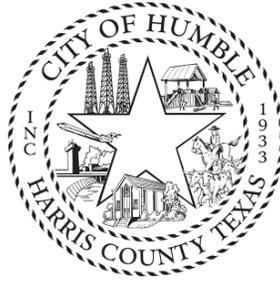


**HUMBLE CITY COUNCIL
MEETING PACKET
AUGUST 13, 2015**



Mayor
Merle Aaron
City Manager
Darrell Boeske
City Secretary
Jason Stuebe

Council Members
Allan Steagall
Ray Calfee
Andy Curry
Norman Funderburk
David Pierce

Agenda
Humble City Council
Regular Meeting
Thursday, August 13, 2015 6:30 P.M.
City Hall Council Chamber, 114 West Higgins
Humble, Texas

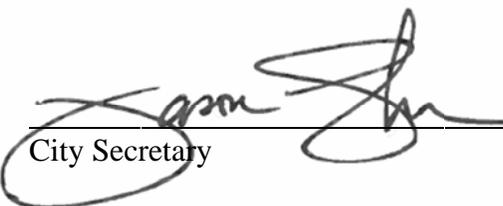
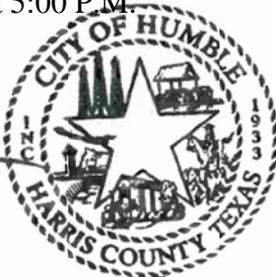
Call to order.

1. Invocation and Pledge of Allegiance.
2. Executive Session will be held in the Council Conference Room
Economic Incentive Negotiations {Gov't Code Section 551.087}; possible action. The City Council may deliberate on commercial or financial information that the City Council has received from a business prospect that the City Council seeks to have locate, stay or expand in or near the City with which the City Council in conducting economic development negotiations may deliberate on an offer of financial or other incentives for a business prospect. After executive session discussion, any final action or vote taken will be in public. The following subject(s) may be discussed:
 - a. Amendment to Utility Development Agreement between Intercontinental MUD of Harris County and the City of Humble, Texas.
3. Consent agenda items which consist of ministerial or "housekeeping" items as required by law. Items may be removed from the consent agenda and discussed by majority vote of the Council.
 - a. Minutes – Regular Meeting July 23, 2015 Minutes
 - b. Financial Statement
 - c. Current Invoices
 - d. Monthly Department Reports
 - e. Correspondence
4. Approval of Development Plat for Waffle House Humble being a subdivision of 0.6741 acres located in the John B. Jones Survey, Harris County, Texas; 1 Reserve, 1 Block.

5. Approval of an Amending Plat for Gateway North 1, Amending Plat No. 1 a subdivision of 21.5568 acres situated in the George S. Garner Survey, Abstract No. 288, City of Humble, Harris County, Texas; 1 Block, 3 Reserves.
6. Approval of a blanket variance to Chapter 16, Article III, Section 57 of the Code of Ordinances as requested by ARKK Engineers to permit Metro City Construction to pour concrete as part of the 2015 Concrete Pavement Improvement Project – Packet 1 between the hours of 5:00 A.M. and 7:00 A.M. as necessary with proper notification to the City.
7. Authorization to expend \$65,568.00 payable to Joiner Architects for professional services related to the Bender High School Renovation.
8. Adjourned.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, August 13, 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 10th day of August, 2015 at 5:00 P.M.

I, the undersigned, do hereby certify that the above Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy of said Notice and that I posted a true and correct copy of said notice on the bulletin board at City Hall, 114 West Higgins, Humble, Texas and the City's website, www.cityofhumble.com. The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on August 10, 2015 at 5:00 P.M. and remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

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

Subscribed and sworn to before me on this the _____, day of _____, 2015.

Notary Public – Harris County, Texas

**COUNCIL MEETING
8-13-2015
AGENDA ITEM #3A**

MINUTES

**REGULAR MEETING MINUTES
JULY 23, 2015**

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

JULY 23, 2015 – 6:30 P.M.

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

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

MEMBERS PRESENT: Mayor Merle Aaron, 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

MEMBERS ABSENT: Council Member David Pierce

STAFF PRESENT: Finance Director Aimee Phillips
Public Works Director Barry Brock
Fire Chief Gary Outlaw
Fire Marshall James Nykaza
Police Lt. Delbert Dawes
Records Manager Betty Hogan

VISTORS PRESENT: Linda Aaron
Juanita Steagall
Naomi Curry
John Rudloff
Doug Bradford
Arliss Bentley
Jennifer Summer

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

1. INVOCATION AND PLEDGE OF ALLEGIANCE.

Council Member Funderburk offered the invocation and led the Pledge of Allegiance.

2. CONSENT AGENDA

2A. MINUTES JUNE 25 REGULAR MEETING; JULY 17 SPECIAL MEETING

- 2B. FINANCIAL STATEMENT**
- 2C. CURRENT INVOICES**
- 2D. QUARTERLY INVESTMENT REPORTS**
- 2E. MONTHLY DEPARTMENT REPORTS**
- 2F. CORRESPONDENCE.**

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

3. ADOPTION OF RESOLUTION 15-753 AMENDING THE DOWNTOWN IMPROVEMENT PROGRAM GUIDELINES.

City Manager Boeske stated that since adoption of the program, there had been a lot of discussion among downtown area citizens and business owners asking that commercial properties be included in the program such as Chez Nous and the Treadwell Building, which under the current guidelines they do not meet the criteria.

Mr. Boeske presented two options for the Council to consider, one being to expand the program to all residential properties by removing the owner-occupied provision; the second being expanding the program to all residential and commercial properties, while limiting the amount of funds dedicated to commercial projects to 30% of the total program budget.

Upon a motion made by Council Member Steagall to adopt the second option, the City Council voted five (5) for and none (0) opposed to approve Resolution 15-753 amending the Downtown Improvement Program Guidelines.

4. APPROVAL OF AN INTERLOCAL AGREEMENT BETWEEN THE HARRIS-GALVESTON SUBSIDENCE DISTRICT AND THE CITY OF HUMBLE TO PARTICIPATE IN THE HGSD WATER CONSERVATION EDUCATION PROGRAM.

City Manager Boeske asked for approval noting that this was a method in which the City would be eligible to receive some water credits and recommended that we participate in the program..

Upon a motion made by Council Member Curry, the City Council voted five (5) for and none (0) opposed to approve the Interlocal Agreement with the Harris-Galveston Subsidence District.

5. APPROVAL OF CONTRACT AMENDMENT NO. 3 BETWEEN THE CITY OF HUMBLE AND ARKK ENGINEERING IN THE AMOUNT OF \$154,965.00 TO INCLUDE ADDITIONAL ROADWAY, UTILITY AND SIGNAL DESIGN WORK.

City Manager Boeske asked for approval as this is part of the West Townsen Project recently approved by Council.

Upon a Motion made by Council Member Funderburk, the City Council voted five (5) for and none (0) opposed to approve ARKK Engineering Contract Amendment No. 3 in the amount of \$154,965.00.

6. AUTHORIZATION TO DISBURSE \$178,500.00 PAYABLE TO HEADWAY ESTATES LTD AS REIMBURSEMENT FOR THE ENGINEERED FILL AND EARTHWORK FOR THE COSTCO ACCESS ROAD.

City Manager Boeske asked for approval noting that, while the city had already approved the Change Order to the Metro City Construction contract, it was discovered that it would be less expensive to have the developer do the earthwork for us and reimburse Headway Estates directly.

Upon a motion made by Council Member Steagall, the City Council voted five (5) for and none (0) opposed to approve the disbursement of funds in the amount of \$178,500.00 to Headway Estates LTD.

7. NOMINATION AND REAPPOINTMENT OF DR. BARBARA REICHSMANN, GUY SCONZO, Ph.D., AND LARRY PEARSON TO THE NORTHEAST HOSPITAL AUTHORITY BOARD OF TRUSTEES TO SERVE A NEW TWO-YEAR TERM ENDING ON MAY 31, 2017.

Upon a motion made by Mayor Aaron, the City Council voted five (5) for and none (0) opposed to reappoint Dr. Barbara Reichsmann, Guy Sconzo, Ph.D., and Larry Pearson to the Northeast Hospital Authority Board of Trustees.

There being no further business before the City Council, Mayor Aaron adjourned the Regular Meeting of the City Council at 6:37 P.M. on Thursday, July 23, 2015.

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING
8-13-2015
AGENDA ITEM #3B

FINANCIAL STATEMENT

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

	<u>Fiscal YTD</u> <u>Earnings</u>	<u>Balance as of</u> <u>07/31/2015</u>
<u>General Fund:</u>		
Cash	\$ 488.24	\$ 6,092,620.29
Federal Agency Bonds, Commercial Paper, Brokerage CDs	92,954.08	12,976,360.56
Cash - METRO	550.48	3,364,849.86
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	37,507.80	11,877,141.95
Total	<u>131,500.60</u>	<u>34,310,972.66</u>
<u>Water & Sewer Operating Fund:</u>		
Cash	-	3,838,269.58
Federal Agency Bonds, Commercial Paper, Brokerage CDs	32,677.42	4,582,421.05
Total	<u>32,677.42</u>	<u>8,420,690.63</u>
<u>Photo Traffic Safety Fund:</u>		
Cash	216.24	1,527,498.20
Brokerage CDs	2,016.44	501,380.50
Total	<u>2,232.68</u>	<u>2,028,878.70</u>
<u>Hotel Tax Fund:</u>		
Cash	-	559,438.25
Total	<u>-</u>	<u>559,438.25</u>
<u>Capital Projects Fund:</u>		
TexStar- Water Well Construction	2.29	4,155.49
Brokerage CDs- Water Well Construction	575.23	145,322.05
Total	<u>577.52</u>	<u>149,477.54</u>
<u>Sewer Plant Construction Fund:</u>		
Cash	-	299,098.54
Brokerage CDs	747.12	120,285.84
Total	<u>747.12</u>	<u>419,384.38</u>
<u>Total All Funds:</u>		
Cash	1,254.96	15,681,774.72
TexStar	2.29	4,155.49
Federal Agency Bonds, Commercial Paper, Brokerage CDs	166,478.09	30,202,911.95
Total	<u>\$ 167,735.34</u>	<u>\$ 45,888,842.16</u>

COUNCIL MEETING

8-13-2015

AGENDA ITEM #3C

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	<u>General Fund</u>	<u>Water & Sewer Operating Fund</u>	<u>Special Revenue</u>	<u>Red Light Camera</u>	Beautification	<u>Special Projects</u>	TOTAL
7/23/2015	121,956.01	76,771.78	3,807.74	57,695.23	300.00	11,392.50	\$ 271,923.26
7/29/2015	2,241.90						\$ 2,241.90
8/6/2015	\$ 488,428.41	<u>23,077.62</u>	<u>311.95</u>	<u>344.43</u>		<u>3,626.50</u>	\$ 515,788.91
	\$ 612,626.32	\$ 99,849.40	\$ 4,119.69	\$ 58,039.66	\$ 300.00	\$ 15,019.00	\$ 789,954.07

JUNE PURCHASE CARDS

\$ 104,651.60	51,489.27	\$ 369.85	\$ 73.69	\$ 156,584.41
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Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
103893	99999	9669 FM 1960 LP	455.50	07/23/15		
103894	500	A-LINE AUTO PARTS - HIGGINS	602.80	07/23/15		
103895	1403	A/W MECHANICAL SERVICES LP	6,100.00	07/23/15		
103896	1406	ACCENT	558.34	07/23/15		
103897	1409	ACCOUNTEMPS	1,435.14	07/23/15		
103898	99999	ALI, NAZAR ABDULMAJEED	41.04	07/23/15		
103899	2250	ALLIANT INSURANCE SERVICES INC	25,000.00	07/23/15		
103900	99999	ALMAGUER, ALEJANDRO RAMIRO	61.50	07/23/15		
103901	860	AMERICAN TIRE DISTRIBUTORS	2,382.26	07/23/15		
103902	5350	AMERICAN TRAFFIC SOLUTIONS INC	57,486.90	07/23/15		
103903	99999	ANDRA FRANKLIN	800.00	07/23/15		
103904	99999	ANGELICA YORK	400.00	07/23/15		
103905	5955	APEX AIR SOLUTIONS LLC	5,400.00	07/23/15		
103906	900	AT&T	12.00	07/23/15		
103907	11900	BIO LANDSCAPE & MAINTENANCE	8,032.75	07/23/15		
103908	99999	BOWMAN, KIM	65.35	07/23/15		
103909	14958	CARLOS SALAS JR	50.00	07/23/15		
103910	99999	CARQUEST AUTO PARTS	53.33	07/23/15		
103911	14960	CARRILLO'S LANDSCAPE	2,665.00	07/23/15		
103912	16100	CENTERPOINT ENERGY	299.66	07/23/15		
103913	16300	CENTURY ASPHALT	212.40	07/23/15		
103914	99999	CHARLES LINDSEY	100.00	07/23/15		
103915	17540	CHLORINATOR MAINTENANCE CONST	1,020.65	07/23/15		
103916	17660	CITY OF HOUSTON	54,566.40	07/23/15		
103917	14125	COBAN TECHNOLOGIES INC	1,395.00	07/23/15		
103918	18785	COMCAST	72.43	07/23/15		
103919	18784	COMCAST BUSINESS	3,686.62	07/23/15		
103920	19100	CONROE WELDING SUPPLY	8.66	07/23/15		
103921	20435	DATAPROSE LLC	2,588.83	07/23/15		
103922	20625	DE LAGE LANDEN	1,897.71	07/23/15		
103923	99999	DEANDRA VAUGHN	700.00	07/23/15		
103924	20700	DEERWOOD A/C & HEATING	233.00	07/23/15		
103925	20680	DEX MEDIA	104.00	07/23/15		
103926	20200	DONMAR GRADING INC	6,568.00	07/23/15		
103927	20110	DOOLEY TACKABERRY INC	4,996.00	07/23/15		
103928	99999	DOZIER, APRILLE	45.28	07/23/15		
103929	24300	EASTEX ENVIRONMENTAL LAB INC	2,125.00	07/23/15		
103930	26000	ELECTRICAL FIELD SERVICES	5,829.32	07/23/15		
103931	26550	EMPIRE, INC.	2,163.04	07/23/15		
103932	99999	EQUIPO VISION	750.00	07/23/15		
103933	28730	FRENCH PARADISE	1,730.00	07/23/15		
103934	99999	GARCIA PROMOTIONS	250.00	07/23/15		
103935	30530	GRAINGER	430.35	07/23/15		
103936	71119	GREAT SOUTHERN STABILIZED	418.59	07/23/15		
103937	35400	HARRIS COUNTY TREASURER	170.00	07/23/15		

Wire Transfer

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
103938	41168	HIRERIGHT INC	86.75	07/23/15		
103939	99999	HOMETOWN SHOPPER	83.93	07/23/15		
103940	41000	HOUSTON COMMUNITY NEWSPAPERS	8,188.00	07/23/15		
103941	42680	HUMBLE TIRE SERVICE INC	301.50	07/23/15		
103942	99999	ILIANA GARCIA	100.00	07/23/15		
103943	50325	J.A. YOUR CLEANING SERVICE	4,204.05	07/23/15		
103944	50800	JERRILYN CHRISTIAN	1,143.76	07/23/15		
103945	99999	JOHNSON-SETTA, TIFFANY	22.23	07/23/15		
103946	99999	KELLY, SHANNON	265.45	07/23/15		
103947	99999	KID VENTURE	500.00	07/23/15		
103948	99999	KJMD, LLC	34.65	07/23/15		
103949	52478	KOPY DEPOT	149.85	07/23/15		
103950	53275	LANGUAGE LINE SOLUTIONS	5.60	07/23/15		
103951	99999	LEA ANN LOCKARD	100.00	07/23/15		
103952	99999	LINDA DAVISON	100.00	07/23/15		
103953	56210	LONESTAR FORKLIFT INC	960.74	07/23/15		
103954	56261	LPC PERSONNEL, INC	768.00	07/23/15		
103955	57200	M & S ELECTRIC	105.00	07/23/15		
103956	57475	MAINTENANCE OF HOUSTON INC	995.74	07/23/15		
103957	56900	MCDONALD'S	573.58	07/23/15		
103958	56908	MC CARTY ROAD LANDFILL TEXAS	110.67	07/23/15		
103959	60400	MHN SERVICES	318.24	07/23/15		
103960	61500	MONITRONICS	235.80	07/23/15		
103961	99999	MONTRISE STOOT	50.00	07/23/15		
103962	62350	MUNISERVICES LLC	6,584.71	07/23/15		
103963	66500	NET SALES DIRECT	1,529.75	07/23/15		
103964	66750	NOVA HEALTHCARE, P.A.	450.72	07/23/15		
103965	67800	OLSON & OLSON	6,117.00	07/23/15		
103966	99999	OSORIO, IGNACIA	134.71	07/23/15		
103967	99999	PATRICIA FUENTES	100.00	07/23/15		
103968	68956	PETROLEUM SOLUTIONS INC	242.25	07/23/15		
103969	69012	PHYSIO-CONTROL, INC	2,176.26	07/23/15		
103970	70000	PLANT FORD	142.00	07/23/15		
103971	99999	PLANT, KATHERINE	43.64	07/23/15		
103972	70015	PLATINUM COFFEE SERVICE INC	899.41	07/23/15		
103973	71123	PREMIER TREE SERVICE	2,000.00	07/23/15		
103974	74200	RAINBOW PEST CONTROL	1,450.00	07/23/15		
103975	83148	RICOH USA INC	511.41	07/23/15		
103976	99999	SANDEFER, KENT	3.95	07/23/15		
103977	99999	SENNA HOMES	43.64	07/23/15		
103978	92300	SHEILA A THORNTON	943.43	07/23/15		
103979	79700	SIMPLEXGRINNEL	46.21	07/23/15		
103980	81100	SOUTHLAND FENCE & SUPPLY CO	11,392.50	07/23/15		
103981	83002	STANLEY D SMOOTE, PH.D., ABPP	200.00	07/23/15		
103982	99999	STANLEY, H S	18.03	07/23/15		
103983	99999	THOMPSON, PAUL	52.52	07/23/15		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
103984	96880	THOMSON REUTERS - WEST	305.10	07/23/15		
103985	92959	TRIANGLE FIRE & SECURITY	105.00	07/23/15		
103986	47178	TYCO INTEGRATED SECURITY LLC	740.17	07/23/15		
103987	94355	UNITVAR USA INC	8,250.00	07/23/15		
103988	95150	VESTA HAMMONDS	891.43	07/23/15		
103989	94245	VIEWU	369.00	07/23/15		
103990	96903	WHITTEYPENN	2,500.00	07/23/15		
103991	99999	WILLINGHAM, MARTHA VIRGINIA	8.32	07/23/15		
103992	99500	XEROX CORPORATION	261.39	07/23/15		
103993	99550	XL PARTS	44.32	07/23/15		

214,436.36

Check totals:
 ACH totals:
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS

57,486.90
 271,923.26

214,436.36

Check totals:
 ACH totals:
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS

57,486.90
 271,923.26

Check Number	Check Date	Vendor Name	Cash Account:	Net Check Amount	Check Status	Check Type
			01-1070-00-00			
103994	07/29/15	UNITED STATES TREASURY		737.00	0	Quick Check
103995	07/30/15	ANDRA FRANKLIN		800.00	0	Quick Check
103996	07/31/15	JOSE L RODRIGUEZ		704.90	0	Quick Check

Check totals: 2,241.90
 ACH totals:
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS 2,241.90

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
103997	500	A-LINE AUTO PARTS - HIGGINS	144.17	08/06/15		
103998	1409	ACCOUNTEMPS	1,606.50	08/06/15		
103999	550	ALARM MONITORING SVCS-HOU	38.95	08/06/15		
104000	2275	ALPHA OMEGA PLUMBING	765.00	08/06/15		
104001	5345	AMERICAN MESSAGING	237.22	08/06/15		
104002	99999	AMOL BIRRING	450.00	08/06/15		
104003	6009	ARC	1,928.78	08/06/15		
104004	6250	ASCAP	337.92	08/06/15		
104005	880	AT&T MOBILITY	138.00	08/06/15		
104006	115	AUTO ZONE	212.80	08/06/15		
104007	12341	BETA TECHNOLOGY	184.90	08/06/15		
104008	99999	BETTIE MCCAA	21.94	08/06/15		
104009	12300	BOEKER'S HUMBLE ICE	390.00	08/06/15		
104010	12604	BRUMFIELD SANITATION SERVICES	590.00	08/06/15		
104011	14770	CALDWELL COUNTRY CHEVROLET	112,198.50	08/06/15		
104012	14958	CALDWELL COUNTRY CHEVROLET	100.00	08/06/15		
104013	14960	CARLOS SALAS JR	300.00	08/06/15		
104014	16100	CENTERPOINT ENERGY	51.82	08/06/15		
104015	18200	CLEARWATER CHEMICAL, INC.	1,040.00	08/06/15		
104016	14125	COBAN TECHNOLOGIES INC	1,205.00	08/06/15		
104017	18785	COMCAST	332.72	08/06/15		
104018	19100	CONROE WELDING SUPPLY	102.23	08/06/15		
104019	78001	COPECO INC dba SEAMLESS SOLUTTI	172.35	08/06/15		
104020	20625	DE LAGE LANDEN	1,069.61	08/06/15		
104021	20700	DEERWOOD A/C & HEATING	159.00	08/06/15		
104022	99999	DEMETTRA BUFIELD	100.00	08/06/15		
104023	26000	ELECTRICAL FIELD SERVICES	7,945.00	08/06/15		
104024	26550	EMPIRE, INC.	8,796.00	08/06/15		
104025	99999	FESTIVAL HONDURAS	400.00	08/06/15		
104026	28720	FRAZER LTD	849.65	08/06/15		
104027	28730	FRENCH PARADISE	360.00	08/06/15		
104028	99999	G.W. PHILLIPS CONSTRUCTION	130.00	08/06/15		
104029	30705	GEHA	91.60	08/06/15		
104030	30363	GEOTEEST ENGINEERING INC	3,626.50	08/06/15		
104031	30525	GRADY'S POOL SERVICE	1,148.00	08/06/15		
104032	30530	GRAINGER	480.28	08/06/15		
104033	71119	GREAT SOUTHERN STABILIZED	1,009.34	08/06/15		
104034	99999	HARVEST NOW	800.00	08/06/15		
104035	33000	HM LIFE INSURANCE COMPANY	1,535.20	08/06/15		
104036	40090	HMMK LLC	5,000.00	08/06/15		
104037	99999	HURTEX	1,500.00	08/06/15		
104038	47169	I C JANITORIAL SUPPLY	549.90	08/06/15		
104039	99999	JENNIE LACOUR	100.00	08/06/15		
104040	99999	JENNIFER CRUZ	500.00	08/06/15		
104041	99999	JESUS TRISTAN	100.00	08/06/15		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
104042	99999	JIMMIE LENLEY	91.42	08/06/15		
104043	50300	JSI MEDIA LLC	325.00	08/06/15		
104044	52478	KOPY DEPOT	687.95	08/06/15		
104045	52490	KRISTIN HARTUNG	120.00	08/06/15		
104046	99999	LEAPS & BOUNDS	452.29	08/06/15		
104047	55500	LINEBARGER GOGGAN BLAIR & SAMP	30,320.41	08/06/15		
104048	56223	LONE STAR NETSEC LLC	600.00	08/06/15		
104049	56261	LPC PERSONNEL, INC	1,152.20	08/06/15		
104050	56265	LT SYSTEMS INC	5,375.74	08/06/15		
104051	99999	LUCRESIA CYBULSKI	50.00	08/06/15		
104052	57214	M & M PROSAFETY SUPPLY	231.36	08/06/15		
104053	57200	M & S ELECTRIC	355.00	08/06/15		
104054	66000	MAILEFINANCE	127.20	08/06/15		
104055	99999	MANDY JEFFERY	75.00	08/06/15		
104056	52475	MARILYN KOEHLER	150.00	08/06/15		
104057	99999	MAURICIO PENA	200.00	08/06/15		
104058	60504	MIKE SULLIVAN	14.25	08/06/15		
104059	60504	MIKE SULLIVAN	14.25	08/06/15		
104060	60504	MIKE SULLIVAN	14.25	08/06/15		
104061	60504	MIKE SULLIVAN	7.50	08/06/15		
104062	60504	MIKE SULLIVAN	14.25	08/06/15		
104063	60504	MIKE SULLIVAN	14.25	08/06/15		
104064	60504	MIKE SULLIVAN	14.25	08/06/15		
104065	60504	MIKE SULLIVAN	14.25	08/06/15		
104066	60504	MIKE SULLIVAN	14.25	08/06/15		
104067	63000	MYERS TIRE SUPPLY	30.86	08/06/15		
104068	66500	NET SALES DIRECT	22.47	08/06/15		
104069	66770	NOVITAS SOLUTIONS - CASHIER	484.89	08/06/15		
104070	66501	NSD VAULT	1,750.00	08/06/15		
104071	50301	ONLINE PAYMENT SERVICES LLC	3,471.80	08/06/15		
104072	70000	PLANET FORD	336.10	08/06/15		
104073	70015	PLATINUM COFFEE SERVICE INC	819.69	08/06/15		
104074	70017	PLATINUM COPIER SOLUTIONS	930.51	08/06/15		
104075	47171	POWERDMS INC	3,940.44	08/06/15		
104076	74851	PURE HEALTH SOLUTIONS INC	100.00	08/06/15		
104077	74150	RADIO AMERICA	495.00	08/06/15		
104078	99999	RAFAEL INFANTE	739.17	08/06/15		
104079	74200	RAINBOW PEST CONTROL	490.00	08/06/15		
104080	99999	ROSS ADKINS	2,004.20	08/06/15		
104081	75900	ROSSONTAN CLEANERS	974.00	08/06/15		
104082	77000	SAM'S CLUB DIRECT	2,837.16	08/06/15		
104083	78009	SEAMLESS SOLUTIONS	239.00	08/06/15		
104084	79670	SIGN MART	265.00	08/06/15		
104085	79700	SIMPLEXGRINNELL	46.21	08/06/15		
104086	76605	SOURCE REFRIGERATION &	2,868.36	08/06/15		
104087	82900	STANDARD INSURANCE COMPANY	4,481.39	08/06/15		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
104088	83002	STANLEY D SMOOTE, PH.D., ABPP	800.00	08/06/15		
104089	83800	STERICYCLE INC	75.37	08/06/15		
104090	83814	STERLING STRUCTURES INC	261,793.65	08/06/15		
104091	83912	STW INC	279.45	08/06/15		
104092	83997	SUN COAST RESOURCES INC	13,211.76	08/06/15		
104093	83951	SUNGARD PUBLIC SECTOR	2,400.00	08/06/15		
104094	93015	TEXAS CRIME VICTIMS COMP. PROG	6.58	08/06/15		
104095	51700	THE KEEP ON TRUCKING CO., INC.	123.18	08/06/15		
104096	90515	TIGER GAS	117.00	08/06/15		
104097	88801	TML INTERGOVERNMENTAL	587.16	08/06/15		
104098	92960	TRIPLE D UNIFORM RENTAL INC	1,872.44	08/06/15		
104099	94346	UNITED HEALTHCARE SERVICES INC	219.43	08/06/15		
104100	99999	VENESSA JOHNSON	100.00	08/06/15		
104101	95100	VERIZON WIRELESS	21.00	08/06/15		
104102	96970	WIN-911 SOFTWARE	395.00	08/06/15		
104103	99500	XEROX CORPORATION	204.46	08/06/15		
104104	99552	XYLEM DEWATERING SOLUTIONS INC	4,494.30	08/06/15		
104105	99750	ZOLL DATA SYSTEMS	2,528.13	08/06/15		

Check totals: 515,788.91
 ACH totals:
 EFTPS totals:
 Wire transfer totals: 515,788.91
 GRAND TOTALS

Check totals: 515,788.91
 ACH totals:
 EFTPS totals:
 Wire transfer totals: 515,788.91
 GRAND TOTALS

Alexander, Joe	6/9/2015	6/10/2015	Clicks Tire Service In	Porter, TX	70
Arnold, Mark	6/25/2015	6/26/2015	Minuteman Press	Humble, TX	2911.59
Barker, Matthew	6/25/2015	6/29/2015	Mattfirm 001104-Mfi	Humble, TX	420
Barker, Matthew	6/13/2015	6/15/2015	Kroger #190	Humble, TX	<u>120.38</u>
					540.38
Baucom, Billy	6/24/2015	6/25/2015	Tx Dps DI Office	Austin, TX	49
Baucom, Billy	6/4/2015	6/5/2015	Moore Supply Company	Humble, TX	<u>3.78</u>
					52.78
Blake, Scott	6/4/2015	6/5/2015	Sams Club #6367	Humble, TX	193.69
Blanchard, Jackie	6/18/2015	6/19/2015	Tx Med Ctr-G16 Garage	Houston, TX	8
Boeske, W	6/22/2015	6/23/2015	Mister Car Wash #9 Qps	Humble, TX	10
Boeske, W	6/10/2015	6/11/2015	Mister Car Wash #9 Qps	Humble, TX	13
Boeske, W	6/1/2015	6/2/2015	Mister Car Wash #9 Qps	Humble, TX	<u>10</u>
					33
Brock, Barry	6/22/2015	6/23/2015	Mister Car Wash #9 Qps	Humble, TX	19.99
Campbell, Jason	6/23/2015	6/23/2015	Dx Service	281-457-4825, TX	1876.05
Cantu, Stephen	6/19/2015	6/22/2015	Office Depot #262	Humble, TX	59.54
Cantu, Stephen	6/18/2015	6/19/2015	Ferrara Fire Apparatus	225-5677100, LA	1400
Cantu, Stephen	6/6/2015	6/8/2015	Akron Brass Company	330-264-5678, OH	750
Cantu, Stephen	6/1/2015	6/2/2015	Oreilly Auto 00004192	Humble, TX	<u>8.99</u>
					2218.53
Chambers, Vera	6/23/2015	6/23/2015	Comcast Of Houston	713-341-1000, TX	15.46
Chambers, Vera	6/12/2015	6/15/2015	Publicdata.Com	800-839-7245, TX	85
Chambers, Vera	6/5/2015	6/8/2015	Staples Quill Solution	402-8986233, SC	<u>165.43</u>
					265.89
Coats, Carolyn	6/25/2015	6/29/2015	Big Lots Stores - #419	Humble, TX	71.8
Coats, Carolyn	6/17/2015	6/18/2015	Jason'S Deli # 045 Q64	Humble, TX	24.53
Coats, Carolyn	6/8/2015	6/10/2015	Party City 175	Humble, TX	<u>73.14</u>
					169.47
Coombs, Clint	6/25/2015	6/26/2015	Texas Stairs And Rails	Houston, TX	60
Coombs, Clint	6/19/2015	6/22/2015	Oreilly Auto 00004192	Humble, TX	29.48
Coombs, Clint	6/9/2015	6/10/2015	Triples Steel Holdin	Houston, TX	362.8
Coombs, Clint	6/2/2015	6/4/2015	Harbor Freight Tools 4	Humble, TX	<u>7.99</u>
					460.27
Corrales, Sergio	5/28/2015	6/1/2015	Texas Society Of Assoc	Austin, TX	395
Cuellar, Angel	6/23/2015	6/25/2015	M D N Enterprises	New Caney, TX	533.78
Cuellar, Angel	6/22/2015	6/24/2015	M D N Enterprises	New Caney, TX	86.24
Cuellar, Angel	6/19/2015	6/22/2015	The Home Depot 576	Humble, TX	24.39
Cuellar, Angel	6/17/2015	6/18/2015	Tractor-Supply-Co #040	Porter, TX	64.97
Cuellar, Angel	6/16/2015	6/17/2015	Ferguson Ent #2725	281-446-3869, TX	33.03
Cuellar, Angel	6/15/2015	6/17/2015	Pittsburgh Paints 9613	Humble, TX	18.98
Cuellar, Angel	6/15/2015	6/17/2015	M D N Enterprises	New Caney, TX	210.5
Cuellar, Angel	6/11/2015	6/12/2015	Ferguson Ent #2725	281-446-3869, TX	59.5
Cuellar, Angel	6/9/2015	6/11/2015	The Home Depot 576	Humble, TX	52.26
Cuellar, Angel	6/8/2015	6/9/2015	Lowes #00750	Kingwood, TX	59.9

Cuellar, Angel	6/5/2015	6/8/2015	Act Pipesupply45	Houston, TX	2030.56
Cuellar, Angel	6/3/2015	6/5/2015	The Home Depot 576	Humble, TX	7.47
Cuellar, Angel	6/3/2015	6/5/2015	M D N Enterprises	New Caney, TX	280.15
Cuellar, Angel	5/29/2015	6/1/2015	M D N Enterprises	New Caney, TX	97.96
Cuellar, Angel	5/28/2015	6/1/2015	The Home Depot 576	Humble, TX	<u>208.44</u>
					3768.13
Culp, Joseph	6/25/2015	6/26/2015	B&H Photo Moto	800-606-6969, NY	1410.85
Culp, Joseph	6/22/2015	6/23/2015	Applebees 800698080062	Brenham, TX	61.83
Culp, Joseph	6/21/2015	6/22/2015	Exxonmobil 47290267	Chappell Hill, TX	31.22
Culp, Joseph	6/21/2015	6/22/2015	Lucys Fried Chicken	Austin, TX	48.03
Culp, Joseph	6/21/2015	6/22/2015	Starbucks #10757 Austi	Austin, TX	16.35
Culp, Joseph	6/20/2015	6/22/2015	Starbucks #10757 Austi	Austin, TX	16.02
Culp, Joseph	6/19/2015	6/22/2015	Chick-Fil-A #01903	Austin, TX	6.91
Culp, Joseph	6/19/2015	6/22/2015	Roaring Fork- Aust	Austin, TX	76.86
Culp, Joseph	6/19/2015	6/22/2015	Starbucks #10757 Austi	Austin, TX	16.02
Culp, Joseph	6/19/2015	6/22/2015	Marriottjwaustcorner R	Austin, TX	69.24
Culp, Joseph	6/18/2015	6/19/2015	Heb #045	Austin, TX	5.39
Culp, Joseph	6/18/2015	6/19/2015	Starbucks #10757 Austi	Austin, TX	8.88
Culp, Joseph	6/17/2015	6/18/2015	Tj Maxx #1114	Humble, TX	43.97
Culp, Joseph	6/17/2015	6/18/2015	Hopdoddy Soco	Austin, TX	27.6
Culp, Joseph	6/17/2015	6/19/2015	Schlotzsky'S 2538	Brenham, TX	12.2
Culp, Joseph	6/17/2015	6/19/2015	Shell Oil 575430614qps	Austin, TX	7.99
Culp, Joseph	6/17/2015	6/19/2015	Shell Oil 575430614qps	Austin, TX	<u>52.94</u>
					1912.3
Davis, Ray	6/29/2015	6/30/2015	Ferguson Ent #2725	281-446-3869, TX	29.86
Davis, Ray	6/24/2015	6/26/2015	M D N Enterprises	New Caney, TX	56
Davis, Ray	6/15/2015	6/17/2015	The Home Depot 576	Humble, TX	11.97
Davis, Ray	6/11/2015	6/15/2015	M D N Enterprises	New Caney, TX	418.32
Davis, Ray	6/10/2015	6/11/2015	Ferguson Ent #2725	281-446-3869, TX	<u>29.58</u>
					545.73
Elliott, Sandra	6/13/2015	6/15/2015	Heb #498	Humble, TX	29.96
Elliott, Sandra	6/2/2015	6/4/2015	Lexisnexis Risk Dat	08883328244, FL	<u>50</u>
					79.96
Emerson, Kevin	6/17/2015	6/19/2015	The Home Depot 576	Humble, TX	15.64
Emerson, Kevin	6/10/2015	6/11/2015	Pesticide App Training	Bryan, TX	300
Emerson, Kevin	6/10/2015	6/12/2015	Extension Conference S	Bryan, TX	<u>900</u>
					1215.64
Fillmore, Steve	6/26/2015	6/29/2015	Sears Roebuck 1417	Humble, TX	116.42
Fillmore, Steve	6/25/2015	6/29/2015	The Home Depot 576	Humble, TX	30.56
Fillmore, Steve	6/24/2015	6/25/2015	Nor Northern Tool	800-222-5381, MN	-4.97
Fillmore, Steve	6/24/2015	6/26/2015	Sears Roebuck 1417	Humble, TX	1245.89
Fillmore, Steve	6/24/2015	6/26/2015	Sears Roebuck 1417	Humble, TX	399.98
Fillmore, Steve	6/16/2015	6/17/2015	Academy Sports #21	Humble, TX	119.96
Fillmore, Steve	6/15/2015	6/16/2015	Academy Sports #21	Humble, TX	49.47
Fillmore, Steve	6/15/2015	6/17/2015	The Home Depot 576	Humble, TX	78.58
Fillmore, Steve	6/12/2015	6/15/2015	Officemax/Officedepot6	Humble, TX	259.97
Fillmore, Steve	6/10/2015	6/11/2015	Officemax/Officedepot6	Humble, TX	179.97
Fillmore, Steve	6/10/2015	6/11/2015	Nor Northern Tool	800-222-5381, MN	84.42
Fillmore, Steve	6/9/2015	6/11/2015	The Home Depot 576	Humble, TX	5.94
Fillmore, Steve	6/5/2015	6/8/2015	The Home Depot 576	Humble, TX	75
Fillmore, Steve	6/4/2015	6/5/2015	Officemax/Officedepot6	Humble, TX	17.96
Fillmore, Steve	6/4/2015	6/8/2015	The Home Depot 576	Humble, TX	7.48
Fillmore, Steve	6/4/2015	6/8/2015	The Home Depot 576	Humble, TX	27.48
Fillmore, Steve	6/4/2015	6/8/2015	The Home Depot 576	Humble, TX	3.74

Fillmore, Steve	6/3/2015	6/4/2015	lws Gas And Supply Of	281-540-5500, TX	91.5
Fillmore, Steve	6/3/2015	6/4/2015	Texas Southern Testing	07133137201, TX	30
Fillmore, Steve	5/30/2015	6/1/2015	Nsc Northern Safety Co	800-631-1246, NY	<u>234.69</u>
					3054.04
Flynt, Michael	6/9/2015	6/9/2015	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	101.84
Flynt, Michael	6/9/2015	6/9/2015	Amazon.Com	Amzn.Com/Bill, WA	128.96
Flynt, Michael	6/3/2015	6/4/2015	Apl Itunes.Com/Bill	866-712-7753, CA	<u>4.32</u>
					235.12
Forbes, Steve	6/29/2015	6/30/2015	Academy Sports #21	Humble, TX	24.99
Forbes, Steve	6/22/2015	6/23/2015	Academy Sports #21	Humble, TX	14.99
Forbes, Steve	6/18/2015	6/22/2015	The Home Depot 576	Humble, TX	5.44
Forbes, Steve	6/15/2015	6/16/2015	Autozone #1472	Humble, TX	11.99
Forbes, Steve	6/15/2015	6/16/2015	Academy Sports #21	Humble, TX	156.86
Forbes, Steve	6/5/2015	6/5/2015	John E. Reid And Assoc	312-732-4289, IL	670
Forbes, Steve	6/4/2015	6/8/2015	The Home Depot 576	Humble, TX	<u>191.06</u>
					1075.33
Franks, Joe	6/26/2015	6/29/2015	Texas Travel Plaza 1	Humble, TX	10.5
Franks, Joe	6/14/2015	6/15/2015	Wm Supercenter #1837	Humble, TX	<u>19.84</u>
					30.34
Ganyo, Mark	6/25/2015	6/29/2015	Bound Tree Medical Llc	Tel6147605227, OH	1920.13
Ganyo, Mark	6/19/2015	6/22/2015	Bound Tree Medical Llc	Tel6147605227, OH	224.85
Ganyo, Mark	6/19/2015	6/22/2015	Bound Tree Medical Llc	Tel6147605227, OH	457.2
Ganyo, Mark	6/18/2015	6/22/2015	Bound Tree Medical Llc	Tel6147605227, OH	5.6
Ganyo, Mark	6/15/2015	6/17/2015	Bound Tree Medical Llc	Tel6147605227, OH	83.12
Ganyo, Mark	6/15/2015	6/18/2015	Bound Tree Medical Llc	Tel6147605227, OH	1925.54
Ganyo, Mark	6/3/2015	6/5/2015	Bound Tree Medical Llc	Tel6147605227, OH	2355.94
Ganyo, Mark	5/29/2015	6/3/2015	Bound Tree Medical Llc	Tel6147605227, OH	49.24
Ganyo, Mark	5/28/2015	6/1/2015	Bound Tree Medical Llc	Tel6147605227, OH	<u>492.98</u>
					7514.6
Gauntt, Aaron	6/15/2015	6/16/2015	Kroger #190	Humble, TX	267.23
Gauntt, Aaron	6/12/2015	6/15/2015	Wm Supercenter #1837	Humble, TX	<u>43.94</u>
					311.17
Gill, Patricia	6/29/2015	6/30/2015	Office Depot #1127	800-463-3768, TX	293.99
Gill, Patricia	6/26/2015	6/29/2015	Office Depot #1127	800-463-3768, TX	179.98
Gill, Patricia	6/22/2015	6/23/2015	Great Southwest Paper	713-223-5050, TX	2506.32
Gill, Patricia	6/8/2015	6/9/2015	Office Depot #262	Humble, TX	93.81
Gill, Patricia	6/2/2015	6/3/2015	Great Southwest Paper	713-223-5050, TX	111.53
Gill, Patricia	5/29/2015	6/1/2015	Great Southwest Paper	713-223-5050, TX	<u>1328.98</u>
					4514.61
Gonzalez, Victor	6/10/2015	6/11/2015	Bowden Marine Sales S	Humble, TX	16.8
Gonzalez, Victor	6/3/2015	6/5/2015	Harbor Freight Tools 4	Humble, TX	127.99
Gonzalez, Victor	6/2/2015	6/3/2015	Apl Itunes.Com/Bill	866-712-7753, CA	<u>4.32</u>
					149.11
Green, Christine	6/16/2015	6/17/2015	Arfmann Marketing Llc	8882094218, FL	212.76
Green, Christine	6/16/2015	6/18/2015	Rodeway Inn & Suites	02814465001, TX	69.03
Green, Christine	6/16/2015	6/18/2015	Rodeway Inn & Suites	Humble, TX	<u>-10.03</u>
					271.76
Hastings Jr, Tommy	6/29/2015	6/30/2015	Buc-Ee'S #17	Luling, TX	28.91
Hawkins, Fred	6/24/2015	6/26/2015	The Home Depot 576	Humble, TX	34.38

Hawkins, Fred	6/18/2015	6/19/2015	Moore Supply Company	Humble, TX	25
Hawkins, Fred	6/5/2015	6/8/2015	The Home Depot 576	Humble, TX	<u>15.48</u>
					74.86
Hosler, Thomas	6/26/2015	6/29/2015	State Chemic State Che	800-782-2436, OH	293.8
Hosler, Thomas	6/26/2015	6/29/2015	Triples Steel Holdin	Houston, TX	570.21
Hosler, Thomas	6/22/2015	6/23/2015	Sq James@Sipesinstrum	Fort Worth, TX	1492.5
Hosler, Thomas	6/22/2015	6/23/2015	Sq James@Sipesinstrum	Fort Worth, TX	490
Hosler, Thomas	6/22/2015	6/23/2015	Sq James@Sipesinstrum	Fort Worth, TX	995
Hosler, Thomas	6/19/2015	6/22/2015	American Patriot Indus	Cypress, TX	673.2
Hosler, Thomas	6/19/2015	6/19/2015	Www.Northernsafety.Com	800-625-1591, NY	78.4
Hosler, Thomas	6/19/2015	6/19/2015	Www.Northernsafety.Com	800-625-1591, NY	333.95
Hosler, Thomas	6/11/2015	6/11/2015	Jaguar Fueling Service	08445243835, TX	1350.57
Hosler, Thomas	6/11/2015	6/12/2015	Sq James@Sipesinstrum	Fort Worth, TX	1275
Hosler, Thomas	6/11/2015	6/12/2015	Sq James@Sipesinstrum	Fort Worth, TX	1500
Hosler, Thomas	6/11/2015	6/12/2015	Sq James@Sipesinstrum	Fort Worth, TX	1500
Hosler, Thomas	6/5/2015	6/8/2015	Officemax/Officedepot6	Humble, TX	44.24
Hosler, Thomas	6/5/2015	6/8/2015	Officemax/Officedepot6	Humble, TX	14.99
Hosler, Thomas	6/5/2015	6/8/2015	Officemax/Officedepot6	Humble, TX	403.73
Hosler, Thomas	6/4/2015	6/5/2015	Tceq Ind Renewal L	Austin, TX	111
Hosler, Thomas	6/4/2015	6/5/2015	Lowes #00750	Kingwood, TX	134.64
Hosler, Thomas	6/1/2015	6/3/2015	M D N Enterprises	New Caney, TX	1141.94
Hosler, Thomas	5/29/2015	6/1/2015	Officemax/Officedepot6	Humble, TX	242.88
Hosler, Thomas	5/29/2015	6/1/2015	The Home Depot 576	Humble, TX	<u>35.02</u>
					12681.07
Hottman, Adam	6/2/2015	6/4/2015	Bound Tree Medical Llc	Tel6147605227, OH	17.1
Hottman, Adam	6/1/2015	6/3/2015	Bound Tree Medical Llc	Tel6147605227, OH	<u>312.41</u>
					329.51
Johnson Iii, Louis	6/17/2015	6/22/2015	Hach Company	Loveland, CO	211.79
Johnson Iii, Louis	6/1/2015	6/2/2015	Fort Bend Services Inc	281-261-5199, TX	<u>1473</u>
					1684.79
Kellar, Chancey	6/17/2015	6/19/2015	Astro Lock And Safe	Humble, TX	21.75
Kellar, Chancey	6/12/2015	6/15/2015	The Home Depot 576	Humble, TX	123.79
Kellar, Chancey	6/12/2015	6/15/2015	Astro Lock And Safe	Humble, TX	24.95
Kellar, Chancey	6/3/2015	6/4/2015	Small Engine Supply	Humble, TX	<u>24.99</u>
					195.48
Killian, Elanna	6/29/2015	6/30/2015	Discount Rubber Stamps	800-3481689, WI	46.23
Killian, Elanna	6/29/2015	6/30/2015	Ctyclk R Property	Houston, TX	90
Killian, Elanna	6/27/2015	6/29/2015	Tab Products	920-387-1845, WI	122.85
Killian, Elanna	6/25/2015	6/29/2015	Office Depot #262	Humble, TX	-12.3
Killian, Elanna	6/25/2015	6/26/2015	Llbean-Direct	800-341-4341, ME	34.99
Killian, Elanna	6/25/2015	6/26/2015	American Screen Graphi	Kingwood, TX	105
Killian, Elanna	6/24/2015	6/25/2015	Office Depot #262	Humble, TX	28.77
Killian, Elanna	6/19/2015	6/22/2015	Kroger #190	Humble, TX	47.43
Killian, Elanna	6/19/2015	6/22/2015	Italianos	Humble, TX	304.09
Killian, Elanna	6/17/2015	6/18/2015	American Screen Graphi	Kingwood, TX	196
Killian, Elanna	6/12/2015	6/15/2015	Engineersupply Com	800-5918907, VA	117.24
Killian, Elanna	6/11/2015	6/12/2015	Llbean-Direct	800-341-4341, ME	39.95
Killian, Elanna	6/11/2015	6/12/2015	Llbean-Direct	800-341-4341, ME	199.75
Killian, Elanna	6/10/2015	6/11/2015	Academy Sports #21	Humble, TX	39.98
Killian, Elanna	6/2/2015	6/3/2015	Llbean-Direct	800-341-4341, ME	<u>389.5</u>
					1749.48
Legoudes, Melissa	6/26/2015	6/29/2015	Office Depot #1127	800-463-3768, TX	23.58
Legoudes, Melissa	6/26/2015	6/29/2015	Office Depot #1127	800-463-3768, TX	61.99

Legoudes, Melissa	6/18/2015	6/22/2015	Cuevas Distribution In	Fort Worth, TX	522
Legoudes, Melissa	6/12/2015	6/15/2015	Air Delights Inc	800-4405556, OR	150.95
Legoudes, Melissa	6/12/2015	6/12/2015	Ups 1zvt75860399507745	800-811-1648, GA	13.95
Legoudes, Melissa	6/10/2015	6/11/2015	Officemax/Officedepot6	Humble, TX	229.96
Legoudes, Melissa	6/10/2015	6/12/2015	Leadsonline	09723610900, TX	3300
Legoudes, Melissa	6/9/2015	6/10/2015	Office Depot #1080	800-463-3768, CO	43.16
Legoudes, Melissa	6/9/2015	6/10/2015	Office Depot #1127	800-463-3768, TX	455.45
Legoudes, Melissa	6/7/2015	6/8/2015	Office Depot #345	Houston, TX	47.86
Legoudes, Melissa	6/3/2015	6/4/2015	Hallmark Office Pr	Houston, TX	219.95
Legoudes, Melissa	6/3/2015	6/4/2015	Hallmark Office Pr	Houston, TX	34.45
Legoudes, Melissa	6/3/2015	6/4/2015	Hallmark Office Pr	Houston, TX	10.6
Legoudes, Melissa	6/3/2015	6/3/2015	Ups 295543gsrgs	800-811-1648, GA	5.95
Legoudes, Melissa	6/3/2015	6/3/2015	Ups 1zvt75860395206130	800-811-1648, GA	13
Legoudes, Melissa	6/3/2015	6/3/2015	Notary Public Texas	08506563028, FL	101.75
Legoudes, Melissa	6/2/2015	6/4/2015	Lexisnexis Risk Dat	08883328244, FL	<u>180.6</u>
					5415.2
Legoudes, Michael	6/23/2015	6/24/2015	Office Depot #262	Humble, TX	178.99
Legoudes, Michael	6/19/2015	6/22/2015	Razzoo'S Cajun Cafe #2	Stafford, TX	50.21
Legoudes, Michael	6/11/2015	6/15/2015	Bound Tree Medical Llc	Tel6147605227, OH	54.52
Legoudes, Michael	6/4/2015	6/8/2015	Apco International Inc	386-944-2422, FL	30
Legoudes, Michael	6/3/2015	6/4/2015	Zoll Medical Corp	978-421-9655, MA	<u>155.22</u>
					468.94
Love, Kenneth	6/26/2015	6/29/2015	Mcrmedical Supply	6147822100, OH	135.9
Love, Kenneth	6/25/2015	6/26/2015	Randall Reeds Planet F	Humble, TX	8.97
Love, Kenneth	6/25/2015	6/26/2015	Bonar Plastics	05742328066, IN	1441.19
Love, Kenneth	6/24/2015	6/25/2015	Galls	08592667227, KY	-31.95
Love, Kenneth	6/20/2015	6/22/2015	Galls	08592667227, KY	47.94
Love, Kenneth	6/20/2015	6/22/2015	Galls	08592667227, KY	36
Love, Kenneth	6/20/2015	6/22/2015	Galls	08592667227, KY	131.95
Love, Kenneth	6/18/2015	6/19/2015	Office Depot #262	Humble, TX	48.99
Love, Kenneth	6/6/2015	6/8/2015	Galls Hq	08592667227, KY	20
Love, Kenneth	6/1/2015	6/2/2015	Bonar Plastics	05742328066, IN	<u>360.43</u>
					2199.42
Macias, Mayra	6/4/2015	6/5/2015	Office Depot #1127	800-463-3768, TX	427.43
Martinez, Fidel	6/16/2015	6/17/2015	Red Wing Shoe Store Hu	Humble, TX	235.98
Martinez, Fidel	6/16/2015	6/17/2015	Wal-Mart #1837	Humble, TX	<u>10.96</u>
					246.94
Martinez, Joe	6/5/2015	6/8/2015	Texas Narcotic Officer	09156290055, TX	300
May, Brian	6/27/2015	6/29/2015	Oreilly Auto 00004192	Humble, TX	25
May, Brian	6/27/2015	6/29/2015	Cvs/Pharmacy #06761	Humble, TX	<u>2.31</u>
					27.31
Mccaa, George	6/26/2015	6/29/2015	A-1 Maytag Home Applia	Humble, TX	92.56
Mccaa, George	6/25/2015	6/26/2015	California Contractors	Van Nuys, CA	79.5
Mccaa, George	6/23/2015	6/25/2015	The Home Depot 576	Humble, TX	294
Mccaa, George	6/23/2015	6/25/2015	The Home Depot 576	Humble, TX	33.15
Mccaa, George	6/23/2015	6/25/2015	The Home Depot 576	Humble, TX	40.52
Mccaa, George	6/22/2015	6/24/2015	The Home Depot 576	Humble, TX	13.16
Mccaa, George	6/22/2015	6/24/2015	The Home Depot 576	Humble, TX	45.88
Mccaa, George	6/18/2015	6/22/2015	The Home Depot 576	Humble, TX	3.76
Mccaa, George	6/17/2015	6/19/2015	The Home Depot 576	Humble, TX	15.98
Mccaa, George	6/16/2015	6/18/2015	The Home Depot 576	Humble, TX	21.94
Mccaa, George	6/12/2015	6/15/2015	The Home Depot 576	Humble, TX	49.98

Mccaa, George	6/11/2015	6/15/2015	The Home Depot 576	Humble, TX	52.68
Mccaa, George	6/9/2015	6/11/2015	The Home Depot 576	Humble, TX	5.42
Mccaa, George	6/4/2015	6/8/2015	The Home Depot 576	Humble, TX	9.35
Mccaa, George	6/3/2015	6/5/2015	The Home Depot 576	Humble, TX	31.12
Mccaa, George	6/3/2015	6/5/2015	The Home Depot 576	Humble, TX	16.89
Mccaa, George	6/2/2015	6/4/2015	The Home Depot 576	Humble, TX	20.92
Mccaa, George	6/2/2015	6/4/2015	The Home Depot 576	Humble, TX	9.98
Mccaa, George	6/1/2015	6/3/2015	The Home Depot 576	Humble, TX	21.16
Mccaa, George	5/29/2015	6/1/2015	The Home Depot 576	Humble, TX	5.98
Mccaa, George	5/28/2015	6/1/2015	The Home Depot 576	Humble, TX	7.96
Mccaa, George	5/28/2015	6/1/2015	Astro Lock And Safe	Humble, TX	<u>185</u>

1056.89

Meadows, Gordon	6/29/2015	6/30/2015	Odom Trailer Mfg Co In	Conroe, TX	1098.86
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Michaud, Paula	6/26/2015	6/29/2015	Vzwrlls My Vz Vb P	Alpharetta, GA	7496.7
Michaud, Paula	6/23/2015	6/25/2015	Wm Ezpay	866-834-2080, TX	3365.7
Michaud, Paula	6/19/2015	6/22/2015	004 Centurylink Ivrr	877-290-5458, LA	6690.01
Michaud, Paula	6/16/2015	6/17/2015	Republic Services Tras	08665765548, AZ	74.3
Michaud, Paula	6/16/2015	6/17/2015	Republic Services Tras	08665765548, AZ	128.56
Michaud, Paula	6/16/2015	6/17/2015	Republic Services Tras	08665765548, AZ	338.46
Michaud, Paula	6/16/2015	6/17/2015	Republic Services Tras	08665765548, AZ	646.58
Michaud, Paula	6/16/2015	6/16/2015	Comcast Houston Cs 1x	800-266-2278, TX	317.79
Michaud, Paula	6/16/2015	6/17/2015	Fsi Centerpoint Energy	800-967-9649, TX	178.07
Michaud, Paula	6/15/2015	6/16/2015	Fsi Centerpoint Energy	800-967-9649, TX	41.99
Michaud, Paula	6/10/2015	6/12/2015	Wm Ezpay	866-834-2080, TX	4688.31
Michaud, Paula	6/9/2015	6/9/2015	Comcast Houston Cs 1x	800-266-2278, TX	148.83
Michaud, Paula	6/9/2015	6/9/2015	Comcast Houston Cs 1x	800-266-2278, TX	147.12
Michaud, Paula	6/8/2015	6/9/2015	Republic Services Tras	08665765548, AZ	51.44
Michaud, Paula	6/5/2015	6/8/2015	Republic Services Tras	08665765548, AZ	4933.25
Michaud, Paula	6/5/2015	6/8/2015	Republic Services Tras	08665765548, AZ	990.1
Michaud, Paula	6/5/2015	6/8/2015	Fsi Centerpoint Energy	800-967-9649, TX	97.37
Michaud, Paula	6/3/2015	6/4/2015	004 Centurylink Ivrr	877-290-5458, LA	63.86
Michaud, Paula	6/3/2015	6/4/2015	004 Centurylink Ivrr	877-290-5458, LA	104.37
Michaud, Paula	6/1/2015	6/3/2015	Wm Ezpay	866-834-2080, TX	4180.69
Michaud, Paula	5/30/2015	6/1/2015	Comcast Houston Cs 1x	800-266-2278, TX	197.98
Michaud, Paula	5/29/2015	6/1/2015	Vzwrlls My Vz Vb P	Alpharetta, GA	<u>8257.7</u>

43139.18

Miller, Craig	6/22/2015	6/23/2015	Natia	800-9662842, VA	25
Miller, Craig	6/12/2015	6/15/2015	The Home Depot 576	Humble, TX	51.15
Miller, Craig	6/4/2015	6/5/2015	Apl Itunes.Com/Bill	866-712-7753, CA	<u>4.32</u>

80.47

Mittag, Jeremy	6/26/2015	6/29/2015	Astro Lock And Safe	Humble, TX	15
Mittag, Jeremy	6/26/2015	6/29/2015	Fox Family Pools	Humble, TX	524.75
Mittag, Jeremy	6/26/2015	6/29/2015	Fox Family Pools	Humble, TX	189.95
Mittag, Jeremy	6/26/2015	6/29/2015	Small Engine Supply	Humble, TX	499.99
Mittag, Jeremy	6/25/2015	6/26/2015	International Greenhou	217-4430600, IL	2800
Mittag, Jeremy	6/24/2015	6/25/2015	Fox Family Pools	Humble, TX	199.95
Mittag, Jeremy	6/23/2015	6/24/2015	Advanced Chute System	Batesville, AR	1095
Mittag, Jeremy	6/23/2015	6/25/2015	The Home Depot 576	Humble, TX	34.07
Mittag, Jeremy	6/19/2015	6/22/2015	International Greenhou	217-4430600, IL	640
Mittag, Jeremy	6/18/2015	6/19/2015	Great Southwest Paper	713-223-5050, TX	1204.2
Mittag, Jeremy	6/18/2015	6/22/2015	The Home Depot 576	Humble, TX	126.15
Mittag, Jeremy	6/18/2015	6/22/2015	The Home Depot 576	Humble, TX	52.39
Mittag, Jeremy	6/18/2015	6/19/2015	Growers Solution Llc	866-9283390, TN	1727.65
Mittag, Jeremy	6/17/2015	6/19/2015	The Home Depot 576	Humble, TX	316.54
Mittag, Jeremy	6/17/2015	6/19/2015	The Home Depot 576	Humble, TX	75.26
Mittag, Jeremy	6/15/2015	6/16/2015	Small Engine Supply	Humble, TX	199.92

Mittag, Jeremy	6/15/2015	6/17/2015	The Home Depot 576	Humble, TX	163.24
Mittag, Jeremy	6/11/2015	6/12/2015	American Lifeguard Pro	800-4458721, FL	164.55
Mittag, Jeremy	6/11/2015	6/15/2015	The Home Depot 576	Humble, TX	126.32
Mittag, Jeremy	6/1/2015	6/2/2015	Fastenal Company01	Humble, TX	76.08
Mittag, Jeremy	6/1/2015	6/3/2015	The Home Depot 576	Humble, TX	230.59
Mittag, Jeremy	5/29/2015	6/1/2015	Small Engine Supply	Humble, TX	43.98
Mittag, Jeremy	5/29/2015	6/1/2015	Dripworks Inc	07074596323, CA	25.5
Mittag, Jeremy	5/28/2015	6/1/2015	The Home Depot 576	Humble, TX	<u>58.09</u>
					10589.17
Moore, Sharon	6/3/2015	6/4/2015	Ds Services Standard C	800-4928377, GA	36.66
Moore, Sharon	5/29/2015	6/1/2015	Office Depot #1079	800-463-3768, TX	22.09
Moore, Sharon	5/29/2015	6/1/2015	Office Depot #1080	800-463-3768, CO	10.93
Moore, Sharon	5/29/2015	6/1/2015	Office Depot #1127	800-463-3768, TX	28.87
Moore, Sharon	5/29/2015	6/1/2015	Office Depot #1127	800-463-3768, TX	<u>192.12</u>
					290.67
Moreno, Edis	6/17/2015	6/18/2015	Ewing Irrigation Prd#1	Humble, TX	6.19
Moreno, Edis	6/15/2015	6/16/2015	Oreilly Auto 00004192	Humble, TX	105.39
Moreno, Edis	6/15/2015	6/16/2015	Rental Distributing	Humble, TX	172.21
Moreno, Edis	6/5/2015	6/8/2015	Rental Distributing	Humble, TX	<u>82.08</u>
					365.87
Morgan, Cindy	6/12/2015	6/15/2015	Office Depot #1090	800-463-3768, MN	12.99
Morgan, Cindy	6/12/2015	6/15/2015	Office Depot #1127	800-463-3768, TX	211.62
Morgan, Cindy	6/12/2015	6/15/2015	Office Depot #1127	800-463-3768, TX	84.99
Morgan, Cindy	6/4/2015	6/5/2015	Office Depot #1127	800-463-3768, TX	8.99
Morgan, Cindy	6/3/2015	6/4/2015	Office Depot #1127	800-463-3768, TX	25.96
Morgan, Cindy	6/3/2015	6/4/2015	Office Depot #1127	800-463-3768, TX	<u>32.89</u>
					377.44
Naquin, Leroy	6/25/2015	6/29/2015	M D N Enterprises	New Caney, TX	1627.39
Naquin, Leroy	6/23/2015	6/25/2015	M D N Enterprises	New Caney, TX	748.3
Naquin, Leroy	6/8/2015	6/9/2015	Kroger #190	Humble, TX	<u>4.38</u>
					2380.07
Neeley, William	6/23/2015	6/24/2015	Hydradyne Tad 110	713-937-8111, TX	500
Neeley, William	6/19/2015	6/22/2015	Ram Products Ltd	Grand Prairie, TX	57.41
Neeley, William	6/18/2015	6/19/2015	Oreilly Auto 00004192	Humble, TX	8.59
Neeley, William	6/18/2015	6/19/2015	Api Svc Stat Cert	202-682-8469, DC	150
Neeley, William	6/16/2015	6/17/2015	Lansdowne-Moody Splend	Splendora, TX	331.34
Neeley, William	6/16/2015	6/17/2015	Ram Products Ltd	Grand Prairie, TX	275.83
Neeley, William	6/16/2015	6/17/2015	Birchwood Equipment LI	414-5270256, WI	34.66
Neeley, William	6/15/2015	6/16/2015	Batteries Plus #42	Conroe, TX	191.65
Neeley, William	6/2/2015	6/3/2015	Industrial Disposal Su	2102273441, TX	244.65
Neeley, William	6/1/2015	6/3/2015	A-Line Auto Parts #23	Houston, TX	<u>1540</u>
					3334.13
Niemeyer, Eugene	6/19/2015	6/19/2015	Www.Northernsafety.Com	800-625-1591, NY	185.63
Niemeyer, Eugene	6/19/2015	6/19/2015	Www.Northernsafety.Com	800-625-1591, NY	<u>30.15</u>
					215.78
Nykaza, James	6/25/2015	6/29/2015	The Home Depot 576	Humble, TX	13.85
Nykaza, James	6/22/2015	6/23/2015	Best Buy 00002550	Humble, TX	99.98
Nykaza, James	6/22/2015	6/23/2015	Best Buy 00002550	Humble, TX	27.98
Nykaza, James	6/22/2015	6/24/2015	The Home Depot 576	Humble, TX	63.58
Nykaza, James	6/18/2015	6/22/2015	The Home Depot 576	Humble, TX	135.76
Nykaza, James	6/17/2015	6/18/2015	Best Buy 00002550	Humble, TX	973.94
Nykaza, James	6/5/2015	6/8/2015	Lowes #00750	Kingwood, TX	<u>647.94</u>

					1963.03
Ortiz, Raul	6/26/2015	6/29/2015	Moore Supply Company	Humble, TX	18.65
Ortiz, Raul	6/26/2015	6/29/2015	Moore Supply Company	Humble, TX	26.76
Ortiz, Raul	5/28/2015	6/1/2015	The Home Depot 576	Humble, TX	<u>80.88</u>
					126.29
Outlaw, Gary	6/23/2015	6/25/2015	Agape Overhead Doors A	Humble, TX	204.59
Outlaw, Gary	6/16/2015	6/18/2015	Tms Post Haste Copy &	Humble, TX	24.3
Outlaw, Gary	6/13/2015	6/15/2015	Tms Post Haste Copy &	Humble, TX	<u>36.59</u>
					265.48
Outlaw, Martha	6/25/2015	6/25/2015	Qdi Quest Diagnostics	800-779-8857, PA	12.61
Outlaw, Martha	6/24/2015	6/25/2015	Sanofi Pasteur Inc	Swiftwater, PA	34.03
Outlaw, Martha	6/24/2015	6/26/2015	Sanofi Pasteur Inc	Swiftwater, PA	<u>497.86</u>
					544.5
Pearson, Ray	6/16/2015	6/17/2015	Phcc Of Texas	Buda, TX	95
Pederson, Devin	6/6/2015	6/8/2015	Oreilly Auto 00004192	Humble, TX	25
Pennington, Robert	6/2/2015	6/3/2015	Mister Car Wash #19qps	Humble, TX	16
Peters, Richard	6/29/2015	6/30/2015	In Txtreme Promotions	281-8525955, TX	253
Peters, Richard	6/26/2015	6/29/2015	Teex 979 458 6903	College Stati, TX	200
Peters, Richard	6/25/2015	6/29/2015	Teex 979 458 6903	College Stati, TX	80
Peters, Richard	6/19/2015	6/22/2015	N America Rescue Produ	Greenville, SC	191.96
Peters, Richard	6/15/2015	6/17/2015	Law Enforcement Target	Linda@Letarge, MN	98.96
Peters, Richard	6/10/2015	6/12/2015	Teex 979 458 6903	College Stati, TX	250
Peters, Richard	6/5/2015	6/8/2015	Public Agency Training	03178215085, IN	<u>525</u>
					1598.92
Phillips, Aimee	6/24/2015	6/25/2015	Office Depot #262	Humble, TX	20.98
Phillips, Aimee	6/16/2015	6/18/2015	Italianos	Humble, TX	40.31
Phillips, Aimee	6/15/2015	6/16/2015	Usps Po Boxes 66101510	Washington, DC	67
Phillips, Aimee	6/5/2015	6/8/2015	Government Finance	312-977-9700, IL	<u>435</u>
					563.29
Pitts, Joshua	6/10/2015	6/11/2015	Total Rental Center	Houston, TX	141
Pizzitola, Michael	6/26/2015	6/29/2015	Tx Dept Agricultur	Austin, TX	12.52
Pizzitola, Michael	6/11/2015	6/15/2015	The Home Depot 576	Humble, TX	70.93
Pizzitola, Michael	6/8/2015	6/10/2015	The Home Depot 576	Humble, TX	99.6
Pizzitola, Michael	6/8/2015	6/10/2015	The Home Depot 576	Humble, TX	99.6
Pizzitola, Michael	6/2/2015	6/3/2015	Small Engine Supply	Humble, TX	<u>319.99</u>
					602.64
Price, Charissa	6/17/2015	6/18/2015	Ibi Shoedazzle	888-5081888, CA	24.97
Price, Julia	6/10/2015	6/11/2015	Mcw Online Paymentsqps	05206154000, AZ	511.66
Price, Julia	6/4/2015	6/5/2015	Mcw Online Paymentsqps	05206154000, AZ	<u>278.05</u>
					789.71
Rhodes, Victoria	6/15/2015	6/16/2015	Office Depot #262	Humble, TX	97.91
Rhodes, Victoria	6/12/2015	6/15/2015	Office Depot #1127	800-463-3768, TX	406.45
Rhodes, Victoria	6/11/2015	6/11/2015	Tab Products	920-387-1845, WI	234.84
Rhodes, Victoria	6/5/2015	6/8/2015	American Screen Graphi	Kingwood, TX	456
Rhodes, Victoria	6/4/2015	6/5/2015	Office Depot #1127	800-463-3768, TX	50.72

Rhodes, Victoria	6/3/2015	6/4/2015	Office Depot #1127	800-463-3768, TX	37.49
Rhodes, Victoria	6/3/2015	6/4/2015	Office Depot #1127	800-463-3768, TX	23.1
Rhodes, Victoria	6/3/2015	6/8/2015	Pappas Dining & Delive	Houston, TX	<u>-71.07</u>
					1235.44
Richard, Dale	6/9/2015	6/10/2015	Oreilly Auto 00004192	Humble, TX	27.67
Richard, Dale	6/2/2015	6/3/2015	Act Pipesupply45	Houston, TX	1826.21
Richard, Dale	6/1/2015	6/3/2015	The Home Depot 576	Humble, TX	199
Richard, Dale	5/30/2015	6/1/2015	M D N Enterprises	New Caney, TX	<u>66.2</u>
					2119.08
Rodriguez, Jose	6/25/2015	6/29/2015	Shell Oil 57543432801	Humble, TX	18.9
Rodriguez, Jose	6/24/2015	6/25/2015	Lansdowne-Moody Splend	Splendora, TX	500.85
Rodriguez, Jose	6/19/2015	6/22/2015	Harbor Freight Tools 4	Humble, TX	43.94
Rodriguez, Jose	6/18/2015	6/19/2015	Lowes #00750	Kingwood, TX	35.27
Rodriguez, Jose	6/18/2015	6/19/2015	Moore Supply Company	Humble, TX	183.96
Rodriguez, Jose	6/17/2015	6/18/2015	Ewing Irrigation Prd#1	Humble, TX	155.67
Rodriguez, Jose	6/17/2015	6/18/2015	Ewing Irrigation Prd#1	Humble, TX	122.9
Rodriguez, Jose	6/16/2015	6/18/2015	Shell Oil 57543432801	Humble, TX	18.89
Rodriguez, Jose	6/16/2015	6/17/2015	Rental Distributing	Humble, TX	398.58
Rodriguez, Jose	6/11/2015	6/15/2015	Shell Oil 57543432801	Humble, TX	12.48
Rodriguez, Jose	6/10/2015	6/11/2015	Lansdowne-Moody Splend	Splendora, TX	95.4
Rodriguez, Jose	6/4/2015	6/8/2015	Shell Oil 57543432801	Humble, TX	18.71
Rodriguez, Jose	6/3/2015	6/4/2015	Lansdowne-Moody Conroe	Conroe, TX	190.8
Rodriguez, Jose	6/1/2015	6/2/2015	Chevron 0155226	Humble, TX	<u>19.2</u>
					1815.55
Schultz, Jacob	6/25/2015	6/26/2015	Office Depot #262	Humble, TX	53.98
Schultz, Jacob	6/24/2015	6/25/2015	Tractor-Supply-Co #040	Porter, TX	8.47
Schultz, Jacob	6/23/2015	6/25/2015	The Home Depot 576	Humble, TX	549
Schultz, Jacob	6/23/2015	6/25/2015	The Home Depot 576	Humble, TX	7.96
Schultz, Jacob	6/22/2015	6/24/2015	Tractor-Supply-Co #040	Porter, TX	349.95
Schultz, Jacob	6/19/2015	6/22/2015	Sq Kathleen Weiric	Humble, TX	422.1
Schultz, Jacob	6/19/2015	6/19/2015	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	27.88
Schultz, Jacob	6/19/2015	6/22/2015	Enviroform Industri	05626337915, CA	190.19
Schultz, Jacob	6/19/2015	6/22/2015	The Home Depot 576	Humble, TX	199.45
Schultz, Jacob	6/18/2015	6/19/2015	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	12.97
Schultz, Jacob	6/17/2015	6/19/2015	The Home Depot 576	Humble, TX	47.73
Schultz, Jacob	6/17/2015	6/19/2015	The Home Depot 576	Humble, TX	-27.47
Schultz, Jacob	6/15/2015	6/17/2015	The Home Depot 576	Humble, TX	21.88
Schultz, Jacob	6/15/2015	6/17/2015	The Home Depot 576	Humble, TX	237.19
Schultz, Jacob	6/15/2015	6/17/2015	The Home Depot 576	Humble, TX	32.97
Schultz, Jacob	6/12/2015	6/15/2015	Besco Electric Supply	Houston, TX	273.48
Schultz, Jacob	6/9/2015	6/10/2015	Sq Casey Service	Humble, TX	126
Schultz, Jacob	6/9/2015	6/11/2015	The Home Depot 576	Humble, TX	30.03
Schultz, Jacob	6/2/2015	6/3/2015	Autozone #1472	Humble, TX	47.04
Schultz, Jacob	6/2/2015	6/4/2015	The Home Depot 576	Humble, TX	47.59
Schultz, Jacob	6/1/2015	6/3/2015	The Home Depot 576	Humble, TX	39.9
Schultz, Jacob	5/30/2015	6/1/2015	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	<u>127.13</u>
					2825.42
Scott, David	6/27/2015	6/29/2015	Fedex 780886191777	Memphis, TN	7.96
Scott, David	6/26/2015	6/29/2015	Fedex 850131860213	Memphis, TN	1.4
Scott, David	6/5/2015	6/8/2015	Longhorn Steak00054254	Georgetown, TX	26.11
Scott, David	6/5/2015	6/8/2015	Comfort Suites	Georgetown, TX	446.35
Scott, David	6/4/2015	6/8/2015	Longhorn Steak00054254	Georgetown, TX	28.67
Scott, David	6/4/2015	6/5/2015	Mcalister'S #546	Georgetown, TX	10.26
Scott, David	6/4/2015	6/5/2015	Circle K # 04676	Georgetown, TX	41.83
Scott, David	6/3/2015	6/4/2015	Applebees 800498080047	Georgetown, TX	30.5
Scott, David	6/3/2015	6/4/2015	Wingstop 0378	Georgetown, TX	14.27

Scott, David	6/3/2015	6/5/2015	Fortune Garden	Round Rock, TX	18.25
Scott, David	6/2/2015	6/3/2015	Applebees 800498080047	Georgetown, TX	25.09
Scott, David	6/2/2015	6/3/2015	Mcalister'S #546	Georgetown, TX	10.48
Scott, David	6/1/2015	6/2/2015	Monument Cafe	Georgetown, TX	<u>29.23</u>
					690.4
Scott, Randy	6/29/2015	6/30/2015	Vitalpet 1	Humble, TX	58.51
Scott, Randy	6/29/2015	6/30/2015	Office Depot #262	Humble, TX	61.15
Scott, Randy	6/26/2015	6/29/2015	Vitalpet 1	Humble, TX	45
Scott, Randy	6/24/2015	6/25/2015	Vitalpet 1	Humble, TX	65
Scott, Randy	6/23/2015	6/24/2015	Vitalpet 1	Humble, TX	30
Scott, Randy	6/22/2015	6/24/2015	Tractor-Supply-Co #040	Porter, TX	29.95
Scott, Randy	6/18/2015	6/19/2015	Vitalpet 1	Humble, TX	30
Scott, Randy	6/18/2015	6/19/2015	Best Buy 00002550	Humble, TX	49.99
Scott, Randy	6/17/2015	6/18/2015	Vitalpet 1	Humble, TX	30
Scott, Randy	6/13/2015	6/15/2015	Vitalpet 1	Humble, TX	62
Scott, Randy	6/9/2015	6/11/2015	The Home Depot 576	Humble, TX	36.3
Scott, Randy	6/5/2015	6/8/2015	Oreilly Auto 00004192	Humble, TX	29.99
Scott, Randy	6/3/2015	6/4/2015	Vitalpet 1	Humble, TX	60
Scott, Randy	6/2/2015	6/4/2015	The Home Depot 576	Humble, TX	8.94
Scott, Randy	6/1/2015	6/2/2015	Vitalpet 1	Humble, TX	15
Scott, Randy	6/1/2015	6/2/2015	Tractor-Supply-Co #040	Porter, TX	<u>51.92</u>
					663.75
Simon, Melissa	6/21/2015	6/22/2015	Lucys Fried Chicken	Austin, TX	35.44
Simon, Melissa	6/21/2015	6/22/2015	Buc-Ee'S #28	Bastrop, TX	9.33
Simon, Melissa	6/21/2015	6/22/2015	Buc-Ee'S #28	Bastrop, TX	46.33
Simon, Melissa	6/19/2015	6/22/2015	Roaring Fork- Aust	Austin, TX	49.51
Simon, Melissa	6/19/2015	6/22/2015	Wyndham Austin Fb	Austin, TX	22.32
Simon, Melissa	6/19/2015	6/22/2015	Marriottjwaustcorner R	Austin, TX	37.12
Simon, Melissa	6/17/2015	6/18/2015	Hopdoddy Soco	Austin, TX	21.38
Simon, Melissa	6/17/2015	6/19/2015	Shell Oil 575430346qps	Humble, TX	<u>30.04</u>
					251.47
Stanford, Paul	6/6/2015	6/8/2015	John E. Reid And Assoc	312-732-4289, IL	670
Stephens, Philisa	6/18/2015	6/19/2015	Cdw Government	800-750-4239, IL	92.58
Stephens, Philisa	6/17/2015	6/17/2015	Morpho Trak	08003462674, WA	8406
Stephens, Philisa	6/16/2015	6/16/2015	Dmi Dell K-12/Govt	800-981-3355, TX	713.42
Stephens, Philisa	6/13/2015	6/15/2015	Dmi Dell Bus Online	800-456-3355, TX	32.46
Stephens, Philisa	6/12/2015	6/15/2015	Cdw Government	800-750-4239, IL	90.94
Stephens, Philisa	6/4/2015	6/5/2015	Cdw Government	800-750-4239, IL	1235.34
Stephens, Philisa	6/1/2015	6/2/2015	Bestbuycom729608017177	888-237289, MN	449.99
Stephens, Philisa	5/29/2015	6/1/2015	Comstar Inc	9528355502, MN	<u>283.88</u>
					11304.61
Stuebe, Jason	6/15/2015	6/16/2015	Marriott 337z1 Plano F	Plano, TX	542.79
Stuebe, Jason	6/14/2015	6/15/2015	Qt 973 08009730	Hutchins, TX	44.5
Stuebe, Jason	6/10/2015	6/11/2015	Amazon.Com	Amzn.Com/Bill, WA	57.15
Stuebe, Jason	6/3/2015	6/4/2015	Cvs/Pharmacy #06761	Humble, TX	13.98
Stuebe, Jason	6/3/2015	6/5/2015	Hobby-Lobby #0160	Humble, TX	37.96
Stuebe, Jason	6/3/2015	6/4/2015	Custom Built Awards	02818526652, TX	<u>18</u>
					714.38
Taska, Allison	6/24/2015	6/25/2015	Best Buy 00002550	Humble, TX	43.98
Taska, Allison	6/24/2015	6/24/2015	Comcast Of Houston	713-341-1000, TX	192.89
Taska, Allison	6/10/2015	6/10/2015	Comcast Of Houston	713-341-1000, TX	<u>111.57</u>
					348.44

Taylor, Tony	6/15/2015	6/16/2015	Academy Sports #21	Humble, TX	139.95
Taylor, Tony	5/29/2015	6/1/2015	Platepasshertzolls	8774114300, AZ	<u>26</u>
					165.95
Tullos, Bradley	6/22/2015	6/23/2015	Small Engine Supply	Humble, TX	54.98
Tullos, Bradley	6/19/2015	6/22/2015	Total Rental Center	Houston, TX	347
Tullos, Bradley	6/8/2015	6/9/2015	Tractor-Supply-Co #040	Porter, TX	<u>29.95</u>
					431.93
Villa, Joel	6/25/2015	6/29/2015	Lansdowne-Moody Co (Sw	Houston, TX	93.75
Villa, Joel	6/23/2015	6/25/2015	Lansdowne-Moody Co (Ho	Houston, TX	42.96
Villa, Joel	6/23/2015	6/25/2015	Lansdowne-Moody Co (Ho	Houston, TX	532.66
Villa, Joel	6/19/2015	6/22/2015	Sherwin Williams #7319	Humble, TX	11.22
Villa, Joel	6/19/2015	6/22/2015	The Home Depot 576	Humble, TX	-23.88
Villa, Joel	6/19/2015	6/22/2015	The Home Depot 576	Humble, TX	13.94
Villa, Joel	6/18/2015	6/19/2015	Total Rental Center	Houston, TX	187
Villa, Joel	6/18/2015	6/19/2015	Total Rental Center	Houston, TX	95
Villa, Joel	6/18/2015	6/22/2015	The Home Depot 576	Humble, TX	160.72
Villa, Joel	6/15/2015	6/16/2015	Sams Club #6367	Humble, TX	126.98
Villa, Joel	6/11/2015	6/12/2015	Small Engine Supply	Humble, TX	56.99
Villa, Joel	6/10/2015	6/11/2015	Oreilly Auto 00004192	Humble, TX	7.49
Villa, Joel	6/8/2015	6/9/2015	Sams Club #6367	Humble, TX	275.62
Villa, Joel	6/8/2015	6/10/2015	The Home Depot 576	Humble, TX	249
Villa, Joel	6/4/2015	6/5/2015	Oreilly Auto 00004192	Humble, TX	25.99
Villa, Joel	6/4/2015	6/8/2015	Lansdowne-Moody Co (Ho	Houston, TX	1476.57
Villa, Joel	6/2/2015	6/3/2015	Sherwin Williams #7319	Humble, TX	10.23
Villa, Joel	6/1/2015	6/2/2015	Sherwin Williams #7319	Humble, TX	33.21
Villa, Joel	5/29/2015	6/1/2015	Lansdowne-Moody Co (Ho	Houston, TX	<u>149.53</u>
					3524.98
Watkins, Wyatt	6/15/2015	6/16/2015	Przcharge.Prezi.Com	6504796360, CA	59
Wrobliske, Edward	6/11/2015	6/15/2015	Cavenders Boot #26	Humble, TX	167.58
Wrobliske, Edward	6/1/2015	6/2/2015	Tlo Transunion	05619884200, FL	<u>3.25</u>
					170.83
Zavala, Sylvia	6/1/2015	6/2/2015	Ability Network Inc	6124604311, MN	190

COUNCIL MEETING
8-13-2015
AGENDA ITEM #3D

DEPARTMENT REPORTS

CITY OF HUMBLE
PUBLIC WORKS DEPARTMENT
JULY 2015
MONTHLY REPORT



BARRY K. BROCK
DIRECTOR OF PUBLIC WORKS
AUGUST 6, 2015

PUBLIC WORKS DEPARTMENT

JULY 2015

MONTHLY PROJECT REPORTS

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Miscellaneous page 8

PROJECT SUMMARY

<i>Project</i>	<i>Engineer</i>	<i>Contractor</i>	<i>Cost</i>	<i>Dates</i>
Willow Street & Jordan's Gully Improvements	HDR - Claunch & Miller, Inc.	G.W. Phillips Concrete Construction	\$ 1,916,354.50 Bid \$ 287,650.00 Eng. <u>\$ 97,711.64 CO #2</u> \$ 2,301,716.14 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. 1,494,175.00 Eng <u>\$ 1,152,802.00 CO #1</u> \$ 8,713,567.00 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	McKenney Construction, Inc.	\$ 684,240.00 Bid <u>\$ 93,100.00 Eng</u> \$ 777,340.00 Tot	Awarded – 10/9/2014 Completion – 150 days

Under Construction	\$17,207,765.14
Under Bid	\$0.00
Under Design	\$5,511,336.35
Total	\$22,719,101.49

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 –

The contractor has completed nearly all of the punch-list items. He has completed the additional grading and concrete liner to the Detention pond and surrounding area due to holding water. He lacks plantings grass and clean-up. Should complete project in August.

Willow Street



Detention Pond



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 July, the contractor worked only on the water line.

Water – The contractor installed 401 lf of 16” & 50 lf of 6” water line, 1-16” wet connect, 1-1” services and 4 fire hydrants.

Wilson Road



Wilson Road



STREET PROJECT
2013 Concrete Pavement Improvement – Package I
Higgins Street

Project Description -

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

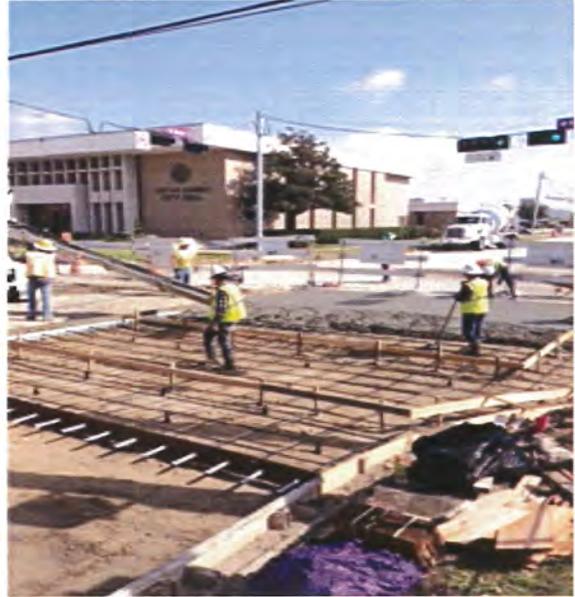
Engineers – ARKK Engineer, L.L.C.

Status –

Storm & Street – The contractor has completed the west bound lane of Higgins from Hwy 59 Feeder to RR tracks. He has also completed Bender between Higgins and First Street. Bender between Main and Higgins is 40% complete.

Water on Higgins has been completed.

Higgins and Bender Ave.



Bender Avenue



STREET PROJECT
2013 Concrete Pavement Improvement – Package I
Windswept / Intercontinental Village

Street & Storm –

The contractor has completed the main storm sewer on Windswept from Carolyn to Memorial Glen.

Water line –

The contractor installed 30 lf of 6” water line, 26 LF of 8” and made 2-6” & 2-8” wet connections, 11-1” services, 2-6” & 2-8” Cut & Plug, and installed 5-2” auto flush valves.

Water Line on Intercontinental

The contractor has completed the water line in Intercontinental Village and has started the restoration.

Windswept / Anne St.



Intercontinental Village



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 Contractor has completed has completed this project. We are waiting for final close-out documents.



VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (124)

Scheduled Service: (13)

Number of Vehicles Serviced: (81)

WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (2)

- ◆ Monthly Maintenance
- ◆ Chlorinator Maintenance re-ran supply line from well to the system in order to get better pressure on CL2 booster pump

Miscellaneous Wastewater Operations: (9)

- ◆ Monthly Maintenance
- ◆ Ozonia tech came out to trouble shoot channel 1 due to storm with lot of lightning
- ◆ Pulled #2 pump at Timberwood liftstation
- ◆ Ozonia changed all 4 power centers on channel 1 on the U.V. system
- ◆ Pulled pump #1 at Atascocita Road liftstation
- ◆ Pulled pump #2 at Timberwood liftstation
- ◆ Godwim pumps came out and replaced radiator in bypass pump at Northshire liftstation
- ◆ Environmental Improvements came out and changed packing in sludge pump
- ◆ Rotork came out and performed final start-up on actuators on clarifier #2 inlet channels

Generators: (3)

- ◆ Monthly Maintenance
- ◆ W/P came out and serviced all generators
- ◆ Fueled up generators at Public Works and Dennis St liftstation

CITY OF HUMBLE

JULY 2015

MONTHLY GASOLINE REPORT

CITY OF HUMBLE
MONTHLY GASOLINE REPORT

July-15

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	88.5	0	88.5	0.85%	0.00%
STREET	640.1	528.5	1168.6	6.14%	35.21%
FIRE	78.9	258.4	337.3	0.76%	17.21%
EMS	724.5	0	724.5	6.95%	0.00%
POLICE	6856.4	0	6856.4	65.80%	0.00%
PARK	372.3	72.5	444.8	3.57%	4.83%
ANIMAL CONTROL	92.7	0	92.7	0.89%	0.00%
INSPECTIONS	228.8	0	228.8	2.20%	0.00%
VEH MAINT	0	0	0	0.00%	0.00%
FIRE MARSHAL	223.9	0	223.9	2.15%	0.00%
BLD MAINT	75.8	0	75.8	0.73%	0.00%
WATER	279	394.5	673.5	2.68%	26.28%
SEWER	299.3	247.2	546.5	2.87%	16.47%
SENIOR ACTIVITY	205.1	0	205.1	1.97%	0.00%
CIVIC CENTER	255	0	255	2.45%	0.00%
TOTAL	10420.3	1501.1	11921.4	100.00%	100.00%

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



Summary - Account

Report Range: 07/01/2015 to 07/31/2015

Summary for Account: 1 ADMINISTRATION

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
5	0.00	UNLEADED	88.50	\$0.00
		TOTAL	88.50	\$0.00

Summary for Account: 2 STREET DEPARTMENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
65	15.96	DIESEL	528.50	\$0.00
		UNLEADED	640.10	\$0.00
		TOTAL	1,168.60	\$0.00

Summary for Account: 3 FIRE DEPT.

Summary - Account

Report Range: 07/01/2015 to 07/31/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
18	56.39	DIESEL	258.40	\$0.00
		UNLEADED	78.90	\$0.00
		TOTAL	337.30	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
580	6.00	UNLEADED	6,856.40	\$0.00
		TOTAL	6,856.40	\$0.00

Summary for Account: 6 PARK DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
18	0.00	DIESEL	72.50	\$0.00
		UNLEADED	372.30	\$0.00
		TOTAL	444.80	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

Summary - Account

Report Range: 07/01/2015 to 07/31/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
6	0.00	UNLEADED	92.70	\$0.00
		TOTAL	92.70	\$0.00

Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
12	2.25	UNLEADED	228.80	\$0.00
		TOTAL	228.80	\$0.00

Summary for Account: 12 FIRE MARSHAL

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
11	6.78	UNLEADED	223.90	\$0.00
		TOTAL	223.90	\$0.00

Summary for Account: 13 BUILDING MAINTENANCE

Summary - Account

Report Range: 07/01/2015 to 07/31/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
3	0.00	UNLEADED	75.80	\$0.00
		TOTAL	75.80	\$0.00

Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
12	6.89	UNLEADED	255.00	\$0.00
		TOTAL	255.00	\$0.00

Summary for Account: 20 WATER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
30	3.01	DIESEL	394.50	\$0.00
		UNLEADED	279.00	\$0.00
		TOTAL	673.50	\$0.00

Summary for Account: 30 SEWER DEPT.

Summary - Account

Report Range: 07/01/2015 to 07/31/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
24	3.27	DIESEL	247.20	\$0.00
		UNLEADED	299.30	\$0.00
		TOTAL	546.50	\$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
47	0.97	UNLEADED	724.50	\$0.00
		TOTAL	724.50	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
11	0.00	UNLEADED	205.10	\$0.00
		TOTAL	205.10	\$0.00

REPORT TOTALS	TOTAL TRANSACTIONS	AVG MPG	TOTAL QTY	TOTAL AMT
	842	7.04	11,921.40	\$0.00

PUBLIC WORKS DEPARTMENT

JULY 2015

OVERTIME / COMPTIME

MONTHLY REPORT

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

Water & Wastewater Treatment						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Jason Campbell					44	
Steve Filmore					6	
Tommy Hosler						
Louis Johnson					18	
Mark Knight						
James Maxwell					2	
Mike Schultz						10
Total:					70	10

Water & Wastewater Distribution						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Billy Baucom					10	13
Angel Cuellar					25	
Ray Davis						28
Ray Flores					19	11
Kevin Gunn					33	
Gordon Meadows						3
Leroy Naquin					25	
Mike Richard					51.5	
Total:					163.5	55

Street Department						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Clint Coombs					8	
Kevin Emerson					37	
Chancey Kellar						
Jack Lemoine					23.5	
Joshua Pitts						
Ray Smith					15	
Dusty Tullos					18	
Joel Villa						
Stacy Williams					17.5	
Total:					119	0

Vehicle Maintenance						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Frank Alexander						
Ryan Killion						1
Bill Neeley						
Total:					0	1

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

Building Maintenance						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
George McCaa						
Fred Hawkins						
Total:					0	0
Animal Control						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Randy Scott					56	
Total:					56	0

WATER DEPARTMENT

JULY 2015

MONTHLY REPORT

**City of Humble
Water Pumpage Report 2015**

3839

Month	Total Monthly Pumpage	Total Well Pumpage	Total City of Houston	Peak Daily Pumpage	Low Daily Pumpage	Average Daily Pumpage	Total Monthly Connections
January	77,770	57,545	20,225	2,964	2,104	2,509	3,894
February	73,336	53,481	19,855	3,040	2,225	2,619	3,864
March	77,492	76,109	1,383	3,240	2,235	2,500	3,882
April	78,359	53,948	24,411	3,034	2,309	2,612	3,889
May	84,617	66,003	18,614	3,493	2,079	2,730	3,891
June	83,868	64,469	19,399	3,383	2,434	2,796	3,888
July	95,356	65,294	30,062	4,061	2,476	3,076	3,900
August							
September							
October							
November							
December							
Total	570,798	436,849	133,949	23,215	15,862	18,842	61
Maximum	95,356	76,109	30,062	4,061	2,476	3,076	
Minimum	73,336	53,481	1,383	2,964	2,079	2,500	
Average	81,543	62,407	19,136	3,316	2,266	2,692	

**Difference Between
Water Billed and Water Pumped**

Total METERED	DIFF VS PUMP	Percent Loss	Percent Metered
65,463	12,307	15.82%	84.18%
71,849	1,487	2.03%	97.97%
66,878	10,614	13.70%	86.30%
69,060	9,299	11.87%	88.13%
72,074	12,543	14.82%	85.18%
74,354	9,514	11.34%	88.66%
419,678	151,120	26.48%	88.40%

TCEQ MONTHLY REPORT
Water Works Operation for
Ground Water Supplies

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

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

(1a) System I.D. No.: 1010014 Month of: July-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	1326	1309	2836	62	10	201	69
2	482	1286	2779	44	11	1011	208
3	515	1088	2617	32	8	1014	71
4	370	1241	2620	48	10	1009	83
5	0	1460	2476	48	11	1016	60
6	328	975	2714	37	9	1411	49
7	238	1543	2793	45	8	1012	49
8	402	1508	2929	48	10	1019	58
9	482	1273	2690	48	9	935	74
10	380	1648	3040	51	9	1012	54
11	466	1306	2795	48	10	1023	111
12	358	1519	2896	53	10	1019	65
13	492	1727	3229	64	11	1010	62
14	709	1341	3078	48	10	1028	65
15	555	1619	3188	53	12	1014	83
16	671	1711	3393	60	15	1011	82
17	557	1504	3077	51	10	1016	72
18	435	1585	3057	47	12	1037	85
19	545	1390	2957	59	12	1022	85
20	794	1683	3497	60	14	1020	85
21	574	1653	3247	55	12	1020	85
22	497	1823	3330	55	14	1010	82
23	699	1201	2918	49	11	1018	91
24	720	1790	3534	57	15	1024	87
25	702	1657	3373	61	15	1014	76
26	578	1572	3170	61	14	1020	81
27	661	2065	3735	61	14	1009	74
28	684	1714	3420	58	13	1022	63
29	701	1703	3421	72	15	1017	57
30	892	2151	4061	106	17	1018	341
31	727	1709	2486	58	14	50	0
TOTAL	17540	47754	95356	1699	365	30062	2607
AVG.	566	1540	3076	55	12	970	84
MAX.	1326	2151	4061	106	17	1411	341
MIN.	0	975	2476	32	8	50	0

(10) No. of active water services: 3900 (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: 07/15/15
(16) Over-flow Site / Amount: Flushed 60,000 Gal. on the ground at plant # 8 (7/17/2015 New Meter Installed At Interconnect Sold City Of Houston
(17) Submitted by / Cert.#: MARK J. KNIGHT / WG0001625 (18) Total Monthly Combined Over-flows: 0

Water Department Monthly Report

July 2015

Rec Date	Problem Description	Address	Street	Activity Description
07/01/2015	DIRTY WATER	7534	CYPRESS DR	FLUSHED LINES
07/02/2015	CHECK FOR A WATER LEAK	3118	KINGFISHER DR	PRIVATE LEAK
07/02/2015	CHECK FOR A WATER LEAK		HIGHWAY 59 EASTEX FRWY	PRIVATE LEAK
07/02/2015	CHECK FOR A WATER LEAK	603	SEVENTH ST	LEAK REPAIRED
07/02/2015	CHECK FOR A WATER LEAK	203	HOUSTON AVE NORTH	NO LEAK FOUND
07/02/2015	CUSTOMER REQUEST	1223	THOMAS DR	METER BOX REPAIR
07/06/2015	WATER TURN OFF FOR REPAIR	2634	HUMMINGBIRD LN	WATER TURN OFF
07/06/2015	LOW WATER PRESSURE	2135	HOUSTON AVE SOUTH	NO LEAK FOUND
07/07/2015	CHECK FOR A WATER LEAK	3122	KINGFISHER DR	LEAK REPAIRED
07/10/2015	CHECK FOR A WATER LEAK	403	FOURTH ST	LEAK REPAIRED
07/10/2015	WATER TURN OFF FOR REPAIR	1913	HOUSTON AVE NORTH	WATER TURN OFF
07/22/2015	CHECK FOR A WATER LEAK		HIGHWAY 59 EASTEX FRWY	LEAK REPAIRED
07/24/2015	CHECK FOR A WATER LEAK	408	SECOND ST	LEAK REPAIRED
07/28/2015	CHECK FOR A WATER LEAK	17119	ATLANTA	LEAK REPAIRED

WASTEWATER DEPARTMENT

JULY 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	77,979	5,848	1,711	2,515
June	62,835	3,494	1,644	2,094
July	61,831	3,299	1,713	1,994
August				
September				
October				
November				
December				
Total	452,105	26,625	11,712	14,894
Maximum	77,979	5,848	1,751	2,515
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%
84,617	77,979	6,638	92.16%
83,868	62,835	21,033	74.92%
95,366	61,831	33,525	64.84%
570,798	452,105	118,693	79.21%

City Of Humble
Southwest Wastewater Treatment Facility
Month: July-15

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent							Sample Flow	Non Potable Water	Lbs Cl2
					CBOD	T.S.S.	NH3N	Ecolil	pH	DO	Temp.			
1-Jul	74	0.6	5,960,806	2,371,000	<2.0	<1.0	<0.1	2	7.24	7.23	28	1	124,000	2
2-Jul	70	1.8	5,964,105	3,299,000	<2.0	1	<0.1	2	7.24	6.87	28	3.22	113,000	3
3-Jul	71		5,966,249	2,144,000				2				1	113,000	1
4-Jul	73	0.1	5,968,521	2,272,000				2				1	84,000	2
5-Jul	87	0.3	5,970,882	2,361,000				2				1	87,000	1
6-Jul	86		5,972,825	1,943,000				2				2.42	116,000	2
7-Jul	80		5,974,639	1,814,000				2				2.19	83,000	2
8-Jul	80		5,976,693	2,054,000	<2.0	<1.0	0.2	2	7.68	7.37	29	1.88	115,000	2
9-Jul	79		5,978,628	1,935,000	<2.0	<1.0	<0.1	2	7.68	7.44	29	2.53	96,000	2
10-Jul	78		5,980,577	1,949,000				2				2.1	110,000	1
11-Jul	81		5,982,513	1,936,000				2				2.26	110,000	3
12-Jul	80		5,984,456	1,943,000				2				1	73,000	1
13-Jul	77		5,986,372	1,916,000				2				2.06	102,000	2
14-Jul	82		5,988,362	1,990,000				17				2	145,000	0
15-Jul	82		5,990,305	1,943,000	<2.0	<1.0	0.1	2		6.58	29	1.92	130,000	0
16-Jul	82		5,992,223	1,918,000	<2.0	1.3	<0.1	2	6.81	7.56	30	2.5	105,000	0
17-Jul	84		5,994,106	1,883,000				2				2.17	131,000	2
18-Jul	85		5,996,058	1,952,000				20				1	100,000	2
19-Jul	88		5,997,948	1,890,000				2					99,000	1
20-Jul	77		5,999,661	1,713,000				2					96,000	1
21-Jul	77		6,001,680	2,019,000				15					133,000	3
22-Jul	79	0.1	6,003,601	1,921,000	5.4	1.5	0.2	10		6.94	29		109,000	1
23-Jul	85		6,005,560	1,959,000	<2.0	<1.0	<0.1	4	7.58	6.28	29		147,000	2
24-Jul	75		6,007,315	1,755,000				2					126,000	3
25-Jul	72		6,009,190	1,875,000				2					137,000	1
26-Jul	79		6,011,126	1,936,000				2					110,000	1
27-Jul	81		6,012,848	1,722,000				2					92,000	1
28-Jul	77		6,014,708	1,860,000									101,000	1
29-Jul	85		6,016,548	1,840,000						6.73	29		122,000	2
30-Jul	80		6,018,370	1,822,000					7.8	7.05	31		67,000	1
31-Jul	81		6,020,266	1,896,000									91,000	1
Total	2467	2.9		61,831,000	5.4	3.8	0.5	110	37.11	70.05	291	33.25	3,367,000	47
Avg	80	1		1,994,548	5	1	0	4	7.42	7.01	29	2	108,613	1.52
Min.	70	0.1		1,713,000	5.4	1	0.1	2	6.81	6.28	28	1	67,000	0
Max.	88	1.8		3,299,000	5.4	1.5	0.2	20	7.80	7.56	31	3.22	147,000	3

Sewer Department Monthly Report

July 2015

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
07/13/2015	MANHOLE LID MISSING		FIRST ST WEST	HIGHWAY 59 EASTEX FRWY	SEWER MISC
07/31/2015	SEWER BACK UP	106	EDDY DR		SEWER BLOCKAGE (CITY)

STREET DEPARTMENT

JULY 2015

MONTHLY REPORT

Street Department Monthly Report
July 2015

Rec Date	Problem Description	Street	Cross Street	Activity	Activity Description
07/02/2015	CUSTOMER REQUEST	SANDPIPER ST		PCD	CLEANED DEBRIS FROM DITCH
07/07/2015	CONCRETE STREET REPAIR	RANKIN RD	HIGHWAY 59 EASTEX FRWY	PPH	FILLED POT HOLES WITH COLD PATCH
07/08/2015	FILL POT HOLES ETC	ATLANTA	MIAMI	PPH	FILLED POT HOLES WITH COLD PATCH
07/08/2015	ASPHALT STREET REPAIR	FIRST ST WEST	BENDER AVE	PPH	FILLED POT HOLES WITH COLD PATCH
07/15/2015	REPAIR SIGN	WILSON RD			REPAIRED SIGN
07/31/2015	REPLACE SIGN	RANKIN RD			REPLACED SIGN
07/31/2015	FILL POT HOLES ETC	AVE C NORTH	MAIN WEST		FILLED POT HOLES WITH COLD PATCH
07/31/2015	FILL POT HOLES ETC	KINGFISHER DR	RANKIN RD		FILLED POT HOLES WITH COLD PATCH

ANIMAL CONTROL

JULY 2015

MONTHLY REPORT

Animal Control Monthly Report
July 2015

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
07/01/2015	P/UP DOG	810	FIRST ST EAST		PICKED UP STRAY DOG
07/01/2015	PICK-UP CAT	7803	CANTERBURY DR		ANIMAL GONE ON ARRIVAL
07/02/2015	TRAPPED WILDLIFE PICK-UP	20046	FIELDTREE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/02/2015	DEAD ANIMAL PICK-UP		HIGHWAY 59		DEAD ANIMAL PUT IN FREEZER
07/05/2015	STRAY		S HOUSTON AVE		ANIMAL GONE ON ARRIVAL
07/04/2015	P/UP DOG	404	HIGGINS WEST		PICKED UP STRAY DOG
07/06/2015	TRAPPED WILDLIFE PICK-UP	20046	FIELDTREE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/06/2015	STRAY	410	AVE H NORTH		PICKED UP STRAY DOG
07/06/2015	PICK-UP CAT	17750	HIGHWAY 59		PICKED UP STRAY CAT
07/06/2015	STRAY	914	GRACE LN		ANIMAL GONE ON ARRIVAL
07/08/2015	TRAPPED WILDLIFE PICK-UP	320	AVE E SOUTH		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/08/2015	TRAPPED WILDLIFE PICK-UP	20046	FIELDTREE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/08/2015	PICK-UP CAT	1203	LYNN LN		PICKED UP CAT IN A TRAP
07/07/2015	SNAKES / REPTILES	510	SAMMON DR		SNAKE PICK UP
07/08/2015	TRAPPED WILDLIFE PICK-UP	1310	KEN		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/08/2015	DEAD ANIMAL PICK-UP		WILSON RD		DEAD ANIMAL PUT IN FREEZER
07/09/2015	WILDLIFE P/UP		FISHER		NOTIFIED OWNER OF LOOSE LIVESTOCK
07/09/2015	DEAD ANIMAL PICK-UP	152	FIRST ST WEST		DEAD ANIMAL PUT IN FREEZER
07/09/2015	STRAY		AVE D NORTH	HIGGINS EAST	ANIMAL GONE ON ARRIVAL
07/10/2015	P/UP DOG		N HOUSTON AVE	TOWNSEN RD	PICKED UP STRAY DOG
07/10/2015	DEAD ANIMAL PICK-UP		AVE D NORTH	GRANBERRY	ANIMAL GONE ON ARRIVAL
07/11/2015	P/UP DOG		AVE D NORTH		PICKED UP STRAY DOG
07/11/2015	WILDLIFE P/UP	3203	PHEASANT RUN		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/13/2015	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/13/2015	PICK-UP CAT		LEXINGTON SQUARE		PICKED UP STRAY CAT
07/14/2015	PICK-UP CAT	612	LEXINGTON SQUARE		PICKED UP CAT IN A TRAP
07/14/2015	PICK-UP CAT	2710	WILSON RD		PICKED UP STRAY CAT
07/15/2015	TRAPPED WILDLIFE PICK-UP	1009	FIRST ST WEST		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/16/2015	STRAY	500 BLK	FERGUSON		PICKED UP STRAY DOG
07/16/2015	TRAPPED WILDLIFE PICK-UP				PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/16/2015	P/UP DOG	1124	WILSON RD		PICKED UP STRAY DOG
07/17/2015	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/20/2015	PICK-UP CAT		FM 1960 BYPASS EAST		PICKED UP STRAY CAT

Animal Control Monthly Report
July 2015

07/20/2015	PICK-UP CAT	315	AVE D SOUTH		PICKED UP STRAY CAT
07/20/2015	PICK-UP CAT	320	CHARLES ST		PICKED UP STRAY CAT
07/20/2015	STRAY		HIGHWAY 59		PICKED UP STRAY DOG
07/20/2015	ANIMAL CONTROL MISCELLANEOUS	318	MAIN WEST		PUBLIC SERVICED OWNER
07/20/2015	P/UP DOG	1308	BRENDA LN		ANIMAL GONE ON ARRIVAL
07/20/2015	PICK-UP CAT	9814	FM 1960 BYPASS EAST		PICKED UP STRAY CAT
07/21/2015	TRAPPED WILDLIFE PICK-UP	320	CHARLES ST		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/21/2015	PICK-UP CAT	625	WILSON RD		PICKED UP STRAY DOG
07/21/2015	PICK-UP CAT	9815	FM 1960 BYPASS EAST		PICKED UP STRAY CAT
07/21/2015	STRAY	610	WELCH ST		PICKED UP STRAY DOG
07/22/2015	P/UP DOG	20631	FIELDTREE DR		PICKED UP STRAY DOG
07/22/2015	PICK-UP CAT	1203	LYNN LN		PICKED UP CAT IN A TRAP
07/22/2015	PICK-UP CAT	538	FERGUSON		PICKED UP STRAY CAT
07/22/2015	TRAPPED WILDLIFE PICK-UP	320	CHARLES ST		PICKED UP AND RELOCATED ANIMAL
07/23/2015	PICK-UP CAT	538	FERGUSON		PICKED UP STRAY CAT
07/23/2015	TRAPPED WILDLIFE PICK-UP	320	CHARLES ST		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/23/2015	PICK-UP CAT	1009	FIRST ST EAST		PICKED UP STRAY CAT
07/23/2015	STRAY		BLUEBIRD BEND		ANIMAL GONE ON ARRIVAL
07/23/2015	STRAY	98	ISAACKS RD		ANIMAL GONE ON ARRIVAL
07/24/2015	PICK-UP CAT	538	FERGUSON		PICKED UP STRAY CAT
07/24/2015	ANIMAL CRUELTY	241	FIRST ST WEST		PUBLIC SERVICED OWNER
07/27/2015	DEAD ANIMAL PICK-UP	213	THIRD ST		DEAD ANIMAL PUT IN FREEZER
07/27/2015	STRAY		HIGHWAY 59		ANIMAL GONE ON ARRIVAL
07/27/2015	PICK-UP CAT	9850	HESTER ST		PICKED UP STRAY CAT
07/27/2015	PICK-UP CAT	538	FERGUSON		PICKED UP STRAY CAT
07/27/2015	PICK-UP CAT	98	ISAACKS RD		PICKED UP STRAY CAT
07/28/2015	STRAY		INTERCONTINENTAL		ANIMAL GONE ON ARRIVAL
07/29/2015	PICK-UP CAT	240	DENNIS AVE		PICKED UP STRAY CAT
07/30/2015	PICK-UP CAT	538	FERGUSON		PICKED UP STRAY CAT
07/30/2015	STRAY	1319	MAIN EAST		ANIMAL GONE ON ARRIVAL
07/30/2015	INJURED DOG		FIRST ST WEST	S HOUSTON AVE	TOOK ANIMAL TO VET
07/31/2015	P/UP DOG	310	AVE H NORTH		PICKED UP STRAY DOG
07/31/2015	PICK-UP CAT	538	FERGUSON		PICKED UP STRAY CAT

BUILDING MAINTANCE

JULY 2015

MONTHLY REPORT

Building Maintenance Monthly Report

July 2015

Rec Date	Problem	Problem Description	Street	Activity	Activity Description
07/01/2015	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE
07/01/2015	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE
07/06/2015	BM	MAINTENANCE	GRANBERRY	BM	BUILDING MAINTENANCE
07/08/2015	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE
07/10/2015	BM	MAINTENANCE	DENNIS AVE	BM	BUILDING MAINTENANCE
07/13/2015	BM	MAINTENANCE	HIGGINS WEST	BM	BUILDING MAINTENANCE
07/14/2015	BM	MAINTENANCE	HOUSTON AVE SOUTH	BM	BUILDING MAINTENANCE
07/15/2015	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE
07/24/2015	BM	MAINTENANCE	HIGGINS WEST	BM	BUILDING MAINTENANCE
07/29/2015	BM	MAINTENANCE	HIGGINS WEST	BM	BUILDING MAINTENANCE
07/31/2015	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE
07/31/2015	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE

VEHICLE MAINTENANCE

JULY 2015

MONTHLY REPORT

Vehicle Maintenance Monthly Report
July 2015

Date	Unit #	Activity	Activity Description	Problem	Problem Description
07/01/2015	331	VRC	VEHICLE - RADIO INSTALL	VRC	VEHICLE - RADIO INSTALL
07/01/2015	331	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VRC	VEHICLE - RADIO INSTALL
07/01/2015	3010	VBRK	VEHICLE - BRAKE SYSTEM	VRC	VEHICLE - RADIO INSTALL
07/01/2015	3010	VER	VEHICLE - ELECTRIC REPAIR	VRC	VEHICLE - RADIO INSTALL
07/01/2015	221	VOIL	VEHICLE - OIL LUBE & FILTER	VRC	VEHICLE - RADIO INSTALL
07/01/2015	221	VFUEL	VEHICLE - FUEL FILTER	VRC	VEHICLE - RADIO INSTALL
07/01/2015	221	VAF	VEHICLE - AIR FILTER	VRC	VEHICLE - RADIO INSTALL
07/01/2015	204	VER	VEHICLE - ELECTRIC REPAIR	VRC	VEHICLE - RADIO INSTALL
07/01/2015	204	VER	VEHICLE - ELECTRIC REPAIR	VRC	VEHICLE - RADIO INSTALL
07/01/2015	204	VER	VEHICLE - ELECTRIC REPAIR	VRC	VEHICLE - RADIO INSTALL
07/01/2015	234	VOIL	VEHICLE - OIL LUBE & FILTER	VRC	VEHICLE - RADIO INSTALL
07/01/2015	234	VFUEL	VEHICLE - FUEL FILTER	VRC	VEHICLE - RADIO INSTALL
07/01/2015	234	VAF	VEHICLE - AIR FILTER	VRC	VEHICLE - RADIO INSTALL
07/02/2015	1216	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
07/02/2015	430	VINS	VEHICLE - INSPECTION STICKER	VAC	VEHICLE - A/C REPAIR
07/02/2015	496	VTIREN	VEHICLE - TIRES, NEW	VAC	VEHICLE - A/C REPAIR
07/02/2015	498	VER	VEHICLE - ELECTRIC REPAIR	VAC	VEHICLE - A/C REPAIR
07/02/2015	616	VOIL	VEHICLE - OIL LUBE & FILTER	VAC	VEHICLE - A/C REPAIR
07/02/2015	204	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VAC	VEHICLE - A/C REPAIR
07/02/2015	225	VEP	VEHICLE - ENGINE PERFORMANCE	VAC	VEHICLE - A/C REPAIR
07/02/2015	480	VTIREN	VEHICLE - TIRES, NEW	VAC	VEHICLE - A/C REPAIR
07/02/2015	480	VEP	VEHICLE - ENGINE PERFORMANCE	VAC	VEHICLE - A/C REPAIR
07/02/2015	455	VRC	VEHICLE - RADIO INSTALL	VAC	VEHICLE - A/C REPAIR
07/06/2015	482	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
07/06/2015	482	VER	VEHICLE - ELECTRIC REPAIR	VEP	VEHICLE - ENGINE PERFORMANCE
07/06/2015	482	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
07/06/2015	453	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VEP	VEHICLE - ENGINE PERFORMANCE
07/06/2015	616	VLING	VEHICLE - LIGHTING	VEP	VEHICLE - ENGINE PERFORMANCE
07/06/2015	415	VTIREN	VEHICLE - TIRES, NEW	VEP	VEHICLE - ENGINE PERFORMANCE
07/07/2015	1514	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
07/08/2015	1514	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/08/2015	455	VEMGL	VEHICLE - EMERGENCY LIGHTING	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/08/2015	616	VTIREN	VEHICLE - TIRES, NEW	VTIREF	VEHICLE - FLAT TIRE REPAIRS

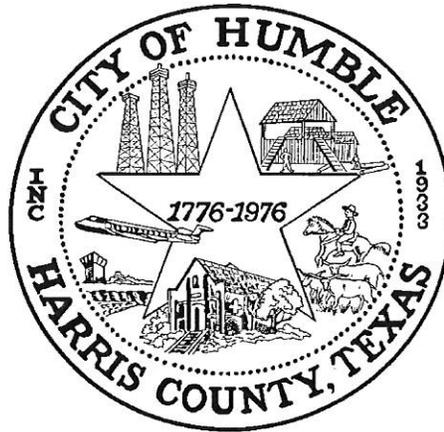
Vehicle Maintenance Monthly Report
July 2015

07/08/2015	3011	VBRK	VEHICLE - BRAKE SYSTEM	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/08/2015	3011	VER	VEHICLE - ELECTRIC REPAIR	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/08/2015	458	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/08/2015	450	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/08/2015	450	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/08/2015	243	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/08/2015	MISCPOLICE	VINS	VEHICLE - INSPECTION STICKER	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/08/2015	MISCPARKS	VER	VEHICLE - ELECTRIC REPAIR	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/08/2015	335	VTIREN	VEHICLE - TIRES, NEW	VTIREF	VEHICLE - FLAT TIRE REPAIRS
07/09/2015	1510	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/09/2015	1510	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
07/09/2015	1510	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/09/2015	1510	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/09/2015	432	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/09/2015	432	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/09/2015	429	VINS	VEHICLE - INSPECTION STICKER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/09/2015	413	VLTING	VEHICLE - LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
07/09/2015	201	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
07/10/2015	432	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
07/10/2015	243	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
07/10/2015	243	VOIL	VEHICLE - OIL LUBE & FILTER	VINS	VEHICLE - INSPECTION STICKER
07/10/2015	243	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VINS	VEHICLE - INSPECTION STICKER
07/10/2015	458	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VINS	VEHICLE - INSPECTION STICKER
07/13/2015	496	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
07/13/2015	493	VOIL	VEHICLE - OIL LUBE & FILTER	VAC	VEHICLE - A/C REPAIR
07/13/2015	493	VTIRER	VEHICLE - TIRES, ROTATE	VAC	VEHICLE - A/C REPAIR
07/13/2015	493	VTIREN	VEHICLE - TIRES, NEW	VAC	VEHICLE - A/C REPAIR
07/13/2015	493	VEP	VEHICLE - ENGINE PERFORMANCE	VAC	VEHICLE - A/C REPAIR
07/13/2015	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VAC	VEHICLE - A/C REPAIR
07/13/2015	493	VEMGL	VEHICLE - EMERGENCY LIGHTING	VAC	VEHICLE - A/C REPAIR
07/13/2015	417	VFAN	VEHICLE - FAN BELTS	VAC	VEHICLE - A/C REPAIR
07/13/2015	415	VOIL	VEHICLE - OIL LUBE & FILTER	VAC	VEHICLE - A/C REPAIR
07/13/2015	415	VTIRER	VEHICLE - TIRES, ROTATE	VAC	VEHICLE - A/C REPAIR
07/13/2015	415	VBAT	VEHICLE - BATTERIES	VAC	VEHICLE - A/C REPAIR

Vehicle Maintenance Monthly Report
July 2015

07/13/2015	413	VTIREN	VEHICLE - TIRES , NEW	VAC	VEHICLE - A/C REPAIR
07/14/2015	495	VEMGL	VEHICLE - EMERGENCY LIGHTING	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/14/2015	413	VTEN	VEHICLE - TENSIONER	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/14/2015	413	VFAN	VEHICLE - FAN BELTS	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/14/2015	238	VOIL	VEHICLE - OIL LUBE & FILTER	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/14/2015	238	VTIRER	VEHICLE - TIRES, ROTATE	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/14/2015	413	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
07/16/2015	201	VEQR	VEHICLE - EQUIPMENT REPAIR	VEQR	VEHICLE - EQUIPMENT REPAIR
07/16/2015	MISCPARKS	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VEQR	VEHICLE - EQUIPMENT REPAIR
07/17/2015	434	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/17/2015	435	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/17/2015	435	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/17/2015	435	VTIREN	VEHICLE - TIRES , NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
07/17/2015	439	VTIREN	VEHICLE - TIRES , NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
07/20/2015	329	VEMGL	VEHICLE - EMERGENCY LIGHTING	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/20/2015	494	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/20/2015	2049	VOIL	VEHICLE - OIL LUBE & FILTER	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/20/2015	2049	VFUEL	VEHICLE - FUEL FILTER	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/20/2015	2049	VDMG	VEHICLE - VEHICLE DAMAGE	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/20/2015	2049	VEQR	VEHICLE - EQUIPMENT REPAIR	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/21/2015	331	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/21/2015	327	VAC	VEHICLE - AC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/22/2015	327	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
07/23/2015	327	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
07/23/2015	926	VOIL	VEHICLE - OIL LUBE & FILTER	VINS	VEHICLE - INSPECTION STICKER
07/23/2015	926	VTIRER	VEHICLE - TIRES, ROTATE	VINS	VEHICLE - INSPECTION STICKER
07/27/2015	410	VEMGL	VEHICLE - EMERGENCY LIGHTING	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/27/2015	417	VTIREN	VEHICLE - TIRES , NEW	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/27/2015	415	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/27/2015	494	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VEMGL	VEHICLE - EMERGENCY LIGHTING
07/28/2015	497	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/28/2015	497	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/28/2015	497	VTIREN	VEHICLE - TIRES , NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
07/28/2015	497	VBK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER

City of Humble



Building Department

Monthly Report July 2015



City of Humble

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

Ray Pearson
Chief Building Official

Monthly Building Report July-15

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

<u>Date</u>	<u>Establishment</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
7/8/2015	Texan Live	1719 N Houston Ave	Interior Remodel	\$50,000.00
7/10/2014	N E Urgent Care	9729 FM BP	Interior Remodel	\$90,000.00
7/13/2015	Regency Inn & Suites	7700 Will Clayton PRWY	Interior Remidel	\$30,000.00
7/16/2015	Humbhle Machine Works Inc	132 Wilson Rd	Repair Driveway	\$118,000.00
7/17/2015	Chez Nous	217 S Ave E	Alteration	\$45,000.00
7/22/2015	Humble Place	2022 Humble Place	Repair Driveway	\$92,000.00
7/28/2015	Five Below	19659 HWY 59 N	Interior Build Out	\$425,000.00
7/30/2015	Max Pro	92 Wilson Rd	Interior Remodel	\$40,000.00
Total Permits Issued=	8		Total Amount=	\$890,000.00

Commercial / New Construction

Building Structure

<u>Date</u>	<u>Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
<u>7/25/2015</u>	<u>Planet Ford</u>	<u>19000 HWY 59</u>	<u>New Guard Shack</u>	<u>\$20,000.00</u>
Total Permits Issued=	1		Total Amount=	\$20,000.00

Residential Dwelling

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

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
7/2/2015	Densonthompson	<u>3106 Killdee Ln</u>	Remodel	\$56,000.00
7/7/2015	Garcia	3001 Hummingbird Ln	Miscellaneous	\$1,000.00
Total Permits Issued=	2		Total Amount=	\$57,000.00

**Residential Dwelling
New Construction**

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
7/13/2015	Alvarado	7614 Pheasant Run	New Resident	\$110,000.00
7/14/2015	Redmon	2125 S Houston Ave	Addition to Den	\$65,345.00
Total Permits Issued=	2		Total Amount=	\$175,345.00

**Single Family Duplex
New Construction**

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

Monthly Building Construction Total

Commercial	Remodel	\$890,000.00	
Commercial	New	\$20,000.00	
Residential	Remodel	\$57,000.00	
Residential	New	\$175,345.00	
Residential Duplex	New		
Building Permits Issued=	13	Total Amount=	\$1,142,345.00

Construction Permits Issued

<u>Permit Type</u>	<u>Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$2,182.00
Demo Permit:	Commercial	
Fire Sprinkler:	Commercial	\$90.00
Sign Permit:	Commercial	\$550.00
Electrical Permit:	Residential / Commercial	\$949.00
Plumbing Permit:	Residential / Commercial	\$1,296.00
Irrigation Permit:	Residential / Commercial	
HVAC Permit:	<u>Residential / Commercial</u>	\$685.00
	Total Monthly Report	\$5,752.00

**Total Permits Issued:
For May,2015**

	<u>Permit Type</u>
9	Building
4	Building - Homeowner
0	Building Advisory
0	Construction Trailer
15	Electrical
0	Electrical - Homeowner
14	H.V.A.C.
0	H.V.A.C. - Homeowner
11	Plumbing
0	Plumbing - Homeowner
0	Irrigation
0	Irrigation - Homeowner
6	Sign
3	Fire Sprinkler
13	Burglar Alarm
15	Alcohol Beverage
0	Temporary Alcohol Beverage
0	Massage Establishment
2	Coin Machine
10	Pavillion Rental
0	Pavillion Deposit
0	Parade
2	Precious Metals
0	Demolition Permit
0	House Moving
0	Road Closure
1	Solicitors
0	Tent Permit
0	Red Tag Electrical
0	Red Tag HVAC
0	Unlimited Wrecker
1	Wrecker Operator
0	Wrecker Chip Replacement
0	Taxi Cab
0	Taxi Operator
0	<u>Oil & Gas</u>
106	Total



City of Humble

Monthly Cash Report

Jul-15

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	\$ 2,182.00	\$ -
	Reinspection	5200	x \$ 30.00	\$ -
	Total	5200		\$ 2,182.00
	Electrical	5220	\$ 949.00	\$ -
	Reinspection	5220	x \$ 30.00	\$ -
	Total	5220	\$ -	\$ 949.00
	Plumbing	5230	\$ 1,296.00	\$ -
	Reinspection	5230	x \$ 30.00	\$ -
	Total	5230	\$ -	\$ 1,296.00
	Irrigation	5235		
	HVAC	5240	\$ 685.00	\$ -
	Reinspection	5240	x \$ 30.00	\$ -
	Total	5240		\$ 685.00
	Plan Review	5210	\$ 1,016.00	\$ 1,016.00
	Sign	5215	\$ 550.00	\$ 550.00
	Refrigeration	5250		
	Reinspection	5250	x	\$ -
	Total	5250		
License:	Beer & Liquor	5260	\$ 6,275.00	\$ 6,275.00
	License Registration	5275	x \$ 900.00	\$ 900.00
Misc.:	BA	5270	x \$ 325.00	
	WU/ WO	5270	x \$ 25.00	
	CM	5270	x \$ 210.00	\$ -
	TE	5270	x	\$ -
	DM	5270	x	\$ -
	SO/ TR	5270	x \$ 25.00	\$ -
	PM	5270	x \$ 200.00	
	PA	5270	x	\$ -
	TAXI	5270	x	\$ -
		5270	x	\$ -
	Total	5270		\$ 785.00
	Fire Sprinkler	5280	x \$ 90.00	\$ 90.00
Other:	Plat Fee/ Chip rep	5440	x \$ 1,522.00	\$ 1,522.00
	Reimbursement	3800	x	\$ -
	False Alarms Fees	5420		\$ -
	Cust. Ret. Check	1520		\$ -
	Police City Classes 01-6245-04		\$ 200.00	\$ 200.00
Rentals:	Pavillion	5330	x \$ 400.00	\$ 400.00
Over/Short	Specify	5500	\$ -	\$ -
Total Bank Deposit	1070		\$ 12,265.00	\$ 12,265.00
Total Credit Card Deposit:	1070		\$ 4,585.00	\$ 4,585.00
TOTAL DEPOSIT:	1070		\$ 16,850.00	\$ 16,850.00
Name:	Mark Smith		Date:	August 3,2015

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month July

Year 2015

Municipal Court for the City Humble Municipal Court

Presiding Judge Vic Pecorino

If new, date assumed office

Court Mailing Address 315 N Bender Ave

City Humble

, TX Zip 77338-0000

Phone Number (281) 446-6574

Fax Number (281) 446-3748

Courts Public Email COURT@CityofHumble.net

Court's Website www.cityofhumble.com

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

Prepared by Sandra Elliott

Date Jul 3, 2014

Phone Number (281) 446-6574

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

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of Humble Municipal Court

Month July Year 2015

Traffic Misdemeanors

Non-Traffic Misdemeanors

	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	3,936	112	0	2,473	11,175	0
a. Active Cases	1,132	52	0	962	2,181	0
b. Inactive Cases	2,804	60	0	1,511	8,994	0
2. New Cases Filed = <i>6020 1356</i> - 846	846	14	0	151	345	0
3. Cases Reactivated	262	1	0	185	169	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2,240	67	0	1,298	2,695	0
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	176	5	0	24	62	0
b. Dismissed by Prosecution	52	2	0	9	14	0
7. Dispositions at Trial:						
a: Convictions						
1) <i>Guilty Plea or Nolo Contendere</i>	111	0	0	25	73	0
2) <i>By the Court</i>	0	0	0	0	0	0
3) <i>By the Jury</i>	0	0	0	0	0	0
b: Acquittals:						
1) <i>By the Court</i>	0	0	0	0	0	0
2) <i>By the Jury</i>	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	92					
b: After Deferred Disposition	0	0	0	1	0	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	28					
g: All Other Transportation Code Dismissals	47	2	0	0	107	0
9. All Other Dispositions	12	1	0	1	2	0
10. Total Cases Disposed	518	10	0	60	258	0
11. Cases Placed On Inactive Status	98	0	0	79	46	0
12. Total Cases Pending End of Month:	4,264	116	0	2,564	11,262	0
a: Active Cases	1,624	57	0	1,159	2,391	0
b: Inactive Cases	2,640	59	0	1,405	8,871	0
13. Show Cause Hearings Held						
	21	0	0	7	0	0
14. Cases Appealed:						
a: After Trial	0	0	0	0	0	0
b: Without Trial	0	0	0	0	0	0

JUVENILE / MINOR ACTIVITY

Court	Humble Municipal Court	TOTAL
Month	July	
Year	2015	
1. Transportation Code Cases Filed		13
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		1
6. Failure to Attend School Cases Filed		0
7. Education Code (Except Failure to Attend) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Filed		13
10. Transfer to Juvenile Court:		0
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
13. Juvenile Statement Magistrate Warning:		0
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

ADDITIONAL ACTIVITY

Court	Humble Municipal Court	Number Given	Number Requests For Counsel
Month	July		Year
1. Magistrate Warnings:			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		0	
c. Felonies		0	
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			236
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			121
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			26
12. Disposition of Stolen Property Hearings Held			0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			77
16. Cases in Which Fine and Court Costs Waived for Indigency			0
17. Amount of Fines and Court Costs Waived for Indigency			\$0.00
18. Fines, Court Costs and Other Amounts Collected:			
a. Kept by City			\$82,550.17
b. Remitted to State			\$42,236.74
c. Total			\$124,786.91

Humble Fire Department

Fire Suppression Division



**July, 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 / July 2015

Overtime for Pay Period Ending: July 8, 2015

6/25/15	Gosselin, J.	12 hours
6/27/15	Niemeyer, E.	24 hours
6/28/15	Niemeyer, E.	24 hours
6/29/15	Cantu, S.	5.5 hours
7/1/15	Fleming, B.	24 hours
7/4/15	Niemeyer, E.	24 hours
7/4/15	Stanford, P.	24 hours
7/6/15	Luscomb, B.	24 hours
7/6/15	Mullins, M.	24 hours
7/7/15	Niemeyer, E.	24 hours
	Total	209.5 hours

Overtime for Pay Period Ending: July 26, 2015

7/14/15	Gosselin, J.	2 hours
7/15/15	Sawyer, C.	12 hours
7/16/15	Niemeyer, E.	15 hours
7/21/15	Stanford, P.	5.5 hours
7/22/15	Sawyer, C.	24 hours
7/24/15	Franks, J.	24 hours
7/24/15	Luscomb, B.	.75 hours
7/25/15	Niemeyer, E.	24 hours
7/26/15	Bailey, T.	1.75 hours
7/26/15	Niemeyer, E.	.5 hours
	Total	109.5 hours



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 July 8, 2015 payroll

6/25/15	Chambers, C.	4.5 hours
6/27/15	Chambers, C.	4 hours
6/27/15	Forbes, S.	2 hours
7/2/15	Forbes, S.	4 hours
7/3/15	Forbes, S.	4.5 hours
7/4/15	Forbes, S.	5.75 hours

Total **24.75 hours**

Overtime for Fire Marshal's Office July 26th payroll

7/18/15	Forbes, S.	2 hours
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Total **2 hours**

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2015} And {07/31/2015}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0699-0	07/01/2015	11:57	735 Alarm system sounded due to	1700 WILSON RD	
0700-0	07/01/2015	20:46	320 Emergency medical service,	2043 COUNTRY VILLAGE BLVD	
0701-0	07/01/2015	20:49	700 False alarm or false call,	19211 MCKAY DR	
0702-0	07/01/2015	21:02	320 Emergency medical service,	10005 W FM 1960 BYP	
Total Incident Count for 07/01/2015			4	Total Est Loss for 07/01/2015	
0703-0	07/02/2015	07:19	321 EMS call, excluding vehicle	19333 N US 59	
0704-0	07/02/2015	09:43	321 EMS call, excluding vehicle	1712 1ST	
0705-0	07/02/2015	10:01	321 EMS call, excluding vehicle	1485 E FM 1960 BYP	
0706-0	07/02/2015	11:05	733 Smoke detector activation	18951 N MEMORIAL BLVD	
0707-0	07/02/2015	12:09	322 Motor vehicle accident with	W TOWNSEN BLVD & W FM 1960	
0708-0	07/02/2015	12:25	321 EMS call, excluding vehicle	19333 N US 59	
0709-0	07/02/2015	14:08	445 Arcing, shorted electrical	1703 WILSON RD	\$500
0710-0	07/02/2015	16:16	611 Dispatched & cancelled en	8820 WILL CLAYTON PKWY	
0711-0	07/02/2015	16:33	321 EMS call, excluding vehicle	1712 E 1ST ST	
0712-0	07/02/2015	18:02	113 Cooking fire, confined to	625 WILSON RD	\$600
Total Incident Count for 07/02/2015			10	Total Est Loss for 07/02/2015	
					\$1,100
0714-0	07/03/2015	10:51	322 Motor vehicle accident with	WILL CLAYTON PKWY & S	
0715-0	07/03/2015	19:17	311 Medical assist, assist EMS	20205 N US 59	
0716-0	07/03/2015	19:41	320 Emergency medical service,	20131 N US 59	
Total Incident Count for 07/03/2015			3	Total Est Loss for 07/03/2015	
0718-0	07/05/2015	04:48	322 Motor vehicle accident with	19700-BL N US 59	
0720-0	07/05/2015	18:12	321 EMS call, excluding vehicle	310 S BENDER AVE	
Total Incident Count for 07/05/2015			2	Total Est Loss for 07/05/2015	
0721-0	07/06/2015	07:57	322 Motor vehicle accident with	9021 WILL CLAYTON PKWY	
0722-0	07/06/2015	21:32	745 Alarm system activation, no	20360 N US 59	
Total Incident Count for 07/06/2015			2	Total Est Loss for 07/06/2015	
0723-0	07/07/2015	10:59	321 EMS call, excluding vehicle	9470 W FM 1960 BYP	
0724-0	07/07/2015	12:20	321 EMS call, excluding vehicle	20131 N US 59	
0725-0	07/07/2015	19:45	322 Motor vehicle accident with	9475 W FM 1960 BYP	
Total Incident Count for 07/07/2015			3	Total Est Loss for 07/07/2015	
0726-0	07/08/2015	13:44	113 Cooking fire, confined to	2603 QUAIL RUN DR	
0727-0	07/08/2015	15:59	321 EMS call, excluding vehicle	19502 MCKAY DR	
0728-0	07/08/2015	19:04	322 Motor vehicle accident with	19700 N US 59	
0729-0	07/08/2015	19:41	321 EMS call, excluding vehicle	2710 WILSON RD	
Total Incident Count for 07/08/2015			4	Total Est Loss for 07/08/2015	
0730-0	07/09/2015	09:05	611 Dispatched & cancelled en	7400 RANKIN RD	
0731-0	07/09/2015	14:05	413 Oil or other combustibile	10000-BL W FM 1960 BYP	
Total Incident Count for 07/09/2015			2	Total Est Loss for 07/09/2015	
0732-0	07/10/2015	12:48	440 Electrical wiring/equipment	9710 CANTERTROT DR	
Total Incident Count for 07/10/2015			1	Total Est Loss for 07/10/2015	
0733-0	07/11/2015	16:54	322 Motor vehicle accident with	RANKIN RD & N US 59	
0734-0	07/11/2015	17:05	321 EMS call, excluding vehicle	717 3RD ST	
0735-0	07/11/2015	18:14	730 System malfunction, Other	1703 WILSON RD	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2015} And {07/31/2015}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
Total Incident Count for 07/11/2015			3	Total Est Loss for 07/11/2015	
0736-0	07/12/2015	14:28	322 Motor vehicle accident with	19700-BL N US 59	
0737-0	07/12/2015	18:19	311 Medical assist, assist EMS	20755 N US 59	
0738-0	07/12/2015	19:36	735 Alarm system sounded due to	523 CAMBRIDGE VILLAGE DR	
Total Incident Count for 07/12/2015			3	Total Est Loss for 07/12/2015	
0739-0	07/13/2015	05:44	735 Alarm system sounded due to	1712 E 1st ST	
0740-0	07/13/2015	09:04	743 Smoke detector activation,	20515 N US 59	
0741-0	07/13/2015	14:30	551 Assist police or other	301 FISHER RD	
0742-0	07/13/2015	19:36	311 Medical assist, assist EMS	537 FERGUSON ST	
0743-0	07/13/2015	22:27	311 Medical assist, assist EMS	537 FERGUSON ST	
Total Incident Count for 07/13/2015			5	Total Est Loss for 07/13/2015	
0744-0	07/14/2015	06:17	320 Emergency medical service,	8450 WILL CLAYTON PKWY	
0745-0	07/14/2015	09:36	322 Motor vehicle accident with	10000 W FM 1960 BYP	
0746-0	07/14/2015	12:05	321 EMS call, excluding vehicle	606 DEFEE ST	
0747-0	07/14/2015	12:12	743 Smoke detector activation,	1475 E FM 1960 BYP	
0748-0	07/14/2015	16:37	321 EMS call, excluding vehicle	411 S BENDER AVE	
Total Incident Count for 07/14/2015			5	Total Est Loss for 07/14/2015	
0749-0	07/15/2015	13:20	322 Motor vehicle accident with	TOWNSEN BLVD & N US 59	
0750-0	07/15/2015	13:38	322 Motor vehicle accident with	19300 N US 59	
0752-0	07/15/2015	18:50	735 Alarm system sounded due to	18611 N US 59	
Total Incident Count for 07/15/2015			3	Total Est Loss for 07/15/2015	
0753-0	07/16/2015	11:50	320 Emergency medical service,	19411 MCKAY DR	
0754-0	07/16/2015	13:48	320 Emergency medical service,	373 ATASCOCITA RD	
0755-0	07/16/2015	22:05	320 Emergency medical service,	2710 WILSON RD	
Total Incident Count for 07/16/2015			3	Total Est Loss for 07/16/2015	
0756-0	07/17/2015	04:52	733 Smoke detector activation	1700 WILSON RD	
0757-0	07/17/2015	11:09	321 EMS call, excluding vehicle	9665 W FM 1960 BYP	
0758-0	07/17/2015	14:31	321 EMS call, excluding vehicle	412 S BENDER AVE	
0759-0	07/17/2015	15:07	322 Motor vehicle accident with	20100 W TOWNSEN BLVD	
0760-0	07/17/2015	15:25	600 Good intent call, Other	1300 S HOUSTON AVE	
0761-0	07/17/2015	16:04	600 Good intent call, Other	9000 WILL CLAYTON PKWY	
0762-0	07/17/2015	18:09	413 Oil or other combustibile	N US 59 & TOWNSEN BLVD	
0763-0	07/17/2015	23:46	321 EMS call, excluding vehicle	19333 N US 59	
Total Incident Count for 07/17/2015			8	Total Est Loss for 07/17/2015	
0764-0	07/18/2015	09:02	322 Motor vehicle accident with	19732 W TOWNSEN BLVD	
0765-0	07/18/2015	09:21	320 Emergency medical service,	8450 WILL CLAYTON PKWY	
0766-0	07/18/2015	14:44	710 Malicious, mischievous false	20131 N US 59	
0767-0	07/18/2015	17:00	353 Removal of victim(s) from	9850 J M HESTER	
0768-0	07/18/2015	21:42	420 Toxic condition, Other	18951 N MEMORIAL BLVD	
Total Incident Count for 07/18/2015			5	Total Est Loss for 07/18/2015	
0769-0	07/19/2015	09:19	322 Motor vehicle accident with	N HOUSTON AVE & E FM 1960	
0770-0	07/19/2015	17:48	131 Passenger vehicle fire	18040 N US 59	\$2,000
0771-0	07/19/2015	20:46	320 Emergency medical service,	8233 WILL CLAYTON PKWY	
0772-0	07/19/2015	21:24	320 Emergency medical service,	1115 BRENDA LN	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2015} And {07/31/2015}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0773-0	07/19/2015	22:48	320 Emergency medical service,	704 E MAIN ST	
Total Incident Count for 07/19/2015			5	Total Est Loss for 07/19/2015	
					\$2,000
0774-0	07/20/2015	06:37	322 Motor vehicle accident with	N US 59 & W 1ST ST	
0775-0	07/20/2015	11:18	412 Gas leak (natural gas or	WILSON RD & WILL CLAYTON	
0776-0	07/20/2015	19:03	321 EMS call, excluding vehicle	19424 MCKAY DR	
0777-0	07/20/2015	23:54	323 Motor vehicle/pedestrian	310 S BENDER AVE	
Total Incident Count for 07/20/2015			4	Total Est Loss for 07/20/2015	
0778-0	07/21/2015	11:15	322 Motor vehicle accident with	21700 EASTEX FWY	
0779-0	07/21/2015	11:30	311 Medical assist, assist EMS	19705 N US 59	
0781-0	07/21/2015	15:15	311 Medical assist, assist EMS	9665 W FM 1960 BYP	
0782-0	07/21/2015	15:49	311 Medical assist, assist EMS	98 ISAACKS RD	
0783-0	07/21/2015	16:53	611 Dispatched & cancelled en	19440 N US 59	
Total Incident Count for 07/21/2015			5	Total Est Loss for 07/21/2015	
0784-0	07/22/2015	05:08	311 Medical assist, assist EMS	17026 MEMPHIS ST	
0785-0	07/22/2015	11:25	320 Emergency medical service,	9813 MEMORIAL BLVD	
Total Incident Count for 07/22/2015			2	Total Est Loss for 07/22/2015	
0786-0	07/23/2015	04:29	440 Electrical wiring/equipment	1202 E 1st ST	
0787-0	07/23/2015	11:30	321 EMS call, excluding vehicle	20131 N US 59	
0788-0	07/23/2015	22:14	321 EMS call, excluding vehicle	19304 N US 59	
0789-0	07/23/2015	23:43	322 Motor vehicle accident with	900 ATASCOCITA RD	
Total Incident Count for 07/23/2015			4	Total Est Loss for 07/23/2015	
0790-0	07/24/2015	05:13	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
0791-0	07/24/2015	10:50	413 Oil or other combustible	9100 WILL CLAYTON PKWY	
0792-0	07/24/2015	14:40	311 Medical assist, assist EMS	1221 INDIANA	
Total Incident Count for 07/24/2015			3	Total Est Loss for 07/24/2015	
0793-0	07/25/2015	02:21	322 Motor vehicle accident with	20900-BL N US 59	
0794-0	07/25/2015	19:55	322 Motor vehicle accident with	WILL CLAYTON PKWY & S	
Total Incident Count for 07/25/2015			2	Total Est Loss for 07/25/2015	
0795-0	07/26/2015	03:06	311 Medical assist, assist EMS	507 5TH ST	
0796-0	07/26/2015	07:24	320 Emergency medical service,	106 EDDY ST	
0797-0	07/26/2015	20:14	322 Motor vehicle accident with	20400-BL N US 59	
Total Incident Count for 07/26/2015			3	Total Est Loss for 07/26/2015	
0798-0	07/27/2015	09:34	735 Alarm system sounded due to	19011 N US 59	
0799-0	07/27/2015	13:44	311 Medical assist, assist EMS	9668 W FM 1960 BYP	
0800-0	07/27/2015	18:16	322 Motor vehicle accident with	19300 N US 59	
0801-0	07/27/2015	18:19	311 Medical assist, assist EMS	8455 WILL CLAYTON PKWY	
0802-0	07/27/2015	23:12	154 Dumpster or other outside	127 WILSON RD	
Total Incident Count for 07/27/2015			5	Total Est Loss for 07/27/2015	
0803-0	07/28/2015	07:44	735 Alarm system sounded due to	601 HIGGINS ST	
0804-0	07/28/2015	08:06	735 Alarm system sounded due to	1703 WILSON RD	
0805-0	07/28/2015	11:57	321 EMS call, excluding vehicle	19211 MCKAY DR	
0806-0	07/28/2015	12:01	611 Dispatched & cancelled en	10000 W FM 1960 BYP	
0807-0	07/28/2015	12:12	321 EMS call, excluding vehicle	514 CHARLESTON SQ	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2015} And {07/31/2015}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0808-0	07/28/2015	13:45	322 Motor vehicle accident with	204 N BENDER AVE	
0809-0	07/28/2015	19:05	321 EMS call, excluding vehicle	20400-BL N US 59	
0810-0	07/28/2015	20:54	321 EMS call, excluding vehicle	310 S BENDER AVE	
Total Incident Count for			07/28/2015	8	Total Est Loss for 07/28/2015
0811-0	07/29/2015	12:55	600 Good intent call, Other	183 ISAACKS RD	
0812-0	07/29/2015	13:40	151 Outside rubbish, trash or	20400 N US 59	
0813-0	07/29/2015	19:04	154 Dumpster or other outside	510 S BENDER AVE	
Total Incident Count for			07/29/2015	3	Total Est Loss for 07/29/2015
0814-0	07/30/2015	19:13	111 Building fire	9814 W FM 1960 BYP	\$5,000
0815-0	07/30/2015	22:00	322 Motor vehicle accident with	10000-BL W FM 1960 BYP	
Total Incident Count for			07/30/2015	2	Total Est Loss for 07/30/2015
					\$5,000
0816-0	07/31/2015	16:39	322 Motor vehicle accident with	10000-BL W FM 1960 BYP	
Total Incident Count for			07/31/2015	1	Total Est Loss for 07/31/2015
Total Incident Count			113	Total Est Loss	\$8,100

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {07/01/2015} And {07/31/2015}

Response		Count	Percentage
Hrs	Mins		
<	01	12	6.1%
	01	5	2.5%
	02	31	15.9%
	03	35	18.0%
	04	36	18.5%
	05	24	12.3%
	06	21	10.8%
	07	16	8.2%
	08	4	2.0%
	09	1	0.5%
	10	3	1.5%
	12	2	1.0%
	13	1	0.5%
	14	1	0.5%
	15	1	0.5%
	18	1	0.5%

Overall Average Response Time: 00:04:46

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2015} And {07/31/2015}

Incident Type	Description	Count	Aid Given	Aid Received
111	Building fire	1	0	0
113	Cooking fire, confined to container	2	0	0
131	Passenger vehicle fire	1	0	0
151	Outside rubbish, trash or waste fire	1	0	0
154	Dumpster or other outside trash receptacle fire	2	0	0
311	Medical assist, assist EMS crew	12	0	0
320	Emergency medical service, other	13	0	2
321	EMS call, excluding vehicle accident with injury	24	0	3
322	Motor vehicle accident with injuries	24	1	1
323	Motor vehicle/pedestrian accident (MV Ped)	1	0	0
353	Removal of victim(s) from stalled elevator	1	0	0
412	Gas leak (natural gas or LPG)	1	0	0
413	Oil or other combustible liquid spill	3	0	0
420	Toxic condition, Other	1	0	0
440	Electrical wiring/equipment problem, Other	2	0	0
445	Arcing, shorted electrical equipment	1	0	0
551	Assist police or other governmental agency	1	0	0
600	Good intent call, Other	3	0	0
611	Dispatched & cancelled en route	4	0	1
700	False alarm or false call, Other	1	0	0
710	Malicious, mischievous false call, Other	1	0	0
730	System malfunction, Other	1	0	0
733	Smoke detector activation due to malfunction	2	0	0
735	Alarm system sounded due to malfunction	7	0	0
743	Smoke detector activation, no fire - unintentional	2	0	0
745	Alarm system activation, no fire - unintentional	1	0	0

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2015} And {07/31/2015}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	54	47.78 %	\$7,000	86.42 %
002 . South of First Street	59	52.21 %	\$1,100	13.58 %
Total Incident Count: 113		Total Est Losses:	\$8,100	

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2015} And {07/31/2015}

Count	Description
8	10 Attic Ladder
3	14 Roof Ladder
1	Absorbant
1	Aerial ladder
12	Axe
4	Backboard
12	Blue Bag
553	Booster Line
5	C-Collar Bag
3	CAFS
3	Chain Saw
1	C02 Extinguisher
14	Cones/Flares/Stobes
2	Cribbing
2	Cut off Saw
1	Deck Gun
33	Dispersant
1	Dry Chemical Extinguisher
1,654	EMS Gloves
1	Extension Ladder
2	Fire Broom
225	Flash Light
3	Foam
19	Gas Detector
18	Generator
6	Water Extinguisher
24	Haligan Bar
17	Hand Tools
1,872	Handheld 800 Radio
1,450	1.75 inch Hose
1	3 inch Hose
13	House Box
1	Hydraulic Tools
17	Light Tower
14	Lucas Device
14	Pike Pole
1	Plug Kit
1	Portable Spreaders
9	Portable Lights
12	PPV Fan
14	Red Bag
2	Salvage Covers
77	SCBA

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2015} And {07/31/2015}

Count	Description
1	Spreader
42	Thermal Imager
433	Traffic Vest
10,058	Water Used



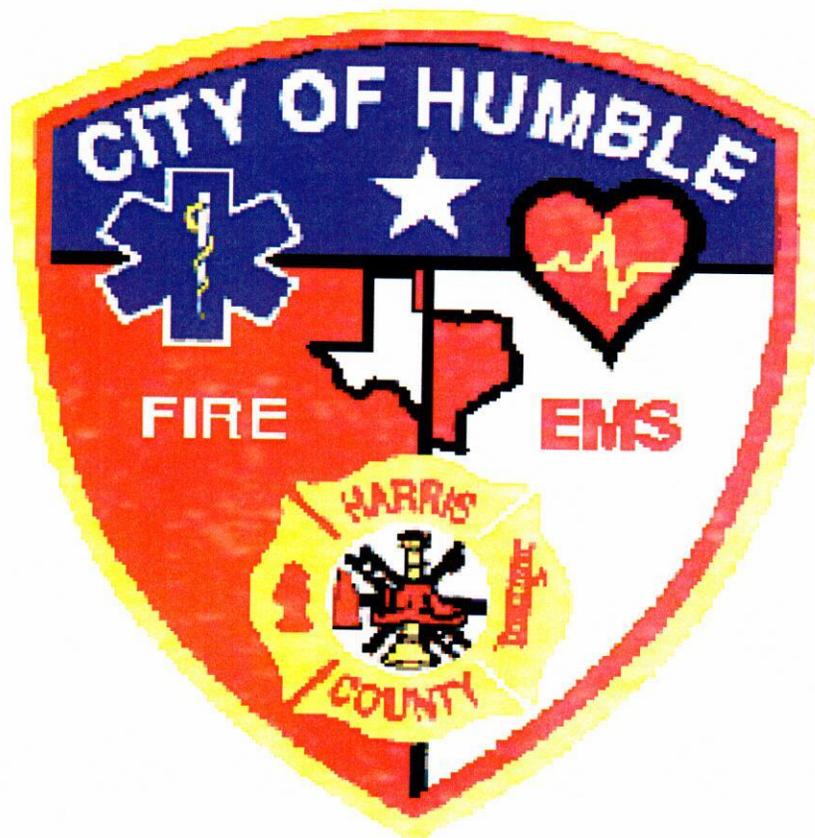
Humble Fire Marshal's Office

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

July 2015 Monthly Report

- 1. Fire Inspections: 100**
 - a. Initial Inspections: 70**
 - b. Re-inspections: 30**
- 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: 21**
- 4. Fire Investigation:**
 - a. 2603 Quail Run**
 - i. Residential Fire**
 - ii. Cleared by: Accidental, confined to oven.**
 - b. 9814 F.M. 1960, #706**
 - i. Apartment Fire**
 - ii. Cleared by: Unintentional**
- 5. Emergency Management:**
 - a. Attended the Cities Of Harris County Meeting in Deerpark.**
- 6. Fireworks patrols were performed on July 2-4, 2015.**

Humble Fire Department Emergency Medical Services



JULY, 2015 Monthly Report

Mike Legoudes, Asst. Fire Chief/EMS Operations

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 07/01/2015 AND 07/31/2015

	ALS	Total
<None>	20	20
Abdominal Pain General	4	4
Abdominal Pain L Lower	2	2
Abdominal Pain L Upper	2	2
Abdominal Pain R Upper	1	1
Abdominal Pain Unspecifi	1	1
Abnormal Lab Work	1	1
Alcohol Poisoning-Acute	1	1
Altered Awareness, Transi	17	17
Alzheimers Dementia	1	1
Ankle Pain	1	1
Anxiety Attack	2	2
Arm Pain	3	3
Assault	3	3
Back Pain Low	2	2
Back Pain Thorax	1	1
Back Pain(Unspecified)	1	1
Bite-Snake	1	1
Breathing Problems-Other	2	2
Cerebral Vascular Acciden	2	2
Chest Pain	18	18
Chest Wall Pain-Non Cara	2	2
Choking Sensation	1	1
Crush Finger(s)	1	1
Diabetic Uncontrolled	2	2
Dizziness	5	5
Drug Abuse Unspecified	2	2
Fainting	1	1
Fall	4	4
Fall from Chair	1	1
FALL PUBLIC BUILDING	2	2
Fall same Level	2	2
Fever	2	2
Gunshot Wound	1	1
Head Injury, Unspecified	1	1
Headache/Migraine	1	1
Heat Exaustion	1	1
Hip Pain	2	2
Hypertension Unspecified	1	1
Hyperventilation	2	2
Hypoglycemia	1	1
Knee Pain	1	1
Labor Premature	1	1
Laceration, Multiple	1	1

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 07/01/2015 AND 07/31/2015

	ALS	Total
Laceration-Eye Lid	1	1
Laceration-Lower Arm	1	1
Laceration-Other Site	1	1
Laceration-Wrist	1	1
Leg Pain	2	2
MVA-Car vs Car	14	14
MVA-Multi-Car	2	2
Nausea	1	1
Nausea w/vomiting	7	7
Neck Pain	7	7
Numbness	1	1
Other	4	4
Overdose/RX	2	2
Oxygen Administered	1	1
Pain - Flank	2	2
Pain - Generalized	2	2
Pain Coccyx	1	1
Pain Rib	1	1
Palpitations	2	2
Poisoning Other Substanc	1	1
Psychiatric Disorder	2	2
Respiratory Dist (Acute)	8	8
Seizure Grand Mal	3	3
Seizure Non Epileptic	2	2
Shortness of Breath	5	5
Shoulder Pain	4	4
Spasms	1	1
Stab Wound	1	1
Suicide-Threat	1	1
Syncope	8	8
Trauma/Inj unsp	1	1
Unconscious	4	4
Unresponsive	5	5
Vomiting	1	1
Weakness	8	8
Total	232	232

Trip Count by Destination Facility

Date IS BETWEEN 07/01/2015 AND 07/31/2015; 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	2	2
1 - Houston Northwest Medical Cen	1	1
1 - Kingwood Medical Center	15	15
1 - LBJ Hospital	2	2
1 - Memorial Hermann NE	128	128
1 - Methodist Hospital	1	1
1 - ST Luke's Episcopal Hospital	1	1
1 - Texas Children Hospital	1	1
Total	157	157

Trip Count by Outcome

Trip Date IS BETWEEN 07/01/2015 AND 07/31/2015

CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	128	128
ALS Transport - Level 2	5	5
BLS Transport	24	24
Cancelled - By Dispatch	2	2
Cancelled - Enroute	3	3
Dead at Scene	3	3
No Patients Found	5	5
Refusal - Transport	38	38
Refusal - Treatment & Tra	11	11
Stand By	5	5
Transport by Mutual Aid /	4	4
Treat - No Transport	4	4
Total	232	232

Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 07/01/2015 AND 07/31/2015

CITY OF HUMBLE EMS

	ALS	Total
Fire (1st Response)	5	5
M 1	126	126
M 2	95	95
M 3	6	6
Total	232	232

TeleStaff

Payroll Report

07/01/2015 through 07/31/2015

Period NOT Finalized

LIMITED BY

Person: Barker, Matthew J., Blake, Scott A., Cox, William W., Ferguson, Clifton G., Ganyo, Mark D., Gauntt, Aaron, Hottman, Adam C., May, Brian D., McDowell, Sean R., Miller, Thomas W., Pedersen, Devin M., Tworek, John W., Watkins, Wyatt L.
Work C...

	<i>Name</i>		<i>Total Code</i>	<i>Description</i>
255	Blake, Scott A.	CP (EC/FC)	22.00 OT	OT (OT)
			31.00 OT	OT Other (OTO)
875	Ganyo, Mark D.	CP (EC)	105.00 OT	OT (OT)
3184	Gauntt, Aaron	FF (FF/P)	32.50 OT	OT (OT)
1095	Hottman, Adam C.	FF (EC/EO/FC/FF/I)	48.25 OT	OT (OT)
1502	May, Brian D.	FF (EC/FC)	36.00 OT	OT (OT)
1430	McDowell, Sean R.	FF (EC/EO)	24.00 OT	OT (OT)
1548	Miller, Thomas W.	FF (EC/FC)	24.00 OT	OT (OT)
3031	Pedersen, Devin M.	FF (EC/EO)	1.00 OT	OT (OT)
2307	Tworek, John W.	FF (EC/EO)	48.00 OT	OT (OT)
2448	Watkins, Wyatt L.	CP (EC/FC)	43.00 OT	OT (OT)
			30.00 OT	OT Other (OTO)

COUNCIL MEETING

8-13-2015

AGENDA ITEM #3E

CORRESPONDENCE



Legislative UPDATE

July 24, 2015
Number 29

U.S. Senate Begins Debate on Transportation Funding

The U.S. Senate has begun debating a long-term transportation bill that would authorize funding for the next six years. Senators Roger Wicker (R – Mississippi) and Cory Booker (D – New Jersey) have introduced a bipartisan amendment to the bill that would direct billions of dollars in additional transportation resources to local decision makers.

The amendment would increase the total funding available for the Surface Transportation Program (STP), and it would increase the funds distributed directly to local areas. The amendment would also require states that do not currently direct STP funds to areas with populations under 200,000 to allow those areas an opportunity to submit projects for funding consideration.

Local governments own and operate 78 percent of the nation's road miles, 43 percent of all federal-aid highway miles, half of all bridges, and a majority of transit systems. The message is that locals need more direct transportation funding to maintain and improve those systems, on which their residents and economies depend.

The National League of Cities is working with senators to make the transportation bill as beneficial as possible for cities. Texas city officials should reach out to Senators [Cornyn](#) and [Cruz](#) to ask them to support the Wicker-Booker amendment for local control over STP funds.

Resolutions for the 2015 TML Annual Conference

The legislative efforts of TML are guided by its members. That guidance comes in the form of resolutions that are submitted by member cities, TML regions, TML affiliates, and TML committees. If your city has a legislative issue that it would like TML to consider, please submit it in accordance with the following instructions.

The TML Constitution states that resolutions for consideration at the Annual Conference must be submitted to the TML headquarters 45 calendar days prior to the first day of the Annual Conference. For 2015, this provision means that resolutions from any member city, TML region, or TML affiliate must arrive at the TML headquarters no later than 5:00 p.m. on **August 10, 2015**.

The TML Board of Directors has adopted several procedures governing the resolutions process. Please review the following items carefully and thoroughly.

1. No resolution may be considered by the TML Resolutions Committee unless it has prior approval of: (a) the governing body of a TML member city; (b) the governing body or membership of a TML affiliate, or (c) the membership of a TML region at a regional meeting.
2. TML member cities, regions, and affiliates that wish to submit a resolution **must** complete a resolution cover sheet. The cover sheet is available [here](#). Please feel free to make as many copies of this cover sheet as you desire. The cover sheet must be attached to the resolution throughout each step of the resolutions process.
3. It is recommended that any resolution state one of four categories to better direct League staff. Those categories are:
 - **Seek Introduction and Passage** means that the League will attempt to find a sponsor, will provide testimony, and will otherwise actively pursue passage. Bills in this category are known as “TML bills.”
 - **Support** means the League will attempt to obtain passage of the initiative if it is introduced by a city or some other entity.
 - **Oppose.**
 - **Take No Position.**

Please see the [2015-2016 TML Legislative Policy Development Process](#) for more information.

4. Resolutions submitted will be thoroughly discussed at the TML Annual Conference. The Resolutions Committee is appointed by the TML President and is made up of city officials from TML member cities across the state.
5. The city, region, or affiliate that submits a resolution is encouraged to send a representative to the Resolutions Committee meeting to explain the resolution. The Resolutions Committee will meet at **2:00 p.m.** on **Tuesday, September 22, 2015**, at the **Henry B. Gonzalez Center in San Antonio**.

If the procedures described above are not followed for any given resolution, that resolution is likely to be referred to some other TML committee for further study. In that case, the resolution would not be adopted during the 2015 conference.

Under the TML Constitution, resolutions received after the deadline of August 10, 2015, must not only have the attached cover sheet, but also must “state the reason precluding timely submission.” These late resolutions may be considered by the TML Resolutions Committee at the Annual Conference only if two-thirds of the Committee members present and voting agree to suspend the submission rule and consider the resolution.

Resolutions may be submitted by mail, fax, or email to Scott Houston, Deputy Executive Director and General Counsel, at:

1821 Rutherford Lane, Suite 400
Austin, Texas 78754
Fax: 512-231-7490
Email: shouston@tml.org

If you have any questions or would like any assistance, please call 512-231-7400 at any time.

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

COUNCIL MEETING

8-13-2015

AGENDA ITEM #4

DEVELOPMENT PLAT

WAFFLE HOUSE HUMBLE

100 50 0 100 200 300
 ●=SET 5/8" I.R. W/"GRULLER" CAP, UNLESS OTHERWISE NOTED

CURVE TABLE:

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	411.67'	994.93'	23°42'26"	S 27°41'33" E	408.74'

STATE OF TEXAS
 COUNTY OF HARRIS

I, O. N. Baker, owner hereinafter referred to as owner of the 0.6741 acre tract described in the above and foregoing map of Waffle House Humble, do hereby make and establish said subdivision and development plan of said property according to all lines, dedications, restrictions and notations on said maps or plat and hereby dedicate to the use of the public forever, all streets (except those streets designated as private streets), 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 to the land so dedicated.

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

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

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

IN TESTIMONY WHEREOF, O.N. Baker, has caused these presents to be signed by O.N. Baker, owner, and _____ thereunto authorized and its common seal thereunto affixed this _____ day of _____, 2015.

By: _____
 O.N. Baker

STATE OF TEXAS COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared O.N. Baker known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purpose and considerations therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this _____ day of _____, 2015.

Notary Public in and for The State of Texas
 My Commission expires: _____

STATE OF TEXAS
 COUNTY OF HARRIS
 CITY OF HUMBLE

This is to certify that the City of Humble has approved this plat and subdivision, as shown hereon in testimony whereof, witness the official signature of the Mayor and City Secretary of the City of Humble this _____ day of _____, 2015.

By: _____
 Merle Aaron, Mayor

By: _____
 Jason Stuebe, City Secretary

I, Stan Stanart, County Clerk of Harris County and ex officio clerk of the Harris County Commissioners' Court, do hereby certify that the within instrument was approved at a legally convened meeting of the Harris County Commissioners' Court held on _____, 2015 by an order entered into the minutes of the court.

Stan Stanart
 County Clerk
 of Harris County, Texas

By: _____
 Deputy

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 _____, 2015, at _____ o'clock _____ m., and duly recorded on _____, 2015, at _____ o'clock _____ m., and at Film Code Number _____ of the Map Records of Harris County for said county.

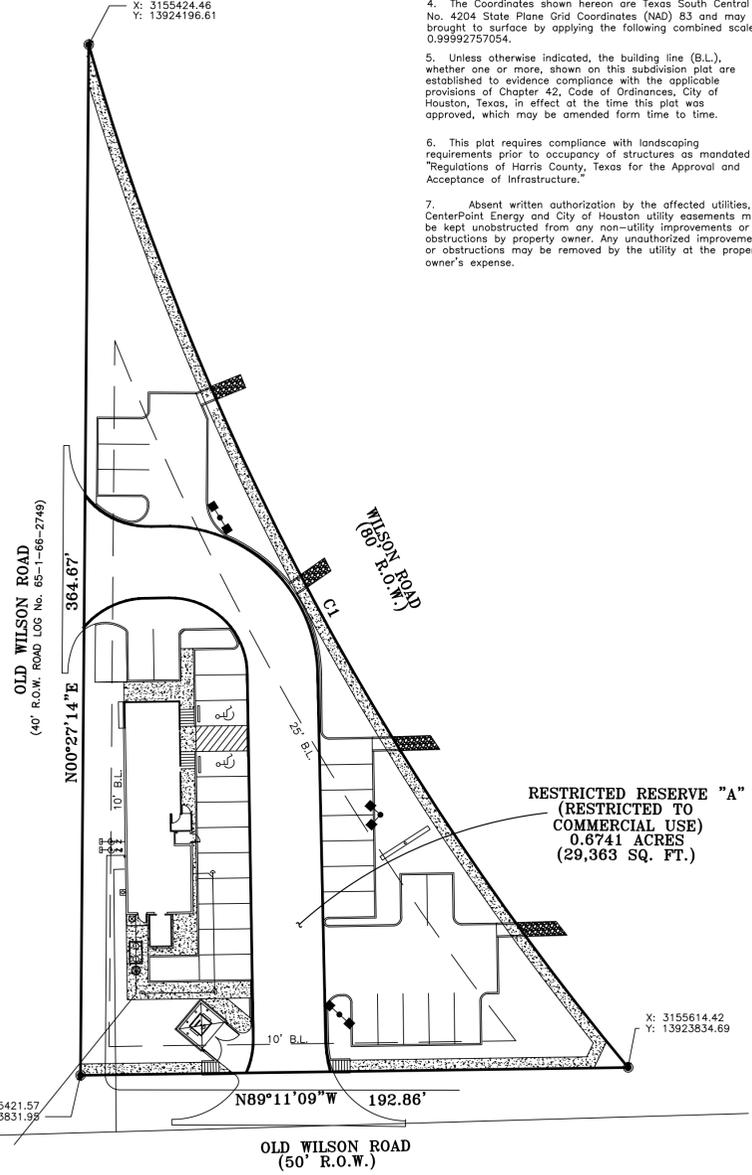
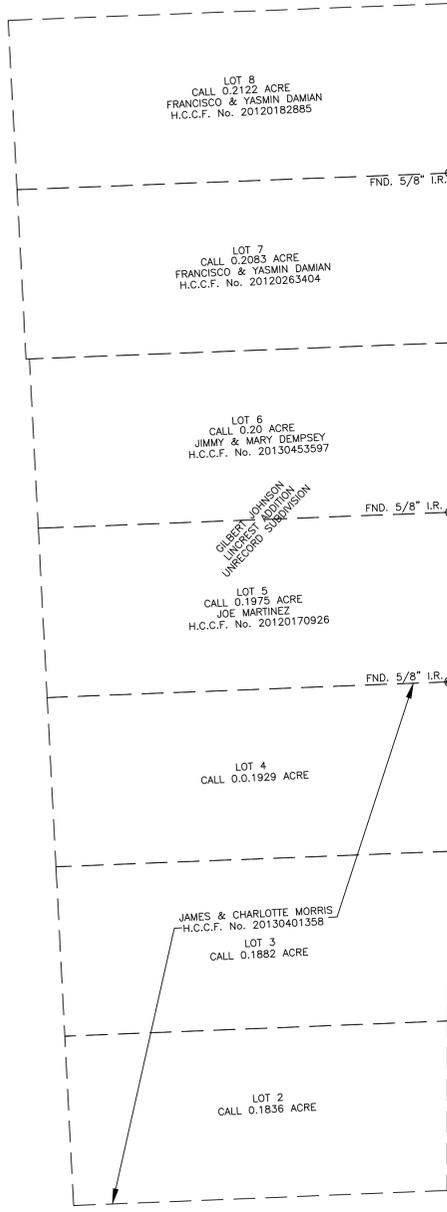
Witness my hand and seal of office, at Houston, the day and date last above written.

Stan Stanart
 County Clerk
 of Harris County, Texas

By: _____
 Deputy

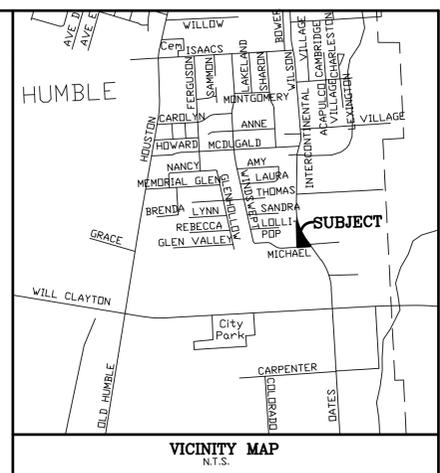
I, Kenneth A. Gruller, R.P.L.S., am registered under the laws of the State of Texas to practice the profession of surveying and hereby certify that the above subdivision is true and accurate; was prepared from an actual survey of the property made under my supervision on the ground; that, except as shown all boundary corners, angle points, points of curvature and other points of reference have been marked with iron (or other objects of a permanent nature) 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 plot boundary corners have been tied to the Texas Coordinate System of 1985, South Central Zone.

Kenneth A. Gruller, R.P.L.S.
 Texas Registration No. 5476



CALL 10.4991 ACRES
 O.N. BAKER
 H.C.C.F. No. 20110136696

- NOTES:
1. B.L. denotes Building Line, R.O.W. denotes right-of-way, U.E. denotes utility easement, A.E. aerial easement, W.L.E. denotes water line easement, H.C.C.F. denotes Harris County Clerk's File, H.C.M.R. denotes Harris County Map Records.
 2. All bearings shown hereon are based the Texas State Plane Coordinate System South Central Zone (NAD 83).
 3. There are no pipelines or pipeline easements within the limits of this subdivision.
 4. The Coordinates shown hereon are Texas South Central Zone No. 4204 State Plane Grid Coordinates (NAD 83) and may be brought to surface by applying the following combined scale 0.98992757034.
 5. Unless otherwise indicated, the building line (B.L.), whether one or more, shown on this subdivision plat are established to evidence compliance with the applicable provisions of Chapter 42, Code of Ordinances, City of Houston, Texas, in effect at the time this plat was approved, which may be amended from time to time.
 6. This plat requires compliance with landscaping requirements prior to occupancy of structures as mandated "Regulations of Harris County, Texas for the Approval and Acceptance of Infrastructure."
 7. Absent written authorization by the affected utilities, all CenterPoint Energy and City of Houston utility easements must be kept unobstructed from any non-utility improvements or obstructions by property owner. Any unauthorized improvements or obstructions may be removed by the utility at the property owner's expense.



**DEVELOPMENT PLAT
 WAFFLE HOUSE HUMBLE**

BEING A SUBDIVISION OF 0.6741 ACRES
 LOCATED IN THE
 JOHN B. JONES SURVEY,
 HARRIS COUNTY, TEXAS

SCALE: 1" = 30'
 1 RESERVE
 JULY 2015
 1 BLOCK

OWNER:
 O.N. BAKER
 0 WILSON ROAD
 HUMBLE, TEXAS

Gruller Surveying, L.L.C.
 PROFESSIONAL LAND SURVEYING
 6500 SAN FELIX, STE 1400
 HOUSTON, TEXAS 77056
 PH: 713.333.1486 / FX: 713.782.3755
 JOB No. 45-1577

COUNCIL MEETING

8-13-2015

AGENDA ITEM #5

AMENDING PLAT

GATEWAY NORTH 1

STATE OF TEXAS
COUNTY OF HARRIS

We, JM Texas Land Fund No. 2, L.P., a Texas limited partnership, acting by and through JM Equity Venture, Ltd., a Texas limited partnership, its General Partner, acting by and through RBGP Investments, L.L.C., a Texas limited liability company, its General Partner, acting by and through James A. McAllister IV, President, and Gateway Rankin LLC, a Texas limited liability company, acting by and through Daniel P. McShane, its Corporate Counsel, hereinafter referred to as the owners of the 21,5568 acre tract described in the above and foregoing map of GATEWAY NORTH 1 AMENDING PLAT NO 1 subdivision, do hereby make and establish said subdivision and development plan of said property according to all lines, dedications, restrictions and notations on said maps or plat and hereby dedicate to the use of the public forever, all streets (except those streets dedicated as private streets), alleys, parks, water courses, drainage, easements and public places shown thereon and for the purposes and considerations therein expressed; and do hereby bind ourselves, our heirs, successors and assigns to warrant and forever defend the title to the land so dedicated.

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

IN TESTIMONY WHEREOF, JM Texas Land Fund No. 2, L.P., acting by and through JM Equity Venture, Ltd., its General Partner, acting by and through RBGP Investments, L.L.C., its General Partner, have caused these presents to be signed by James A. McAllister IV, President of RBGP Investments, L.L.C., thereunto authorized, and its common seal thereunto affixed this the _____ day of _____, 2015.

JM TEXAS LAND FUND NO. 2, L.P., a Texas limited partnership
By: JM Equity Venture, Ltd., a Texas limited partnership,
Its General Partner
By: RBGP Investments, L.L.C., a Texas limited liability company,
Its General Partner
By: _____
James A. McAllister IV, President

STATE OF _____
COUNTY OF _____

BEFORE ME, the undersigned authority, on this day personally appeared James A. McAllister IV, President of RBGP Investments, L.L.C., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledgment to me that he executed the same for the purposes and considerations therein expressed, and in the capacity herein stated, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the _____ day of _____, 2015.

Notary Public in and for the State of _____

My Commission Expires: _____

IN TESTIMONY WHEREOF, Gateway Rankin LLC, have caused these presents to be signed by Daniel P. McShane, Corporate Counsel for Gateway Rankin LLC, thereunto authorized, and its common seal thereunto affixed this the _____ day of _____, 2015.

Gateway Rankin LLC

By: _____
Daniel P. McShane
Corporate Counsel

STATE OF _____
COUNTY OF _____

BEFORE ME, the undersigned authority, on this day personally appeared Daniel P. McShane, Corporate Counsel of Gateway Rankin LLC, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledgment to me that he executed the same for the purposes and considerations therein expressed, and in the capacity herein stated, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the _____ day of _____, 2015.

Notary Public in and for the State of _____

My Commission Expires: _____

I, Robert Kness, am authorized under the laws of the State of Texas to practice the profession of surveying and hereby certify that the above subdivision is true and correct; was prepared from an actual survey of the property made under my supervision on the ground; that unless otherwise noted, all boundary corners, angle points, points of curvature and other points of reference have been marked with iron rod (or other suitable permanent metal) pipes or rods with an outside diameter of not less than three quarter (3/4) inch and a length of not less than three (3) feet, and that the plat boundary corners have been tied to the nearest subdivision corner.



Robert Kness
Registered Professional Land Surveyor
Texas Registration No. 6486

This is to certify that the City of Humble has approved this plat and subdivision, as shown hereon in testimony whereof, witness the official signature of the Mayor and City Secretary of the City of Humble this _____ day of _____, 2015.

By: _____
Donald G. McMannes
Mayor
By: _____
Jason Stuebe
City Secretary

RM 150480 PUBLISHED ELEVATION - 69.07'

FLOODPLAIN REFERENCE MARK NUMBER 150480 IS AN HCFCD BRASS DISK STAMPED P130 BMO3 ON BRIDGE AT RANKIN ROAD AND GARNERS BAYOU LOCATED ON DOWNSTREAM, SOUTH SIDEWALK OF BRIDGE, AT STREAM CENTERLINE IN KEYMAP 375L IN THE GREENS WATERSHED NEAR STREAM P130-00-00 NAVD 88, 2001 ADJUSTMENT.

TEMPORARY BENCHMARK "A" ELEVATION - 75.23'

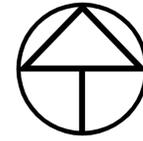
TEMPORARY BENCHMARK "B" IS A RAILROAD SPIKE IN POWERPOLE LOCATED ON THE EAST SIDE OF U.S. HIGHWAY 59 FEEDER, AS SHOWN HEREON.

LINE TABLE

LINE	BEARING	DISTANCE
L1	N 61°58'54" W	43.01'

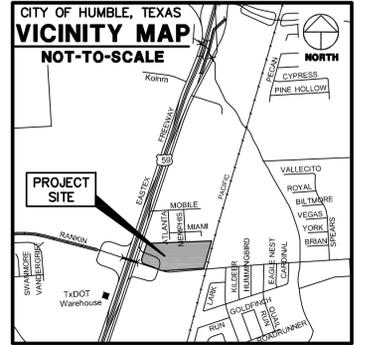
CURVE TABLE

CURVE	RADIUS	DELTA	ARC	BEARING	CHORD
C1	305.42'	31°46'32"	169.38'	N 77°52'10" W	167.22'
C2	568.44'	08°47'42"	87.26'	N 66°22'45" W	87.17'
C3	102.76'	90°02'57"	161.50'	N 25°45'08" W	145.39'



GRAPHIC SCALE: 1" = 100'

100 0 100 200 300 Feet



DESCRIPTION

A TRACT OR PARCEL CONTAINING 21,5568 ACRES OR 939,014 SQUARE FEET OF LAND BEING ALL OF A CALLED 8.5773 ACRE TRACT CONVEYED TO GATEWAY RANKIN, LLC, AS RECORDED IN HARRIS COUNTY CLERK'S FILE NO. 20040424769, BEING PART OF A CALLED 18.4954 ACRE TRACT CONVEYED TO JM TEXAS LAND FUND NO. 2, L.P., AS RECORDED IN HARRIS COUNTY CLERK'S FILE NO. 20080396283, AND BEING PART OF A CALLED 3.0918 ACRE TRACT CONVEYED TO JM TEXAS LAND FUND NO. 2, L.P., AS RECORDED IN HARRIS COUNTY CLERK'S FILE NO. 20080396283, SITUATED IN THE GEORGE S. GARNER SURVEY, ABSTRACT NO. 288, HARRIS COUNTY, TEXAS, WITH SAID 21,5568 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, WITH ALL BEARINGS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (NAD 83):

BEGINNING AT AN "X" IN CONCRETE FOUND ON THE EAST RIGHT OF WAY LINE OF U.S. HIGHWAY 59 (CALLED 400' WIDE RIGHT OF WAY) AS DEPICTED IN HARRIS COUNTY CLERK'S FILE (H.C.C.F.) NO. 20080396283 AND AT THE SOUTHWEST CORNER OF A REMAINDER OF THE CALLED 1.0523 ACRE TRACT (TRACT I) CONVEYED TO 17102 BOND, LLC, AS RECORDED IN H.C.C.F. NO. 20020376588, MARKING THE NORTHWEST CORNER OF THE SAID CALLED 18.4954 ACRE TRACT AND OF THE HEREIN DESCRIBED TRACT;

THENCE, DEPARTING THE EAST R.O.W. LINE OF SAID U.S. HIGHWAY 59, ALONG THE COMMON LINE BETWEEN SAID CALLED 18.4954 ACRE TRACT AND SAID CALLED 1.0523 ACRE TRACT, NORTH 87 DEG. 51 MIN. 21 SEC. EAST, ALONG AND WITH THE SOUTHERLY LINE OF SAID 1.0523 ACRE TRACT, THE SOUTHERLY LINE OF SPEARS VILLAGE SUBDIVISION, AS RECORDED IN VOL. 40, PG. 73 H.C.D.R. AND THE SOUTHERLY LINE OF A CALLED 1.10 ACRE TRACT OF LAND CONVEYED TO FAYE K. O'NEILL, ET AL. AS RECORDED IN H.C.C.F. NO. 20060227898, A DISTANCE OF 1527.52 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND ON THE WEST RIGHT OF WAY LINE OF SOUTHERN PACIFIC RAILROAD (CALLED 100 FEET WIDE) (F.C. NO. 617082, H.C.M.R.) MARKING THE SOUTHEAST CORNER OF THE CALLED 1.10 ACRE TRACT, SAME BEING THE NORTHEAST CORNER OF SAID 18.4954 ACRE TRACT AND OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG THE COMMON LINE OF SAID 18.4954 ACRE TRACT AND SAID SOUTHERN PACIFIC RAILROAD, SOUTH 15 DEG. 21 MIN. 23 SEC. WEST, A DISTANCE OF 661.69 FEET (CALLED 664.72 FEET) TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" SET ON THE NORTH RIGHT OF WAY LINE OF RANKIN ROAD (A.K.A. ADAMS-BENNETT ROAD) (CALLED 100 FOOT RIGHT OF WAY) (H.C.C.F. NO. F060189) MARKING THE SOUTHEAST CORNER OF SAID 18.4954 ACRE TRACT AND OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG THE COMMON LINE OF SAID 18.4954 ACRE TRACT AND SAID 3.0918 ACRE TRACT, SAME BEING THE NORTH RIGHT-OF-WAY LINE OF SAID RANKIN ROAD, SOUTH 86 DEG. 13 MIN. 29 SEC. WEST, A DISTANCE OF 925.55 FEET (CALLED SOUTH 86 DEG. 26 MIN. 16 SEC. WEST, 913.17 FEET) TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND MARKING THE BEGINNING OF A CURVE TO THE RIGHT;

THENCE, IN A NORTHWESTERLY DIRECTION ALONG A CURVED RIGHT-OF-WAY LINE OF SAID RANKIN ROAD (A.K.A. ADAMS-BENNETT ROAD) AND THE SOUTHERLY LINE OF THE SAID CALLED 3.0918 ACRE TRACT, A DISTANCE OF 169.38 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 568.44 FEET, A CENTRAL ANGLE OF 21 DEG. 48 MIN. 32 SEC. AND A CHORD BEARING AND DISTANCE OF NORTH 77 DEG. 52 MIN. 10 SEC. WEST, 167.22 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND FOR A POINT OF TANGENCY;

THENCE, NORTH 61 DEG. 58 MIN. 54 SEC. WEST, CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY, A DISTANCE OF 43.01 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND MARKING THE BEGINNING OF A TANGENT CURVE TO THE LEFT;

THENCE, CONTINUING IN A NORTHWESTERLY DIRECTION ALONG THE CURVED NORTHERLY RIGHT-OF-WAY LINE OF SAID RANKIN ROAD A DISTANCE OF 87.26 FEET ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 568.44 FEET, A CENTRAL ANGLE OF 08 DEG. 47 MIN. 42 SEC., WITH A CHORD BEARING AND DISTANCE OF NORTH 66 DEG. 22 MIN. 45 SEC. WEST, 87.17 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND FOR A POINT OF TANGENCY;

THENCE, CONTINUING THE NORTH RIGHT OF WAY LINE OF SAID RANKIN ROAD, NORTH 70 DEG. 46 MIN. 36 SEC. WEST, A DISTANCE OF 215.95 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND ON MARKING A POINT OF CURVATURE TO THE RIGHT;

THENCE, IN A NORTHWESTERLY DIRECTION, A DISTANCE OF 161.50 FEET, ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 102.76 FEET, A CENTRAL ANGLE OF 90 DEG. 02 MIN. 57 SEC., AN ARC LENGTH OF 161.50 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 25 DEG. 45 MIN. 08 SEC. WEST - 145.39 FEET, TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND ON THE EAST RIGHT OF WAY LINE OF SAID U.S. HIGHWAY 59;

THENCE, ALONG AND WITH THE EAST RIGHT OF WAY LINE OF U.S. HIGHWAY 59 AND THE WESTERLY LINE OF SAID CALLED 3.0918 ACRE TRACT, NORTH 18 DEG. 50 MIN. 00 SEC. EAST, A DISTANCE OF 184.73 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND MARKING THE NORTHWEST CORNER OF SAID CALLED 3.0918 ACRE TRACT, A SOUTHWESTERLY CORNER OF SAID CALLED 18.4954 ACRE TRACT AND AN ANGLE POINT OF THE HEREIN DESCRIBED TRACT;

THENCE, CONTINUING ALONG EAST RIGHT OF WAY LINE OF U.S. HIGHWAY 59 AND THE WESTERLY LINE OF THE SAID CALLED 18.4954 ACRE TRACT, NORTH 19 DEG. 16 MIN. 21 SEC. EAST, A DISTANCE OF 185.07 FEET TO THE PLACE OF BEGINNING AND CONTAINING 21,5568 ACRES OR 939,014 SQUARE FEET OF LAND AS SHOWN ON JOB NO. 51406-21,5568ACRES, PREPARED BY WINDROSE LAND SERVICES, INC.

AMENDING PLAT

GATEWAY NORTH 1
AMENDING PLAT NO 1

A SUBDIVISION OF
21,5568 AC. / 939,014 SQ. FT. OF LAND,
SITUATED IN THE GEORGE S. GARNER SURVEY,
ABSTRACT NO. 288,
CITY OF HUMBLE,
HARRIS COUNTY, TEXAS.

PURPOSE: TO REMOVE UNNECESSARY COVENANT/RESTRICTION
NOTE AND DRAINAGE EASEMENT PARAGRAPH

1 BLOCK 3 RESERVES 0 LOTS

AUGUST 3, 2015

Surveyor



Windrose Land Services, Inc.

3200 Wilcrest, Suite 325
Houston, Texas 77042

Phone (713) 458-2281 Fax (713) 461-1151

Professional Development Consultants

Land Surveying, Platting, Project Management and GIS Services

Firm Registration No. 10108800

Owners

JM Texas Land Fund No 2, LP

James A. McAllister IV, President
3200 Southwest Freeway, Suite 3000
Houston, TX 77027
Phone: (713) 535-2200

Gateway Rankin LLC

Daniel P. McShane, Corporate Counsel
9550 W. Higgins Road, Suite 200
Rosemont, IL 60018
Phone: (847) 692-8818

ABBREVIATIONS

- H.C.C.F. - HARRIS COUNTY CLERK FILE
- H.C.D.R. - HARRIS COUNTY DEED RECORDS
- H.C.M.R. - HARRIS COUNTY MAP RECORDS
- IP - IRON PIPE
- IR - IRON ROD
- FND - FOUND
- (F) - FOUND CAPPED 5/8" IR "WINDROSE LAND SERVICES"
- NO. - NUMBER
- PG. - PAGE
- R.O.W. - RIGHT-OF-WAY
- SQ. FT. - SQUARE FEET
- VOLUME - VOLUME
- B.L. - BUILDING LINE
- W.L.E. - WATER LINE EASEMENT
- S.S.E. - SANITARY SEWER EASEMENT
- S.L.E. - STREET LIGHT EASEMENT
- U.E. - UTILITY EASEMENT

I, Stan Stanort, 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 _____, 2015, at _____ o'clock _____ M., and duly recorded on _____, 2015, at _____ o'clock _____ M., and at Film Code Number _____ of the Map Records of Harris County for said county.

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

Stan Stanort
County Clerk
of Harris County, Texas

By: _____
Deputy

GENERAL NOTES:

- SURVEYOR DID NOT ABSTRACT SUBJECT PROPERTY. THIS SURVEY WAS PREPARED WITH INFORMATION CONTAINED IN TITLE COMMITMENT OF NO. FTH-18-FAH13008862HC OF FIDELITY NATIONAL TITLE INSURANCE COMPANY, EFFECTIVE DATE OF JUNE 10, 2014, AN ISSUED DATE OF JUNE 17, 2014.
- BEARINGS WERE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD83.
- ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), FLOOD INSURANCE RATE MAP (FIRM) FOR HARRIS COUNTY, TEXAS, MAP NO. 48201C 0485M REVISED/DATED JUNE 9, 2014, THE SUBJECT TRACT LIES WITHIN UNSHADED ZONE "X". THIS DETERMINATION WAS DONE BY GRAPHIC PLOTTING AND IS APPROXIMATE ONLY, AND HAS NOT BEEN FIELD VERIFIED. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF WINDROSE LAND SERVICES, INC.
- THIS SUBDIVISION LIES WHOLLY WITHIN THE CORPORATE LIMITS OF THE CITY OF HUMBLE, TEXAS.

\\WRESR03\PROJECTDATA\PROJECTS\51406-US HWY 59 AND RANKIN RD\PLATTING\DRAWINGS\GATEWAY NORTH 1 AMENDING PLAT NO 1 - 51406 - 1508

COUNCIL MEETING

8-13-2015

AGENDA ITEM #6

BLANKET VARIANCE

ARKK / METRO CITY



August 4, 2015

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

Re: **Variance Request for Early Concrete Pours on Windswept Drive**
2015 Concrete Pavement Improvements Project - Package 1
City of Humble
ARKK Job No.: 13-009 (Package 1)

Dear Mr. Brock:

As you are aware, Metro City Construction is currently working on the roadway reconstruction along Windswept Drive between Montgomery Lane and the HCFCD Ditch. We are requesting a variance to the City Ordinance to allow for the Contractor to begin pouring concrete pavement early in the morning between the hours of 5:00 AM and 7:00 AM. The Contractor will be required to provide advance notice to the residents in the area if a concrete pour is scheduled to start between the hours stated above. This variance request only applies to proposed concrete pours along Windswept Drive.

If you have any questions, please contact me.

Sincerely,

ARKK ENGINEERS

A handwritten signature in blue ink that reads "John D. Rudloff". The signature is stylized and cursive.

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

COUNCIL MEETING

8-13-2015

AGENDA ITEM #7

EXPENDITURE AUTHORIZATION

JOINER ARCHITECTS

JOINER ARCHITECTS

700 Rockmead, Ste 265 | Kingwood, TX 77339 | 281.359.6401
JOINER PARTNERSHIP, INC.

INVOICE FOR PROFESSIONAL SERVICES 13021.INV

July 28, 2015

Mr. Darrell Boeske, City Manager
City of Humble
114 W Higgins
Humble, TX 77338

RE: City of Humble Projects: Bender High School Renovation
JPI 13021/Invoice 15111

For Professional Services through 99% Construction Administration
Estimated Fee - 7% of \$4,438,557 = \$310,699

Phase	% of Fee	Total Fee by Phase	% Comp	Fee Earned	Less Prev. Invoiced	Due This Invoice
Program & Schematic Design	15	\$ 46,605.00	100%	\$ 46,605.00	\$ 36,750.00	\$ 9,855.00
Design Development	20	\$ 62,140.00	100%	\$ 62,140.00	\$ 49,000.00	\$ 13,140.00
Construction Documents	40	\$ 124,280.00	100%	\$ 124,280.00	\$ 98,000.00	\$ 26,280.00
Bidding	5	\$ 15,534.00	100%	\$ 15,534.00	\$ 12,250.00	\$ 3,284.00
Construction Administration	20	\$ 62,140.00	99%	\$ 61,519.00	\$ 48,510.00	\$ 13,009.00
Total	100	\$ 310,699.00		\$ 310,078.00	\$ 244,510.00	\$ 65,568.00

Reimbursable Expenses(Not included in above amount)

ARC Texas	=	\$	-
Delivery	=	\$	-
Cotton Surveying Inv.	=	\$	-
Subtotal	=		\$ -
	=		
Amount Due	=		\$ 65,568.00

(We appreciate your business!)