.86'	S 73°23'24" E	53.37'

LINE NO.	BEARING	DISTANCE
L1	S 62°47'01" E	50.00'
L2	S 74°04'19" E	54.10'
L3	S 79°36'59" E	80.05'

**COUCIL MEETING**

**5-14-2015**

**AGENDA ITEM #7**

**TAXI CAB PERMIT RENEWAL**



**City of Humble**

114 W. Higgins, Humble, Texas 77338 (281) 446-6228  
Fax (281) 446-7902

Jason Stuebe,  
City Secretary

**Application for Taxicab Permit**

I, 7 DAYS TAXI SERVICES do hereby make application for a permit to operate a taxicab service in the City of Humble.

Name of Owner: Waldo Torres

Address of Owner: 5706 Avenida Timber Dr - 281 832 0651  
Humble Texas 77346 713 474 4199

Vehicle Description:

Year: 2005 Make: Chrysler License Plate #: DKR-2874

Vin #: 1C4GP45R65B185028

**Complete One:**

(a) This taxicab is operated under the terms of a contract with,

NA

(b) This vehicle is owned outright by:

7 Days Taxi Services

**Proof of Liability Insurance:**

Statement from insurance company attached herewith. Stating company, policy number and expiration date.

I will obey the provisions of the application and all other ordinances and statutes applicable to "Taxicabs" and agree that upon failure to obey such laws that this permit may be revoked and/or suspended.

Permit fee for one year beginning: January 1, \_\_\_\_\_ to December 31, \_\_\_\_\_

**Signature & Title**

\*\*\*\*\*

Application Approved: \_\_\_\_\_ Declined: \_\_\_\_\_

Permit Issued: \_\_\_\_\_ Permit No.: \_\_\_\_\_

Expires: \_\_\_\_\_ Reason Declined: \_\_\_\_\_

\_\_\_\_\_

# CMC Auto Care

8609 FM 1960 Bypass West

Humble, TX 77338

281-359-4300 (office)

May 1, 2015

RE: Meter Inspection

This document is to certify that I have inspected the meter installed in the Seven Day Cab Service #7 as identified below and certify it as accurate to the following settings:

Centrodyne brand meter #39234

Waiting time \$20.00 per hour, in thirty second increments.

17¢ for each 1/11<sup>th</sup> of a mile

\$2.50 initial drop, which includes first 2/11<sup>th</sup> of a mile.

Vehicle

Year/Make/Model: 2005 Chrysler Town & Country

Vehicle Identifications Number: 1C4GP45R65B185028

Texas license plate: DKR-2874

If further information is needed or there are any questions regarding this document please call 281-359-4300.



Donald McCurdy, General Manager

CMC Auto Care

8609 FM 1960 Bypass West

Humble, TX. 77338

*Proudly serving all of your automotive repair needs.*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/1/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Vaught Insurance Services PO Box 218870 Houston, Texas 77218-8870	<b>CONTACT NAME:</b> PHONE (A/C No. Ext): 281-647-9100		FAX (A/C No): 281-647-6633
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> 7 Days Taxi 5705 Arenas Timbers Dr. Humble, TX 77346		<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
		<b>INSURER A:</b>	
		<b>INSURER B:</b> American Country Insurance Co	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES**

**CERTIFICATE NUMBER:**

**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPOP AGG \$	
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			TX1000000769	05/01/15	05/01/16	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 100,000 BODILY INJURY (Per accident) \$ 300,000 PROPERTY DAMAGE (Per accident) \$ 100,000	
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

2005 Chrysler Town & Country 1C4GP45R65B185028

Certificated holder is listed as an additional insured with 30 day notice of cancellation.

**CERTIFICATE HOLDER**

Att: Permit Department  
Fax: 281-446-7902

City of Humble  
114 W Higgins  
Humble, TX 77338

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



**City of Humble** Inspection / Permit Dept.

114 W. Higgins, Humble, Texas 77338  
FAX (281) 446-7902

Ray Pearson  
Chief Building Official

April 8, 2015

7 DAYS TAXI SERVICE  
5706 Arenas Timber D  
Humble, TX 77346

3/26/15  
Called Lefko  
MESSAGE ON  
V-mail  
SM

From: City of Humble  
Permit Department

Re: Application for Taxicab Permit / **EXPIRED PERMIT**

*Handwritten notes:*  
+ No other permit  
+ No other permit

In accordance with the City of Humble Code of Ordinance, Chapter 48 A Vehicles For Hire, all permits issued under the provisions of this article shall expire on the thirty first day of December of each year. It is *past* time to renew your permit; failure to obtain such a permit does constitute a violation of the ordinance.

Listed below is a Check List, this information is required for each vehicle to get the permit:

~ Application for Taxicab Permit ~ Meter Inspection Verification ~ Vehicle Insurance

If we can be of any additional assistance to you in this matter, please do not hesitate to contact our office; Monday through Friday between 8:00 a.m. to 5:00 p.m. at 281-446-6228.

Respectfully,

City of Humble  
Permit Department

Enc: (1)

**COUCIL MEETING**

**5-14-2015**

**AGENDA ITEM #8**

**ORDINANCE 15-758**

**CANVASSING ELECTION RETURNS**

**CITY OF HUMBLE**

**ORDINANCE NO. 15-758**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HUMBLE, TEXAS, CANVASSING RETURNS AND DECLARING RESULTS OF THE GENERAL AND SPECIAL ELECTION HELD ON MAY 9, 2015 FOR THE PURPOSE OF ELECTING THE MAYOR AND CITY COUNCIL MEMBERS FOR PLACES 1, 2 AND 5.**

WHEREAS, On February 10, 2015 the City Council ordered that a General and Special Election be held on May 9, 2015 for the purpose of electing a Mayor and City Council Members for Places 1, 2 and 5; and

WHEREAS, Notice of this election was duly published in The Humble Observer and The Humble Tribune on April 15 and 22, 2015; and

WHEREAS, A copy of the notice was posted on the bulletin board at City Hall on February 11, 2015; and

WHEREAS, This election was duly and legally held on May 9, 2015 in conformity with the election laws of the State of Texas, and the results of the election have been certified and returned by the proper judges and clerks; and

WHEREAS, The City Council of the City of Humble, Texas with the following members present: Mayor Donnie McMannes, Council Members Andy Curry, Ray Calfee, Alan Steagall, and Norman Funderburk have today considered the returns of the General Election held on May 9, 2015; and

WHEREAS, It appears to the Council, and the Council finds, that the election was in all respects lawfully held; and

WHEREAS, It appears to the Council, and the Council finds, that the tabulation of the results of the election are correct; now therefore

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

Section 1. The General and Special Election of May 9, 2015 was duly called, notice of the election was given in accordance with law, and the election was held in accordance with law.

Section 2. The tabulation of votes cast in the General and Special Election held on May 9, 2015, for the purpose stated in Recital I above, a copy of which is attached hereto and made a part of this ordinance, is adopted as the official tabulation of the votes cast at the election, and the tabulation will be filed and recorded in the official records of the City of Humble as the official canvass of the election.

Section 3. The official canvass of the returns of the election reflects the following:

A. For Mayor

Merle Aaron	416
C.L. "Bill" Conner	255

B. For City Council Member Place 1

Andy Curry	493
------------	-----

C. For City Council Member Place 2

Ray Calfee	505
------------	-----

D. For City Council Member Place 5 (Unexpired Term)

Stephen Hale	140
David Pierce	480

Section 4. That Merle Aaron received a majority of the votes and is elected to serve as Mayor of the City of Humble; That Andy Curry received a majority of the votes and is elected to serve as City Council Member Place 1; That Ray Calfee received a majority of the votes and is elected to serve as City Council Member Place 2; and that David Pierce received a majority of the votes and is elected to serve the unexpired term of City Council Member Place 5.

Section 5. That the City Secretary is hereby ordered to administer the Oaths of Office to the newly elected Mayor and Council Members and issue Certificates of their election.

Section 6. In the event any clause phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Humble, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

PASSED, APPROVED, AND ADOPTED this 14th day of May 2015.

---

Donald G. McMannes  
Mayor

ATTEST:

---

Jason Stuebe  
City Secretary

**CIUDAD DE HUMBLE**

**ORDENANZA NÚMERO 15-758**

**UNA ORDENANZA DEL CONSEJO DE LA CIUDAD DE HUMBLE, TEXAS, PARA SONDEAR LOS RESULTADOS DE LOS VOTOS Y DECLARANDO LOS RESULTADOS ELECTORALES DE LAS ELECCIONES GENERALES Y ESPECIAL, CELEBRADAS EL 9 DE MAYO DEL 2015, CON EL PROPÓSITO DE ELEGIR AL ALCALDE Y LOS MIEMBROS DEL CONSEJO MUNICIPAL PARA LOS PUESTOS NÚMERO 1, 2, AND 5**

- CONSIDERANDO, El 10 de febrero de 2015, el Consejo Municipal de la Ciudad ordenó que se realizaran Elecciones Generales y Especial a celebrarse el 9 de mayo de 2015, con el propósito de elegir a los Alcalde y los Miembros del Consejo Municipal de la Ciudad para los Puestos Número 1, 2, y 5; y
- CONSIDERANDO, La Notificación de estas elecciones fue debidamente publicada en el periódico local *The Humble Observer* y *The Humble Tribune* el 15 y el 22 de abril de 2015; y
- CONSIDERANDO, Una copia de la notificación fue colocada en el boletín informativo de la Municipalidad de la Ciudad el 11 de febrero de 2015; y
- CONSIDERANDO, Las elecciones mencionadas anteriormente se celebraron de manera legal y debida, el 9 de mayo de 2015, de acuerdo con las leyes de elecciones del Estado de Texas, y los resultados electorales han sido certificados e ingresados por los jueces y oficiales apropiados; y
- CONSIDERANDO, El Consejo Municipal de la Ciudad de Humble, Texas, con los siguientes miembros presentes: Alcalde Donnie McMannes, Miembros del Consejo Andy Curry, Ray Calfee, Alan Steagall, y Norman Funderburk han considerado hoy los resultados electorales de las Elecciones Generales celebradas el 9 de mayo de 2015; y
- CONSIDERANDO, Los documentos electorales son presentados ante el Consejo, y el Consejo encuentra que las elecciones se celebraron debidamente con respect a la ley.
- CONSIDERANDO, Los documentos electorales son presentados ante el Consejo, y el Consejo encuentra que la tabulación de los resultados electorales es correcta; ahora, por tanto

EL CONSEJO MUNICIPAL DE LA CIUDAD DE HUMBLE, TEXAS ORDENA LO SIGUIENTE:

Sección 1. Las Elecciones Generales y Especial del 9 de mayo de 2015 fueron debidamente anunciadas; la notificación de las elecciones fue realizada conforme a la ley; y las elecciones fueron celebradas de acuerdo a la ley.

Sección 2. La tabulación de los votos en las Elecciones Generales y Especial celebradas el 9 de mayo de 2015, para los propósitos mencionados en Considerando Número 1, una copia del cual se adjunta y se hace parte de esta ordenanza; se adopta como la tabulación oficial de los votos emitidos en las elecciones y la tabulación se registrar en los registros oficiales de la Ciudad de Humble como el sondeo oficial de las elecciones.

Section 3. El sondeo oficial de los resultados electorales refleja lo siguiente:

A. Para el Alcalde

Merle Aaron	416
-------------	-----

C.L. "Bill" Conner	255
--------------------	-----

B. Para el Miembro del Consejo Puesto Número 1

Andy Curry	493
------------	-----

C. Para el Miembro del Consejo Puesto Número 2

Ray Calfee	505
------------	-----

D. Para el Miembro del Consejo Puesto Número 5 (término no vencido)

Stephen Hale	140
--------------	-----

David Pierce	480
--------------	-----

Section 4. Que recibió Merle Aaron una mayoría de los votos y se elige para servir como Alcalde de la Ciudad de Humble; que Andy Curry recibió una mayoría de los votos y se elige para servir como Miembro del Consejo Municipal de la Ciudad Puesto Número 1; que Ray Calfee recibió una mayoría de los votos y se elige para servir como Miembro del Consejo Municipal de la Ciudad Puesto Número 2; y que David Pierce recibió una mayoría de los votos y se elige para servir el resto del mandato como Miembro del Consejo Municipal de la Ciudad Puesto Número 5

Section 5. Que la Secretaria de la Ciudad presente se ordene a la administración de los Juramentos de Oficina al alcalde recién elegido y los Miembros del Consejo Municipal ye emitir certificados de su elección.

Section 6. En el caso de cualquier frase cláusula, disposición, frase o parte de esta Ordenanza o la aplicación de la misma a cualquier persona o circunstancia, por cualquier razón se adjudicó válida o declarada inconstitucional por un tribunal de jurisdicción competente, no afectará, menoscabará, o invalidar esta Ordenanza en su totalidad o cualquier parte o disposición del mismo que no sea la parte declarada inválida o inconstitucional; y el Ayuntamiento de la Ciudad de Humble, Texas, declara que habría pasado todas y cada parte de la misma a pesar de la omisión de cualquier parte de este modo declarada inválida o inconstitucional, sea que haya una o más partes.

PASADA, APROBADA, Y ADOPTADA este 18 de Mayo del 2015.

---

Donald G. McMannes  
Alcalde

DOY FE:

---

Jason Stuebe  
Secretaria de la Ciudad



## CITY OF HUMBLE

CIUDAD DE HUMBLE

### FOR MAY 9, 2015 JOINT GENERAL AND SPECIAL ELECTION

PARA 09, DE MAY 2015 JUNTA ELECCIONES GENERALES Y ESPECIAL

### UNOFFICIAL TABULATION

TABULACION NO OFICIAL

#### CANDIDATES & POSITION

CANDIDATOS & POSICIONA

EARLY  
VOTES

TEMPRANO

ELECTION  
DAY VOTES

DIA DE ELECCIONES

TOTAL  
VOTES

SUMA

#### MAYOR ALCALDE

MERLE AARON SR.	296	120	416
C.L. "BILL" CONNER	159	96	255
<b>TOTAL VOTES</b> <i>SUMA</i>	455	216	671

#### CITY COUNCIL MEMBER PLACE 1

MIEMBRO DEL CONSEJO MUNICIPAL DE LA CIUDAD PUESTOS NÚMERO 1

ANDY CURRY (UNOPPOSED)	331	162	493
<b>TOTAL VOTES</b> <i>SUMA</i>	331	162	493

#### CITY COUNCIL MEMBER PLACE 2

MIEMBRO DEL CONSEJO MUNICIPAL DE LA CIUDAD PUESTOS NÚMERO 2

RAY CALFEE (UNOPPOSED)	338	167	505
<b>TOTAL VOTES</b> <i>SUMA</i>	338	167	505

#### CITY COUNCIL MEMBER PLACE 5

MIEMBRO DEL CONSEJO MUNICIPAL DE LA CIUDAD PUESTOS NÚMERO 5

STEPHEN HALE	112	28	140
DAVID PIERCE	306	174	480
<b>TOTAL VOTES</b> <i>SUMA</i>	418	202	620

<b>TOTAL VOTES</b> <i>SUMA</i>	459	220	679
--------------------------------	-----	-----	-----

  
Jason Stuebe  
City Secretary

