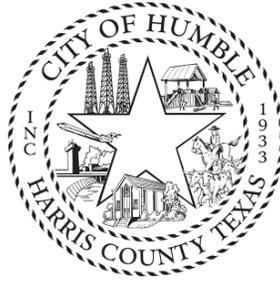


**HUMBLE CITY COUNCIL  
MEETING PACKET  
NOVEMBER 12, 2015**



**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, November 12, 2015 6:30 P.M.**  
**City Hall Council Chamber, 114 West Higgins**  
**Humble, Texas**

Call to order.

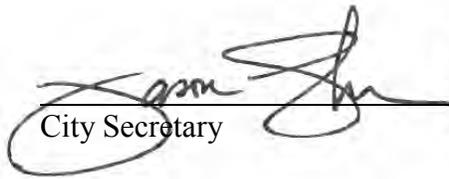
1. Invocation and Pledge of Allegiance.
2. Consent agenda items which consist of ministerial or “housekeeping” items as required by law. Items may be removed from the consent agenda and discussed by majority vote of the Council.
  - a. Minutes – Regular Meeting Minutes October 22, 2015; Special Meeting Minutes October 30, 2015
  - b. Financial Statement
  - c. Current Invoices
  - d. Monthly Department Reports
  - e. Correspondence
3. Ordinance 15-764 amending the Code of Ordinances of the City of Humble, Texas, by amending Chapter 16, “Environment”, Article IV “Offensive Conditions”, Section 77 “Prohibited Conditions, In General”; and making other findings and provisions related thereto.
4. Ordinance 15-765 amending the Code of Ordinances of the City of Humble, Texas, by creating a new section 12-407 “Hotels and Motels” in Article XI, “Commercial Buildings and Properties” of Chapter 12, “Buildings and Building Regulations”; Providing for a fine in an amount not to exceed \$2,000 a day for violation of this ordinance and making other findings and provisions related thereto.
5. Ordinance 15-766 amending the Code of Ordinances of the City of Humble, Texas by amending Chapter 18 “Fire Prevention and Protection”, Article IV “Fire Code”, Section 18-98 by adopting a local amendment to the 2012 International Fire Prevention Code to require fire protection sprinkler systems for certain multi-family dwelling units and

requiring minimum separation of certain residential structures; providing a saving and severability clause and providing an effective date.

6. Resolution 15-758 casting a ballot for the election of a person to the Board of Directors of the Harris County Appraisal District.
7. Approval of Bid 16-01 for an Electrical and Mechanical Services Contract for Water and Wastewater Facilities between the City of Humble, Texas and Electrical Field Services, Inc. in an amount based upon the hourly rate contained in the bid.
8. Authorization for the Public Works Department to purchase a Street Sweeper in the amount of \$163,635.00 and a Backhoe in the amount of \$102,077.08.
9. Approval of declared City Holidays for calendar year 2016.
10. Approval of the Shree Ganshyam Development Plat, 1.60 acres, being the same tract as recorded in Harris County Clerk's File No. 20140510113 and situated in the John Brown Jones Survey, Abstract No. 484, City of Humble, Harris County, Texas; 1 Block, 1 Reserve.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, November 12, 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 9<sup>th</sup> day of November, 2015 at 5:00 P.M.

  
City Secretary



I, the undersigned, do hereby certify that the above Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy of said Notice and that I posted a true and correct copy of said notice on the bulletin board at City Hall, 114 West Higgins, Humble, Texas and the City's website, [www.cityofhumble.com](http://www.cityofhumble.com). The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on October 19, 2015 at 5:00 P.M. and remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

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

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

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

**COUNCIL MEETING  
11-12-2015  
AGENDA ITEM #2A**

**MINUTES**

**OCTOBER 22, 2015  
OCTOBER 30, 2015**

**HUMBLE CITY COUNCIL**

**MINUTES**

**REGULAR MEETING**

**OCTOBER 22, 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  
Mayor Pro Tem Allan Steagall  
Council Member Ray Calfee  
Council Member Andy Curry  
Council Member Norman Funderburk  
Council Member David Pierce  
City Manager Darrell Boeske  
City Secretary Jason Stuebe

**STAFF PRESENT:** Finance Director Aimee Phillips  
Fire Chief Gary Outlaw  
Police Chief Gary Warman  
Public Works Director Barry Brock  
Asst. Fire Chief Mike Legoudes  
Records Manager Betty Hogan  
Lt. Melinda Bradshaw  
Lt. Delbert Dawes  
Lt. Mike Nansel  
Sgt. Ken Theis  
Detective Tony Taylor  
Firefighter John Gosselin

**VISITORS PRESENT:** Linda Aaron  
Juanita Steagall  
Diane Pierce  
Nomi Curry  
Arliss Bentley  
Matthew Costa

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

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

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

2. **CONSENT AGENDA**
  - 2A. **MINUTES – MEETING MINUTES OCTOBER 8, 2015**
  - 2B. **FINANCIAL STATEMENT**
  - 2C. **MONTHLY DEPARTMENT REPORTS**
  - 2E. **CORRESPONDENCE**

Upon a motion by Council Member Funderburk the City Council voted six (6) for and none (0) opposed to approve the Consent Agenda.

3. **ORDINANCE 15-763 AUTHORIZING AND ALLOWING, UNDER THE ACT GOVERNING THE TEXAS MUNICIPAL RETIREMENT SYSTEM, “UPDATED SERVICE CREDITS” IN SAID SYSTEM ON AN ANNUAL BASIS FOR SERVICE PERFORMED BY QUALIFYING MEMBERS OF SUCH SYSTEM WHO AT THE EFFECTIVE DATE OF THE ALLOWANCE ARE IN THE EMPLOYMENT OF THE CITY OF HUMBLE; PROVIDING FOR INCREASED PRIOR AND CURRENT SERVICE ANNUITIES FOR RETIREES AND BENEFICIARIES OF DECEASED RETIREES OF THE CITY; TO INCREASE THE RATE OF DEPOSITS TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM BY THE EMPLOYEES OF THE CITY; AND ESTABLISHING AN EFFECTIVE DATE FOR THE ORDINANCE.**

City Manager Boekse stated that staff had met extensively with TMRS staff to find a way to increase the employee contribution from six to seven percent without a large lump sum infusion of cash into the system from the City. The manner in which this could be accomplished was by adjusting the city’s updated service credits from 100% to 50%. Overall this will be a huge benefit for all current and future employees without significant cost to the City.

Mayor Aaron stated he believed this was a really good deal for the City and for the employee’s retirement plan and that he whole heartedly endorsed it.

Upon a motion made by Mayor Pro Tem Steagall, the City Council voted six (6) for and none (0) opposed to approve Ordinance 15-763 adopting the TMRS Plan Amendments effective January 1, 2016.

4. **RESOLUTION 15-757 AMENDING A CERTAIN PORTION OF RESOLUTION 15-755 ADOPTED ON SEPTEMBER 15, 2015 ADJUSTING THE CITY OF HUMBLE WATER TAP FEES FOR RESIDENTIAL CUSTOMERS AND PROVIDING AN EFFECTIVE DATE.**

City Manager Boeske stated that when the Council adopted the water and sewer tap and rate increases that one item was missing and this resolution was to correct the amounts to be charged.

Mayor Aaron commented that the City of Humble buys water from the City of Houston as it is required to use surface water and that when the City of Houston imposes rate increases it effects the cost to Humble and that we must offset our costs as well.

Upon a motion made by Council Member Curry to approve Resolution 15-757 amending the Water Tap Fees for Residential Customers.

## 5. EXECUTIVE SESSION

In accordance with the Texas Government Code §551.074 – Personnel Matters, the City Council convened into Executive Session at 6:41 P.M. on Thursday, October 22, 2015 in order to discuss matters pertaining to:

- A. Discussion and possible action regarding the position of Chief of Police.

The Executive Session adjourned at 7:44 P.M. No action was taken from Executive Session.

There being no further business before the City Council, Mayor Aaron adjourned the Regular Meeting of the City Council at 7:44 P.M. on Thursday, October 22, 2015.

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Merle Aaron  
Mayor

ATTEST:

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Jason Stuebe  
City Secretary

**HUMBLE CITY COUNCIL**

**MINUTES**

**SPECIAL MEETING**

**OCTOBER 30, 2015 – 8:00 A.M.**

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

STATE OF TEXAS §  
  §  
COUNTY OF HARRIS §

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

**STAFF PRESENT:** Finance Director Aimee Phillips  
Fire Chief Gary Outlaw  
Police Chief Gary Warman  
Asst. Fire Chief Mike Legoudes  
Fire Marshal James Nykaza  
Lt. Melinda Bradshaw  
Lt. Delbert Dawes  
Lt. Mike Nansel  
Sgt. Ken Theis  
Ofc. Rich Peters

**VISITORS PRESENT:** Jennifer Summers  
David Gott

Mayor Aaron called the regular meeting of the Humble City Council to order with a quorum present at 8:00 A.M.

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

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

**2. EXECUTIVE SESSION**

In accordance with the Texas Government Code §551.074 – Personnel Matters, the City Council convened into Executive Session at 8:01 A.M. on Friday, October 30, 2015 in order to discuss matters pertaining to:

A. Discussion and possible action regarding the position of Chief of Police.

The Executive Session adjourned at 11:41 A.M. and Mayor Aaron reconvened the regular meeting at 11:44 A.M. City Manager Boeske recommended to the Council that Lt. Delbert Dawes be named Chief of Police. There was no discussion.

Upon a motion made by Mayor Pro Tem Steagall, the City Council voted six (6) for and none (0) opposed to appoint Lt. Delbert Dawes as Chief of Police.

Mayor Aaron invited Lt. Dawes to make a comment. Lt. Dawes thanked the Council, Police Chief, friends and family saying it was quite an honor.

There being no further business before the City Council, Mayor Aaron adjourned the Special Meeting of the City Council at 11:45 A.M. on Friday, October 30, 2015.

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Merle Aaron  
Mayor

ATTEST:

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Jason Stuebe  
City Secretary

**COUNCIL MEETING**  
**11-12-2015**  
**AGENDA ITEM #2B**

**FINANCIAL STATEMENT**

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

	<u><b>Fiscal YTD</b></u> <u><b>Earnings</b></u>	<u><b>Balance as of</b></u> <u><b>10/31/2015</b></u>
<b><u>General Fund:</u></b>		
Cash	\$ 58.37	\$ 7,216,128.91
Federal Agency Bonds, Commercial Paper, Brokerage CDs	5,088.01	9,751,060.37
Cash - METRO	54.27	7,591,486.78
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	6,695.62	7,128,740.28
Total	<u>11,896.27</u>	<u>31,687,416.34</u>
<b><u>Water &amp; Sewer Operating Fund:</u></b>		
Cash	-	5,272,505.93
Federal Agency Bonds, Commercial Paper, Brokerage CDs	3,175.06	3,531,698.16
Total	<u>3,175.06</u>	<u>8,804,204.09</u>
<b><u>Photo Traffic Safety Fund:</u></b>		
Cash	13.76	1,746,557.36
Brokerage CDs	-	502,133.50
Total	<u>13.76</u>	<u>2,248,690.86</u>
<b><u>Hotel Tax Fund:</u></b>		
Cash	-	667,794.92
Total	<u>-</u>	<u>667,794.92</u>
<b><u>Capital Projects Fund:</u></b>		
TexStar- Water Well Construction	0.36	4,156.47
Brokerage CDs- Water Well Construction	-	145,569.71
Total	<u>0.36</u>	<u>149,726.18</u>
<b><u>Sewer Plant Construction Fund:</u></b>		
Cash	-	477,999.58
Brokerage CDs	73.97	120,485.04
Total	<u>73.97</u>	<u>598,484.62</u>
<b><u>Total All Funds:</u></b>		
Cash	126.40	22,972,473.48
TexStar	0.36	4,156.47
Federal Agency Bonds, Commercial Paper, Brokerage CDs	15,032.66	21,179,687.06
<b>Total</b>	<u><u><b>\$ 15,159.42</b></u></u>	<u><u><b>\$ 44,156,317.01</b></u></u>

**City of Humble - General Fund**  
**Summary of Investment Portfolio Activity**  
**For Fourth Fiscal Quarter**  
**07/01/2015 - 09/30/2015**

	Balance as of 07/01/2015	Purchases	Sales	Change in Market Value	Dividends & Interest	Cash Activity	Balance as of 09/30/2015
<b><u>General Fund:</u></b>							
<b><u>General Operating Fund:</u></b>							
Federal Agency Bonds, Commercial Paper, Brokerage CDs	\$ 12,495,576.88	\$ 1,361,009.00	(1,735,005.16)	(15,570.13)	33,666.64	(32,260.33)	\$ 12,107,416.90
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	10,884,388.80	1,996,888.33	(3,000,000.00)	(289.72)	14,491.88	(12,727.50)	9,882,751.79
Total	23,379,965.68	3,357,897.33	(4,735,005.16)	(15,859.85)	48,158.52	(44,987.83)	21,990,168.69
<b><u>Photo Traffic Safety Fund:</u></b>							
Brokerage CDs	502,381.75	-	-	(454.50)	1,983.56	(1,983.56)	501,927.25
Total	502,381.75	-	-	(454.50)	1,983.56	(1,983.56)	501,927.25
<b><u>Capital Projects Fund:</u></b>							
TexStar- Water Well Construction	4,155.21	-	-	-	0.90	-	4,156.11
Brokerage CDs- Water Well Construction	145,637.42	-	-	(137.46)	584.77	(584.77)	145,499.96
Total	149,792.63	-	-	(137.46)	585.67	(584.77)	149,656.07
<b><u>Total General Fund:</u></b>							
TexStar	4,155.21	-	-	-	0.90	-	4,156.11
Federal Agency Bonds, Commercial Paper, Brokerage CDs	24,027,984.85	3,357,897.33	(4,735,005.16)	(16,451.81)	50,726.85	(47,556.16)	22,637,595.90
<b>Total</b>	<b>\$ 24,032,140.06</b>	<b>\$ 3,357,897.33</b>	<b>\$ (4,735,005.16)</b>	<b>\$ (16,451.81)</b>	<b>\$ 50,727.75</b>	<b>\$ (47,556.16)</b>	<b>\$ 22,641,752.01</b>

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

**City of Humble - Enterprise Fund**  
**Summary of Investment Portfolio Activity**  
**For Fourth Fiscal Quarter**  
**07/01/2015 - 09/30/2015**

	Balance as of 07/01/2015	Purchases	Sales	Change in Market Value	Dividends & Interest	Cash Activity	Balance as of 09/30/2015
<b><u>Enterprise Fund:</u></b>							
<b><u>Water &amp; Sewer Operating Fund:</u></b>							
Federal Agency Bonds, Commercial Paper, Brokerage CDs	\$ 4,839,767.80	-	(300,795.89)	(4,614.22)	14,926.23	(13,963.42)	\$ 4,535,320.50
<b><u>Sewer Plant Construction Fund:</u></b>							
Brokerage CDs	120,540.96	-	-	(112.08)	226.85	(226.85)	120,428.88
<b><u>Total Enterprise Fund:</u></b>							
Federal Agency Bonds, Commercial Paper, Brokerage CDs	<b>\$ 4,960,308.76</b>	<b>\$ -</b>	<b>\$ (300,795.89)</b>	<b>\$ (4,726.30)</b>	<b>\$ 15,153.08</b>	<b>\$ (14,190.27)</b>	<b>\$ 4,655,749.38</b>

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

**COUNCIL MEETING**

**11-12-2015**

**AGENDA ITEM #2C**

**CURRENT INVOICES**

**ACCOUNTS PAYABLE CHECKS**

<b>Date</b>	<b><u>General Fund</u></b>	<b><u>Water &amp; Sewer Operating Fund</u></b>	<b><u>Special Revenue</u></b>	<b><u>Red Light Camera</u></b>	<b>Beautification</b>	<b><u>Special Projects</u></b>	<b>TOTAL</b>
10/2/2015	108,553.12	185,232.43	276.92	258.28		9,843.50	\$ <b>304,164.25</b>
10/2/2015	50,425.25	5,189.34	38.95				\$ <b>55,653.54</b>
10/5/2015	3,084.72					158,953.82	\$ <b>162,038.54</b>
10/16/2015	40,694.98	1,610.42	162.00				\$ <b>42,467.40</b>
10/16/2015	85,153.53	160,975.69	87.77	57,673.80	300.00	363,863.01	\$ <b>668,053.80</b>
10/20/2015	576.33						\$ <b>576.33</b>
10/27/2015	5,145.00						\$ <b>5,145.00</b>
							\$ <b>-</b>
	<b>293,632.93</b>	<b>353,007.88</b>	<b>565.64</b>	<b>57,932.08</b>	<b>300.00</b>	<b>532,660.33</b>	\$ <b>1,238,098.86</b>

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
104436	500	A-LINE AUTO PARTS - HIGGINS	849.49	10/02/15		
104437	1401	ABCK'S ENTERPRISES	250.00	10/02/15		
104438	1409	ACCOUNTemps	1,370.88	10/02/15		
104439	2105	AETNA	482.21	10/02/15		
104440	99999	AIMEE PHILLIPS	226.09	10/02/15		
104441	2320	ALISAY INC	750.00	10/02/15		
104442	99999	ANGELA ROSS	1,000.00	10/02/15		
104443	60015	AQUAVault, LTD	2,739.00	10/02/15		
104444	880	AT&T MOBILITY	138.00	10/02/15		
104445	115	AUTO ZONE	48.99	10/02/15		
104446	64400	BANNON & ASSOCIATES LLC	286.25	10/02/15		
104447	99999	BEASLEY, SARAH	233.17	10/02/15		
104448	12341	BETA TECHNOLOGY	8,032.75	10/02/15		
104449	11900	BIO LANDSCAPE & MAINTENANCE	61.54	10/02/15		
104450	99999	BISHOP, DELBERT	100.00	10/02/15		
104451	99999	BRANDI MILBURN	100.00	10/02/15		
104452	99999	BRIANA FOREMAN	106.77	10/02/15		
104453	9100	BWI-SCHULENBURG	52.14	10/02/15		
104454	99999	CANDLEWOOD HOMES	19.35	10/02/15		
104455	99999	CANDLEWOOD HOMES, INC.	16.92	10/02/15		
104456	99999	CASTRO, JOSE M	23.00	10/02/15		
104457	99999	CAVENDER'S BOOT CITY	1,220.54	10/02/15		
104458	16306	CHAMPION RENTALS INC	4,236.20	10/02/15		
104459	17540	CHLORINATOR MAINTENANCE CONST	107,896.53	10/02/15		
104460	17660	CITY OF HOUSTON	610.50	10/02/15		
104461	41440	CITY OF HOUSTON DEPT OF HEALTH	1,091.00	10/02/15		
104462	18250	CLEANING GUYS ENVIRONMENTAL	180.00	10/02/15		
104463	18200	CLEARWATER CHEMICAL, INC.	13,950.00	10/02/15		
104464	14125	COBAN TECHNOLOGIES INC	84.29	10/02/15		
104465	99999	COLFIN AI-TX1, LLC	19.65	10/02/15		
104466	18785	COMCAST	3,686.62	10/02/15		
104467	18784	COMCAST BUSINESS	68.23	10/02/15		
104468	19100	CONROE WELDING SUPPLY	222.00	10/02/15		
104469	19260	COOL TECH REFRIGERATOR INC	600.00	10/02/15		
104470	19356	COVERTRACK GROUP INC	400.00	10/02/15		
104471	20445	DAVID G. RANNEY, INC.	1,094.48	10/02/15		
104472	20625	DE LAGE LANDEN	233.00	10/02/15		
104473	20700	DEERWOOD A/C & HEATING	400.00	10/02/15		
104474	99999	DERMARIUS WILLIAMS	43.21	10/02/15		
104475	99999	DIAZ, FRANCINE	275.00	10/02/15		
104476	20674	DJ BROTHERS	1,872.93	10/02/15		
104477	26000	ELECTRICAL FIELD SERVICES	70.59	10/02/15		
104478	99999	ELG PROPERTIES II	66.23	10/02/15		
104479	26550	EMPIRE, INC.	19,715.62	10/02/15		
104480	27751	FACILITY SOLUTIONS GROUP				

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
104481	28000	FEDEX	21.78	10/02/15		
104482	99999	FELDMAN, MARY	18.94	10/02/15		
104483	99999	FELIPA CRUZ	100.00	10/02/15		
104484	99999	FIRST STREET WAREHOUSES	1,100.04	10/02/15		
104485	99999	FLORA OSITELU	575.00	10/02/15		
104486	28730	FRENCH PARADISE	150.00	10/02/15		
104487	30405	G & A BORING DIRECTIONAL	1,400.00	10/02/15		
104488	30363	GEOTEEST ENGINEERING INC	9,843.50	10/02/15		
104489	71119	GREAT SOUTHERN STABILIZED	867.74	10/02/15		
104490	99570	HITS INC	250.00	10/02/15		
104491	41000	HOUSTON COMMUNITY NEWSPAPERS	1,251.60	10/02/15		
104492	99999	HOUSTON PHILATELIC SOCIETY	250.00	10/02/15		
104493	42329	HUMBLE ELEVATOR SERVICE INC	496.36	10/02/15		
104494	42680	HUMBLE TIRE SERVICE INC	371.00	10/02/15		
104495	99999	HUMBLE WAREHOUSE, LTD.	263.37	10/02/15		
104496	47200	IOP SERVICES	1,274.81	10/02/15		
104497	99999	IPM SERVICES, LLC	82.14	10/02/15		
104498	50325	J.A. YOUR CLEANING SERVICE	4,204.08	10/02/15		
104499	99999	JASON STUEBE	244.61	10/02/15		
104500	99999	JJD ENTERTAINMENT	500.00	10/02/15		
104501	99999	JONES, DAVID ARTHUR	8.34	10/02/15		
104502	52519	K & S SPORTSWEAR	224.00	10/02/15		
104503	99999	KELLY, SHANNON	273.74	10/02/15		
104504	99999	KELVIN DARDEN	750.00	10/02/15		
104505	99999	KEY REALTORS	66.74	10/02/15		
104506	52478	KOPY DEPOT	99.90	10/02/15		
104507	53200	LAKESIDE PLUMBING CO.	609.50	10/02/15		
104508	53275	LANGUAGE LINE SOLUTIONS	44.87	10/02/15		
104509	99999	LIFELINE SCREENING	100.00	10/02/15		
104510	56261	LPC PERSONNEL, INC	1,280.00	10/02/15		
104511	57200	M & S ELECTRIC	2,645.00	10/02/15		
104512	57470	MAGNA FLOW ENVIRONMENTAL, INC	4,421.60	10/02/15		
104513	56900	MCDONALD'S	431.39	10/02/15		
104514	56908	MC CARTY ROAD LANDFILL TEXAS	46.67	10/02/15		
104515	99999	MICKEY BARETT	500.00	10/02/15		
104516	60504	MIKE SULLIVAN	75.25	10/02/15		
104517	99999	MUNOZ, AARON	42.80	10/02/15		
104518	66539	NAPCO CHEMICAL CO INC	556.50	10/02/15		
104519	66500	NET SALES DIRECT	356.52	10/02/15		
104520	66501	NSD VAULT	3,600.00	10/02/15		
104521	67800	OLSON & OLSON	5,513.36	10/02/15		
104522	99999	ORTIZ, GUADILUPE	2.44	10/02/15		
104523	99999	PETTY CASH	48.44	10/02/15		
104524	70000	PLANET FORD	2,800.79	10/02/15		
104525	70015	PLATINUM COFFEE SERVICE INC	757.66	10/02/15		
104526	73920	PRO COATS PAINTING LLC	2,200.00	10/02/15		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
104527	74850	PUMP SOLUTIONS INC	27,958.00	10/02/15		
104528	74200	RAINBOW PEST CONTROL	317.00	10/02/15		
104529	8300	RAMSHUR & SONS CONTRACTING CO	20,040.00	10/02/15		
104530	75850	ROBBINS CHEVROLET	154.43	10/02/15		
104531	99999	ROCOLE MOSLEY	1,400.00	10/02/15		
104532	75900	ROSSONIAN CLEANERS	472.00	10/02/15		
104533	99999	SADIE GARCIA	1,400.00	10/02/15		
104534	99999	SALAZAR, BERNADETTE	20.20	10/02/15		
104535	99999	SHOWERS, KATHY	8.32	10/02/15		
104536	99999	SINGLETARY, CHARLENE MICHELLE	32.09	10/02/15		
104537	83002	STANLEY D SMOOTE, PH.D., ABPP	400.00	10/02/15		
104538	83800	STERICYCLE INC	75.37	10/02/15		
104539	83912	STW INC	152.95	10/02/15		
104540	83997	SUN COAST RESOURCES INC	9,944.65	10/02/15		
104541	87640	TELEPHONICS UNLIMITED INC	110.00	10/02/15		
104542	88785	THE TRIBUNE	100.00	10/02/15		
104543	96880	THOMSON REUTERS-WEST	320.36	10/02/15		
104544	92959	TRIANGLE FIRE & SECURITY	105.00	10/02/15		
104545	99999	TURNER, KATHY	36.32	10/02/15		
104546	94355	UNIVAR USA INC	8,250.00	10/02/15		
104547	94412	US UNDERWATER SERVICES LLC	3,270.00	10/02/15		
104548	96400	WAHLBERG-MCCREARY, INC	375.26	10/02/15		
104549	99999	WESLEY LANGSTON	100.00	10/02/15		
104550	99999	XOSE DEBARROS	100.00	10/02/15		
104551	99999	YASMINE ARREOLA	100.00	10/02/15		
104552	99400	YOUNG'S ONE STOP	1,738.50	10/02/15		

Check totals: 302,652.95  
 ACH totals:  
 EFTPS totals:  
 Wire transfer totals:  
 GRAND TOTALS 302,652.95

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1150-00-00						
10420	99999	ANGELA PERRY	122.50	10/02/15		
10421	99999	DANTE RAMIREZ	13.00	10/02/15		
10422	99999	DARIN RODRIGUEZ	38.00	10/02/15		
10423	99999	ERLAN M QUINTANA MARTINEZ	200.00	10/02/15		
10424	99999	GUADALUPE GARCIA-TORRES	38.00	10/02/15		
10425	99999	GUADALUPE GARCIA-TORRES	168.00	10/02/15		
10426	99999	JASPER PHILLIPS	138.00	10/02/15		
10427	99999	JOEY R BRISTOW	13.00	10/02/15		
10428	99999	JOSE GUILLEN	141.00	10/02/15		
10429	99999	LUCIANA DELEON	101.00	10/02/15		
10430	99999	MARCOS MARIN	38.00	10/02/15		
10431	99999	MICHAEL JOHNSON	269.80	10/02/15		
10432	99999	OSCAR ALVAREZ-GAYTAN	100.00	10/02/15		
10433	99999	PATRICK BOSTILLOS	88.00	10/02/15		
10434	99999	SUNNY LEE ANDERSON	43.00	10/02/15		

Check totals: 1,511.30

ACH totals: 1,511.30

EFTPS totals: 1,511.30

Wire transfer totals: 1,511.30

GRAND TOTALS 1,511.30

304,164.25

304,164.25

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Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
104553	750	ADT SECURITY SERVICES	1,308.21	10/02/15		
104554	550	ALARM MONITORING SVCS-HOU	38.95	10/02/15		
104555	20431	DARNOLOGY	1,500.00	10/02/15		
104556	66000	MAILFINANCE	127.20	10/02/15		
104557	62255	MCCT	3,486.00	10/02/15		
104558	60400	MHN SERVICES	318.24	10/02/15		
104559	66500	NET SALES DIRECT	41,919.00	10/02/15		
104560	66501	NSD VAULT	2,500.00	10/02/15		
104561	82900	STANDARD INSURANCE COMPANY	4,455.94	10/02/15		

Check totals: 55,653.54

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS

Check totals: 55,653.54

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS

55,653.54

**COUNCIL MEETING**  
**11-12-2015**  
**AGENDA ITEM #2D**

**MONTHLY DEPARTMENT REPORTS**

# *City of Humble*



## *Building Department*

*Monthly Report*  
*October 2015*



# City of Humble

## Monthly Cash Report

Oct-15

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	\$ 3,794.00	\$ -
	Reinspection	5200	x \$ 30.00	\$ -
	<b>Total</b>	5200		\$ 3,794.00
	Electrical	5220	\$ 2,066.00	\$ -
	Reinspection	5220	x \$ 30.00	\$ 60.00
	<b>Total</b>	5220	\$ -	\$ 2,126.00
	Plumbing	5230	\$ 11,732.00	\$ -
	Reinspection	5230	x \$ 30.00	\$ -
	<b>Total</b>	5230	\$ -	\$ 11,732.00
	Irrigation	5235		
License:	HVAC	5240	\$ 322.50	\$ -
	Reinspection	5240	x \$ 30.00	\$ -
	<b>Total</b>	5240		\$ 322.50
	Plan Review	5210	\$ 1,792.00	\$ 1,792.00
	Sign	5215		\$ -
	Refrigeration	5250		
	Reinspection	5250	x	\$ -
	<b>Total</b>	5250		
	Beer & Liquor	5260	\$ 3,720.00	\$ 3,720.00
	License Registration	5275	x \$ 1,150.00	\$ 1,150.00
Misc.:	BA	5270	x \$ 225.00	\$ -
	WU/ WO	5270	x	\$ -
	CM	5270	x	\$ -
	TE	5270	x \$ 75.00	\$ -
	DM	5270	x \$ 10.00	\$ -
	SO/ TR	5270	x	\$ -
	PM	5270	x	\$ -
	PA	5270	x \$ 20.00	\$ -
	HM	5270	x \$ 30.00	\$ -
		5270	x	\$ -
<b>Total</b>	5270		\$ 360.00	
Other:	Fire Sprinkler	5280	x \$ 30.00	\$ 30.00
	Plat Fee/ Chip rep	5440	x	
	Reimbursement	3800	x	\$ -
	False Alarms Fees	5420	\$ 150.00	\$ 150.00
	Cust. Ret. Check	1520		\$ -
	Sale of Fixed Asset 01-5950 or 02-6431-20		\$ 3,122.00	\$ 3,122.00
Rentals:	Pavillion	5330	x \$ 350.00	\$ 350.00
Over/Short	Specify	5500	\$ 20.00	\$ 20.00
<b>Total Bank Deposit</b>	1070	\$ 21,613.50	\$ 21,613.50	
<b>Total Credit Card Deposit:</b>	1070	\$ 7,055.00	\$ 7,055.00	
<b>TOTAL DEPOSIT:</b>	1070	\$ 28,668.50	\$ 28,668.50	
<b>Name:</b>	Mark Smith		<b>Date:</b>	10/4/15



**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  
October-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>
10/1/2015	Element Club	19333 HWY 59 N Ste. 260	Alteration	\$80,000.00
10/6/2015	Wells Fargo Bank	9520 FM 1960 BP	New Construction	\$45,000.00
10/7/2015	Elite Comfort	311 N houston Ave. Ste. 200	Addition	\$500.00
10/8/2015	Galaxy Smoothies	258 FM 1960 BP E	Remodel	\$25,000.00
10/8/2015	Humble Town Warehouse	1036 E First St Ste.A-3	Alteration	\$500.00
10/12/2015	Service Refrigeration	1210 First St # C	Repair	\$3,000.00
10/13/2015	FMC- Kingwood	9767 FM 1-60 BP	Remodel	1,250,000.00
10/21/2015	Derbrook Forest Apartments	17750 HWY 59 N	Repair	\$5,000.00
10/21/2015	Gospel Assembly Church	548 South Houston Ave.	Addition	\$48,000.00
10/21/2015	Gadget MD	19763 HWY 59 N	Alteration	\$10,000.00
10/22/2015	LA-Z Boy Furniture	20155 HWY 59 N	Remodel	\$50,000.00
<b>Total Permits Issued=</b>	<b>11</b>		<b>Total Amount=</b>	<b>\$1,517,000.00</b>

**Commercial / New Construction**

**Building Structure**

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

**Residential Dwelling**

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

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
10/2/2015	Dierks	9710 UPWOOD Dr.	Repair	\$8,500.00
10/9/2015	Garza	3114 King Fisher Dr.	New Construction	\$42,000.00
10/9/2015	Cabello II	3211 Pheasant Run	Alteration	\$117,000.00

10/12/2015	Austin	1206 Rebecca Lane	New Construction	\$12,335.00
10/14/2015	Hernandez	2523 Spears Rd.	New Construction	\$11,200.00
10/21/2015	Martin	2101 S Houston Ave.	New Construction	\$20,000.00
<b>Total Permits Issued=</b>	<b>6</b>		<b>Total Amount=</b>	<b>\$211,035.00</b>

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<u>Residential Dwelling New Construction</u>				
<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
10/26/2015	Calvarado	7610 Pheasant Run Dr.	New Construction	\$85,000.00
<b>Total Permits Issued=</b>	<b>1</b>		<b>Total Amount=</b>	<b>\$85,000.00</b>

<u>Single Family Duplex New Construction</u>				
<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
<b>Total Permits Issued =</b>				

<u>Monthly Building Construction Total</u>				
Commercial		Remodel		\$1,517,000.00
Commercial		New		
Residential		Remodel		\$211,035.00
Residential		New		\$85,000.00
Residential Duplex		New		
<b>Building Permits Issued=</b>	<b>18</b>		<b>Total Amount=</b>	<b>\$1,813,035.00</b>

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<u>Construction Permits Issued</u>		
<u>Permit Type</u>	<u>Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$3,794.00
Demo Permit:	Commercial	\$10.00
Fire Sprinkler:	Commercial	\$30.00
Sign Permit:	Commercial	
Electrical Permit:	Residential / Commercial	\$2,126.00
Plumbing Permit:	Residential / Commercial	\$11,732.00
Irrigation Permit:	Residential / Commercial	
HVAC Permit:	<u>Residential / Commercial</u>	\$322.50
<b>Total Monthly Report</b>		<b>\$18,014.50</b>

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<b>Total Permits Issued: For October ,2015</b>	
<u>Permit Type</u>	
17	Building
1	Building - Homeowner
15	Building Advisory
0	Construction Trailer
10	Electrical
0	Electrical - Homeowner
7	H.V.A.C.
0	H.V.A.C. - Homeowner
13	Plumbing
0	Plumbing - Homeowner
0	Irrigation
0	Irrigation - Homeowner
0	Sign
1	Fire Sprinkler
9	Burglar Alarm
6	Alcohol Beverage
0	Temporary Alcohol Beverage
0	Massage Establishment
0	Coin Machine
7	Pavillion Rental
0	Pavillion Deposit
1	Parade
0	Precious Metals
1	Demolition Permit
1	House Moving
0	Road Closure
0	Solicitors
3	Tent Permit
0	Red Tag Electrical
0	Red Tag HVAC
0	Unlimited Wrecker
0	Wrecker Operator
0	Wrecker Chip Replacement
0	Taxi Cab
0	Taxi Operator
0	<u>Oil &amp; Gas</u>
92	<b>Total</b>

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



**BARRY K. BROCK**  
**DIRECTOR OF PUBLIC WORKS**  
NOVEMBER 5, 2015

**PUBLIC WORKS DEPARTMENT**

**OCTOBER 2015**

**MONTHLY PROJECT REPORTS**

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## Water Projects

New Elevated Water Storage Tank ..... page 8

## Miscellaneous Projects

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## PROJECT SUMMARY

<i>Project</i>	<i>Engineer</i>	<i>Contractor</i>	<i>Cost</i>	<i>Dates</i>
2013 Asphalt Pavement Improvements	ARKK Engineers	Angel Brothers Enterprises, Ltd.	\$ 5,415,142.00 Bid \$ <u>31,532.50 CO #1</u> \$ 5,446,674.50 Tot.	Awarded – 8/14/14 Completion – 464 days
2013 Concrete Pavement Improvements Package 1	ARKK Engineers	Metro City Construction L.P.	\$ 6,066,590.00 Bid. 1,649,140.00 Eng \$ <u>1,152,802.00 CO #1</u> \$ 8,868,532.00 Tot.	Awarded – 12/11/14 Completion – 640 days
2013 Concrete Pavement Improvements Package 2	ARKK Engineers		\$ 5,511,336.35 Est.	Bid – Early Spring 2016
Townsen Blvd. Improvements	RPS – Klotz & Associates		\$ 520,000.00 Eng	
Elevated Water Storage Tank	RPS – Klotz & Associates		\$ 461,805.00 Eng	Design – 12 Months Bidding – 3 Months Const.- 12 Months

<b>Under Construction</b>	<b>\$14,315,206.50</b>
<b>Under Bid</b>	<b>\$0.00</b>
<b>Under Design</b>	<b>\$6,493,141.35</b>
<b>Total</b>	<b>\$20,808,347.85</b>

# 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. Change Order #1 - Replace Storm outfall at Blue Jay Circle

Engineers – ARKK Engineer, L.L.C.

Contractor – Angel Brothers Enterprises, Ltd.

**Status** – The Contractor completed the concrete outfall structure at Wilson Road crossing and Drainage Ditch P130-03-00, and all of the 5X3 RCB Storm Sewer Boxes along the eastside of Wilson Road. They are 90 % complete on all of the junction box. Will start base work for widening portion in the month of November

**Water** – The contractor installed the following:  
2 – 6” long water fire lines  
Contractor lacks adjusting fire-hydrants, removing old fire-hydrants and abandoning old water valves.

### Wilson Road



### Wilson Road



# **STREET PROJECT**

## **2013 Concrete Pavement Improvement – Package I**

### **Project Description -**

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

**Engineers – ARKK Engineer, L.L.C.**

### **Status – Bender/Higgins/Main**

Storm & Street – The contractor has completed the paving, curbs and sidewalks on Higgins. He has completed 50% of site restoration on these streets.

### **Bender and Higgins**



### **Higgins East Bound**



**STREET PROJECT**  
**2013 Concrete Pavement Improvement – Package I**  
**Windswept / Intercontinental Village / Spring Creek Crossing**

**Street & Storm – Windswept and Anne Street**

The contractor has completed the concrete pavement for Windswept including curbs and inlets. Site restoration is 50 % complete. When restoration on Windswept is completed, the Contractor will pull off the construction of Anne Street until after the Holidays and restart after January 1<sup>st</sup>.

**Water line Main and Higgins –**

The contractor has completed the water line.

**Water Line on Intercontinental**

The contractor has completed the water line in Intercontinental Village.

**Spring Creek Crossing**

The contractor has poured 760 lf of the north bound lane of Spring Creek Crossing. He has also completed the left turning lanes and right turning lane.

**Windswept North Bound**



**Spring Creek Crossing**



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

**Project Description -**

This Project includes the Concrete Pavement Improvements and underground utilities to the streets bounded by First Street, Charles, 7<sup>th</sup> Street and North Houston Avenue. The Project also includes Davis and East Main Street from North Houston Avenue to Hirsch Street.

**Engineers – ARKK Engineer, L.L.C.**

**Status –**

This project should be let for bids in late winter 2016 or early spring 2016

## **STREET PROJECTS**

### **Townsen Blvd. Improvements North/South Section**

#### **Project Description -**

This project includes the completion of the full four-lane boulevard of the north/south portion of Townsen West Blvd. The design also includes the Engineers to investigate alternatives at the intersection to improve traffic flow. The project also includes the potential improvements to TxDOT roads within the City. These include: Townsen Left Turn Lane to IH-69 and IH-69 at FM1960 Business.

**Engineers – RPS – Klotz Associate, Inc.**

**Contractor –**

**Status –**

## **STREET PROJECTS**

### **Elevated Storage Tank**

#### **Project Description -**

This project includes updating the City's Water Distribution System Model to help in designing the proposed elevated storage tank and water distribution improvements. It also includes the potential of eliminating the existing 125,000 gallon elevated storage tank at Public Works Facility.

#### **Engineers – RPS – Klotz Associate., Inc.**

#### **Contractor –**

#### **Status –**

We had a pre-design meeting with the Engineers on the proposed water improvements on October 2<sup>nd</sup>. The Engineers requested historical water information/data. This will help the Engineers get started on the design.

Design - 12 months

Bidding - 3 months

Const. - 12 months

## VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (107)

Scheduled Service: (20)

Number of Vehicles Serviced: (86)

## WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (7)

- ◆ Monthly Maintenance
- ◆ Installed timer on chlorine system at well #7
- ◆ Replaced A/C unit at well #8
- ◆ Relocated chlorine and ammonia injection lines at well #7
- ◆ Pulled booster pump #1 at well #9 and sent to shop for repair
- ◆ Installed new hour meter on booster pump #2 at well #6
- ◆ Replaced light on EST #2 on north side of tank

Miscellaneous Wastewater Operations: (17)

- ◆ Monthly Maintenance
- ◆ Pulled #2 pump at N Houston and sent to shop
- ◆ Replaced A/C unit in office at Treatment Plant
- ◆ Engineers performed flow testing on Dennis St. liftstation pumps
- ◆ Pulled pump #1 at J & L Ranchland and sent to shop
- ◆ Pulled #2 pump at Dennis St. liftstation and sent to shop
- ◆ Pulled pump #1 to clean out at S. Houston liftstation
- ◆ Cleaned both check valves at S. Houston liftstation
- ◆ Cleaned out wet wells at 1960 bypass, Northshire and Pheasant Run liftstations
- ◆ Pulled pump #1 at Dennis St. liftstation due to making noise and set up bypass pump due to heavy rain
- ◆ Repairing diffusers in basin #4 at Treatment Plant
- ◆ Replaced pump for step screen trash boxes run-off
- ◆ Wired in liftstation panel at S. Houston liftstation to have control pumps and have floats as back up
- ◆ Changed breaker and starter on pump #2 at J & L Ranchland liftstation
- ◆ Relocated panel box at 1960 bypass liftstation
- ◆ Installed new pump #2 at N. Houston liftstation to replace unrepairable pump
- ◆ Replaced burnt wires in conduit on clarifier #3 at treatment plant

Generators: (3)

- ◆ Monthly Maintenance
- ◆ Fueled up generator
- ◆ Installed elbow and extension pipe to exhaust on Public Works generator

**CITY OF HUMBLE**  
**OCTOBER 2015**  
**MONTHLY GASOLINE REPORT**

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

**October-15**

<b>DEPARTMENT</b>	<b>UNLEADED</b>	<b>DIESEL</b>	<b>TOTAL</b>	<b>UNLEADED</b>	<b>DIESEL</b>
ADMINISTRATION	174.3	0	174.3	1.77%	0.00%
STREET	554.2	429.9	984.1	5.63%	34.97%
FIRE	93.9	269.8	363.7	0.95%	21.95%
EMS	899.9	0.1	900	9.14%	0.01%
POLICE	6085.9	0	6085.9	61.79%	0.00%
PARK	320.3	68.5	388.8	3.25%	5.57%
ANIMAL CONTROL	79.2	0	79.2	0.80%	0.00%
INSPECTIONS	287.7	0	287.7	2.92%	0.00%
VEH MAINT	0	0	0	0.00%	0.00%
FIRE MARSHAL	273.9	0	273.9	2.78%	0.00%
BLD MAINT	57.4	0	57.4	0.58%	0.00%
WATER	210.7	259.6	470.3	2.14%	21.12%
SEWER	375.3	201.4	576.7	3.81%	16.38%
SENIOR ACTIVITY	224.9	0	224.9	2.28%	0.00%
CIVIC CENTER	211.2	0	211.2	2.14%	0.00%
<b>TOTAL</b>	<b>9848.8</b>	<b>1229.3</b>	<b>11078.1</b>	<b>100.00%</b>	<b>100.00%</b>

**Summary - Account**

Report Range: 10/01/2015 to 10/31/2015

Summary for Account: 0

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
1	0.00	UNLEADED	1.60	\$0.00
		TOTAL	1.60	\$0.00

Summary for Account: 1 ADMINISTRATION

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
11	2.03	UNLEADED	172.70	\$0.00
		TOTAL	172.70	\$0.00

Summary for Account: 2 STREET DEPARTMENT

# Summary - Account

Report Range: 10/01/2015 to 10/31/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
51	1.16	DIESEL	429.90	\$0.00
		UNLEADED	554.20	\$0.00
		TOTAL	984.10	\$0.00

Summary for Account: 3 FIRE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
23	15.34	DIESEL	269.80	\$0.00
		UNLEADED	93.90	\$0.00
		TOTAL	363.70	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
522	6.56	UNLEADED	6,085.90	\$0.00
		TOTAL	6,085.90	\$0.00

Summary for Account: 6 PARK DEPT.

# Summary - Account

Report Range: 10/01/2015 to 10/31/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
15	0.00	DIESEL	68.50	\$0.00
		UNLEADED	320.30	\$0.00
		TOTAL	388.80	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
7	0.00	UNLEADED	79.20	\$0.00
		TOTAL	79.20	\$0.00

Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
15	5.10	UNLEADED	287.70	\$0.00
		TOTAL	287.70	\$0.00

Summary for Account: 12 FIRE MARSHAL

# Summary - Account

Report Range: 10/01/2015 to 10/31/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
13	82.88	UNLEADED	273.90	\$0.00
		TOTAL	273.90	\$0.00

## Summary for Account: 13 BUILDING MAINTENANCE

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
2	499.95	UNLEADED	57.40	\$0.00
		TOTAL	57.40	\$0.00

## Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
10	7.20	UNLEADED	211.20	\$0.00
		TOTAL	211.20	\$0.00

## Summary for Account: 20 WATER DEPT.

# Summary - Account

Report Range: 10/01/2015 to 10/31/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
21	1.50	DIESEL	259.60	\$0.00
		UNLEADED	210.70	\$0.00
		TOTAL	470.30	\$0.00

Summary for Account: 30 SEWER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
25	45.35	DIESEL	201.40	\$0.00
		UNLEADED	375.30	\$0.00
		TOTAL	576.70	\$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
65	0.00	DIESEL	0.10	\$0.00
		UNLEADED	899.90	\$0.00
		TOTAL	900.00	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

# Summary - Account

Report Range: 10/01/2015 to 10/31/2015

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
16	0.00	UNLEADED	224.90	\$0.00
		TOTAL	224.90	\$0.00

REPORT TOTALS	TOTAL TRANSACTIONS	AVG MPG	TOTAL QTY	TOTAL AMT
	797	9.10	11,078.10	\$0.00

**PUBLIC WORKS DEPARTMENT**

**OCTOBER 2015**

**OVERTIME / COMPTIME**

**MONTHLY REPORT**

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

<b>Water &amp; Wastewater Treatment</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Jason Campbell					46	3
Steve Filmore					9	
Tommy Hosler					41	6
Louis Johnson					21.5	
Mark Knight						2
James Maxwell						
Mike Schultz						5
<b>Total:</b>					117.5	16

<b>Water &amp; Wastewater Distribution</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Billy Baucom					18	7
Angel Cuellar					15.5	
Ray Davis					14	5
Ray Flores					13	5
Kevin Gunn					18.5	
Gordon Meadows						1
Leroy Naquin					19	
Mike Richard					31.5	
<b>Total:</b>					129.5	18

<b>Street Department</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Clint Coombs					14	
Kevin Emerson					46	
Chancey Kellar						
Jack Lemoine					25	
Joshua Pitts					13	3.5
Ray Smith					42	
Dusty Tullos					16	12
Joel Villa						1
Stacy Williams					16	
<b>Total:</b>					172	16.5

<b>Vehicle Maintenance</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Frank Alexander						
Ryan Killion						4
Bill Neeley						
<b>Total:</b>					0	4

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

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

**WATER DEPARTMENT**

**OCTOBER 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	114,230	75,727	38,503	5,379	3,085	3,685	3,909
September	96,598	57,680	38,918	3,995	2,583	3,220	3,871
October	99,599	61,011	38,588	3,692	2,517	3,213	3,884
November							
December							
<b>Total</b>	<b>881,225</b>	<b>631,267</b>	<b>249,958</b>	<b>36,281</b>	<b>24,047</b>	<b>28,960</b>	<b>45</b>
<b>Maximum</b>	<b>114,230</b>	<b>76,109</b>	<b>38,918</b>	<b>5,379</b>	<b>3,085</b>	<b>3,685</b>	
<b>Minimum</b>	<b>73,336</b>	<b>53,481</b>	<b>1,383</b>	<b>2,964</b>	<b>2,079</b>	<b>2,500</b>	
<b>Average</b>	<b>88,123</b>	<b>63,127</b>	<b>24,996</b>	<b>3,628</b>	<b>2,405</b>	<b>2,896</b>	

**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%
84,495	10,861	11.39%	88.61%
102,197	12,033	10.53%	89.47%
86,870	9,728	10.07%	89.93%
<b>693,240</b>	<b>187,985</b>	<b>21.33%</b>	<b>88.71%</b>



Water Department Monthly Report  
October 2015

Rec Date	Problem Description	Address	Street	Activity Description
10/06/2015	DIRTY WATER	602	LEXINGTON SQUARE	FLUSHED LINES
10/06/2015	CHECK FOR A WATER LEAK	508	LAKELAND DR	LEAK REPAIRED
10/06/2015	CHECK FOR A WATER LEAK	115	AVE C SOUTH	LEAK REPAIRED
10/07/2015	CHECK FOR A WATER LEAK	1023	MEEK ROAD	LEAK REPAIRED
10/09/2015	NO WATER (WATER IS OFF)	2714	HUMMINGBIRD LN	PRIVATE LEAK
10/20/2015	CHECK FOR A WATER LEAK	7434	BLUEBIRD BEND	PRIVATE LEAK
10/22/2015	WATER TURN OFF FOR REPAIR	112	DAVIS	TURNED WATER OFF
10/27/2015	WATER TURN OFF FOR REPAIR	7113	MOBILE	TURNED WATER OFF

**WASTEWATER DEPARTMENT**

**OCTOBER 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	59,201	2,278	1,581	1,909
September	56,746	2,270	1,657	1,891
October	64,759	5,964	1,606	2,089
November				
December				
<b>Total</b>	<b>632,811</b>	<b>37,137</b>	<b>16,556</b>	<b>20,783</b>
Maximum	77,979	5,964	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%
95,356	61,831	33,525	64.84%
114,230	59,201	55,029	51.83%
96,598	56,746	39,852	58.74%
99,599	64,759	34,840	65.02%
881,225	632,811	248,414	71.81%

EPA- TX0034401  
TCEQ-0010763-0

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

Date	Temp.	Rain	Flow Meter	Total Flow	CBOD	T.S.S.	NH3N	Effluent				Sample Flow	Non Potable Water	Lbs Cl2
								Ecoli	pH	DO	Temp.			
LROPM			<b>6,136,213</b>											
1-Oct	70		6,138,054	1,841,000	<2.0	<1.0	0.1	2	7.59	7.4	28	1.78	72,000	1
2-Oct	70		6,139,827	1,773,000				6				1.37	74,000	1
3-Oct	57		6,141,517	1,690,000				2				1.77	129,000	2
4-Oct	62		6,143,342	1,825,000				2				2.03	70,000	0
5-Oct	59		6,145,148	1,806,000				2				1.8	70,000	1
6-Oct	68		6,146,932	1,784,000				2				1.86	70,000	1
7-Oct	71		6,148,715	1,783,000	<2.0	1.1	0.1	2	7.23	7.23	28	1.59	78,000	0
8-Oct	75		6,150,704	1,989,000	<2.0	<1.0	0.2	2	7.53	7.2	29	2.52	102,000	1
9-Oct	71		6,152,380	1,676,000				2				1.41	90,000	2
10-Oct	69		6,154,051	1,671,000				2				1	60,000	1
11-Oct	68		6,155,845	1,794,000				2				0.72	71,000	1
12-Oct	69		6,157,718	1,873,000				10				2.09	80,000	1
13-Oct	75		6,159,545	1,827,000				4				1.59	111,000	1
14-Oct	59		6,161,230	1,685,000	<2.0	<1.0	<0.1	4		7.33	28	1.79	98,000	2
15-Oct	57		6,162,953	1,723,000	<2.0	1.6	0.1	6	7.62	7.43	28	2.08	141,000	1
16-Oct	61		6,164,679	1,726,000				2				0.96	134,000	0
17-Oct	62		6,166,475	1,766,000				2				0.82	139,000	1
18-Oct	70		6,168,359	1,884,000				2				1.14	120,000	0
19-Oct	52		6,169,965	1,606,000				2				2.19	95,000	0
20-Oct	63		6,171,693	1,728,000				2				1.78	110,000	0
21-Oct	72	0.1	6,173,543	1,850,000	<2.0	<1.0	0.1	2		7.41	28	1.56	133,000	0
22-Oct	71		6,175,354	1,811,000	<2.0	1.1	0.1	2	7.72	7.33	28	2.16	105,000	1
23-Oct	80		6,177,250	1,896,000				2				2.07	139,000	1
24-Oct	76		6,179,058	1,808,000				2				0.97	95,000	1
25-Oct	69	6.74	6,184,261	5,203,000				2				0	97,000	1
26-Oct	68	2.19	6,190,225	5,964,000				8				0	74,000	1
27-Oct	64		6,192,493	2,268,000				2				0	152,000	0
28-Oct	63		6,194,442	1,949,000				0		7	23	0	193,000	1
29-Oct	67		6,196,525	2,083,000				0	7.53	6.86	26	0	200,000	0
30-Oct	72		6,198,186	1,661,000				0				0	132,000	0
31-Oct	70	3.5	6,200,972	2,786,000				0				0	127,000	0
Total	2080	12.53		64,759,000				80	37.99	65.19	246	39.05	3,361,000	23
Avg	67	3		2,089,000				3	7.60	7.24	27	1	108,419	0.74
Min	52	0.1		1,606,000				0	7.53	6.86	23	0	60,000	0
Max	80	6.74		5,964,000				10	7.72	7.43	29	2.52	200,000	2

Sewer Department Monthly Report  
October 2015

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
10/07/2015	UNSTOP SEWER	7423	WOODPECKER BEND		SEWER BLOCKAGE (CITY)
10/16/2015	SEWER BACK UP		TOWNSEN RD	MEEK ROAD	SEWER MISCELLANEOUS
10/19/2015	UNSTOP SEWER	403	WILSON RD		SEWER BLOCKAGE (CITY)
10/19/2015	SEWER ODOR	2903	BLUEJAY CIRCLE		INVESTIGATE SEWER ODOR
10/19/2015	UNSTOP SEWER	3115	PHEASANT RUN		SEWER BLOCKAGE (CITY)
10/21/2015	UNSTOP SEWER	2875	PHEASANT RUN		SEWER BLOCKAGE (CITY)

**STREET DEPARTMENT**

**OCTOBER 2015**

**MONTHLY REPORT**

Street Department Monthly Report  
October 2015

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
10/02/2015	FILL POT HOLES ETC		RAILROAD AVE	HIGGINS WEST	FILLED POT HOLES WITH COLD PATCH
10/22/2015	CLEAN DRAINS / DITCHES		VEGAS		CLEANED DEBRIS FROM CATCH BASIN
10/24/2015	HIGH WATER / BARRICADES		BENDER AVE	SHARON	PLACED BARRICADES FOR HIGH WATER
10/27/2015	SIDEWALK REPAIR	9802	SOUTHWICK DR	FIELDTREE DR	
10/29/2015	IN-HOUSE REQUEST		AVE D NORTH		
10/31/2015	CLEAN DRAINS / DITCHES		SHARON		CLEANED DEBRIS FROM CATCH BASIN

**ANIMAL CONTROL**

**OCTOBER 2015**

**MONTHLY REPORT**

## ANIMAL CONTROL - DISPOSITION OF ANIMALS October 2015

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Year Total
<b>Canines</b>													
Euthanized	6	3	6	1	4	8	4	3	3	0	0	0	38
Dogs Claimed by Owner	2	6	10	2	8	2	3	0	8	5	0	0	46
Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Dogs/Pups	1	0	1	2	18	4	9	4	0	2	0	0	41
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions	2	5	12	10	7	0	7	6	4	6	0	0	59
<b>Total</b>	<b>11</b>	<b>14</b>	<b>29</b>	<b>15</b>	<b>37</b>	<b>14</b>	<b>23</b>	<b>13</b>	<b>15</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>184</b>
<b>Felines</b>													
Euthanized	1	1	1	0	0	1	0	0	0	0	0	0	4
Cats Claimed by Owner	0	0	0	0	0	0	0	0	0	0	0	0	0
Cats	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Cats/Kittens	0	7	11	2	14	11	26	20	16	15	0	0	122
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>8</b>	<b>12</b>	<b>2</b>	<b>14</b>	<b>12</b>	<b>26</b>	<b>20</b>	<b>16</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>126</b>
<b>Wildlife</b>													
Wildlife Taken To Vet	0	0	0	0	0	0	0	0	0	0	0	0	0
Relocated Wildlife	1	2	2	10	3	13	12	11	14	7	0	0	75
DOA	0	2	0	0	0	0	0	0	0	0	0	0	2
<b>Total</b>	<b>1</b>	<b>4</b>	<b>2</b>	<b>10</b>	<b>3</b>	<b>13</b>	<b>12</b>	<b>11</b>	<b>14</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>77</b>
<b>Total Animals Handled</b>	<b>13</b>	<b>26</b>	<b>43</b>	<b>27</b>	<b>54</b>	<b>39</b>	<b>61</b>	<b>44</b>	<b>45</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>387</b>
<b>Registration</b>													
Dogs Registered	0	2	2	0	2	3	1	1	7	0	0	0	18
Cats Registered	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Fees Collected</b>													
Dog & Cat Registration Fees	\$0.00	\$30.00	\$30.00	\$0.00	\$30.00	\$45.00	\$15.00	\$15.00	\$105.00	\$0.00	\$0.00	\$0.00	\$270.00
Dog & Cat Impoundment Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
<b>Totals Collected</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$45.00</b>	<b>\$15.00</b>	<b>\$15.00</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>

Animal Control Monthly Report  
October 2015

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
10/01/2015	P/UP DOG	1602	N HOLLOW DR		PICKED UP STRAY DOG
10/01/2015	PICK-UP CAT	9831	WESTMINSTER DR		PICKED UP STRAY CAT
10/01/2015	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE
10/01/2015	STRAY		WHITAKER		ANIMAL GONE ON ARRIVAL
10/02/2015	STRAY	2827	PHEASANT RUN		ANIMAL GONE ON ARRIVAL
10/05/2015	DEAD ANIMAL PICK-UP		AVE D SOUTH	GRANBERRY	ANIMAL GONE ON ARRIVAL
10/03/2015	P/UP DOG	240	DENNIS AVE		PICKED UP STRAY DOG
10/04/2015	P/UP DOG	319	AVE D SOUTH		PICKED UP STRAY DOG
10/06/2015	STRAY		INVERLOCH WAY	CANTERTROT DR	ANIMAL GONE ON ARRIVAL
10/06/2015	WILDLIFE P/UP	315	AVE A SOUTH		DEAD ANIMAL PUT IN FREEZER
10/06/2015	STRAY		PECAN LN		PICKED UP STRAY DOG
10/07/2015	PICK-UP CAT	2710	WILSON RD		TOOK CAT TO SHELTER
10/07/2015	STRAY	602	FERGUSON		PUBLIC SERVICED OWNER
10/07/2015	STRAY	1222	REBECCA LN		ANIMAL GONE ON ARRIVAL
10/08/2015	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE
10/08/2015	PICK-UP CAT	109	FIRST ST EAST		PICKED UP STRAY CAT
10/08/2015	P/UP DOG	2710	WILSON RD		PICKED UP STRAY DOG
10/09/2015	PICK-UP CAT	200 BLOCK	FIRST ST WEST		PICKED UP STRAY CAT
10/12/2015	TRAPPED WILDLIFE PICK-UP		GRANBERRY	AVE D SOUTH	PICKED UP TRAPPED WILDLIFE
10/12/2015	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE
10/13/2015	STRAY	1222	REBECCA LN		PICKED UP STRAY DOG
10/14/2015	STRAY	1300 BLOCK	HOUSTON AVE SOUTH		PICKED UP STRAY DOG
10/14/2015	DEAD ANIMAL PICK-UP		SPEARS DR	RANKIN RD	DEAD ANIMAL PUT IN FREEZER
10/15/2015	P/UP DOG		SPEARS DR		PUBLIC SERVICED OWNER
10/16/2015	TRAPPED WILDLIFE PICK-UP	320	CHARLES ST		PICKED UP TRAPPED WILDLIFE
10/17/2015	P/UP DOG	7827	VALLECITO		PICKED UP STRAY DOG
10/18/2015	P/UP DOG	3023	WARBLER LN		PICKED UP STRAY DOG
10/18/2015	INJURED DOG		HERMAN	AVE D NORTH	PICKED UP STRAY DOG
10/19/2015	STRAY	118	HIRSCH		PICKED UP STRAY DOG
10/19/2015	STRAY	7600	LIVE OAK DR		PICKED UP STRAY DOG
10/19/2015	P/UP DOG		LYNN LN		PICKED UP STRAY DOG
10/19/2015	P/UP DOG		AVE A NORTH	HIGGINS WEST	PICKED UP STRAY DOG
10/20/2015	DEAD ANIMAL PICK-UP		HOUSTON AVE SOUTH		DEAD ANIMAL PUT IN FREEZER

Animal Control Monthly Report  
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10/20/2015	STRAY	1828	HOUSTON AVE NORTH		ANIMAL GONE ON ARRIVAL
10/20/2015	PICK-UP CAT	522	CAMBRIDGE VILLAGE DR		PICKED UP STRAY CAT
10/21/2015	PICK-UP CAT	315	AVE D SOUTH		PICKED UP STRAY CAT
10/21/2015	TRAPPED WILDLIFE PICK-UP	17100	HIGHWAY 59 EASTEX FRWY		PICKED UP TRAPPED WILDLIFE
10/21/2015	TRAPPED WILDLIFE PICK-UP	1009	FIRST ST EAST		PICKED UP TRAPPED WILDLIFE
10/21/2015	P/UP DOG		FM 1960 BYPASS EAST		PICKED UP STRAY DOG
10/22/2015	STRAY	2710	WILSON RD		PICKED UP STRAY DOG
10/22/2015	STRAY	9802	SOUTHWICK DR		PICKED UP STRAY DOG
10/26/2015	STRAY		STAITTI ST	AVE E SOUTH	PICKED UP STRAY DOG
10/26/2015	STRAY		HIGGINS WEST	HERMAN	ANIMAL GONE ON ARRIVAL
10/27/2015	STRAY	2611	EAGLE NEST LN		PICKED UP STRAY DOG
10/27/2015	STRAY	7714	GOLDFINCH DR		ANIMAL GONE ON ARRIVAL
10/28/2015	DEAD ANIMAL PICK-UP	1400	FM 1960 BYPASS EAST		DEAD ANIMAL PUT IN FREEZER
10/28/2015	INJURED DOG		WILSON RD	CAMBRIDGE VILLAGE	ANIMAL GONE ON ARRIVAL
10/28/2015	DEAD ANIMAL PICK-UP	3015	QUAIL RUN		DEAD ANIMAL PUT IN FREEZER
10/29/2015	PICK-UP CAT	1312	BRENDA LN		ANIMAL CONTROL MISC
10/29/2015	STRAY	28036	SANDPIPER ST		PICKED UP STRAY CAT
10/30/2015	P/UP DOG		WILSON RD		SET TRAP FOR STRAY DOG
10/30/2015	STRAY	7815	ROYAL		PICKED UP STRAY DOG
10/30/2015	PICK-UP CAT		WILSON RD		PICKED UP STRAY CAT
10/30/2015	STRAY	1828	HOUSTON AVE NORTH		ANIMAL GONE ON ARRIVAL
10/30/2015	PICK-UP CAT	310	BENDER AVE		PICKED UP STRAY CAT

**BUILDING MAINTANCE**

**OCTOBER 2015**

**MONTHLY REPORT**

Building Maintenance Monthly Report

October 2015

Rec Date	Problem	Problem Description	Street	Activity	Activity Description
10/02/2015	BM	MAINTENANCE	WILL CLAYTON PKWY	BM	BUILDING MAINTENANCE
10/02/2015	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE
10/06/2015	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE
10/07/2015	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE
10/09/2015	BM	MAINTENANCE	WILL CLAYTON PKWY	BM	BUILDING MAINTENANCE
10/12/2015	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE
10/13/2015	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE
10/13/2015	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE
10/15/2015	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE
10/20/2015	BM	MAINTENANCE	HIGGINS WEST	BM	BUILDING MAINTENANCE
10/22/2015	BM	MAINTENANCE	GRANBERRY	BM	BUILDING MAINTENANCE
10/26/2015	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE
10/28/2015	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE

**VEHICLE MAINTENANCE**

**OCTOBER 2015**

**MONTHLY REPORT**

Vehicle Maintenance Monthly Report  
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Date	Unit #	Activity	Activity Description	Problem	Problem Description
10/01/2015	2004	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/01/2015	450	VOIL	VEHICLE - OIL LUBE & FILTER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/01/2015	450	VTIRER	VEHICLE - TIRES, ROTATE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/01/2015	330	VOIL	VEHICLE - OIL LUBE & FILTER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/01/2015	330	VFUEL	VEHICLE - FUEL FILTER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/01/2015	243	VLTING	VEHICLE - LIGHTING	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/01/2015	412	VOIL	VEHICLE - OIL LUBE & FILTER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/01/2015	412	VTIRER	VEHICLE - TIRES, ROTATE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/01/2015	413	VOIL	VEHICLE - OIL LUBE & FILTER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/01/2015	413	VTIRER	VEHICLE - TIRES, ROTATE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/01/2015	496	VLTING	VEHICLE - LIGHTING	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/01/2015	496	VAAR	VEHICLE - AFTERMARKET ACCESORY REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/02/2015	472	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/02/2015	3016	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
10/05/2015	3005	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/05/2015	3005	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/05/2015	3005	VBK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
10/05/2015	415	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/05/2015	415	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/05/2015	415	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
10/05/2015	415	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2015	452	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2015	452	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2015	412	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2015	497	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2015	497	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2015	491	VAC	VEHICLE - AC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2015	491	VAC	VEHICLE - AC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2015	491	VDMG	VEHICLE - VEHICLE DAMAGE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2015	458	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2015	458	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2015	458	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
10/07/2015	2000	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER

Vehicle Maintenance Monthly Report

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10/07/2015	2000	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/08/2015	458	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/08/2015	3024	VBAT	VEHICLE - BATTERIES	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/08/2015	493	VOIL	VEHICLE - OIL LUBE & FILTER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/08/2015	493	VTIRER	VEHICLE - TIRES, ROTATE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/08/2015	601	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/08/2015	3002	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/08/2015	303	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/08/2015	3003	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/08/2015	1508	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/09/2015	457	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/09/2015	457	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/09/2015	454	VTIREN	VEHICLE - TIRES, NEW	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/12/2015	1215	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/12/2015	1215	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/12/2015	495	VTRANS	VEHICLE - TRANSMISSION SERVICE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/12/2015	495	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
10/12/2015	494	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/12/2015	494	VBARK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
10/12/2015	494	VBARK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
10/12/2015	494	VAC	VEHICLE - AC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/12/2015	417	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/12/2015	417	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/13/2015	1217	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/13/2015	331	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VBAT	VEHICLE - BATTERIES
10/13/2015	616	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
10/13/2015	457	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
10/13/2015	457	VTIRER	VEHICLE - TIRES, ROTATE	VBAT	VEHICLE - BATTERIES
10/13/2015	482	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
10/13/2015	482	VTIRER	VEHICLE - TIRES, ROTATE	VBAT	VEHICLE - BATTERIES
10/13/2015	482	VWIPE	VEHICLE - WIPERS	VBAT	VEHICLE - BATTERIES
10/13/2015	482	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
10/14/2015	455	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/14/2015	327	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS

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10/14/2015	327	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/14/2015	229	VTIRF	VEHICLE - TIRES, FLAT REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/14/2015	1215	VER	VEHICLE - ELECTRIC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/15/2015	448	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/15/2015	3021	VSUSP	VEHICLE - SUSPENSION REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/15/2015	2000	VLTRG	VEHICLE - LIGHTING	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/15/2015	434	VOIL	VEHICLE - OIL LUBE & FILTER	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/15/2015	450	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/15/2015	498	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/16/2015	433	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/16/2015	201	VLTRG	VEHICLE - LIGHTING	VBAT	VEHICLE - BATTERIES
10/16/2015	302	VINS	VEHICLE - INSPECTION STICKER	VBAT	VEHICLE - BATTERIES
10/16/2015	301	VINS	VEHICLE - INSPECTION STICKER	VBAT	VEHICLE - BATTERIES
10/19/2015	482	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
10/19/2015	1213	VLTRG	VEHICLE - LIGHTING	VAC	VEHICLE - A/C REPAIR
10/19/2015	497	VTIREN	VEHICLE - TIRES, NEW	VAC	VEHICLE - A/C REPAIR
10/19/2015	497	VRC	VEHICLE - RADIO INSTALL	VAC	VEHICLE - A/C REPAIR
10/20/2015	1200	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
10/20/2015	225	VFUEL	VEHICLE - FUEL FILTER	VINS	VEHICLE - INSPECTION STICKER
10/20/2015	225	VEP	VEHICLE - ENGINE PERFORMANCE	VINS	VEHICLE - INSPECTION STICKER
10/20/2015	3021	VFUEL	VEHICLE - FUEL FILTER	VINS	VEHICLE - INSPECTION STICKER
10/21/2015	439	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/21/2015	439	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
10/21/2015	MISCSTREET	VFAN	VEHICLE - FAN BELTS	VOIL	VEHICLE - OIL LUBE AND FILTER
10/21/2015	201	VLTRG	VEHICLE - LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
10/21/2015	487	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
10/21/2015	331	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
10/21/2015	331	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/22/2015	601	VWIPE	VEHICLE - WIPERS	VWIPE	VEHICLE - WIPERS
10/22/2015	482	VTIREN	VEHICLE - TIRES, NEW	VWIPE	VEHICLE - WIPERS
10/22/2015	437	VWIPE	VEHICLE - WIPERS	VWIPE	VEHICLE - WIPERS
10/22/2015	472	VRC	VEHICLE - RADIO INSTALL	VWIPE	VEHICLE - WIPERS
10/23/2015	433	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
10/23/2015	2000	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR

Vehicle Maintenance Monthly Report  
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10/23/2015	601	VMM	VEHICLE - MOTOR REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/23/2015	601	VENG	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/23/2015	448	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/23/2015	448	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/26/2015	2004	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
10/26/2015	415	VRC	VEHICLE - RADIO INSTALL	VINS	VEHICLE - INSPECTION STICKER
10/26/2015	484	VTIREN	VEHICLE - TIRES, NEW	VINS	VEHICLE - INSPECTION STICKER
10/26/2015	1216	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VINS	VEHICLE - INSPECTION STICKER
10/26/2015	498	VTIREN	VEHICLE - TIRES, NEW	VINS	VEHICLE - INSPECTION STICKER
10/26/2015	491	VAC	VEHICLE - AC REPAIR	VINS	VEHICLE - INSPECTION STICKER
10/26/2015	2000	VLTING	VEHICLE - LIGHTING	VINS	VEHICLE - INSPECTION STICKER
10/27/2015	214	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/27/2015	2000	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/28/2015	453	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/28/2015	453	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/28/2015	453	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
10/28/2015	432	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
10/28/2015	403	VWM	VEHICLE - WINDOW MOTOR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/29/2015	494	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/29/2015	494	VLTING	VEHICLE - LIGHTING	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/29/2015	328	VEP	VEHICLE - ENGINE PERFORMANCE	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/29/2015	1510	VWIPE	VEHICLE - WIPERS	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/30/2015	410	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/30/2015	410	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/30/2015	410	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
10/30/2015	3016	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/30/2015	483	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/30/2015	483	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/30/2015	483	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER

# **Humble Fire Department**

## **Fire Suppression Division**



**October, 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 / October 2015

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

9/26/15	Stanford, P.	24 hours
9/24/15	Johnson, D.	24 hours
9/27/15	Niemeyer, E.	24 hour
9/29/15	Stanford, P.	24 hours
9/30/15	Sawyer, C.	4 hours
9/30/15	Franks, J.	24 hours
10/3/15	Stanford, P.	24 hours
10/4/15	Luscomb, B.	24 hours
10/5/15	Niemeyer, E.	24 hours
10/6/15	Mullins, M.	24 hours
10/6/15	Cantu, S.	9.5 hours
10/7/15	Luscomb, B.	1 hour
	<b>Total</b>	<b>230 hours</b>

### Overtime for Pay Period Ending: October 25, 2015

10/11/15	Niemeyer, E.	24 hours
10/12/15	Johnson, D.	2.5 hours
10/15/15	Luscomb, B.	24 hours
10/18/15	Bailey, T.	24 hours
10/19/15	Franks, J.	12 hours
10/19/15	Niemeyer, E.	24 hours
10/20/15	Mullins, M.	12 hours
10/22/15	Gosselin, J.	24 hours
10/24/15	Cantu, S.	24 hours
10/24/15	Johnson, D.	24 hours
10/25/15	Franks, J.	20 hours
	<b>Total</b>	<b>214.5 hours</b>



# City of Humble Fire Department

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Gary W. Outlaw  
Fire Chief  
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## Fire Marshals Overtime October 2015

9/27/15	Forbes, S.	3.5 hours
10/3/15	Forbes, S.	3 hours
10/4/15	Forbes, S.	3 hours
10/6/15	Forbes, S.	3 hours
10/13/15	Forbes, S.	1 hour
	<b>Total</b>	<b>13.5 hours</b>

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {10/01/2015} And {10/31/2015}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1075-0	10/01/2015	06:58	322 Motor vehicle accident with	20100 N US 59	
<b>Total Incident Count for 10/01/2015</b>			<b>1</b>	<b>Total Est Loss for 10/01/2015</b>	
1076-0	10/02/2015	02:13	311 Medical assist, assist EMS	19304 N US 59	
1077-0	10/02/2015	13:08	320 Emergency medical service,	20145 EASTWAY VILLAGE DR	
1078-0	10/02/2015	15:28	651 Smoke scare, odor of smoke	9743 W FM 1960 BYP	
1079-0	10/02/2015	19:59	320 Emergency medical service,	19424 MCKAY DR	
<b>Total Incident Count for 10/02/2015</b>			<b>4</b>	<b>Total Est Loss for 10/02/2015</b>	
1080-0	10/03/2015	10:41	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
1081-0	10/03/2015	13:54	730 System malfunction, Other	20131 N US 59	
1082-0	10/03/2015	13:59	321 EMS call, excluding vehicle	20131 N US 59	
<b>Total Incident Count for 10/03/2015</b>			<b>3</b>	<b>Total Est Loss for 10/03/2015</b>	
1083-0	10/04/2015	03:09	131 Passenger vehicle fire	9800 W FM 1960 BYP	\$20,500
1084-0	10/04/2015	17:36	322 Motor vehicle accident with	7500-BLK WILL CLAYTON PKWY	
<b>Total Incident Count for 10/04/2015</b>			<b>2</b>	<b>Total Est Loss for 10/04/2015</b>	
					<b>\$20,500</b>
1085-0	10/05/2015	05:12	611 Dispatched & cancelled en	10035 HUMBLE WESTFIELD RD	
1086-0	10/05/2015	13:06	311 Medical assist, assist EMS	19901 E TOWNSEN BLVD	
1087-0	10/05/2015	14:39	322 Motor vehicle accident with	1100-BLK E 1st ST	
1088-0	10/05/2015	17:14	322 Motor vehicle accident with	1300 E 1st ST	
<b>Total Incident Count for 10/05/2015</b>			<b>4</b>	<b>Total Est Loss for 10/05/2015</b>	
1090-0	10/06/2015	05:06	320 Emergency medical service,	19424 MCKAY DR	
1091-0	10/06/2015	07:03	322 Motor vehicle accident with	1500 E FM 1960 BYP	
1092-0	10/06/2015	07:38	651 Smoke scare, odor of smoke	715 4TH ST	
1093-0	10/06/2015	08:18	322 Motor vehicle accident with	N US 59 & FIELDTREE DR	
1094-0	10/06/2015	17:07	131 Passenger vehicle fire	523 INTERNATIONAL VILLAGE	\$3,050
1094-1	10/06/2015	17:07	131 Passenger vehicle fire	523 INTERNATIONAL VILLAGE	\$5,500
1095-0	10/06/2015	18:10	321 EMS call, excluding vehicle	508 4TH ST	
1096-0	10/06/2015	18:24	710 Malicious, mischievous false	20420 N US 59	
1097-0	10/06/2015	19:53	321 EMS call, excluding vehicle	9475 W FM 1960 BYP	
<b>Total Incident Count for 10/06/2015</b>			<b>9</b>	<b>Total Est Loss for 10/06/2015</b>	
					<b>\$8,550</b>
1098-0	10/07/2015	10:38	322 Motor vehicle accident with	19011 N US 59	
1099-0	10/07/2015	20:10	322 Motor vehicle accident with	18200-BL N US 59	
<b>Total Incident Count for 10/07/2015</b>			<b>2</b>	<b>Total Est Loss for 10/07/2015</b>	
1100-0	10/08/2015	18:24	320 Emergency medical service,	310 S BENDER AVE	
<b>Total Incident Count for 10/08/2015</b>			<b>1</b>	<b>Total Est Loss for 10/08/2015</b>	
1101-0	10/09/2015	12:13	322 Motor vehicle accident with	N HOUSTON AVE & E FM 1960	\$2,000
1102-0	10/09/2015	12:26	322 Motor vehicle accident with	802 WILSON RD	\$8,000
1103-0	10/09/2015	13:27	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
1104-0	10/09/2015	18:50	322 Motor vehicle accident with	19700-BL N US 59	\$6,000
1106-0	10/09/2015	21:47	321 EMS call, excluding vehicle	9753 W FM 1960 BYP	
1107-0	10/09/2015	23:19	322 Motor vehicle accident with	20800-BL N US 59	
<b>Total Incident Count for 10/09/2015</b>			<b>6</b>	<b>Total Est Loss for 10/09/2015</b>	
					<b>\$16,000</b>
1108-0	10/10/2015	06:11	322 Motor vehicle accident with	103-BLK E FM 1960 BYP	\$1,500
1109-0	10/10/2015	10:10	322 Motor vehicle accident with	10000 W FM 1960 BYP	

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {10/01/2015} And {10/31/2015}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1111-0	10/10/2015	19:45	142 Brush or brush-and-grass	1200 E 1st ST	
1113-0	10/10/2015	21:37	611 Dispatched & cancelled en	20131 N US 59	
<b>Total Incident Count for 10/10/2015</b>			<b>4</b>	<b>Total Est Loss for 10/10/2015</b>	<b>\$1,500</b>
1114-0	10/11/2015	00:12	131 Passenger vehicle fire	7500-BLK WILL CLAYTON PKWY	\$2,500
1115-0	10/11/2015	05:28	311 Medical assist, assist EMS	19002 MCKAY DR	
1116-0	10/11/2015	14:53	320 Emergency medical service,	401 S BENDER AVE	
1117-0	10/11/2015	16:41	322 Motor vehicle accident with	N US 59 & WILL CLAYTON PKWY	
1118-0	10/11/2015	18:20	322 Motor vehicle accident with	18711 N US 59	
1119-0	10/11/2015	20:16	320 Emergency medical service,	9451 W FM 1960 BYP	
<b>Total Incident Count for 10/11/2015</b>			<b>6</b>	<b>Total Est Loss for 10/11/2015</b>	<b>\$2,500</b>
1120-0	10/12/2015	11:46	321 EMS call, excluding vehicle	18555 N US 59	
1121-0	10/12/2015	12:53	142 Brush or brush-and-grass	1300 E 1ST ST	
1122-0	10/12/2015	15:42	138 Off-road vehicle or heavy	10010 HUMBLE WESTFIELD RD	\$30,000
1123-0	10/12/2015	16:10	322 Motor vehicle accident with	17800-BL N US 59	
1124-0	10/12/2015	16:33	321 EMS call, excluding vehicle	124 E FM 1960 BYP	
<b>Total Incident Count for 10/12/2015</b>			<b>5</b>	<b>Total Est Loss for 10/12/2015</b>	<b>\$30,000</b>
1125-0	10/13/2015	00:48	611 Dispatched & cancelled en	18951 N MEMORIAL BLVD	
1126-0	10/13/2015	11:02	311 Medical assist, assist EMS	412 S BENDER AVE	
1127-0	10/13/2015	12:00	735 Alarm system sounded due to	1700 WILSON RD	
1128-0	10/13/2015	13:09	322 Motor vehicle accident with	1373 E FM 1960 BYP	
1129-0	10/13/2015	13:17	311 Medical assist, assist EMS	822 GRACE LN	
1130-0	10/13/2015	15:28	322 Motor vehicle accident with	W TOWNSEN BLVD & N US 59	
1131-0	10/13/2015	23:51	131 Passenger vehicle fire	20410 N US 59	\$11,000
<b>Total Incident Count for 10/13/2015</b>			<b>7</b>	<b>Total Est Loss for 10/13/2015</b>	<b>\$11,000</b>
1132-0	10/14/2015	01:52	311 Medical assist, assist EMS	19707 N US 59	
1133-0	10/14/2015	04:23	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
<b>Total Incident Count for 10/14/2015</b>			<b>2</b>	<b>Total Est Loss for 10/14/2015</b>	
1134-0	10/15/2015	10:42	740 Unintentional transmission	20131 N US 59	
1135-0	10/15/2015	11:19	611 Dispatched & cancelled en	9714 UPWOOD DR	
1136-0	10/15/2015	17:53	321 EMS call, excluding vehicle	2710 WILSON RD	
<b>Total Incident Count for 10/15/2015</b>			<b>3</b>	<b>Total Est Loss for 10/15/2015</b>	
1137-0	10/16/2015	11:19	611 Dispatched & cancelled en	9500 W FM 1960 BYP	
1138-0	10/16/2015	15:16	131 Passenger vehicle fire	9232 WILL CLAYTON PKWY	\$30,000
1139-0	10/16/2015	15:30	611 Dispatched & cancelled en	S HOUSTON AVE & ISAACKS RD	
1140-0	10/16/2015	19:44	322 Motor vehicle accident with	18100-BL N US 59	
<b>Total Incident Count for 10/16/2015</b>			<b>4</b>	<b>Total Est Loss for 10/16/2015</b>	<b>\$30,000</b>
1141-0	10/17/2015	12:13	320 Emergency medical service,	822 GRACE LN	
1142-0	10/17/2015	16:35	322 Motor vehicle accident with	20325 N US 59	
1143-0	10/17/2015	19:31	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
1144-0	10/17/2015	20:55	320 Emergency medical service,	7831 ROYAL ST	
<b>Total Incident Count for 10/17/2015</b>			<b>4</b>	<b>Total Est Loss for 10/17/2015</b>	
1145-0	10/18/2015	17:16	321 EMS call, excluding vehicle	310 S BENDER AVE	
1147-0	10/18/2015	19:13	321 EMS call, excluding vehicle	1016 WILSON RD	

# City of Humble Fire Department

## HFD Monthly Report

**Alarm Date Between {10/01/2015} And {10/31/2015}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
<b>Total Incident Count for 10/18/2015</b>		<b>2</b>	<b>Total Est Loss for 10/18/2015</b>		
1148-0	10/19/2015	14:22	311 Medical assist, assist EMS	19711 N US 59	
1149-0	10/19/2015	17:23	311 Medical assist, assist EMS	19700 WHITAKER DR	
<b>Total Incident Count for 10/19/2015</b>		<b>2</b>	<b>Total Est Loss for 10/19/2015</b>		
1150-0	10/20/2015	09:16	320 Emergency medical service,	19424 MCKAY DR	
1151-0	10/20/2015	10:11	745 Alarm system activation, no	19611 N US 59	
1152-0	10/20/2015	17:55	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
<b>Total Incident Count for 10/20/2015</b>		<b>3</b>	<b>Total Est Loss for 10/20/2015</b>		
1153-0	10/21/2015	05:14	322 Motor vehicle accident with	N US 59 & WILL CLAYTON PKWY	
1154-0	10/21/2015	11:49	321 EMS call, excluding vehicle	18850 S MEMORIAL BLVD	
1155-0	10/21/2015	14:16	321 EMS call, excluding vehicle	1318 N HOUSTON AVE	
1156-0	10/21/2015	19:03	322 Motor vehicle accident with	19500 N US 59	
<b>Total Incident Count for 10/21/2015</b>		<b>4</b>	<b>Total Est Loss for 10/21/2015</b>		
1158-0	10/22/2015	09:20	311 Medical assist, assist EMS	10205 BIRCHRIDGE DR	
1159-0	10/22/2015	09:55	622 No Incident found on arrival	N US 59 & E FM 1960 BYP	
1160-0	10/22/2015	11:54	353 Removal of victim(s) from	18955 N MEMORIAL BLVD	
1161-0	10/22/2015	19:49	311 Medical assist, assist EMS	20536 N US 59	
<b>Total Incident Count for 10/22/2015</b>		<b>4</b>	<b>Total Est Loss for 10/22/2015</b>		
1162-0	10/23/2015	05:01	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
1163-0	10/23/2015	07:00	322 Motor vehicle accident with	WILSON RD & ATASCOCITA RD	
1164-0	10/23/2015	22:15	445 Arcing, shorted electrical	1306 BRENDA LN	
1165-0	10/23/2015	22:55	322 Motor vehicle accident with	N US 59 & MEMORIAL BLVD	
<b>Total Incident Count for 10/23/2015</b>		<b>4</b>	<b>Total Est Loss for 10/23/2015</b>		
1166-0	10/24/2015	08:53	611 Dispatched & cancelled en	20515 N US 59	
1167-0	10/24/2015	12:55	740 Unintentional transmission	20502 N US 59	
1168-0	10/24/2015	13:01	322 Motor vehicle accident with	19700 N US 59	
<b>Total Incident Count for 10/24/2015</b>		<b>3</b>	<b>Total Est Loss for 10/24/2015</b>		
1169-0	10/25/2015	15:40	711 Municipal alarm system,	20131 N US 59	
<b>Total Incident Count for 10/25/2015</b>		<b>1</b>	<b>Total Est Loss for 10/25/2015</b>		
1170-0	10/26/2015	01:01	445 Arcing, shorted electrical	1519 E FM 1960 BYP	
1171-0	10/26/2015	06:43	745 Alarm system activation, no	1500 MONTGOMERY LN	
1172-0	10/26/2015	11:48	320 Emergency medical service,	9826 CANTERBURY DR	
1173-0	10/26/2015	13:51	320 Emergency medical service,	18 WILSON RD	
1174-0	10/26/2015	14:12	320 Emergency medical service,	1712 E 1st ST	
1175-0	10/26/2015	15:56	322 Motor vehicle accident with	8910 WILL CLAYTON PKWY	
1176-0	10/26/2015	19:37	745 Alarm system activation, no	9669 W FM 1960 BYP	
<b>Total Incident Count for 10/26/2015</b>		<b>7</b>	<b>Total Est Loss for 10/26/2015</b>		
1178-0	10/27/2015	13:19	321 EMS call, excluding vehicle	2710 WILSON RD	
1179-0	10/27/2015	14:22	522 Water or steam leak	310 S BENDER AVE	
1180-0	10/27/2015	15:34	321 EMS call, excluding vehicle	1125 S HOUSTON AVE	
1181-0	10/27/2015	20:39	151 Outside rubbish, trash or	2930 KINGFISHER DR	
<b>Total Incident Count for 10/27/2015</b>		<b>4</b>	<b>Total Est Loss for 10/27/2015</b>		
1182-0	10/28/2015	11:16	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {10/01/2015} And {10/31/2015}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1183-0	10/28/2015	12:05	311 Medical assist, assist EMS	510 SAMMON DR	
1184-0	10/28/2015	19:20	350 Extrication, rescue, Other	2047 COUNTRY VILLAGE BLVD	
<b>Total Incident Count for 10/28/2015</b>			<b>3</b>	<b>Total Est Loss for 10/28/2015</b>	
1185-0	10/29/2015	19:45	111 Building fire	20102 E TOWNSEN BLVD	\$75,000
<b>Total Incident Count for 10/29/2015</b>			<b>1</b>	<b>Total Est Loss for 10/29/2015</b>	
<b>\$75,000</b>					
1186-0	10/30/2015	09:32	611 Dispatched & cancelled en	1131 WILSON RD	
1187-0	10/30/2015	12:27	611 Dispatched & cancelled en	1703 WILSON RD	
1188-0	10/30/2015	17:40	411 Gasoline or other flammable	20450 N US 59	
1189-0	10/30/2015	18:28	322 Motor vehicle accident with	20800-BL N US 59	
<b>Total Incident Count for 10/30/2015</b>			<b>4</b>	<b>Total Est Loss for 10/30/2015</b>	
1190-0	10/31/2015	12:10	745 Alarm system activation, no	20426 N US 59	
1191-0	10/31/2015	12:57	311 Medical assist, assist EMS	615 MAIN ST	
1192-0	10/31/2015	16:18	311 Medical assist, assist EMS	537 FERGUSON ST	
<b>Total Incident Count for 10/31/2015</b>			<b>3</b>	<b>Total Est Loss for 10/31/2015</b>	
<b>Total Incident Count</b>					
			<b>112</b>	<b>Total Est Loss</b>	
<b>\$195,050</b>					

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {10/01/2015} And {10/31/2015}

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Response		Count	Percentage
Hrs	Mins		
	< 01	9	4.5%
	01	10	5.0%
	02	26	13.0%
	03	44	22.0%
	04	41	20.5%
	05	19	9.5%
	06	20	10.0%
	07	8	4.0%
	08	8	4.0%
	09	4	2.0%
	10	2	1.0%
	11	3	1.5%
	12	3	1.5%
	13	1	0.5%
	14	1	0.5%
	18	1	0.5%

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Overall Average Response Time: 00:04:48

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {10/01/2015} And {10/31/2015}

Incident Type	Description	Count	Aid Given	Aid Received
111	Building fire	1	1	0
131	Passenger vehicle fire	6	1	0
138	Off-road vehicle or heavy equipment fire	1	0	0
142	Brush or brush-and-grass mixture fire	2	0	0
151	Outside rubbish, trash or waste fire	1	0	0
311	Medical assist, assist EMS crew	14	0	0
320	Emergency medical service, other	12	0	0
321	EMS call, excluding vehicle accident with injury	15	0	0
322	Motor vehicle accident with injuries	28	1	1
350	Extrication, rescue, Other	1	0	0
353	Removal of victim(s) from stalled elevator	1	0	0
411	Gasoline or other flammable liquid spill	1	0	0
445	Arcing, shorted electrical equipment	2	1	0
522	Water or steam leak	1	0	0
611	Dispatched & cancelled en route	9	0	0
622	No Incident found on arrival at dispatch address	1	0	0
651	Smoke scare, odor of smoke	2	0	0
710	Malicious, mischievous false call, Other	1	0	0
711	Municipal alarm system, malicious false alarm	1	0	0
730	System malfunction, Other	1	0	0
735	Alarm system sounded due to malfunction	5	0	0
740	Unintentional transmission of alarm, Other	2	0	0
745	Alarm system activation, no fire - unintentional	4	0	0

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {10/01/2015} And {10/31/2015}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	60	53.57 %	\$146,000	74.85 %
002 . South of First Street	52	46.42 %	\$49,050	25.15 %
Total Incident Count: 112		Total Est Losses:	\$195,050	

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2015} And {10/31/2015}

Count	Description
9	10 Attic Ladder
3	14 Roof Ladder
1	Absorbant
1	Aerial ladder
12	Axe
5	Backboard
17	Blue Bag
879	Booster Line
8	C-Collar Bag
4	CAFS
3	Chain Saw
1	C02 Extinguisher
23	Cones/Flares/Stobes
2	Cribbing
3	Cut off Saw
1	Cutter
1	Deck Gun
50	Dispersant
1	Dry Chemical Extinguisher
12	EMS Drugs
2,528	EMS Gloves
1	Extension Ladder
3	Fire Broom
334	Flash Light
4	Foam
22	Gas Detector
25	Generator
6	Water Extinguisher
30	Haligan Bar
28	Hand Tools
2,826	Handheld 800 Radio
2,560	1.75 inch Hose
1	3 inch Hose
125	4 inch Hose
200	Forestry Hose
20	House Box
5	Hydraulic Tools
23	Light Tower
18	Lucas Device
20	Pike Pole
3	Plug Kit
1	Portable Spreaders
9	Portable Lights

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2015} And {10/31/2015}

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Count	Description
13	PPV Fan
1	Ram
25	Red Bag
1	Rotary Saw
4	Salvage Covers
117	SCBA
3	Spreader
54	Thermal Imager
682	Traffic Vest
14,643	Water Used



# *Humble Fire Marshal's Office*

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

## **October 2015 Monthly Report**

- 1. Fire Inspections: 86**
  - a. Initial Inspections: 53**
  - b. Re-inspections: 33**
  
- 2. New Construction Inspections: 4**
  - a. Fire Marshal Final Inspection: 3**
  - b. Fire Sprinkler Installation Inspection: 1**
  - c. Fire Alarm Installation Inspection: 0**
  - d. Ansul Vent Hood Installation Inspection: 0**
  
- 3. Plans Review: 22**
  
- 4. Fire Investigation:**
  - a. 2707 Bluejay Circle on-going Arson Investigation.**
  
- 5. Emergency Management:**
  - a. Purchased Polaris UTV, Firefighting/Rescue Skid Unit, Equipment and Trailer for Special Events, Wildland Fires and Rescue. UTV is housed at OEM building, 501 Wilson Rd. Capital Outlay Purchase.**
  - b. EMC meeting at Transtar.**
  - c. Incident Action Plan Meeting for 2015 Holiday Season.**
  - d. OEM Weather Event on October 24, 2015**
    - i. Street Flooding- Sharon Dr., Bender Ave.**
  - e. OEM Weather Event on October 31, 2015**
    - i. Street Flooding- Sharon Dr., Bender Ave., Main St., Townsen Blvd.**
  
- 6. Annual Fire Extinguisher inspections completed on all City buildings and vehicles.**
  
- 7. Purchased Command Storage Boxes for Units 1215 and 1216, Capital Outlay Purchase.**

# Humble Fire Department Emergency Medical Services



## October, 2015 Monthly Report

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

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 10/01/2015 AND 10/31/2015

	ALS	Total
<None>	23	23
Abdominal Distention	1	1
Abdominal Pain General	7	7
Abdominal Pain L Lower	5	5
Abdominal Pain L Upper	2	2
Abdominal Pain R Lower	2	2
Abdominal Pain R Upper	1	1
Allergic Reaction-Unspeci	1	1
Altered Awareness, Transi	19	19
Ankle and Joints Pain of le	2	2
Anxiety Attack	5	5
Arm Pain	2	2
Arm pain -Right	3	3
Assault by brawl or fight	4	4
Back Pain-Non Traumatic	5	5
Back Pain Low	8	8
Back Pain Thorax	3	3
Bleeding, unspecified	1	1
Burn Hand Left 1st degree	1	1
Cardiac Arrest	1	1
Cerebral Vascular Acciden	1	1
Chest Discomfort	1	1
Chest Pain	18	18
Chest Pain w/Painful Resp	1	1
Chest Wall Pain	3	3
Cough	1	1
Death Unattended	1	1
Diabetes IDDM	1	1
Diabetic Uncontrolled	3	3
Diarrhea	1	1
Difficulty Breathing	3	3
Dizziness	2	2
Drug Abuse Unspecified	1	1
Dyspnea	1	1
Elevator Accident	2	2
Fall	6	6
Fall from Chair	3	3
Fever	1	1
Forehead pain	1	1
FX Hip	1	1
FX Leg (Lower)	1	1
FX Skull	1	1
FX Tib/Fib left Closed	1	1
FX Wrist Left	1	1

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 10/01/2015 AND 10/31/2015

	ALS	Total
Gunshot wound Right hand	1	1
Headache/Migraine	3	3
Hematoma Head	1	1
Hip Injury	1	1
Hip Pain	2	2
Hypertension Unspecified	3	3
Hyperventilation	1	1
Knee Pain	3	3
Leg Pain	2	2
MVA-Car vs Car	6	6
MVA-Car vs Object	1	1
Myocardial Infarction	1	1
Nausea	1	1
Nausea w/vomiting	2	2
Neck Pain	7	7
Other	8	8
Overdose Unspecified	2	2
Overdose/Illegal Drugs	1	1
Overdose/Poisoning-Drug	2	2
Overdose/RX	1	1
Pain in Left arm	1	1
Pain in left Elbow	1	1
Pain in left lower leg	1	1
Pain in right arm	1	1
Pain in right Elbow	1	1
Pain in right lower leg	2	2
Pain in right upper arm	1	1
PAIN TOE RIGHT	1	1
Pain Tooth	1	1
Pain-Rectum	1	1
Poisoning	1	1
Psychiatric	1	1
Psychiatric Disorder	1	1
Respiratory Dist (Acute)	7	7
Seizure Febrile	1	1
Seizure Grand Mal	2	2
Seizure Non Epileptic	3	3
Seizure Post-Ictal	5	5
Seizure-Petit Mal	1	1
Shortness of Breath	8	8
Shoulder Pain	2	2
Shoulder pain-Left	1	1
Shoulder pain-Right	1	1
Suicide-Threat	1	1
Syncope	8	8

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 10/01/2015 AND 10/31/2015

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	ALS	Total
<i>Transient Ischemic Attack</i>	1	1
<i>Unconscious</i>	6	6
<i>Unresponsive</i>	7	7
<i>Vaginal Bleeding/Irregula</i>	2	2
<i>Vomiting</i>	3	3
<i>Vomiting Blood</i>	1	1
<b>Total</b>	<b>275</b>	<b>275</b>

# Trip Count by Destination Facility

Date IS BETWEEN 10/01/2015 AND 10/31/2015; 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	5	5
1 - Hermann Hospital	6	6
1 - Houston Northwest Medical Cen	2	2
1 - Kingwood Medical Center	25	25
1 - LBJ Hospital	5	5
1 - MD Anderson Hospital	1	1
1 - Memorial Hermann NE	156	156
1 - Methodist Hospital	1	1
1 - ST Luke's Episcopal Hospital	2	2
1 - Texas Children Hospital	1	1
1 - VA Hospital	1	1
<b>Total</b>	<b>205</b>	<b>205</b>

# Trip Count by Outcome

Trip Date IS BETWEEN 10/01/2015 AND 10/31/2015

## CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	147	147
ALS Transport - Level 2	6	6
BLS Transport	52	52
Cancelled - By Dispatch	7	7
Dead at Scene	3	3
No Patients Found	9	9
Refusal - Transport	39	39
Refusal - Treatment & Tra	8	8
Stand By	3	3
Treat - No Transport	1	1
Total	275	275

# Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 10/01/2015 AND 10/31/2015

## CITY OF HUMBLE EMS

	ALS	Total
M 1	150	150
M 2	108	108
M 3	17	17
<b>Total</b>	<b>275</b>	<b>275</b>

# TeleStaff

Payroll Report  
10/01/2015 through 10/31/2015  
Period NOT Finalized  
LIMITED BY  
Work Code: OT,OT Other

	<i>Name</i>		<i>Total</i>	<i>Code</i>	<i>Description</i>
173	Bailey, Richard T.	FF (EO/FC/P)	24.00	OT	OT (OT)
200	Barker, Matthew J.	FF (FF/P)	24.50	OT	OT (OT)
3209	Berry, Michael	FF	1.00	OT	OT (OT)
255	Blake, Scott A.	CP (EC/FC)	52.00	OT	OT (OT)
			1.00	OT	OT Other (OTO)
395	Cantu, Stephen J.	CP (EC/FC)	33.50	OT	OT (OT)
800	Ferguson, Cliffton G.	FF (FF/P)	48.00	OT	OT (OT)
832	Forbes, Steve W.	I (EC/FC)	15.00	OT	OT Other (OTO)
840	Franks, Joe A.	CP (EC/FC)	32.00	OT	OT (OT)
3184	Gauntt, Aaron	FF (FF/P)	48.00	OT	OT (OT)
912	Gosselin, John J.	FF (E/EO)	24.00	OT	OT (OT)
1095	Hottman, Adam C.	FF (FF/P)	8.00	OT	OT (OT)
			8.00	OT	OT Other (OTO)
1171	Johnson, Dolan W.	FF (E/EO)	26.50	OT	OT (OT)
1374	Luscomb, Brian R.	FF (EO/FF/P)	61.00	OT	OT (OT)
1502	May, Brian D.	FF (EC/EO/FC)	72.00	OT	OT (OT)
1430	McDowell, Sean R.	FF (EO/P)	24.00	OT	OT (OT)
1548	Miller, Thomas W.	FF (EO/P)	73.00	OT	OT (OT)
1585	Mullins, Mark C.	FF (FF/P)	72.00	OT	OT (OT)
1610	Niemeyer, Eugene C.	CP (E/FC)	72.00	OT	OT (OT)
			8.00	OT	OT Other (OTO)
3031	Pedersen, Devin M.	FF (FF/P)	61.00	OT	OT (OT)
2183	Stanford, Paul B.	FF (EO/P)	72.00	OT	OT (OT)
3211	Thiem, Landan	FF (E/FF)	24.00	OT	OT (OT)
3212	Tunningley, Noah	FF	13.00	OT	OT (OT)
2307	Tworek, John W.	FF (FF/P)	91.50	OT	OT (OT)
2448	Watkins, Wyatt L.	CP (EC/FC)	48.00	OT	OT (OT)
			10.00	OT	OT Other (OTO)
3213	Whitmire, Joshua	FF	24.00	OT	OT (OT)
2650	Zavala, Sylvia	ADM	6.00	OT	OT Other (OTO)

**COUNCIL MEETING**

**11-12-2015**

**AGENDA ITEM #2E**

**CORRESPONDENCE**



City of  
Humble

OFFICE OF THE  
CITY SECRETARY

---

114 WEST HIGGINS • HUMBLE, TEXAS • 77338 • (281) 446-3061 • FAX (281) 446-7843

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To: Mayor and Council

From: Jason Stuebe, City Secretary

Re: Chez Nous Restaurant – Downtown Improvement Program

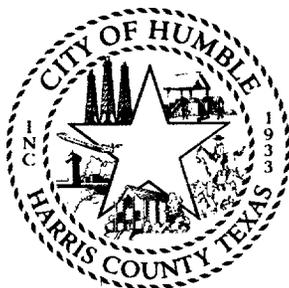
\*\*\*Information Only\*\*\*

Chez Nous has successfully completed renovations on the exterior of their property in accordance with the Downtown Improvement Program Guidelines. As such, having met the reporting requirements and having satisfactorily improved their property, a reimbursement grant in the amount of \$10,000.00 will be issued to them. Attached to this correspondence is a copy of Chez Nous' agreement with the City and copies of invoices and cancelled checks.

Respectfully,



Jason Stuebe  
City Secretary



## Downtown Improvement Program Agreement

By and between

The City of Humble

and

SCOTT SIMONSON

Whereas, the City of Humble ("City") has adopted the City of Humble Downtown Improvement Program Guidelines, and

Whereas, pursuant to such Guidelines, Chez Nous French Restaurant c/o Scott Simonson ("Grantee") submitted an application for matching grant funds in accordance therewith, and

Whereas, the Grantee agrees to perform and the City agrees to award the matching grant in accordance with the terms and conditions set forth herein,

**Now therefore** for and in consideration of the terms and conditions set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows

- 1 Project. The City hereby grants to Grantee a matching grant pursuant to the City of Humble Downtown Improvement Program Guidelines for the following project to wit: Chez Nous French Restaurant – 217 S Ave G, Humble, Texas Renovation (*briefly describe project*)(the "Project")

The Project is further described in Grantee's Application for Downtown Improvement Program

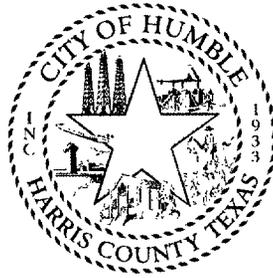
- 2 Compliance Grantee must adhere to all applicable rules and regulations, including building codes, safety rules, and the securing of all required permits
- 3 Amount. The amount of the grant is as follows
  - a. Matching grant funds in the amount of \$ 10,000.00 (*may say "up to \_\_\_\_\_ or add other conditions here"*)

b Payment of the following City permit fees N/A (state "all" or identify which fees)

- 4 Completion of Project. The Project must be successfully completed by within the timeframe estimated in the Application unless extended in writing by the City Manager
- 5 Payment. Payment of the grant shall be upon successful completion of the Project as determined by the City. Grantee must notify City in writing when the Project is complete and submit all required information before receiving reimbursement in the amount agreed upon herein
- 6 Additional documents. The City of Humble Downtown Improvement Program Guidelines dated 6/11/2015 and the Application for Downtown Improvement Program submitted by Grantee dated 6/11/2015 are made a part of this Agreement and incorporated by reference. In the event of a conflict, the provisions and information provided by City shall prevail over information provided by Grantee, and the information dated later in time by the City shall prevail over earlier information provided by the City
- 7 Change of Circumstances. Grantee understands that should any information and representations made by Grantee herein or in its Application for Downtown Improvement Program change before the Project is complete or before Grantee is otherwise entitled to reimbursement, the Grantee shall notify the City in writing as soon as reasonably possible
- 8 Termination. This Agreement may be terminated by either party in writing to the other. In the event of default by Grantee and upon written request from the City, Grantee shall reimburse City any and all grant amounts that may have been remitted to Grantee
- 9 INDEMNIFICATION. APPLICANT AND OWNER/LANDLORD INDEMNIFY, DEFEND AND HOLD THE CITY HARMLESS FROM ANY LIABILITY, INJURY, CLAIM, EXPENSES, AND ATTORNEY'S FEES ARISING OUT OF ANY PROJECT HEREUNDER.
- 10 Miscellaneous. The laws of the State of Texas govern this Agreement and venue shall be in Harris County, Texas. Waiver of one provision or on one occasion with respect to this Agreement does not constitute waiver of other provisions or on other occasions. If any provision of this Agreement should be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected thereby. This Agreement may be amended only in writing by the parties hereto. This Agreement may not be assigned by a party without the written approval of the other. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties

This Agreement goes into effect upon the full execution hereof





## DOWNTOWN IMPROVEMENT PROGRAM APPLICATION

This application may be either hand delivered to the City Manager's office or mailed to the following address:

City of Humble  
114 W Higgins  
Humble, Texas 77338  
Attn: City Manager

Applicant may submit additional information as attachments to this form

*Please type or print clearly*

- 1 Name of applicant: CHEZ NOUS FRENCH RESTAURANT
- 2 Description and length of time in business 30 YEARS
- 3 Are you willing to provide financial information upon request?  yes  no  
Has the company filed any bankruptcies or been otherwise determined insolvent?  
 yes  no  
If yes, please explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 4 Name of Contact Person SCOTT SIMONSON  
Position PROPRIETOR  
Phone 832-527-3673 E-mail INFO@CHEZNOUSFRENCHRESTAURANT.COM  
Mailing address. 217 S. AVE G  
HUMBLE, TX 77338

5 Location of project: 217 S. AVE G  
HUMBLE, TX 77338

6. Do you own or lease the property?  own  lease

7 Proposed project description \_\_\_\_\_  
Estimated cost of project: \_\_\_\_\_  
Estimated start date \_\_\_\_\_ Estimated completion date \_\_\_\_\_

Project contractor name PHOENIX CONSTRUCTION GROUP  
Address P.O. Box 1122 HUFFMAN, TX 77336  
Phone 713-202-1357 Contact Person: FLETCHER GRAY

8 Amount of matching grant requested \_\_\_\_\_  
Applicant understands that proof of payment in the form of an affidavit stating contractors and subcontractors have been paid and any and all liens and claims regarding such work have been released may be required as well as receipts for materials, labor, inspection reports, or any other item the City Manager reasonably determines necessary to ascertain successful completion of the project.

Do you request reimbursement of city permit fees?  yes  no  
Applicant understands that provision of receipt of payment may be required for reimbursement of fees.

9 Description of benefits from project (e.g. intended uses and users, change in taxable sales or value, effect on employment, overall effect on the community and other information that demonstrates the need for this project) ADDING LONGEVITY TO A 75 YEAR OLD LANDMARK (NOT CERTIFIED) BUILDING IN HUMBLE. MUCH NEEDED "CURB APPEAL". CHEZ NOUS INTRODUCES HUMBLE, TX TO THOUSANDS OF PEOPLE THROUGH ITS 30 YEARS, AND WE STRIVE TO IMPROVE THE COMMUNITY OF HUMBLE. MUCH OF THE BUILDING IS SHOWING IT'S AGE AND DESERVES TO BE REVIVENATED.

10 Please provide any additional information you believe to be important concerning this grant application EVEN THOUGH THIS IS A BUSINESS, OUR PRIMARY RESIDENCE IS NEXT DOOR TO IT. WE BELIEVE IN HUMBLE'S FUTURE AND WE WANT TO REPRESENT IT AS WELL AS WE CAN.

11 Please attach the following

Required:

- a  Photo(s) showing current condition
- b  Drawings, renderings, plans, etc relating to the proposed project.  
Describe color schemes, materials used, etc. when applicable.
- c  Cost estimates (at least 2 quotes)
- d  If owner, proof of ownership, such as conveyance instrument.
- e  If lessee, copy of lease agreement in effect during project.

Optional:

- a  Color palettes and material samples used in project, if applicable
- b  Attach any other additional information you believe important concerning this grant application (describe briefly) TO STAY THE SAME  
COSMETIC REPAIRS  
ON A RESTAURANT ARE NOT ALWAYS 1<sup>ST</sup> PRIORITY OF "FIX-ITS".  
WE ARE RE-INVESTING IN HUMBLE, RATHER THAN CHANGE LOCATIONS.

I DECLARE THAT THE INFORMATION IN THIS APPLICATION AND ANY ATTACHMENT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

FURTHERMORE, BY SUBMITTING THIS APPLICATION I DECLARE THAT THE APPLICANT HAS READ AND HEREIN ACKNOWLEDGES ALL THE TERMS AND CONDITIONS SET FORTH HEREIN AND IN THE "CITY OF HUMBLE DOWNTOWN IMPROVEMENT PROGRAM GUIDELINES," AND THAT THE APPLICANT BELIEVES THIS APPLICATION MEETS ALL THE ELIGIBILITY REQUIREMENTS AND IS NOT OTHERWISE INELIGIBLE PURSUANT TO THE PROVISIONS HEREIN AND PURSUANT TO THE GUIDELINES

APPLICANT

SCOTT SIMONSON  
 Name  
PROPRIETOR  
 Title

  
 Signature  
6-11-15  
 Date

If hand delivered  
RECEIVED BY

\_\_\_\_\_  
Date \_\_\_\_\_





Job # 10015  
Date: 06/09/2015  
Customer:  
Chez Nous  
C/O Scott  
217 South Ave G  
Humble, Texas 77338

## Phoenix Construction Group

*Fire Reconstruction and remodeling*  
P O Box 1122  
Huffman, Texas 77336  
Phone 713-202-1357

---

### Scope of Work:

#### Structure:

- a. Remove and replace all 105 siding where permitted. Tyvek will be replacing the felt that was used in original build out for vapor barrier. Build out the electrical area on south side of structure and cover with 105 siding.
- b. Remove and replace all structural trim with James Hardi plank. This scope includes windows, doors corners, and 6" in fascia.
- c. Chalk, Prime and Paint all exterior of structure with color of choice. Color of choice will be primary color and a color for trim.
- d. Remove and replace patio cover on the south side of structure. Material will be treated 2" by 8" on 16" inch centers. Roof deck with 1/2" treated plywood. Shingles felt will be of the same type or color that is on main part of structure to match.
- e. Job will allow minor repairs for rot along the base of the structure without extra charge.
- f. Atrium windows and doors will be removed and replaced.
- g. Removed and replace all gutters around structure.

#### Completion Period

- a. Period to complete remove and replace 105 siding will be 10 to 12 days. Please allow extra days if there is a problem with weather.
- b. Period to complete painting will be 7 days with weather permitting.
- c. Period to complete Patio cover will be 7 days with weather permitting.

#### Material and Clean-up.

- a. Work personal will arrive around 6:30 am to 3:30pm each day of work
- b. A 40 yards dumpster will be placed on the south side of business located on Statti St. for waste disposal. Permission from the city of Humble has been given for this purpose.
- c. Waste material will be cleaned up each day before leaving the job site.
- d. New material will be placed on the north side of the business in the yard of the owner residence located at 209 South Ave G. It will be necessary to remove the fence between the residence and business.
- e. Porta Potty will be placed near the street side of Statti for workmen use.

#### Additional Work

- a. No additional work will be conducted without supplemental bid.
- b. In the event that there is a large area of repairs needed on the structure, a new estimate will be discussed with the owner before work is started.



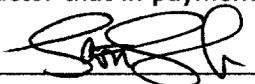
Job # 10015  
Date: 06/09/2015  
Customer:  
Chez Nous  
C/O Scott  
217 South Ave G  
Humble, Texas 77338

## Phoenix Construction Group

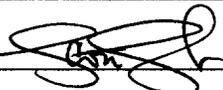
*Fire Reconstruction and remodeling*  
P O Box 1122  
Huffman, Texas 77336  
Phone 713-202-1357

### Acceptance and Specification and Warranty Agreement:

The above Specifications and conditions are satisfactory and are hereby accepted. I authorize Phoenix Construction Group to perform the above work as specified and outlined in the work scope. I further agree with the contractor that in payment for this work will be as outlined above:

Owner:  SCOTT SIMONSON

Contractor: \_\_\_\_\_

Agree and accepted:  Date: 6-11-15

Agree and accepted: \_\_\_\_\_ Date: \_\_\_\_\_

### WARRANTY

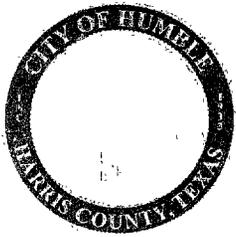
Phoenix Construction Group, hereby agree to perform the necessary repairs at the address located at 217 South Ave G, as defined in the work scope, and any deviations or alterations from the work listed in the scope involving an extra cost will be executed only upon written orders, and is to be signed by Contractor Phoenix Construction Group and Scott & Stacy Simonson and an extra charge over and above the estimate.

Workmanship Warranty is (1) year

Respectfully submitted: \_\_\_\_\_ Date: \_\_\_\_\_

Accepted:  Date: 6-11-15

Print Name: SCOTT SIMONSON



City of  
Humble

114 WEST HIGGINS HUMBLE TEXAS TX (281) 446-2061  
MAYOR MERLE PATON FAX (281) 446-7843  
MAYOR

COUNCIL MEMBERS

RAY CALFEE  
CHARLES "ANDY" CURRY  
NORMAN FUNDERBURK  
DAVID PIERCE  
ALLAN STEAGALL

CITY MANAGER  
DARRELL BOESKE

CITY SECRETARY  
JASON STUEBE

September 2, 2015

Mr Scott Simonson  
217 S. Ave G  
Humble, TX 77338

Mr Simonson.

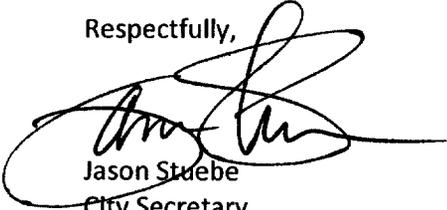
This letter is to inform you that your application to participate in the City of Humble's Downtown Improvement Program has been approved and you are eligible to receive a matching grant up to \$10,000.00 towards your construction project for eligible expenditures.

Please review and sign the attached Agreement and return to City Hall at 114 W Higgins, Humble, Texas 77338 at your earliest possible convenience. A fully executed copy of this agreement will be sent to you for your records. Please note that by signing this agreement you are legally binding yourself to the terms and conditions of the Downtown Improvement Program. Grant funds will not be disbursed without your execution of the agreement.

In the near future, City of Humble staff will place a sign in the front of your property which notes that yours is an approved Downtown Improvement Project. The City will collect the sign once the project is complete.

Please let me know should you have any questions. Congratulations on your award and we look forward to working with you to improve Downtown Humble.

Respectfully,

  
Jason Stuebe  
City Secretary





Job # 10015  
Date: 06/09/2015  
Customer:  
Chez Nous  
C/O Scott  
217 South Ave G  
Humble, Texas 77338

## Phoenix Construction Group

*Fire Reconstruction and remodeling*

P O Box 1122

Huffman, Texas 77336

Phone 713-202-1357

### Scope of Work.

#### Structure:

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- d. Remove and replace patio cover on the south side of structure. Material will be treated 2" by 8" on 16" inch centers. Roof deck with 1/2" treated plywood. Shingles felt will be of the same type or color that is on main part of structure to match
- e. Job will allow minor repairs for rot along the base of the structure without extra charge.
- f. Atrium windows and doors will be removed and replaced.
- g. Removed and replace all gutters around structure.
- h. **BAR WINDOWS REPLACED**

#### Completion Period

- a. Period to complete remove and replace 105 siding will be 10 to 12 days. Please allow extra days if there is a problem with weather.
- b. Period to complete painting will be 7 days with weather permitting.
- c. Period to complete Patio cover will be 7 days with weather permitting.

#### Material and Clean-up.

- a. Work personal will arrive around 6.30 am to 3:30pm each day of work
- b. A 40 yards dumpster will be placed on the south side of business located on Statti St. for waste disposal. Permission from the city of Humble has been given for this purpose.
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- e. Porta Potty will be placed near the street side of Statti for workmen use.

#### Additional Work

- a. No additional work will be conducted without supplemental bid.
- b. In the event that there is a large area of repairs needed on the structure, a new estimate will be discussed with the owner before work is started.



Job # 10015  
Date. 06/09/2015  
Customer:  
Chez Nous  
C/O Scott  
217 South Ave G  
Humble, Texas 77338

**Phoenix Construction Group**

*Fire Reconstruction and remodeling*

P O Box 1122  
Huffman, Texas 77336  
Phone 713-202-1357

---

Acceptance and Specification and Warranty Agreement:

The above Specifications and conditions are satisfactory and are hereby accepted. I authorize Phoenix Construction Group to perform the above work as specified an outlined in the work scope. I further agree with the contractor that in payment for this work will be as outlined above:

Owner: SCOTT SIMONSON

Contractor: PHOENIX CONSTRUCTION

Agree and accepted: [Signature] Date: 6-11-15

Agree and accepted: \_\_\_\_\_ Date: \_\_\_\_\_

**WARRANTY**

Phoenix Construction Group, hereby agree to perform the necessary repairs at the address located at 217 South Ave G, as defined in the work scope, and any deviations or alterations from the work listed in the scope involving an extra cost will be executed only upon written orders, and is to be signed by Contractor Phoenix Construction Group and Scott & Stacy Simonson and an extra charge over and above the estimate.

Workmanship Warranty is (1) year

Respectfully submitted: [Signature] Date: 6-11-15

Accepted. [Signature] Date: 6-11-15

Print Name: SCOTT SIMONSON

# Check Images

Account: CHECKING xxxxxx9478 | Check Number: 642 | Date Posted: 6/12/2015 | Amount: \$22,250.00

<b>Chez nous Restaurant</b> Operating Account 217 South Avenue G Humble, TX 77338		Pay to the order of: Type: <u>Open</u> Date: <u>6-12-15</u> Mkt: <u>SP</u>	642 32-075/1110
PAY TO THE ORDER OF	<u>PHOENIX CONSTRUCTION</u>	DATE	<u>6-12-15</u>
TWENTY TWO THOUSAND TWO HUNDRED FIFTY $\frac{00}{100}$			\$ <u>22,250</u> <sup>00</sup>
COMERICA BANK			DOLLARS
FOR	<u>Siding</u>		
⑆000642⑆ ⑆111000753⑆ 1881489478⑆			

7545848855

*[Handwritten signature]*

# Check Images

Account: CHECKING xxxxxx9478 | Check Number: 752 | Date Posted: 7/29/2015 | Amount: \$5,562.50

**Chaz nous Restaurant**  
Operating Account  
217 South Avenue G  
Humble, TX 77338

0752  
32-0781110

DATE 7-29-15

PAY TO THE ORDER OF PHOENIX CONSTRUCTION \$ 5562.50

FIVE THOUSAND FIVE HUNDRED SIXTY TWO <sup>50</sup>/<sub>100</sub> DOLLARS

COMERICA BANK

FOR 25% OF REMAINING 22,250



① Security Features Detail on Back

① MF

⑆000752⑆ ⑆111000753⑆ 1881489478⑆

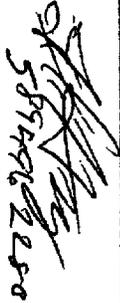
1244281226



# Check Images

Account: CHECKING xxxxxx9478 | Check Number: 771 | Date Posted: 8/3/2015 | Amount: \$5,562.50

<b>Chez nous Restaurant</b> Operating Account 217 South Avenue G Humble, TX 77338		0771 32-0751110
DATE <u>8-3-15</u>		
PAY TO THE ORDER OF	<u>PHOENIX CONSTRUCTION</u>	\$ <u>5562.50</u>
<u>FIVE THOUSAND FIVE HUNDRED SIXTY TWO &amp; 50/100</u>		DOLLARS
COMERICA BANK		
FOR <u>TAKE BALANCE DOWN TO \$11,125.00</u>		
⑈00077⑈ ⑆111000753⑆ 1881489478⑈		

1248981590	
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# Check Images

Account: CHECKING xxxxxx9478 | Check Number: 801 | Date Posted 8/14/2015 | Amount: \$5,562.00

<b>Chez nous Restaurant</b> Operating Account 217 South Avenue G Humble, TX 77338		0801 22-475/1119
DATE <u>8-14-15</u>		
PAY TO THE ORDER OF <u>PHOENIX CONSTRUCTION</u>	\$ <u>5562.00</u>	
<u>FIVE THOUSAND FIVE HUNDRED SIXTY TWO &amp; 00/100</u> DOLLARS		
COMERICA BANK		
FOR _____		
⑈000801⑈ ⑆111000753⑆ 1881489478⑈		

7545849858

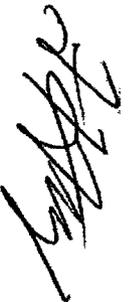
CREDITED TO THE ACCOUNT OF  
WITHIN NAMED PAYEE  
LACK OF ENDORSEMENT GUARANTEED  
WELLS FARGO BANK, N.A.  
AU 05702

# Check Images

Account: CHECKING xxxxxx9478 | Check Number: 868 | Date Posted 9/8/2015 | Amount: \$5,563.00

<b>Chez nous Restaurant</b> Operating Account 217 South Avenue G Humble, TX 77338		0868 33-878/1118
DATE <u>9-8-15</u>		
PAY TO THE ORDER OF	<u>PHOENIX CONSTRUCTION</u>	\$ <u>5563<sup>00</sup></u>
<u>FIVE THOUSAND FIVE HUNDRED SIXTY THREE</u> <sup>00</sup> / <sub>100</sub>		DOLLARS
COMERICA BANK		
FOR		
⑈000868⑈ ⑆111000753⑆ 1881489478⑈		

1240945908





# Legislative UPDATE

October 30, 2015  
Number 37

## PFIA Training Reduction Legislation: Close, But No Cigar?

Prior to the 2015 legislative session, the Public Funds Investment Act (PFIA) required a city's chief financial officer and investment officer to take investment training consisting of: (1) 10 hours of investment training within 12 months after taking office or assuming duties; and (2) 10 hours of investment training once every two years thereafter.

In 2015, two bills passed that alter the "continuing" investment requirement described by (2), above:

- [H.B. 870](#) (Smith/Seliger) reduces the amount of PFIA training hours for city and school district finance and investment officers from ten hours every two years to eight hours every two years. (Note: city finance and investment officers must still initially receive ten hours of training within 12 months after taking office or assuming investment duties.)
- [H.B. 1148](#) (Kacal/Schwertner) provides that a city investment officer must take only the initial 10 hour training under the PFIA but no continuing investment training if the city: (1) does not invest city funds; or (2) only deposits city funds in interest-bearing deposit accounts or certificates of deposit.

In spite of the clear intent behind this legislation, the bills were drafted in such a way that arguably precludes H.B. 1148 from achieving its stated purpose. When H.B. 870 passed, the continuing training requirement for cities was effectively moved to a different subsection of the statute. Meanwhile, H.B. 1148 makes reference to the *previous* statutory location of the continuing training requirement before the passage of H.B. 870, rather than the new location of the requirement as amended by H.B. 870.

Because the applicability of H.B. 870 is clear, the safest reading of the statute is that all city finance and investment officers, regardless of the amount and type of city investments, must receive the initial ten hours of PFIA training, and then eight hours of continuing training every

two years after that. The end result is that cities that otherwise would be exempt from continuing PFIA training pursuant to H.B. 1148 may still need to receive continuing training until the statute is clarified by the legislature. League staff will work with the author of H.B. 1148 to fix the inadvertent result next session.

## **Affordable Care Act:** **Must-Know Dates for IRS Regulatory Reporting Compliance**

### **Deadlines are approaching for filing 2015 calendar year forms**

Now is the time for employers to file the required forms to the Internal Revenue Service (IRS) documenting your city's 2015 employee health coverage.

Under the new regulations, employers must compile monthly information on full-time employees and their health coverage, and report this information at the end of each year to the IRS and to full-time employees. The first reports must be submitted in early 2016, based on your city's 2015 health coverage:

- **January 31, 2016:** Deadline for distributing paper or electronic individual transmittals. If you distribute them electronically, be sure to get a consent for electronic submission from each employee.
- **February 28, 2016:** IRS Aggregate Paper Filing.
- **March 31, 2016:** IRS Aggregate Electronic Filing.

(Note: Because January 31 and February 28 are on Sundays, you can file on the next business day.)

### **Requirements differ for small and large employers**

IRS regulatory reporting compliance requirements differ for small employers (Non-ALE) and applicable large employers (ALE). An ALE has 50 or more full-time, or full-time equivalent, employees based on the preceding calendar year's employee demographics. Full-time employees are employed at least 30 hours a week.

TML MultiState IEBP has created a handy chart to help you understand IRS definitions, requirements, and sections 6055 and 6056 filing paths for Non-ALE and ALE employers. You'll find it here: <http://iebp.org/documents/RegulatoryA.pdf>

### **File on time and avoid IRS penalties**

The IRS imposes penalties for failure to complete and submit required forms on time. The penalties are typically \$100 per return, with a maximum of \$1.5 million. The penalties apply separately to reporting under sections 6055 and 6056.

The IRS may waive penalties if employers show documented good faith effort to file accurately and on time, or the failure to file is due to reasonable cause, rather than willful neglect.

Learn more about IRS penalties here: <http://iebp.org/documents/RegulatoryB.pdf>

### **Get support and guidance from TML MultiState IEBP**

TML MultiState IEBP offers a comprehensive regulatory reporting solution that can help ensure you accurately complete and submit the proper IRS forms to meet the filing requirements and deadlines.

To learn how you can streamline your filing process, contact TML MultiState IEBP at 1-800-348-7879.

## **Texas Ethics Commission Proposes New Rules**

As reported in previous editions of the *Legislative Update*, the Texas Ethics Commission is seeking comments on [proposed rules](#) to implement new requirements under [H.B. 1295](#). The bill imposes new vendor disclosure requirements on city contracts.

Since the passage of H.B. 1295, the League has been concerned about its effect on city contracts. All of the correspondence related to the bill is available [here](#).

Member cities are urged to: (1) file comments with the commission by November 26, 2015, by email to [public\\_comment@ethics.state.tx.us](mailto:public_comment@ethics.state.tx.us) or mail to Natalia Luna Ashley, Texas Ethics Commission, P.O. Box 12070, Austin, Texas, 78711-2070; and/or (2) communicate issues and concerns to Christy Drake-Adams, TML legal counsel, at [Christy@tml.org](mailto:Christy@tml.org) so that she can coordinate efforts in this process.

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# Legislative UPDATE

November 6, 2015  
Number 38

## **Constitutional Amendment Propositions**

Texas voters passed all seven proposed amendments to the Texas Constitution earlier this week. Only four of those have any effect on cities:

- Proposition 1 provides, among other things, that a property owner is entitled to an exemption from taxation by a school district of \$25,000 of the appraised value of the person's residence homestead.
- Proposition 2 permits the legislature to provide a complete residence homestead property tax exemption for the surviving spouse of a 100 percent or totally disabled veteran who died before the law authorizing a residence homestead exemption for such a veteran took effect, but only if the surviving spouse has not remarried since the death of the disabled veteran.
- Proposition 6 enshrines in the Constitution that the people have the right to hunt, fish, and harvest wildlife, and ensures that the amendment does not affect the power of the legislature to authorize a city to regulate the discharge of a weapon in a populated area in the interest of public safety.
- Proposition 7 dedicates a portion of the motor vehicle sales tax to the state highway fund to be used for road construction.

During the legislative session, city officials and League staff worked to ensure that the above amendments did not erode municipal authority.

## **Attorney General Approves “In God We Trust” on Police Cars**

The Texas attorney general recently released [Opinion No. KP-0042](#), which concludes that a “court is likely to conclude that a law enforcement department’s display of the national motto, “In God We Trust,” on its patrol vehicles is permissible under the Establishment Clause of the United States Constitution.”

According to the attorney general, Congress adopted “In God We Trust” as the national motto of the United States in 1956. In addition, Congress has required use of the motto on coins and printed currency of the United States. “Against constitutional challenges to these statutes, courts across the country have consistently held that the statutes do not violate the Establishment Clause of the First Amendment.”

In providing his opinion, the attorney general concluded that courts upholding the motto have emphasized that “[i]ts use is of a patriotic or ceremonial character.”

## **Speaker Straus Releases House Interim Charges**

House Speaker Joe Straus has released interim charges to the committees of the Texas House of Representatives to study prior to the 2017 legislative session. The descriptions of city-related charges are reprinted below.

### **Agriculture and Livestock**

- Study the appraisal of agricultural land for taxation and related issues, including the change-of-use “rollback” provision. Examine the impact of the current appraisal system of agricultural land for taxation on rural economic development.

### **Appropriations**

- Evaluate the effectiveness of the Department of Public Safety’s use of funds appropriated during the 84th legislative session for border security operations. Examine existing data and reporting on border security metrics, and recommend improvements to ensure the availability of accurate information in considering sustaining or increasing border security funds.
- Study the various methods of funding the state’s transportation network, including recent legislative enactments such as Proposition 1 and Proposition. Review the current budget structure for the Texas Department of Transportation as it relates to transportation funding categories, and make recommendations for future allocations to accurately address the transportation needs in the state.

## **Defense and Veterans' Affairs**

- Explore how encroachment (environmental, technological, and architectural) impacts the vital missions of our military bases in Texas and which policies can be put into place while retaining respect for private property rights, economic growth, and the operation of military facilities.
- Assess ways the State of Texas can further aid our federal military installations and their communities in order to minimize the negative consequences of a potential forthcoming BRAC round by the federal government.
- Assess the continuing effect and the impact of sequestration and federal defense spending on Texas military bases, soldiers and their families, base communities, and Texas defense contractors. Identify solutions to address issues raised by federal policy.

## **Economic and Small Business Development**

- Evaluate what local governments are doing to attract businesses to their communities and examine ways the state can leverage these practices and provide support. Include ways to improve local economic development programs to ensure a continued return on investment for taxpayers. In addition, study the authority, financial accountability, and types of statutorily allowed expenditures of economic development corporations. Provide analysis of 4A and 4B sales tax programs and determine if they are still meeting their intended purpose effectively.
- Oversee implementation of H.B. 26, which includes – among other things – provisions relating to the Event Trust Fund. Review best practices for measuring success of economic development incentives. Consider general metrics or principles to aid the legislature in determining viable and sustainable incentive programs that provide a “Return on Investment” for taxpayers.
- Evaluate Texas’ competitiveness with other states in recruiting and cultivating high-growth, high-tech industries, fostering economic development, and creating new jobs. Examine if current incentives and regulations assist or hinder the state’s ability to compete with other states for economic growth and sustainability.
- Examine if the state has an adequately diversified economic foundation and make recommendations on how to better achieve diversification. Look at ways to achieve balance between rural and urban economic development. Consider methods to improve workforce development initiatives and incentives that will improve re-employment after layoffs and release from incarceration as well as methods to improve employment rates for recent graduates.

## **Elections**

- Examine the petition process for addressing local ordinances, the time necessary to prepare a petition, the collection of signatures, and the enforcement of local standards

required for a petition to be valid. Make necessary recommendations to clarify the petition process to ensure accountability.

- Evaluate options to improve the transparency of local bond elections, including but not limited to: current processes used to educate voters about how tax dollars will be spent, the time of year bond elections are held, and the description of bond proposals on the ballot. Make appropriate legislative recommendations.
- Identify policy options to improve compliance with campaign finance reporting laws by local officials and candidates for local office.
- Examine the methods by which local election officials are informed about changes to election law, and potential improvements that would assist these officials in learning of and complying with these changes.

### **Energy Resources**

- Study current renewable energy regulations in Texas in order to more effectively balance federal, state and local regulations.
- Study enforcement policies of the Railroad Commission of Texas. Consider the effectiveness of maximum fines as a deterrent of violation, the economic benefit of non-compliance, and greater accessibility to enforcement and complaint data for the public.
- Determine if sufficient safety standards exist to protect groundwater contamination from disposal and injection wells. (Joint charge with the House Committee on Natural Resources.)
- Conduct legislative oversight and monitoring of the agencies and programs under the committee's jurisdiction and the implementation of relevant legislation passed by the 84th Legislature. In conducting this oversight, the committee should monitor the impact of major energy legislation passed by the 84th Legislature including the implementation of regulated surface activity on oil and gas sites.

### **Environmental Regulation**

- Monitor initiatives at the local level to regulate environmental issues. Consider if legislative changes are needed to resolve ambiguous regulations regarding the priority of state or local authority.
- Study the effectiveness of current state programs to address scrap tire management and disposal methods, including the incidence of scrap tires and rubber debris on roadways and in watercourses. Include analysis of disposal fee collection and management as well as local funding allocations. Provide incentive or enforcement recommendations for ongoing clean-up efforts, abatement of identified tire dump sites, and means of ensuring accurate record keeping and reporting.

## **Government Transparency and Operation**

- Study issues related to access to public information held outside of the custody or control of the governmental body by current or former officers or employees. Assess whether the Public Information Act's procedures for response to repetitious or redundant public information requests adequately protect small governmental bodies from the financial burdens imposed by such requests.
- Study the impact of emerging technologies used by law enforcement and issues related to appropriate dissemination of the data provided by those technologies, including the impact of technologies on the operation of law enforcement agencies, the operation of the Public Information Act, and any appropriate safeguards for citizens and law enforcement officers who interact with those technologies or whose data is recorded.

## **Homeland Security and Public Safety**

- Review the functions of the Texas Division of Emergency Management and the state's natural disaster preparedness planning efforts to determine their effectiveness at addressing a growing range of threats. Identify best practices to ensure coordination between municipalities, counties, and state agencies.
- Review the current penalties for operating a commercial motor vehicle that is in violation of state or federal safety standards. Evaluate the role of state and local law enforcement agencies in enforcing commercial motor vehicle standards, and make recommendations to ensure the safety of the traveling public.
- Conduct legislative oversight and monitoring of the agencies and programs under the committee's jurisdiction and the implementation of relevant legislation passed by the 84th Legislature, including legislation that expanded the ability to carry handguns openly.

## **Insurance**

- Monitor the implementation of S.B. 900, which relates to the operation of the Texas Windstorm Insurance Program, including the rulemaking process by the Texas Department of Insurance and the adoption of an updated plan of operation by the Texas Windstorm Insurance Association.

## **Investments and Financial Services**

- Examine the short-term lending industry in Texas. Study the adequacy of consumer access to credit and the effectiveness of consumer protections, specifically reviewing the consistency and coordination of state law with federal law and local ordinances. Review data-reporting requirements for credit-access businesses and make appropriate recommendations.

## **Land and Resource Management**

- Study state preparedness and response to natural disasters including but not limited to: an evaluation of risks to the state, emergency planning efforts, first response efforts, coordination between the General Land Office, the State Emergency Operation Center, and other state, local, and federal resources. Make appropriate recommendations to ensure Texas has the proper programs, resources, and personnel in place to respond to natural disasters.
- Examine the rate of erosion along the Texas coast and the effects of coastal erosion on public beaches, natural resources, coastal development, public infrastructure, and public and private property. Analyze current programs related to coastal erosion and examine their effectiveness. Make appropriate recommendations.
- Study the effectiveness of the implementation of S.B. 695 and examine the feasibility and desirability of creating and maintaining a coastal barrier system.
- Examine current regulatory authority available to municipalities in their extraterritorial jurisdiction. Study current annexation policies in Texas. Make necessary legislative recommendations to ensure a proper balance between development, municipal regulations, and the needs of citizens in Texas.

## **Natural Resources**

- Examine the regional and state water planning processes, with emphasis on the following:
  - the integration of H.B. 4 (2013);
  - the appropriate role of the state in ensuring that the process both supports regional goals and priorities and the water needs of the state as a whole, and how the state might encourage strategies to benefit multiple regions;
  - the structure and operation of the regional planning groups;
  - the interaction between the planning process and groundwater management;
  - whether the “drought of record” remains the appropriate benchmark for planning; and
  - any impediments to meeting the conservation, agricultural, and rural project goals set by HB 4, and possible new approaches to help meet these goals.
- Evaluate the status of water markets in Texas and the potential benefits and challenges of expanded markets for water. Include an evaluation of greater interconnections between water systems through both engineered and natural infrastructure. Examine opportunities for incentives from areas receiving water supplies to areas providing those supplies that could benefit each area and the state as a whole.
- Analyze the factors contributing to freshwater loss in the state, including evaporation, excess flows into the Gulf of Mexico, and infrastructure inefficiencies, and examine techniques to prevent such losses, including aquifer storage and recovery, off-channel storage, and infrastructure enhancements.

- Evaluate the progress of seawater desalination projects near the Texas coast as a means of increasing water supplies and reducing strain on existing supplies, building on the work of the Joint Interim Committee to Study Water Desalination. Examine the viability of the use of public-private partnerships and of methods by which the state might facilitate such a project.

### **Pensions**

- Study the impact that fluctuations in global financial markets have had on public pension funds. Analyze assumed rates of return on investments, structures among asset classes, long-term and shorter-term investment goals, and make appropriate recommendations to ensure the investment structure of public pension funds are meeting fiduciary responsibilities.
- Examine Texas pension funds' compliance with Governmental Accounting Standards Board Financial Reporting Statements 67 and 68, and identify the effect the reporting requirements are having on the state's pension systems.

### **Special Purpose Districts**

- Study best practices in the creation, management, and expansion of Municipal Management Districts (MMD) and/or Improvement Districts in the state. Consider the economic impact of the taxation or assessment of local property owners through bonds issued by MMDs. The committee should specifically examine the mechanisms by which MMDs expand or limit their powers, MMD consistency in the use of eminent domain powers, transparency in MMD reporting requirements, and the mechanisms for voter approval of the creation and dissolution of MMDs. Develop and recommend standards for future district creation.

### **State Affairs**

- Evaluate the administrative process used to determine utility rates. Consider if sufficient opportunities exist to ensure customer representation. Also, determine if additional legislative guidance is needed to ensure public notification and participation.
- Examine how the Public Utility Commission of Texas, when applicable, and utility providers, whether vertically integrated, privately owned, or municipally owned, can ensure consumer protection regarding metering devices for water, gas, and electricity service. Review recent examples of inaccurate or confusing billings and offer recommendations on appropriate consumer recourse and appeal. In addition, assess utility procedures regarding meter installation.
- Examine state and local laws applicable to undocumented immigrants throughout the State of Texas and analyze the effects of those laws in conjunction with federal immigration laws and the policies and practices followed by U.S. Immigration and Customs Enforcement.

- Examine payroll deductions from state or political subdivision employees for the purpose of labor organization membership dues or fees as well as charitable organization and nonprofit contributions. Determine if this process is an appropriate use of public funds.

## **Transportation**

- Study the Texas Department of Transportation's role in responding to natural disasters, specifically reviewing contraflow lane plans for major routes and technology that can minimize evacuation and travel times.
- Evaluate local transportation funding mechanisms authorized by the state, such as transportation reinvestment zones, to determine their effectiveness. Identify methods for local entities to utilize these tools to improve congestion.
- Study the current statutory requirements for utility relocation and recommend modifications that will minimize delay times while protecting taxpayers and ratepayers.
- Examine innovative transportation technologies, such as autonomous vehicles, to evaluate potential cost savings and ways in which they may reduce traffic congestion, promote safety, and increase economic productivity.

## **Urban Affairs**

- Study the effectiveness and efficiency of current programs in Texas as well as best practices to determine how to decrease the risk and mitigate the impact of wildfires, floods, and other natural hazards in the wildland-urban interface. Examine the duties, performance, and jurisdictions of water districts, municipalities, Emergency Services Districts, other similar districts, and state offices like the Fire Marshal and Extension Services. Evaluate current regulations and identify best practices. Recommend approaches for hazard mitigation and response to natural disasters. (Joint charge with the House Committee on County Affairs.)
- Identify and address potential gaps in cities' cybersecurity policy and ensure that personal information held by cities and other municipal entities is secure.
- Examine whether changes are needed to the Texas Department of Housing and Community Affairs (TDHCA) low-income tax credit program to ensure compliance with the U.S. Supreme Court's decision in *Texas Department of Housing and Community Affairs et al. v. Inclusive Communities Project, Inc., et al.* on fair housing in Texas.
- Review existing housing programs and policies in Texas to determine how to best comply with the U.S. Department of Housing and Urban Development's new Affirmatively Furthering Fair Housing Rules.
- Investigate the operation and regulation, including a review of standards, monitoring, and enforcement, of boarding homes in municipalities and unincorporated areas of counties.

Identify communities that have adopted local standards, and review procedures for investigating and closing unlicensed facilities that are providing services which require state licensure. (Joint charge with the House Committee on Human Services.)

### **Ways and Means**

- Review aspects of the property tax system that contribute to rising property tax levies and taxpayer dissatisfaction. Examine whether the current system allows taxpayers meaningful participation in determining local property tax rates. Explore changes to the appraisal process that could improve the accuracy of appraisals.
- Review current law and policy regarding sales and use taxes on information services and data processing services.
- Monitor implementation of the increased residence homestead exemption as approved by the voters in Proposition 1. Determine the amount of property tax relief for homeowners, taking into account increases in appraisals and local property tax rates. Additionally, determine the cost to the state to make up the revenue loss for school districts.

### **Select Committee on Emerging Issues in Texas Law Enforcement**

- Study body camera policies and best practices to develop guidelines available for reference by agencies utilizing the funding grants provided by the state. Accordingly, review the issues of data storage, records retention, the Public Information Act, and evidentiary procedures. Determine if there is a need to expand on the minimum standards set by S.B. 158.
- Study the impact of emerging technologies used by law enforcement and issues related to appropriate dissemination of the data provided by those technologies, including the impact of technologies on the operation of law enforcement agencies, the operation of the Public Information Act, and any appropriate safeguards for citizens and law enforcement officers who interact with those technologies or whose data is recorded. (Joint charge with the House Committee on Government Transparency and Operation.)
- Review the training and professional needs of law enforcement in the State of Texas, including the award and sufficiency of law enforcement training grants, methods of training, and types of training, including training in emerging or changing threats such as human trafficking, mental health crisis and confrontation, organized crime, and critical incident shooting.
- Determine any changes necessary to assure that each Texas law enforcement officer is provided with the necessary and appropriate tools and protocols to increase public safety of all Texans, including the safety of Texas peace officers.

The League will monitor, participate in, and report on the progress of each study.

**COUNCIL MEETING**

**11-12-2015**

**AGENDA ITEM #3**

**ORDINANCE 15-764**

**PUBLIC NUISANCE ORDINANCE**

**CITY OF HUMBLE**

**ORDINANCE NO. 15-764**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HUMBLE, TEXAS, BY AMENDING CHAPTER 16, ENVIRONMENT, ARTICLE IV OFFENSIVE CONDITIONS, SECTION 77 PROHIBITED CONDITIONS, IN GENERAL; AND MAKING OTHER FINDINGS AND PROVISIONS RELATED THERETO.**

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

SECTION 1. Chapter 16, Environment, Article IV Offensive Conditions on Premises; Section 77 Prohibited Conditions of the Code of Ordinances of the City of Humble, Texas is hereby amended as follows:

**Sec. 16-77 Public Nuisance Prohibited**

- (a) It shall be unlawful for any person who shall own or occupy any lot within the city to permit or allow holes or places of such lots where water may accumulate and become stagnant, or to permit or allow the accumulation of stagnant water thereon, or permit the same to remain thereon.
- (b) It shall be unlawful for any person who shall own or occupy any house, structure, building, establishment, lot or yard within the city to permit or allow any carrion, filth, or any other impure or unwholesome matter liable to produce disease to accumulate, attract or harbor mosquitoes, rodents, vermin, or other disease-carrying pests or remain thereon.
- (c) It shall be unlawful for any person who shall own or occupy any lot within the city to permit or allow weeds, rubbish, brush, trash or any other matter liable to produce disease, attract or harbor mosquitoes, rodents, vermin, or other disease-carrying pests or remain thereon.
- (d) It shall be unlawful for any person who shall own or occupy any house, structure, building, establishment, lot or yard in the city to permit or allow any condition that is dangerous to life or health; or whatever renders the ground, the water, the air or any food and drink unhealthy and a hazard to life or health.
- (e) It shall be unlawful for any person who shall own or occupy any house, structure, building, establishment, lot or yard within the city to store or accumulate refuse on premises unless the refuse is entirely contained in a closed receptacle.
- (f) It shall be unlawful for any person who shall own or occupy any house, structure, building, establishment, lot or yard within the city to store or accumulate rubbish including newspapers, refrigerators, stoves, furniture, tires, and cans on premises within 300 feet of a public street for 10 days or more, unless the rubbish or object is completely enclosed in a building or is not visible from a public street.

- (g) It shall be unlawful for any person who shall own or occupy any house, structure, building, or establishment to maintain a building in a manner that is structurally unsafe or constitutes a hazard to safety, health, or public welfare because of inadequate maintenance, unsanitary conditions, dilapidation, obsolescence, disaster, damage, or abandonment or because it constitutes a fire hazard;
- (h) It shall be unlawful for any person who shall own or occupy any house, structure, building, establishment, lot or yard within the city to maintain a flea market in a manner that constitutes a fire hazard.
- (i) It shall be unlawful for any person who shall own or occupy any house, structure, building, establishment, lot or yard in the city to permit or allow any condition constituting a nuisance as defined in or provided by any other provision of this code.

SECTION 3. In the event any clause, phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part of provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Humble, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

SECTION 4. Upon the passage of this ordinance, the City Secretary is ordered to publish this Ordinance in accordance with the provisions of Article II Section 13 of the Charter of the City of Humble and to note on this Ordinance and on the record thereof the fact that this Ordinance has been published as required by the Charter, including the date of such publication.

PASSED, APPROVED AND ADOPTED this the \_\_\_\_\_ day of \_\_\_\_\_, 2015

APPROVED:

\_\_\_\_\_  
Merle Aaron  
Mayor

ATTEST:

Jason Stuebe  
City Secretary

**THIS ORDINANCE WAS PUBLISHED IN THE OFFICIAL NEWSPAPER OF THE CITY OF HUMBLE IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 13 OF THE CHARTER OF THE CITY OF HUMBLE TEXAS ON:**

ATTEST:

Jason Stuebe  
City Secretary

**COUNCIL MEETING**

**11-12-2015**

**AGENDA ITEM #4**

**ORDINANCE 15-765**

**HOTEL AND MOTEL DEVELOPMENT  
ORDINANCE**

**CITY OF HUMBLE**

**ORDINANCE NO. 15-765**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HUMBLE, TEXAS, BY CREATING A NEW SECTION 12-407 "HOTELS AND MOTELS" IN ARTICLE XI, "COMMERCIAL BUILDINGS AND PROPERTIES" OF CHAPTER 12, "BUILDINGS AND BUILDING REGULATIONS"; PROVIDING FOR A FINE IN AN AMOUNT NOT TO EXCEED \$2,000 A DAY FOR A VIOLATION OF THIS ORDINANCE; AND MAKING OTHER FINDINGS AND PROVISIONS RELATED THERETO.**

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

SECTION 1. A new section 12-407 Hotels and Motels in Article XI, Commercial Buildings and Properties in Chapter 12, Building and Building Regulations of the Code of Ordinances of the City of Humble, Texas is hereby created as follows:

**Sec. 12-407 – Hotels and Motels**

- (a) The following requirements apply to hotels and motels permitted for new construction after December 1, 2015:
  - (1) *Number of rooms.* A hotel or motel shall have at least 65 guest rooms.
  - (2) *Accessibility.* A guest room shall be accessible only from an internal hallway and the internal hallway shall be accessible only from a central lobby area contained within the hotel/motel.
  
- (b) After January 1, 2015, the following requirements apply to all hotels and motels:
  - (1) *Registration.* When a guest arrives for registration, the guest shall provide at least two forms of identification, one of which shall include photographic likeness of the guest and be issued by a governmental agency. The hotel operation shall keep the guest registration information on the premises of the hotel for at least 90 days.
  - (2) *Security Cameras.* A hotel/motel shall install and maintain, in proper operating order, security cameras in each interior hallway and lobby, in the parking lots, and at each exterior door. The cameras shall be placed so as to provide visibility to the front and rear exteriors of the building and to the swimming pool area, if any. Monitors shall be provided for security and other hotel/motel personnel so that on-site activities may be viewed at all times. The security cameras shall be equipped with recording devices capable under normal lighting and operating conditions of producing reasonable photographic images of the persons in the specified areas. Video recordings from security cameras shall be operating 24 hours a day and shall be kept a minimum of 30 days.
  - (3) *Exterior Doors.* Exterior doors (other than lobby doors) shall be locked after 11:00 p.m. and shall be equipped with an alarm or other device that will alert hotel/motel security and other personnel when the door has been opened.

(c) Enforcement and Penalty:

(1) *Penalty.* Whenever said official finds an environment and/or operations contrary to the provisions of this Article, a written notice stating the nature of the violation shall be served by the City in writing; providing ten (10) days for the satisfactory correction thereof. The offender, shall, within the period of time stated in such notice, permanently cease all violations. If the offender continues any violation after the expiration of the time stated, said offender shall be guilty of a misdemeanor punishable by a fine not to exceed \$2,000.00 Each day in which any violation shall continue shall be deemed a separate offense.

SECTION 3. In the event any clause, phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part of provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Humble, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

SECTION 4. Upon the passage of this ordinance, the City Secretary is ordered to publish this Ordinance in accordance with the provisions of Article II Section 13 of the Charter of the City of Humble and to note on this Ordinance and on the record thereof the fact that this Ordinance has been published as required by the Charter, including the date of such publication.

PASSED, APPROVED AND ADOPTED this the \_\_\_\_\_ day of \_\_\_\_\_, 2015

APPROVED:

\_\_\_\_\_  
Merle Aaron  
Mayor

ATTEST:

Jason Stuebe  
City Secretary

**THIS ORDINANCE WAS PUBLISHED IN THE OFFICIAL NEWSPAPER OF THE CITY OF HUMBLE IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 13 OF THE CHARTER OF THE CITY OF HUMBLE TEXAS ON:**

ATTEST:

Jason Stuebe  
City Secretary

**COUNCIL MEETING**

**11-12-2015**

**AGENDA ITEM #5**

**ORDINANCE 15-766**

**LOCAL AMENDMENT TO 2012**

**INTERNATIONAL FIRE CODE**

**CITY OF HUMBLE**

**ORDINANCE NO. 15-766**

**AN ORDINANCE OF THE CITY OF HUMBLE, TEXAS, AMENDING CHAPTER 18, FIRE PREVENTION AND PROTECTION, ARTICLE IV FIRE CODE, SECTION 18-98 BY ADOPTING A LOCAL AMENDMENT TO THE 2012 INTERNATIONAL FIRE PREVENTION CODE TO REQUIRE FIRE PROTECTION SPRINKLER SYSTEMS FOR CERTAIN MULTI-FAMILY DWELLING UNITS AND REQUIRING MINIMUM SEPARATION OF CERTAIN RESIDENTIAL STRUCTURES; PROVIDING A SAVING AND SEVERABILITY CLAUSE, AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the City of Humble enacts this local amendment to its adopted fire and building codes solely to address imminent threats of destruction of property or injury to persons; and

WHEREAS, Section 1301.551 of the Texas Occupation Code prohibits municipal regulations requiring fire protection sprinkler systems in certain one- or two- family dwellings; and

WHEREAS, the Texas State Plumbing Board defines a two family dwelling as a detached structure with means of egress designed for the residence of two families (“duplex”);

WHEREAS, the City of Humble requires sprinkler systems in non-residential structures in accordance with its adopted life safety codes; and

WHEREAS, Section 214.211 of the Texas Local Government Code defines “residential” as having the character of a detached one-family or two-family dwelling or a multiple single-family dwelling that is not more than three stories high with separate means of egress, including the accessory structures of the dwelling, and that does not have the character of a facility used for the accommodation of transient guests or a structure in which medical, rehabilitative, or assisted living services are provided in connection with the occupancy of the structure; and

Now, therefore,

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

NOW THEREFORE, the City of Humble hereby adopts the following modifications to Chapter 18 of the City of Humble Code of Ordinances known as Fire Prevention and Protection, Article IV Fire Code, Section 18-98:

SECTION 1. Chapter 18 of the City of Humble Code of Ordinances, Fire Prevention and Protection, Article IV Fire Code, Section 18-98, Adopted, is amended to include the following new sections:

**Sec. 18-98 (a) – Modifications to 2012 International Fire Prevention Code**

- 1) Chapter 9, Section 903.2.8 “Group R” of the 2012 International Fire Prevention Code is hereby adopted with changes to read as follows: An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area, including multi-family structures, townhouses, tri-plex and quadplex apartments with no minimum square footage and regardless of any fire rated walls, shall have a fire sprinkler system installed, when they contain three or more dwelling units.

- 2) All Sections of Chapter 9 of the 2012 International Fire Prevention Code referencing a Fire Area of 12,000 Square Feet are hereby amended to reference a reduced Fire Area of 10,000 Square Feet, including Group A, E, F, H, I, M, and S. New construction and renovations consisting of 50% or more shall install a Fire Sprinkler System.

**Sec. 18-98 (b) – Minimum Separation for Residential Structures**

The minimum separation between residential structures, including detached one- and two-family dwellings, that do not have fire sprinkler systems shall be at least 7.5 feet.

SECTION 4. In the event any section, paragraph, subdivision, clause, phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstance shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part of provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Humble, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, or whether there be one or more parts.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage and its publication, as provided by law.

PASSED, APPROVED AND ADOPTED this the 12<sup>th</sup> day of November, 2015.

APPROVED:

Merle Aaron  
Mayor

ATTEST:

Jason Stuebe  
City Secretary

**COUNCIL MEETING**

**11-12-2015**

**AGENDA ITEM #6**

**RESOLUTION 15-758**

**HARRIS COUNTY APPRAISAL DISTRICT**

**BOARD OF DIRECTORS BALLOT**

**CITY OF HUMBLE**

**RESOLUTION NO. 15-758**

**A RESOLUTION OF THE CITY OF HUMBLE, TEXAS CASTING ITS BALLOT FOR THE ELECTION OF A PERSON TO THE BOARD OF DIRECTORS OF THE HARRIS COUNTY APPRAISAL DISTRICT**

WHEREAS, the Chief Appraiser of the Harris County Appraisal District has delivered to the Mayor of this city, the names of those persons duly nominated as candidates to serve in that position on the board of directors of the Harris County Appraisal District, representing and to be filled by the cities other than the City of Houston, participating in said appraisal district; and

WHEREAS, this city deems it appropriate and in the public interest to cast its vote for the candidate of its choice to fill such position; now therefore

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

Section 1: That the facts and recitations set forth in the preamble of this resolution be, and they are hereby, adopted, ratified, and confirmed.

Section 2: That the City of Humble does hereby cast its vote for Ed Heathcott, to fill the position on the Board of Directors of the Harris County Appraisal District, representing and to be filled by the cities, other than the City of Houston, participating in the appraisal district.

Section 3: That the City Secretary be, and he is hereby authorized and directed to deliver or cause to be delivered an executed or certified copy of this resolution to the Chief Appraiser of the Harris County Appraisal District no later than December 15, 2015.

PASSED, APPROVED, AND RESOLVED this the 12<sup>th</sup> Day of November, 2015

APPROVED:

\_\_\_\_\_  
Merle Aaron  
Mayor

ATTEST:

Jason Stuebe  
City Secretary

*(For Use by Cities Other Than the City of Houston)*

CERTIFICATION OF BALLOT  
FOR BOARD OF DIRECTORS  
HARRIS COUNTY APPRAISAL DISTRICT

I, \_\_\_\_\_, certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, the City Council of the City of \_\_\_\_\_

did by resolution cast its ballot for the following nominee to serve as a member of the Board of Directors of the Harris County Appraisal District.

(Place an "X" in the square next to the candidate of your choice.)

James P. Avioli                      [   ]

Ed Heathcott                        [   ]

I further certify that a true and correct copy of the resolution casting such ballot is attached hereto.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Mayor

ATTEST:

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

**COUNCIL MEETING**

**11-12-2015**

**AGENDA ITEM #7**

**ELECTRICAL AND MECHNANICAL SERVICES  
CONTRACT**



City of Humble

PUBLIC WORKS DEPARTMENT

102 GRANBERRY, HUMBLE, TEXAS 77338, (281) 446-2327, FAX: (281) 446-5347

BARRY BROCK  
DIRECTOR OF PUBLIC WORKS

October 20, 2015

To: Darrell Boeske, City Manager  
From: Barry K. Brock, Director of Public Works  
Re: **Letter of Recommendation**  
Electrical and Mechanical Services Contract  
Bid Proposal #16-01

On October 14, 2015, one (1) bid was received for the above referenced project. This project involves the bid for the Electrical and Mechanical Services Contract for the Water and Wastewater Facilities. The proposal was based on an hourly rate along with a percent mark-up on materials. The following is the bid evaluation:

**Bidder: Electrical Field Services, Inc.**

	Per Hour	
	<u>Labor Rate</u>	<u>Overtime Rate</u>
Electrician/With Truck	<u>\$110.00</u>	<u>\$135.00</u>
Mechanic/With Crane truck	<u>\$120.00</u>	<u>\$145.00</u>
Helper	<u>\$ 55.00</u>	<u>\$ 85.00</u>
Markup % on materials	<u>20 %</u>	
Distance of local office from downtown City of Humble		<u>14 miles</u>

City of Humble has previous worked with Electrical Field Services, Inc. on past Electrical and Maintenance problems for the City. City staff and engineers have been satisfied with the quality and performance of past projects that they have been involved with. I have attached Mark Knight's, Operation Supervisor, recommendation for your information.

Electrical Field Services, Inc. appears to be a responsible firm that is capable of performing the specific work requested. Therefore, I recommend the City of Humble award the Bid for the Electrical and Mechanical Service Contract #16-01 to Electrical Field Services, Inc. based on the above hourly rate.

If you have any questions, please contact me.

Respectfully,

Barry K. Brock  
Director of Public Works

## Barry Brock

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**From:** Mark Knight  
**Sent:** Thursday, October 15, 2015 8:33 AM  
**To:** Barry Brock  
**Subject:** Electrical Bid Proposal

Barry,

I have looked over the bids proposal submitted and opened 10-14-15, by Electrical Field Services. All rates and services look to be within the industry standards, I recommend we accept Electrical Field Services, bid.

If you have any questions let me know.

Regards,

Mark Knight

Water & Wastewater  
Operations Superintendent

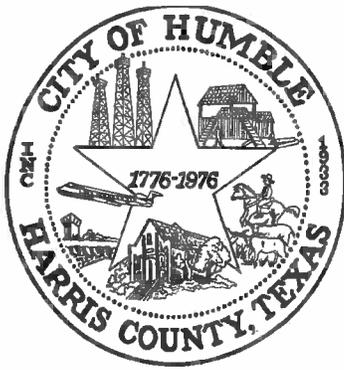
City of Humble

**COUNCIL MEETING**

**11-12-2015**

**AGENDA ITEM #8**

**PUBLIC WORKS EQUIPMENT PURCHASE**



# City of Humble

## Public Works Department

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

*Barry K. Brock*

*Director of Public Works*

11/6/2015

Darrell Boeske, City Manager  
City of Humble

Re: Request to Purchase  
2015-2016 Budget

I would like to request the following items to be added to the next Council Meeting for approval to purchase through HGAC:

1. Street Department – Tymco Street Sweeper –	\$ 203,635.00
Trade-in 2009 Tymco Sweeper	- 40,000.00
4-year lease purchase	
Total	\$ 163,635.00
2. Street Department – Case Backhoe –	\$ 107,077.08
Trade-in 1985 Case Backhoe	- 5,000.00
Total	\$ 102,077.08

Both requested items are budgeted in the Street Departments' 2015-2016 Budget. Should you need additional information or have any questions pertaining to the above, please do not hesitate to contact me.

Respectfully Submitted,

Barry K. Brock,  
Director of Public Works



**CONTRACT PRICING WORKSHEET**  
For MOTOR VEHICLES Only

Contract No.:

SW04-14

Date Prepared:

11/5/2015

**This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.**

Buying Agency:	City of Humble, TX	Contractor:	<b>TYMCO, Inc. (ISSUE P.O. TO TYMCO, Inc.- email below)</b>
Contact Person:		Prepared By:	Kaye Morgan
Phone:		Phone:	254-799-5546
Fax:		Fax:	254-799-2722
Email:		Email:	<a href="mailto:kaye.morgan@tymco.com">kaye.morgan@tymco.com</a>

Product Code:	BH06	Description:	TYMCO Model Regenerative Air Sweeper
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**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** \$ 95,750.00

**B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.**

Description	Cost	Description	Cost
Hopper Drain 600020	\$ 565.00	Gutter Broom Tilt Adjuster - Left & Right 600022	\$ 1,300.00
High Output Water 600045	\$ 850.00	Abrasion Protection Package 600036	\$ 1,275.00
Auxiliary Hand Hose w/Hydraulic Boom 600052	\$ 4,080.00	Pick-Up Head Curtain Lifter 600087	\$ 1,605.00
Variable Speed Gutter Brooms 600070	\$ 775.00	Broom Assist Pick-Up Head 600064	\$ 4,350.00
Gutter Broom - Drop Down - Left & Right 600081	\$ 1,800.00	Reverse Pick-Up Head System 600082	\$ 410.00
2014 International 4300-DT Chassis 600707	\$ 77,750.00	Traffic Directing Light - LED 600823	\$ 1,200.00
		COMDEX Package 600021	\$ 4,900.00
High Capacity Dust Separator is standard on HGAC Contract			
		<b>Subtotal From Additional Sheet(s):</b>	
		<b>Subtotal B:</b>	\$ 100,860.00

**C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.**

Description	Cost	Description	Cost
Dump Switch in Cab	\$ 200.00	Hopper Load Indicators	\$ 400.00
Air Horn	\$ 250.00	Auxiliary Fuse Panel	\$ 275.00
(2) 12" Parabolic Mirrors	\$ 100.00	2016 International 4300-DT Chassis UPGRADE	\$ 1,500.00
Camera/Monitor System - 2 cameras	\$ 2,500.00		
		<b>Subtotal From Additional Sheet(s):</b>	
		<b>Subtotal C:</b>	\$ 5,225.00

<b>Check:</b> Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	<b>For this transaction the percentage is:</b>	3%
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**D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)** \$ 201,835.00

Quantity Ordered:	1	X Subtotal of A + B + C:	\$ 201,835.00	=	<b>Subtotal D:</b>	\$ 201,835.00
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**F. Trade-Ins / Other Allowances / Special Discounts / Freight / Installation**

Description	Cost	Description	Cost
Freight/PDI/Inservice	\$ 1,800.00		
Trade-In: TYMCO 600 (201011SNQ67175BAH)	\$ (40,000.00)		
		<b>Subtotal F:</b>	\$ (38,200.00)

<b>Delivery Date:</b>	<b>60-90 Days</b>	<b>G. Total Purchase Price (D+E+F):</b>	\$ 163,635.00
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**TYMCO, Inc.**  
**MUNICIPAL LEASE/PURCHASE PROGRAM**  
**FINANCE REQUEST**

**DEALER INFORMATION**

Dealer #: 590002	Phone No.: 800-777-3441
Name: Industrial Disposal Supply Co.	Fax No.: 713-692-7996
Address: P.O. Box 8623	State: TX
City: Houston	Zip Code: 77249
Contact: Brek Curtis-IDS or John Jansing/Bryan Young-TYMCO	

**LESSEE INFORMATION**

Name: City of Humble	Phone No.:
Address:	Fax No.:
City: Humble	State: TX
Contact:	Zip Code:
	Fiscal Year Ending:

**BID REQUEST INFORMATION**

Request for Proposal: **Yes**      **HGAC**      Estimated Award Date:  
 Bid Closing Date:      State Sales Tax (% if any):  
**Unless shown state sales tax not included**

**EQUIPMENT**

Quantity: 1	New Model: 600BAH	Price Per Unit:	\$163,635.00
	Comdex on a '16 IH 4300	Less: Down Pmt.	<u>-\$38,000.00</u>
		Finance Amount:	\$125,635.00

HGAC Contract #SW04-14 pricing

	<b>OPTION I</b>	<b>OPTION II</b>	<b>OPTION III</b>
No. of Years:	4	5	6
Pmt. Frequency:	Annual	Annual	Annual
Advance/Arrears:	Arrears	Arrears	Arrears
No. of Pmts.:	4	5	6
Finance Amt.:	\$125,635.00	\$125,635.00	\$125,635.00
A.P.R.:	2.55%	2.65%	2.75%
Payment-periodic:	\$33,436.26	\$27,159.42	\$23,000.10
Pmt. Factor:	0.266138	0.216177	0.183071
Total Annual Pmt:	\$33,436.26	\$27,159.42	\$23,000.10
VALID THROUGH:	11/20/15	11/20/15	11/20/15

Notes: Budgetary Proposal. Financing based on approved credit and acceptance of TYMCO's lease purchase documents. Rates subject to change. Down pmt due on delivery, annually thereafter. No lease document fees. No prepayment penalties. Non-binding until lease is signed.



**COUNCIL MEETING**

**11-12-2015**

**AGENDA ITEM #9**

**DECLARED CITY HOLIDAYS**



City of  
Humble

OFFICE OF THE  
CITY SECRETARY

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114 WEST HIGGINS • HUMBLE, TEXAS • 77338 • (281) 446-3061 • FAX (281) 446-7843

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To: All City Personnel

From: Jason Stuebe, City Secretary

Re: 2016 City Holiday Schedule

In accordance with §6.02 of the City of Humble Personnel Policy, the following dates are declared as City Holidays for the 2016 Calendar Year:

New Year's Day	Friday, January 1, 2016
Good Friday	Friday, March 26, 2016
Memorial Day	Monday, May 30, 2016
Independence Day	Monday, July 4, 2016
Labor Day	Monday, September 5, 2016
Thanksgiving Day	Thursday, November 24, 2016
Day After Thanksgiving	Friday, November 25, 2016
Christmas Eve	Friday, December 23, 2016
Christmas Day	Monday, December 26, 2016

One (1) Floating Holiday / National Day of Service and Remembrance

  
Jason Stuebe  
City Secretary

**COUNCIL MEETING**  
**11-12-2015**  
**AGENDA ITEM #10**

**DEVELOPMENT PLAT**  
**SHREE GANSHYAM**

