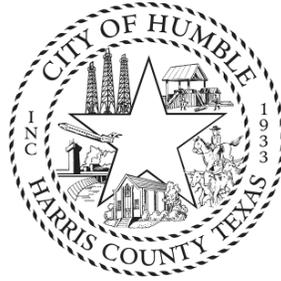


**HUMBLE CITY COUNCIL
MEETING PACKET
OCTOBER 27, 2016**

City Manager
Darrell Boeske
Assistant City Managers
Aimee Phillips
Jason Stuebe



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

Agenda
Humble City Council
Regular Meeting
Thursday, October 27, 2016 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 September 22, 2016
 - b. Monthly Financial Statement
 - c. Current Invoices
 - d. Monthly Department Reports
 - e. Correspondence
3. Discussion with Northshire HOA Presidents regarding traffic issues in the Northshire Subdivision.
4. Adoption of Ordinance 16-790 amending Chapter 12, “Buildings and Building Regulations”, by creating a new Article XI “Development Standards”, Section 500 “Exterior Construction Requirements for Non-Residential and Multifamily Residential Buildings”; making certain findings; imposing a penalty in the amount of \$500.00 as set out in section 1.11 of the Code of Ordinances for each day of violation and providing for severability.
5. Adoption of Resolution 16-771 designating a representative and alternate representative to the Houston-Galveston Area Council 2017 General Assembly.
6. Approval of USA Technologies Development Plat, a subdivision of 8.803 acres of land, being all of USA Plat 1, A subdivision of record in Film Code No. 679325 of the Harris

County Map Records, located in the John Schmidt Survey, A-1318, City of Humble, Harris County, Texas; 1 Block, 1 Reserve.

7. Authorization to dispose surplus fire apparatus and equipment including a 1993 Spartan Heavy Rescue and 1999 Super Duty F-350 Cascade; and to utilize the services of Brindlee Mountain Fire Apparatus, LLC to sell the surplus vehicles on behalf of the City.
8. Approval of a Parade Permit Application made by Rockstar Capital for the purposes of holding a Breast Cancer Awareness Walk; and authorization to close Bender Ave. from Higgins to Main; Main Street from the Frontage Road to Avenue H.; Avenue H. from Main Street to Granberry; Granberry from Avenue H. to Railroad Ave.; Railroad Ave. from Granberry to Main Street on Saturday, November 5, 2016 from 8:00 A.M. to 12:00 P.M.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, October 27, 2016 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 24th day of October, 2016 at 5:00 P.M.


City Secretary



I, the undersigned, do hereby certify that the above Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy of said Notice and that I posted a true and correct copy of said notice on the bulletin board at City Hall, 114 West Higgins, Humble, Texas and the City's website, www.cityofhumble.com. The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on October 24, 2016 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 _____, 2016.

Notary Public – Harris County, Texas

**COUNCIL MEETING
10-27-2016**

AGENDA ITEM #2A

SEPTEMBER 22, 2016 MINUTES

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

SEPTEMBER 22, 2016 – 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 Norman Funderburk
Council Member Ray Calfee
Council Member Andy Curry
Council Member David Pierce
City Manager Darrell Boeske
City Secretary Jason Stuebe

MEMBERS ABSENT:

Council Member Allan Steagall

STAFF PRESENT:

Assistant City Manager Aimee Phillips
Fire Chief Gary Outlaw
Public Works Director Barry Brock
Human Resources Manager Kathy Babineaux

VISITORS PRESENT:

Diane Pierce
Linda Brock
Jennifer Summer
Ben Rosenberg
Sandra Stain
Lloyd Jernigan

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.

Mayor Pro Tem Funderburk offered the invocation and led the Pledge of Allegiance.

2. CONSENT AGENDA

2A. MINUTES – REGULAR MEETING MINUTES SEPTEMBER 8, 2016; SPECIAL MEETING MINUTES SEPTEMBER 12, 2016

2B. FIANCIAL STATEMENT

2C. QUARTERLY INVESTMENT REPORT

2D. CURRENT INVOICES

2E. MONTHLY DEPARTMENT REPORTS

2F. CORRESPONDENCE

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

- 3. ADOPTION OF ORDINANCE 16-787 LEVYING THE AD VALOREM TAXES FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF HUMBLE, TEXAS FOR THE YEAR 2016 AT A RATE OF \$0.21 PER ONE HUNDRED DOLLARS (\$100.00) VALUATION ON ALL TAXABLE PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF HUMBLE AS OF JANUARY 1, 2016; APPORTIONING THE TAX LEVY FOR THE SPECIFIC PURPOSES; AND OTHER RELATED MATTERS.**

Mayor Aaron stated that the City had held two public hearings on the proposed tax rate in accordance with state law.

Upon a motion by Mayor Aaron, the City Council voted five (5) for and none (0) opposed to adopt Ordinance 16-787 levying the Ad Valorem taxes for 2016.

- 4. ADOPTION OF ORDINANCE 16-788 AMENDING CHAPTER 38 "SUBDIVISIONS," SECTION 29 "OFF-STREET PARKING REQUIREMENTS" BY AMENDING SUBSECTION (2) S "MINIMUM PARKING REQUIREMENTS FOR MANUFACTURING OR INDUSTRIAL ESTABLISHMENT, RESEARCH OR TESTING LABORATORY, CREAMERY, BOTTLING PLANT, WAREHOUSE OR SIMILAR ESTABLISHMENT; AND MAKING OTHER FINDINGS AND PROVISIONS RELATED THERETO.**

City Manager Boeske recommended approval of the ordinance noting that it was a small change from providing one parking space per two employees to one parking space per each employee.

Upon a motion by Council Member Curry, the City Council voted five (5) for and none (0) opposed to adopt Ordinance 16-788 amending the Chapter 38, Section 29, Subsection (2)S.

- 5. CONSIDERATION AND APPROVAL OF A CONTRACT BETWEEN THE CITY OF HUMBLE, TEXAS AND US CAPITAL ADVISORS LLC TO PROVIDE MUNICIPAL FINANCIAL SERVICES.**

Upon a motion by Council Member Funderburk, the City Council voted five (5) for and none(0) opposed, to approve the contract between the City of Humble and US Capital Advisors, LLC.

- 6. ADOPTION OF ORDINANCE 16-789 AUTHORIZING THE ISSUANCE OF CITY OF HUMBLE, TEXAS COMBINATION TAX AND REVENUE REFUNDING BONDS, SERIES 2016, LEVYING A TAX IN PAYMENT THEREOF; AUTHORIZING THE REDEMPTION PRIOR TO MATURITY OF CERTAIN OUTSTANDING OBLIGATIONS; PROVIDING FOR THE AWARD AND SALE OF SAID BONDS ACCORDING TO CERTAIN PARAMETERS; AND ENACTING OTHER PROVISIONS RELATING THERETO.**

Mayor Aaron recognized Mr. Ben Rosenberg with US Capital Advisors, LLC to discuss the ordinance and parameters.

Mr. Rosenberg stated that US Capital Partners is a Houston based wealth management firm with a public finance portfolio and was happy to provide services to the City of Humble. Mr. Rosenberg explained that the city borrowed \$10 million in 2006 for water and sewer projects at an interest rate

of 3.42% noting that the bonds became callable in February of 2016. The City had previously considered defeasing the bonds with cash but decided against it so as to maintain the City's reserve fund. In lieu of defeasing the bonds, it is possible to refund the bonds to lock in today's lower interest rates while keeping the same maturity schedule. Utilizing this process does not require a vote by the public.

The firm looked at multiple options for refunding the bonds including a Direct/Private Placement mechanism utilizing regional or local banks as well as a Competitive Market Transaction.

In regards to the parameters established by the Ordinance, the firm would prepare the offering documents and coordinate the sale. Once the sale date is set, various parameters are required to be met in order to execute the transaction including the minimum stated price being met, limitations on the interest rate not exceeding the legal limits, maintaining the same maturity scheduled, and that it will not cost more than the bond principal amount plus costs of issuance. Mr. Rosenberg stated that a savings of 3% would be considered a good deal but that initial estimates indicated a range of 5% to 8%. In addition, the process will establish and update the city's credit rating and provide opportunities for future borrowing.

Based on the firm's initial analysis, regional and local banks were offering an estimated total interest cost of 1.71% compared to a competitive market transaction which offered a total interest cost of 1.66%. As such the firm is recommending that the city proceed with a competitive market transaction as they believe the rates will continue to be lower than the regional and local banks. Once the parameters of the ordinance are met, the ordinance authorizes the Mayor, City Manager and Finance Director to execute the sale and the firm will monitor the market to find the optimum time in which to pull the trigger and lock in a new lower rate.

Council Member Pierce asked if refunding the bonds would affect the length of repayment. Mr. Rosenberg stated that there were nine years left on the bonds and that they recommended leaving the schedule as it is.

Council Member Pierce asked if there was a rule as to how many times a bond can be refunded. Mr. Rosenberg stated that a bond can be refunded as many times as a borrow wants, however the typical call feature is for 10 years, anything less than that and the lenders will probably ask that the bonds are non-callable without some sort of interest penalty. Mr. Rosenberg added that the chance of the rates going any lower than what they are today is minimal.

Assistant City Manager Aimee Phillips stated that refunding the bonds would allow for a little extra money to remain in the cash reserve on hand which could then be parlayed when the city goes out for its next bond sale for upcoming water and sewer infrastructure needs.

Upon a motion by Council Member Funderburk, the City Council voted five (5) for and none (0) opposed to adopt Ordinance 16-789 authorizing the issuance of City of Humble, Texas Combination Tax and Revenue Refunding Bonds, Series 2016.

7. ADOPTION OF RESOLUTION 16-770 CREATING SECTION 4.16.01 "OUTSIDE EMPLOYMENT" OF THE CITY OF HUMBLE PERSONNEL POLICIES.

City Manager Boeske stated that staff found an area in the policy that needed a minor tweak so that a minimum “break” time off is required for employees with secondary employment before beginning their primary shifts with the city.

Upon a motion by Council Member Curry, the City Council voted five (5) for and none (0) opposed to approve Resolution 16-770 creating Section 14.16.01 of the City of Humble Personnel Policies.

- 8. APPROVAL OF PARADE PERMIT APPLICATION BY THE CITY OF HUMBLE BEAUTIFICATION COMMITTEE TO HOLD THE ANNUAL CHRISTMAS PARADE ON TUESDAY, DECEMBER 6, 2016 AND AUTHORIZING THE CLOSING OF MAIN STREET FROM THE I-69 FRONTAGE ROAD TO AVENUE H.; GRANBERRY STREET FROM RAILROAD AVENUE TO AVENUE H; AND HIGGINS STREET FROM RAILROAD AVENUE TO AVENUE H FROM 3:00 P.M. TO 10:00 P.M. ON DECEMBER 6, 2016.**

Upon a motion by Council Member Funderburk, the City Council voted five (5) for and none (0) opposed to approve the Parade Permit request.

- 9. APPROVAL OF ROAD CLOSURE FOR AVENUE G FROM MAIN STREET TO GRANBERRY FROM 12:00 P.M. UNTIL 7:00 P.M. ON SATURDAY, OCTOBER 8, 2016 FOR THE FIRST UNITED METHODIST CHURCH FALL FESTIVAL.**

City Manager Boeske stated that this was something the City had done each year and asked for approval.

Upon a motion by Council Member Curry, the City Council voted five (5) for and none (0) opposed to approve the Road Closure Request.

There being no further business before the City Council, Mayor Aaron adjourned the Regular Meeting of the City Council at 6:49 P.M. on Thursday, September 22, 2016

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING
10-27-2016
AGENDA ITEM #2B

MONTHLY FINANCIAL STATEMENT

City of Humble
Balance on Deposit, All Funds
For the Month of September 2016

	<u>Fiscal YTD</u> <u>Earnings</u>	<u>Balance as of</u> <u>09/30/2016</u>
<u>General Fund:</u>		
Cash	\$ 508.96	\$ 20,643,630.73
Federal Agency Bonds, Commercial Paper, Brokerage CDs	95,840.12	5,501,851.39
Cash - METRO	1,014.22	805,542.06
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	70,838.83	4,886,872.02
Total	<u>168,202.13</u>	<u>31,837,896.20</u>
<u>Water & Sewer Operating Fund:</u>		
Cash	-	7,208,740.57
Federal Agency Bonds, Commercial Paper, Brokerage CDs	37,553.15	3,142,257.59
Total	<u>37,553.15</u>	<u>10,350,998.16</u>
<u>Photo Traffic Safety Fund:</u>		
Cash	229.66	2,684,116.82
Brokerage CDs	2,016.44	-
Total	<u>2,246.10</u>	<u>2,684,116.82</u>
<u>Hotel Tax Fund:</u>		
Cash	-	687,549.68
Total	<u>-</u>	<u>687,549.68</u>
<u>Capital Projects Fund:</u>		
TexStar- Water Well Construction	12.72	4,168.83
Brokerage CDs- Water Well Construction	578.41	-
Total	<u>591.13</u>	<u>4,168.83</u>
<u>Sewer Plant Construction Fund:</u>		
Cash	-	453,769.18
Brokerage CDs	525.21	-
Total	<u>525.21</u>	<u>453,769.18</u>
<u>Total All Funds:</u>		
Cash	1,752.84	32,483,349.04
TexStar	12.72	4,168.83
Federal Agency Bonds, Commercial Paper, Brokerage CDs	207,352.16	13,530,981.00
Total	<u>\$ 209,117.72</u>	<u>\$ 46,018,498.87</u>

COUNCIL MEETING
10-27-2016
AGENDA ITEM #2C

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	<u>General Fund</u>	<u>Water & Sewer Operating Fund</u>	<u>Special Revenue</u>	<u>Red Light Camera</u>	Beautification	<u>Special Projects</u>	TOTAL
9/7/2016	1204.63						\$ 1,204.63
9/9/2016	329,484.68	51,239.13	662.79	109.95		424,404.52	\$ 805,901.07
9/12/2016	1,221.25						\$ 1,221.25
9/23/2016	126,510.70	154,193.62	6,395.47	333.30	625.00	38,420.67	\$ 326,478.76
9/29/2016	109,278.29	7,674.40	65.16	48,303.87	20.94		\$ 165,342.66
9/23/2016	<u>221.64</u>						\$ <u>221.64</u>
	\$ 567,921.19	\$ 213,107.15	\$7,123.42	\$48,747.12	\$ 645.94	\$ 462,825.19	\$ 1,300,370.01

AUGUST PURCHASE CARDS

	\$ 153,657.37	\$ 36,709.65	\$ 189.51	\$ 5,512.78			\$ 196,069.31
--	---------------	--------------	-----------	-------------	--	--	---------------

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
107290	99999	PETTY CASH	975.92	08/30/16	
107291	99999	PHILLIP NOTT	228.71	09/07/16	

TOTALS 1,204.63

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
107292	500	A-LINE AUTO PARTS - HIGGINS	433.21	09/09/16		
107293	1409	ACCOUNTemps	1,060.00	09/09/16		
107294	99999	ADRIANA PENA	100.00	09/09/16		
107295	550	ALARM MONITORING SVCS-HOU	38.95	09/09/16		
107296	99999	ALLAN STEAGALL	24.15	09/09/16		
107297	5345	AMERICAN MESSAGING	289.25	09/09/16		
107298	860	AMERICAN TIRE DISTRIBUTORS	1,939.20	09/09/16		
107299	60010	AQUA-METRIC SALES, CO.	6,905.62	09/09/16		
107300	6249	ASCO EQUIPMENT	1,612.02	09/09/16		
107301	60030	ASTRO LOCK & SAFE, LLC	168.35	09/09/16		
107302	880	AT&T MOBILITY	138.45	09/09/16		
107303	13660	BURKE'S MECHANICAL SERVICES	31,976.00	09/09/16		
107304	14770	CALDWELL COUNTY CHEVROLET	131,482.50	09/09/16		
107305	99999	CARMEN ALVAREZ	100.00	09/09/16		
107306	16100	CENTERPOINT ENERGY	137.43	09/09/16		
107307	16300	CENTURY ASPHALT	364.20	09/09/16		
107308	99999	CHRISTINE GREEN	100.05	09/09/16		
107309	18270	CLASSIC TOPS	1,187.50	09/09/16		
107310	18200	CLEARWATER CHEMICALS, INC.	539.50	09/09/16		
107311	18785	COMCAST	17.00	09/09/16		
107312	18784	COMCAST BUSINESS	4,067.20	09/09/16		
107313	19050	COMMUNITY MOTORS, INC.	2,358.40	09/09/16		
107314	19100	CONROE WELDING SUPPLY	73.00	09/09/16		
107315	19260	COOL TECH REFRIGERATOR INC	4,500.00	09/09/16		
107316	19370	CRUZ AIR & ELECTRIC	3,850.00	09/09/16		
107317	99999	CYNTHIA THOMAS	100.00	09/09/16		
107318	20435	DATAPROSE LLC	2,580.74	09/09/16		
107319	99999	DAVID PIERCE	24.15	09/09/16		
107320	20625	DE LAGE LANDEN	1,293.79	09/09/16		
107321	20700	DEERWOOD A/C & HEATING	5,797.00	09/09/16		
107322	20230	DONNA BLACKSTOCK	9,945.00	09/09/16		
107323	20670	DSHS CENTRAL LAB MC2004	415.40	09/09/16		
107324	99999	EQUIPO VISION	750.00	09/09/16		
107325	28730	FRENCH PARADISE	200.00	09/09/16		
107326	30361	GEO-GLEN ENTERPRISES INC	1,973.00	09/09/16		
107327	99999	GRANDE PROMOTIONS	250.00	09/09/16		
107328	71119	GREAT SOUTHERN STABILIZED	165.07	09/09/16		
107329	99999	GULF STATES TOYOTA	259.80	09/09/16		
107330	99999	GUSTAVO ESCAMILLA	75.00	09/09/16		
107331	40090	HMMK LLC	5,000.00	09/09/16		
107332	40096	HON COMPANY LLC	10,161.25	09/09/16		
107333	41050	HOUSTON COMPRESSION & SERVICES	478.50	09/09/16		
107334	41126	HOUSTON K9 ACADEMY LLC	240.00	09/09/16		
107335	52100	KINGWOOD PERSONNEL	916.88	09/09/16		
107336	52478	KOPY DEPOT	147.85	09/09/16		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
107337	53275	LANGUAGE LINE SERVICES	35.85	09/09/16		
107338	99999	LINDA PLATZ	400.00	09/09/16		
107339	55500	LINEBARGER GOGGAN BLAIR & SAMP	6,595.31	09/09/16		
107340	56201	LONE STAR OVERNIGHT	59.41	09/09/16		
107341	99999	MERIE AARON	24.15	09/09/16		
107342	57120	METRO CITY CONSTRUCTION LP	424,404.52	09/09/16		
107343	99999	MIRIAM SEGURA	750.00	09/09/16		
107344	66500	NET SALES DIRECT	3,760.06	09/09/16		
107345	99999	NORMAN FUNDERBURK	24.15	09/09/16		
107346	66501	NSD VAULT	2,500.00	09/09/16		
107347	67800	OLSON & OLSON	8,470.30	09/09/16		
107348	69020	PINNACLE MEDICAL MGMT CORP	1,420.00	09/09/16		
107349	70000	PLANET FORD	684.34	09/09/16		
107350	70001	PLANET FORD	80.00	09/09/16		
107351	70015	PLATINUM COFFEE SERVICE INC	821.78	09/09/16		
107352	70017	PLATINUM COPIER SOLUTIONS	1,400.84	09/09/16		
107353	70018	PLAYGROUND BORDERS DIRECT	2,903.00	09/09/16		
107354	71120	PORTER READY MIX	585.00	09/09/16		
107355	74200	RAINBOW PEST CONTROL	60.00	09/09/16		
107356	74890	REPUBLIC SERVICES #852	2,929.33	09/09/16		
107357	83154	RION N HART PH.D.	750.00	09/09/16		
107358	75900	ROSSONIAN CLEANERS	1,448.00	09/09/16		
107359	77000	SAM'S CLUB DIRECT	2,129.69	09/09/16		
107360	79603	SHI GOVERNMENT SOLUTIONS INC	87,665.91	09/09/16		
107361	76605	SOURCE REFRIGERATION &	1,317.12	09/09/16		
107362	83102	STRYKER SALES CORPORATION	600.00	09/09/16		
107363	83950	SUN BADGE CO	53.00	09/09/16		
107364	83997	SUN COAST RESOURCES INC	13,644.66	09/09/16		
107365	90601	TEXAS POLICE CHIEF ASSOCIATION	800.00	09/09/16		
107366	51700	THE KEEP ON TRUCKING CO., INC.	87.98	09/09/16		
107367	91000	THE POLICE & SHERIFFS PRESS	110.36	09/09/16		
107368	99999	THOMAS LAND	250.00	09/09/16		
107369	91008	TOM CLARK	600.00	09/09/16		
107370	92960	TRIPLE D UNIFORM RENTAL INC	2,373.00	09/09/16		
107371	96524	WATER ENGINEERS, INC.	825.60	09/09/16		
107372	99999	WILL DOMILOS	50.00	09/09/16		
107373	99999	ZAKARA HILL	100.00	09/09/16		

Check totals: 804,948.77

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS 804,948.77

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1150-00-00						
10528	99999	BILLINGSLEY, ERIC JASON	350.00	09/09/16		
10529	99999	HERNANDEZ-AVILA, EDWIN DAVID	18.00	09/09/16		
10530	99999	RIVAS, MIGUEL SERRANO	584.30	09/09/16		

Check totals: 952.30
 ACH totals:
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS 952.30

Check totals: 805,901.07
 ACH totals:
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS 805,901.07

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
107374	99999	MERLE AARON	27.86	09/12/16	
107375	99999	FRED E HAWKINS	693.39	09/15/16	
107376	47222	INDEPENDENCE TITLE	500.00	09/16/16	

TOTALS 1,221.25

Check Number	Vendor Number	Vendor Name	Account:	Check Amount	Check Date	BW	Check Type
107377	30406	3DAYBLINDS	01-1070-00-00	2,771.36	09/23/16		
107378	500	A-LINE AUTO PARTS - HIGGINS		857.63	09/23/16		
107379	99999	AAHOA		750.00	09/23/16		
107380	1409	ACCOUNTemps		2,968.00	09/23/16		
107381	99999	ACHI P CHARY MD PA		25.00	09/23/16		
107382	1955	ACTON MOBILE INDUSTRIES		345.03	09/23/16		
107383	550	ALARM MONITORING SVCS-HOU		214.24	09/23/16		
107384	99999	ALEX VIRAMONTEZ		100.00	09/23/16		
107385	60020	ALFA LAVAI INC		4,645.00	09/23/16		
107386	2275	ALPHA OMEGA PLUMBING		1,350.00	09/23/16		
107387	2320	ALSAY INC		2,950.00	09/23/16		
107388	860	AMERICAN TIRE DISTRIBUTORS		1,122.70	09/23/16		
107389	900	AT&T		12.00	09/23/16		
107390	115	AUTO ZONE		59.90	09/23/16		
107391	64400	BANNON & ASSOCIATES LLC		398.75	09/23/16		
107392	99999	BEVERLY DUNGAN		100.00	09/23/16		
107393	12300	BOEKER'S HUMBLE ICE		192.00	09/23/16		
107394	13772	BUYERS BARRICADES		900.00	09/23/16		
107395	13725	BYRON'S OF TEXAS		190.68	09/23/16		
107396	14777	CAMFIL USA INC		309.92	09/23/16		
107397	99999	CARMELITA SIMMONS		25.00	09/23/16		
107398	14960	CARRILLO'S LANDSCAPE		3,365.00	09/23/16		
107399	16100	CENTERPOINT ENERGY		308.26	09/23/16		
107400	16300	CENTURY ASPHALT		349.80	09/23/16		
107401	26202	CENTURY LINK		450.37	09/23/16		
107402	17660	CITY OF HOUSTON		120,130.41	09/23/16		
107403	17661	CITY OF HOUSTON		972.00	09/23/16		
107404	18200	CLEARWATER CHEMICALS, INC.		379.50	09/23/16		
107405	14125	COBAN TECHNOLOGIES INC		6,236.00	09/23/16		
107406	99999	COLEEN TINPANARO		500.00	09/23/16		
107407	19052	COMMUNITY IMPACT NEWSPAPER		1,150.00	09/23/16		
107408	19100	CONROE WELDING SUPPLY		284.20	09/23/16		
107409	19480	CYPRESS CREEK VOLUNTEER		550.00	09/23/16		
107410	99999	DANNY LEE		70.00	09/23/16		
107411	20625	DE LAGE LANDEN		1,392.42	09/23/16		
107412	20700	DEERWOOD A/C & HEATING		5,610.00	09/23/16		
107413	99999	DESMOND TROTTER		250.00	09/23/16		
107414	99999	DIANE PIERCE		4,671.68	09/23/16		
107415	20678	DIRECT SERVICE, CONSTRUCTION		187.50	09/23/16		
107416	20674	DJ BROTHERS		275.00	09/23/16		
107417	20000	DK HANEY ROOFING		297.50	09/23/16		
107418	20670	DSHS CENTRAL LAB MC2004		415.40	09/23/16		
107419	24300	EASTEX ENVIRONMENTAL LAB INC		3,200.00	09/23/16		
107420	99999	ELANNA KILLIAN		11.94	09/23/16		
107421	26000	ELECTRICAL FIELD SERVICES		3,060.97	09/23/16		

Check Register

Check Number	Vendor Name	Check Amount	Check Date	BW	Check Type
107422	ELECTRO-MECHANICAL DEVICES	116.00	09/23/16		
107423	EMPIRE, INC.	7,910.51	09/23/16		
107424	EQUIPO VISION	750.00	09/23/16		
107425	FACILITY SOLUTIONS GROUP	662.40	09/23/16		
107426	FIRESTONE	202.30	09/23/16		
107427	FRENCH PARADISE	1,750.00	09/23/16		
107428	FRIENDS OF THE NRA	250.00	09/23/16		
107429	GARCIA PROMOTIONS	250.00	09/23/16		
107430	GARY PATEL	750.00	09/23/16		
107431	GRADY'S POOL SERVICE	550.00	09/23/16		
107432	GREAT SOUTHERN STABILIZED	55.02	09/23/16		
107433	GREATER HOUSTON AREA	150.00	09/23/16		
107434	GREGORY BINGLEY	100.00	09/23/16		
107435	HARRIS COUNTY APPRAISAL DIST	6,202.00	09/23/16		
107436	HARRIS COUNTY TREASURER	202.60	09/23/16		
107437	HDR INC	528.71	09/23/16		
107438	HIRERIGHT LLC	208.86	09/23/16		
107439	HOUSTON COMMUNITY NEWSPAPERS	561.00	09/23/16		
107440	HOUSTON COMPRESSION & SERVICES	1,134.50	09/23/16		
107441	HUMBLE ELEVATOR SERVICE INC	154.50	09/23/16		
107442	I/O SOLUTIONS	118.00	09/23/16		
107443	IOP SERVICES	928.13	09/23/16		
107444	J.A. YOUR CLEANING SERVICE	4,129.61	09/23/16		
107445	JANNIE ARCIZO	832.34	09/23/16		
107446	JERRILYN CHRISTIAN	1,077.25	09/23/16		
107447	JSI MEDIA LLC	225.00	09/23/16		
107448	KAY L DAWES	1,033.67	09/23/16		
107449	KINGWOOD PERSONNEL	1,215.00	09/23/16		
107450	KLOTZ ASSOCIATES	38,420.67	09/23/16		
107451	KRISTIN HARTUNG	150.00	09/23/16		
107452	L-AUDIO SOLUTIONS INC	139.50	09/23/16		
107453	LANGUAGE LINE SERVICES	25.27	09/23/16		
107454	LINEBARGER GOGGAN BLAIR & SAMP	10,748.77	09/23/16		
107455	LOWER COLORADO RIVER AUTHORITY	750.00	09/23/16		
107456	M & S ELECTRIC	3,615.00	09/23/16		
107457	MAGNA FLOW ENVIRONMENTAL INC	2,359.38	09/23/16		
107458	MAINTENANCE OF HOUSTON INC	1,268.00	09/23/16		
107459	MARILYN KOEHLER	150.00	09/23/16		
107460	MARK SMITH	415.45	09/23/16		
107461	MARTIN MARIETTA MATERIALS	901.13	09/23/16		
107462	MCDONALD'S	215.07	09/23/16		
107463	MHHS NORTHEAST HOSPITAL	515.00	09/23/16		
107464	NAPCO CHEMICAL CO INC	622.28	09/23/16		
107465	NET SALES DIRECT	13,503.75	09/23/16		
107466	NET SALES DIRECT	3,600.00	09/23/16		
107467	NSD VAULT	4,273.14	09/23/16		
107467	ONLINE PAYMENT SERVICES LLC				

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
107468	69012	PHYSIO-CONTROL, INC	1,592.09	09/23/16		
107469	70000	PLANET FORD	762.98	09/23/16		
107470	70015	PLATINUM COFFEE SERVICE INC	1,232.90	09/23/16		
107471	70017	PLATINUM COPIER SOLUTIONS	125.00	09/23/16		
107472	71100	PORTER FIRE DEPT	100.00	09/23/16		
107473	71101	PORTER FIRE DEPT	200.00	09/23/16		
107474	71123	PREMIER TREE SERVICE	2,000.00	09/23/16		
107475	74850	PUMP SOLUTIONS INC	200.00	09/23/16		
107476	74200	RAINBOW PEST CONTROL	767.00	09/23/16		
107477	75850	ROBBINS CHEVROLET	193.15	09/23/16		
107478	99999	RONNIE CHAPEL	75.00	09/23/16		
107479	99999	SAM HOUSTON WATER	100.00	09/23/16		
107480	79700	SIMPLEXGRINELL	48.96	09/23/16		
107481	76605	SOURCE REFRIGERATION &	445.50	09/23/16		
107482	81200	SOUTHWEST SIGNAL SUPPLY INC	757.50	09/23/16		
107483	83102	STRYKER SALES CORPORATION	75.26	09/23/16		
107484	83912	STW INC	72.00	09/23/16		
107485	83997	SUN COAST RESOURCES INC	12,780.62	09/23/16		
107486	83995	SUPERIOR SIGNALS INC	289.90	09/23/16		
107487	88785	THE TRIBUNE	119.60	09/23/16		
107488	96880	THOMSON REUTERS-WEST	336.38	09/23/16		
107489	88920	TX COMMISSION ON FIRE PROTECTN	85.00	09/23/16		
107490	47178	TYCO INTEGRATED SECURITY LLC	278.00	09/23/16		
107491	95100	VERIZON WIRELESS	21.02	09/23/16		
107492	96970	WIN-911 SOFTWARE	495.00	09/23/16		
107493	99100	WOOD ALTERNATOR & STARTER SVC	195.00	09/23/16		
107494	99550	XL PARTS	979.21	09/23/16		
107495	99552	XYLEM DEWATERING SOLUTIONS INC	5,994.00	09/23/16		
107496	11900	YELLOWSTONE LANDSCAPE	8,032.75	09/23/16		

Check totals: 326,478.79

ACH totals: 326,478.79
 EFTPS totals: 326,478.79
 Wire transfer totals: 326,478.79
 GRAND TOTALS

Check totals: 326,478.79
 ACH totals: 326,478.79
 EFTPS totals: 326,478.79
 Wire transfer totals: 326,478.79
 GRAND TOTALS

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
107497	500	A-LINE AUTO PARTS - HIGGINS	3,266.26	09/29/16		
107498	860	AMERICAN TIRE DISTRIBUTORS	2,883.48	09/29/16		
107499	5350	AMERICAN TRAFFIC SOLUTIONS INC	48,253.92	09/29/16		
107500	880	AT&T MOBILITY	138.45	09/29/16		
107501	115	AUTO ZONE	75.84	09/29/16		
107502	99999	BARRETT, MATT	23.62	09/29/16		
107503	99999	BATES, PHIL	66.61	09/29/16		
107504	99999	BATES, PHIL	66.61	09/29/16		
107505	99999	BATES, PHIL	77.31	09/29/16		
107506	99999	BATES, PHIL	79.99	09/29/16		
107507	99999	BATES, PHIL	86.70	09/29/16		
107508	99999	BATES, PHIL	75.98	09/29/16		
107509	99999	BATES, PHIL	79.99	09/29/16		
107510	99999	BATES, PHIL	94.74	09/29/16		
107511	12300	BOEKER'S HUMBLE ICE	157.50	09/29/16		
107512	12604	BRUMFIELD SANITATION SERVICES	690.00	09/29/16		
107513	99999	CANDLEWOOD HOMES	45.16	09/29/16		
107514	99999	CATZANO, WILLIAM	8.90	09/29/16		
107515	16100	CENTERPOINT ENERGY	59.48	09/29/16		
107516	16300	CENTURY ASPHALT	212.40	09/29/16		
107517	99999	CHAMBERS, ALMA	4.91	09/29/16		
107518	18270	CLASSIC TOPS	1,287.50	09/29/16		
107519	99999	COLLINS, JOHNNATHAN GRANT	57.13	09/29/16		
107520	18785	COMCAST	21.61	09/29/16		
107521	19100	CONROE WELDING SUPPLY	90.44	09/29/16		
107522	99999	CONTRERAS, MONICA	35.79	09/29/16		
107523	19370	CRUZ AIR & ELECTRIC	750.00	09/29/16		
107524	99999	DETANA, MICHAEL CHARLES	62.58	09/29/16		
107525	99999	EDNA LUMBER CO., INC	1,089.37	09/29/16		
107526	26550	EMPIRE, INC.	123.67	09/29/16		
107527	28164	FIRESTONE	239.96	09/29/16		
107528	28250	FONDREN FORENSICS INC	475.00	09/29/16		
107529	28730	FRENCH PARADISE	760.00	09/29/16		
107530	30306	GATES IN MOTION INC	390.00	09/29/16		
107531	30510	GRACE INDUSTRIES, INC	16,217.83	09/29/16		
107532	71119	GREAT SOUTHERN STABILIZED	698.43	09/29/16		
107533	99999	HIGGS, LEIDON	55.82	09/29/16		
107534	99999	HUMBLE SHELL	119.83	09/29/16		
107535	42680	HUMBLE TIRE SERVICE INC	271.50	09/29/16		
107536	47200	IOP SERVICES	998.87	09/29/16		
107537	99999	JACKSON, KAMISHA	3.09	09/29/16		
107538	99999	JK-RE HOLDINGS, LP	128.34	09/29/16		
107539	50683	JMS OF HOUSTON	2,265.00	09/29/16		
107540	99999	KALLUS, JOSEPH	38.38	09/29/16		
107541	99999	KEY REALTORS	55.88	09/29/16		

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
107542	52100	KINGWOOD PERSONNEL	607.50	09/29/16		
107543	52478	KOPY DEPOT	99.90	09/29/16		
107544	99999	KRETT, NADIA	83.83	09/29/16		
107545	57200	M & S ELECTRIC	1,145.00	09/29/16		
107546	99999	MARTIN, HAYLEY	10.48	09/29/16		
107547	99999	MENCHACA, PEDRO	49.13	09/29/16		
107548	62250	MOTOROLA SOLUTIONS INC	46,487.25	09/29/16		
107549	66500	NET SALES DIRECT	1,636.74	09/29/16		
107550	99999	NINO, MARCELLINA	10.94	09/29/16		
107551	99999	OROZCO ENTERPRISES, INC.	53.20	09/29/16		
107552	99999	OROZCO, HERMELINDA	68.52	09/29/16		
107553	99999	PAK FOODS LLC	157.98	09/29/16		
107554	99999	PETCO #479	13.89	09/29/16		
107555	70000	PLANET FORD	2,808.38	09/29/16		
107556	70015	PLATINUM COFFEE SERVICE INC	652.74	09/29/16		
107557	71120	PORTER READY MIX	4,495.00	09/29/16		
107558	71123	PREMIER TREE SERVICE	3,000.00	09/29/16		
107559	74851	PURE HEALTH SOLUTIONS INC	100.00	09/29/16		
107560	74200	RAINBOW PEST CONTROL	184.00	09/29/16		
107561	83154	RION N HART PH. D.	250.00	09/29/16		
107562	99999	ROBERSON, GEOFFREY	46.51	09/29/16		
107563	75900	ROSSONIAN CLEANERS	250.00	09/29/16		
107564	77000	SAM'S CLUB DIRECT	2,481.19	09/29/16		
107565	99999	SANTOS, MARI SOL	26.39	09/29/16		
107566	99999	SMITH, ESMERALDA	59.93	09/29/16		
107567	83900	STRIPES & STOPS CO., INC.	2,569.70	09/29/16		
107568	83950	SUN BADGE CO	47.00	09/29/16		
107569	94355	UNITVAR USA INC	8,250.00	09/29/16		
107570	96400	WAHLBERG-MCCREARY	648.38	09/29/16		
107571	99999	WEAVERLING, CYRIL	18.01	09/29/16		
107572	99552	XYLEM DEMATERING SOLUTIONS INC	2,407.20	09/29/16		
107573	11900	YELLOWSTONE LANDSCAPE	3,940.00	09/29/16		

Check totals: 165,342.66

ACH totals:
EFTPS totals: 165,342.66
Wire transfer totals:

Check totals: 165,342.66
ACH totals:
EFTPS totals:
Wire transfer totals: 165,342.66
GRAND TOTALS

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
107574	99999	ROBERT SCOTT	221.64	09/30/16	
TOTALS			221.64		

Abair, James	8/23/2016	8/23/2016	Teex Ecommerce 979-458-6898, TX	110
Alexander, Joe	8/24/2016	8/26/2016	Lansdowne-Moody C Houston, TX	120.4
Alexander, Joe	8/16/2016	8/17/2016	Sol Snap-On Industri 877-740-1900, GA	105
Alexander, Joe	8/12/2016	8/15/2016	Oreilly Auto 0000419 Humble, TX	<u>10.39</u>
				235.79
Allen, Vince	8/25/2016	8/26/2016	Ferguson Waterwork 757-969-4165, TX	171
Allen, Vince	8/16/2016	8/18/2016	The Home Depot #09 Humble, TX	<u>44.94</u>
				215.94
Babineaux, Kathy	8/23/2016	8/24/2016	Kroger #190 Humble, TX	679.5
Babineaux, Kathy	8/23/2016	8/24/2016	Cvs/Pharmacy #0676 Humble, TX	105.95
Babineaux, Kathy	8/23/2016	8/24/2016	Walgreens #0496 Humble, TX	529.75
Babineaux, Kathy	8/19/2016	8/22/2016	Walgreens #0496 Humble, TX	22.19
Babineaux, Kathy	8/18/2016	8/19/2016	Kroger #190 Humble, TX	46.78
Babineaux, Kathy	8/18/2016	8/19/2016	Dollar Tree Humble, TX	56
Babineaux, Kathy	8/18/2016	8/19/2016	Samsclub #6367 Humble, TX	249.54
Babineaux, Kathy	8/11/2016	8/12/2016	Walgreens #0496 Humble, TX	6.48
Babineaux, Kathy	8/11/2016	8/12/2016	Toys R Us #7012 C Humble, TX	105.38
Babineaux, Kathy	8/11/2016	8/12/2016	Toys R Us #7012 C Humble, TX	30.99
Babineaux, Kathy	8/11/2016	8/12/2016	Edible Arrangements Humble, TX	70.99
Babineaux, Kathy	8/11/2016	8/12/2016	Joann Fabric #1283 Humble, TX	18.19
Babineaux, Kathy	8/4/2016	8/5/2016	Kroger #190 Humble, TX	28.44
Babineaux, Kathy	8/3/2016	8/4/2016	Paypal Txmunleagu 4029357733, TX	<u>37.5</u>
				1987.68
Barker, Matthew	8/6/2016	8/8/2016	Oreilly Auto 0000419 Humble, TX	29.98
Battenfield, Kris	8/29/2016	8/31/2016	Pcc 9434 Rockport, TX	20.85
Battenfield, Kris	8/2/2016	8/4/2016	Shiplely Donuts Qc Porter, TX	<u>7.79</u>
				28.64
Baucum, Billy	8/25/2016	8/29/2016	M D N Enterprises New Caney, TX	2680.61
Baucum, Billy	8/19/2016	8/22/2016	Astro Lock & Safe LLC Humble, TX	11.49
Baucum, Billy	8/16/2016	8/17/2016	Ferguson Ent #2725 281-446-3869, TX	44.55
Baucum, Billy	8/15/2016	8/16/2016	Ferguson Ent #2725 281-446-3869, TX	1042.14
Baucum, Billy	8/12/2016	8/15/2016	Ferguson Ent #2725 281-446-3869, TX	22.6
Baucum, Billy	8/12/2016	8/15/2016	Ferguson Ent #2725 281-446-3869, TX	64.13
Baucum, Billy	8/9/2016	8/11/2016	M D N Enterprises New Caney, TX	2537.88
Baucum, Billy	8/9/2016	8/11/2016	M D N Enterprises New Caney, TX	137.49
Baucum, Billy	8/5/2016	8/8/2016	Family Dollar #3830 Humble, TX	<u>4.33</u>
				6545.22
Berry, Michael	8/3/2016	8/5/2016	Boot Barn #181/Bask Humble, TX	114.99
Boeske, W	8/27/2016	8/29/2016	La Torretta Lake Res Montgomery, TX	18
Boeske, W	8/27/2016	8/29/2016	La Torretta Lake Res Montgomery, TX	18
Boeske, W	8/27/2016	8/29/2016	La Torretta Lake Res Montgomery, TX	18
Boeske, W	8/27/2016	8/29/2016	La Torretta Lake Res Montgomery, TX	18
Boeske, W	8/24/2016	8/26/2016	La Torretta Lake Res Montgomery, TX	-148.03
Boeske, W	8/18/2016	8/22/2016	La Torretta Lake Res Montgomery, TX	-148.03
Boeske, W	8/18/2016	8/19/2016	Mister Car Wash #9 Humble, TX	32.99
Boeske, W	8/8/2016	8/9/2016	Saltgrass Humble Humble, TX	641.3
Boeske, W	8/3/2016	8/4/2016	Mister Car Wash #9 Humble, TX	<u>15</u>
				465.23
Bradshaw, Melinda	8/10/2016	8/11/2016	Mister Car Wash #9 Humble, TX	20
Brock, Barry	8/3/2016	8/4/2016	Mister Car Wash #9 Humble, TX	17
Burt, Jack	8/24/2016	8/25/2016	Crashdatagr 8002807940, CA	899
Burt, Jack	8/24/2016	8/25/2016	Arc Network 8002807940, CA	175

Burt, Jack	8/24/2016	8/24/2016	Teex Ecommerce 979-458-6898, TX	1500
Burt, Jack	8/1/2016	8/2/2016	Stalker Radar 09723983750, TX	<u>2422.92</u>
				4996.92
Campbell, Jason	8/8/2016	8/10/2016	Walgreens #5094 Houston, TX	68.47
Campbell, Jason	8/31/2016	8/31/2016	Dx Service 281-457-4825, TX	769.63
Campbell, Jason	8/31/2016	8/31/2016	Dx Service 281-457-4825, TX	1981.34
Campbell, Jason	8/31/2016	8/31/2016	Dx Service 281-457-4825, TX	440.3
Campbell, Jason	8/17/2016	8/19/2016	The Home Depot #0: Humble, TX	<u>79.82</u>
				3339.56
Cantu, Stephen	8/16/2016	8/17/2016	Ferrara Fire Apparatu 225-5677100, LA	710.38
Cantu, Stephen	8/16/2016	8/17/2016	Ferrara Fire Apparatu 225-5677100, LA	364.15
Cantu, Stephen	8/11/2016	8/15/2016	Best Western South: Tyler, TX	288.39
Cantu, Stephen	8/11/2016	8/15/2016	Taco Bell #20018 C Lufkin, TX	7.55
Cantu, Stephen	8/11/2016	8/12/2016	Murphy Usa 7653 Lufkin, TX	39.92
Cantu, Stephen	8/10/2016	8/12/2016	Bjs Restaurants 507 Tyler, TX	34.96
Cantu, Stephen	8/9/2016	8/10/2016	Chuy'S Tyler Tyler, TX	31.27
Cantu, Stephen	8/9/2016	8/11/2016	Walgreens #6358 Tyler, TX	11.77
Cantu, Stephen	8/8/2016	8/10/2016	Walgreens #6358 Tyler, TX	18.67
Cantu, Stephen	8/8/2016	8/10/2016	Outback 4460 Tyler, TX	29.66
Cantu, Stephen	8/3/2016	8/5/2016	Office Depot #262 Humble, TX	<u>8.19</u>
				1544.91
Chambers, Vera	8/23/2016	8/23/2016	Comcast Of Houston 713-341-1000, TX	17.57
Chambers, Vera	8/16/2016	8/17/2016	Usps 484190033314 Humble, TX	17.8
Chambers, Vera	8/12/2016	8/15/2016	Publicdata80083972: Irving, TX	<u>85</u>
				120.37
Coombs, Clint	8/23/2016	8/25/2016	Lansdowne-Moody C Houston, TX	211.34
Coombs, Clint	8/20/2016	8/22/2016	Iws Gas And Supply 281-540-5500, TX	38.33
Coombs, Clint	8/19/2016	8/22/2016	Harbor Freight Tools Humble, TX	94.26
Coombs, Clint	8/9/2016	8/11/2016	The Home Depot #0: Humble, TX	<u>66.11</u>
				410.04
Cuellar, Angel	8/29/2016	8/31/2016	M D N Enterprises New Caney, TX	195.88
Cuellar, Angel	8/22/2016	8/24/2016	The Home Depot #0: Humble, TX	105.7
Cuellar, Angel	8/15/2016	8/17/2016	The Home Depot #0: Humble, TX	89.94
Cuellar, Angel	8/12/2016	8/15/2016	Academy Sports #21 Humble, TX	189.98
Cuellar, Angel	8/12/2016	8/15/2016	The Home Depot #0: Humble, TX	<u>146.86</u>
				728.36
Culp, Joseph	8/30/2016	8/31/2016	Donut Junction Humble, TX	10
Culp, Joseph	8/29/2016	8/30/2016	Donut Junction Humble, TX	15.25
Culp, Joseph	8/4/2016	8/4/2016	Torchys Tacos - 7 - E Austin, TX	15.37
Culp, Joseph	8/4/2016	8/5/2016	K-Bobs Steakhouse (Brenham, TX	24.45
Culp, Joseph	8/4/2016	8/5/2016	Kick Butt Coffee Austin, TX	9.25
Culp, Joseph	8/4/2016	8/5/2016	Chevron 0357186 Brenham, TX	41.21
Culp, Joseph	8/4/2016	8/8/2016	Holiday Inn - Austin (Austin, TX	293.25
Culp, Joseph	8/3/2016	8/4/2016	Vivo Modern Tex Me Austin, TX	24.98
Culp, Joseph	8/3/2016	8/4/2016	Whataburger 576 C Austin, TX	5.12
Culp, Joseph	8/3/2016	8/5/2016	Austin Holiday Inn R: Austin, TX	5.29
Culp, Joseph	8/2/2016	8/3/2016	Dans Hamburgers 4 Austin, TX	8.69
Culp, Joseph	8/2/2016	8/3/2016	Texas L & C #7102 Austin, TX	28.88
Culp, Joseph	8/2/2016	8/3/2016	Pappadeaux Seafoor Austin, TX	45.89
Culp, Joseph	8/2/2016	8/3/2016	Whataburger 576 C Austin, TX	<u>4.7</u>
				532.33
Davis, Ray	8/16/2016	8/17/2016	Ferguson Ent #2725 281-446-3869, TX	27.49
Davis, Ray	8/5/2016	8/8/2016	Oreilly Auto 000041: Humble, TX	<u>39.26</u>
				66.75
Dawes, Delbert	8/9/2016	8/11/2016	Texas Police Associ: Austin, TX	875

Elliott, Sandra	8/2/2016	8/4/2016	Lexisnexis Risk Dat 08883328244, FL	50
Elliott, Sandra	8/1/2016	8/2/2016	Ds Services Standar Atlanta, GA	<u>120.68</u>
				170.68
Emerson, Kevin	8/30/2016	8/31/2016	Sq Leave No Doubt Sun Valley, CA	935.28
Emerson, Kevin	8/2/2016	8/3/2016	Academy Sports #21 Humble, TX	24.99
Emerson, Kevin	8/1/2016	8/2/2016	Sq Cali Connection 877-417-4551, CA	-1809.89
Emerson, Kevin	8/1/2016	8/3/2016	Encore Industrial Pro Houston, TX	<u>380</u>
				-469.62
Falcon, Danny	8/19/2016	8/19/2016	Nna Services Lc 800-876-6827, CA	211
Falcon, Danny	8/18/2016	8/19/2016	Office Depot #262 Humble, TX	141.96
Falcon, Danny	8/9/2016	8/11/2016	Office Depot #262 Humble, TX	<u>87.12</u>
				440.08
Fillmore, Steve	8/29/2016	8/31/2016	A Line Auto Parts 25 Humble, TX	114.43
Fillmore, Steve	8/26/2016	8/29/2016	The Home Depot #0 Humble, TX	7.87
Fillmore, Steve	8/24/2016	8/26/2016	The Home Depot #0 Humble, TX	26.93
Fillmore, Steve	8/23/2016	8/24/2016	Astro Lock & Safe Lk Humble, TX	161.5
Fillmore, Steve	8/23/2016	8/25/2016	Small Engine Supply Humble, TX	111.73
Fillmore, Steve	8/22/2016	8/24/2016	The Home Depot #0 Humble, TX	12.08
Fillmore, Steve	8/18/2016	8/22/2016	The Home Depot #0 Humble, TX	434.32
Fillmore, Steve	8/18/2016	8/22/2016	The Home Depot #0 Humble, TX	-217.15
Fillmore, Steve	8/9/2016	8/10/2016	Texas Southern Test 07133137201, TX	30
Fillmore, Steve	8/4/2016	8/8/2016	The Home Depot #0 Humble, TX	21.96
Fillmore, Steve	8/3/2016	8/4/2016	Iws Gas And Supply 281-540-5500, TX	<u>17.56</u>
				721.23
Fleming, William	8/25/2016	8/26/2016	Astro Lock & Safe Lk Humble, TX	15
Fleming, William	8/24/2016	8/25/2016	Glaxosmithkline Phai 02157513597, PA	3064.48
Fleming, William	8/23/2016	8/25/2016	The Home Depot #0 Humble, TX	56.93
Fleming, William	8/19/2016	8/22/2016	Office Depot #262 Humble, TX	29.99
Fleming, William	8/16/2016	8/17/2016	Kussmaul Electronic West Sayville, NY	584.35
Fleming, William	8/16/2016	8/17/2016	Paul Conway Shields 262-7821886, WI	57.29
Fleming, William	8/15/2016	8/18/2016	Agape Overhead Do Humble, TX	37.34
Fleming, William	8/15/2016	8/19/2016	Wpsg. Inc 800-852-6610-857-8070, PA	423.17
Fleming, William	8/11/2016	8/12/2016	Fedex 78379400993 Memphis, TN	88.16
Fleming, William	8/11/2016	8/15/2016	Small Engine Supply Humble, TX	26
Fleming, William	8/11/2016	8/15/2016	Superior / American Waldwick, NJ	97.35
Fleming, William	8/8/2016	8/9/2016	Heb #498 Humble, TX	30.72
Fleming, William	8/5/2016	8/5/2016	Galls 08592667227, KY	197.28
Fleming, William	8/5/2016	8/8/2016	American Screen Gr Kingwood, TX	300
Fleming, William	8/3/2016	8/5/2016	Dooley Tackaberry Deer Park, TX	585.7
Fleming, William	7/29/2016	8/1/2016	The Home Depot #0 Humble, TX	<u>399.85</u>
				5993.61
Flores, Teodulo	8/24/2016	8/26/2016	M D N Enterprises New Caney, TX	2849.91
Flores, Teodulo	8/12/2016	8/12/2016	Teex Moto 979-458-6898, TX	300
Flores, Teodulo	8/4/2016	8/8/2016	M D N Enterprises New Caney, TX	683.84
Flores, Teodulo	8/3/2016	8/5/2016	M D N Enterprises New Caney, TX	<u>1132</u>
				4965.75
Folsom, Cindy	8/12/2016	8/15/2016	Houston Audio Karac 02819808911, TX	345
Forbes, Steve	8/22/2016	8/23/2016	Academy Sports #21 Humble, TX	-5
Forbes, Steve	8/18/2016	8/19/2016	Lowes #01530 Humble, TX	540.68
Forbes, Steve	8/18/2016	8/22/2016	The Home Depot #0 Humble, TX	17.94
Forbes, Steve	8/15/2016	8/16/2016	Autozone #1472 Humble, TX	3.29
Forbes, Steve	8/15/2016	8/16/2016	Academy Sports #21 Humble, TX	34.99
Forbes, Steve	8/2/2016	8/3/2016	Mister Car Wash #9 Humble, TX	<u>14</u>
				605.9
Gill, Patricia	8/23/2016	8/24/2016	Great Southwest Paç 713-223-5050, TX	436.92
Gill, Patricia	8/22/2016	8/23/2016	Great Southwest Paç 713-223-5050, TX	1125.62

Gill, Patricia	8/15/2016	8/17/2016	Always In Season Houston, TX	162.36
Gill, Patricia	8/12/2016	8/15/2016	Great Southwest Paq 713-223-5050, TX	<u>508.29</u>
				2233.19
Gonzalez, Victor	8/18/2016	8/19/2016	Astro Lock & Safe Lk Humble, TX	38.5
Green, Christine	8/15/2016	8/16/2016	Kroger #190 Humble, TX	71.43
Green, Christine	8/15/2016	8/16/2016	Jones Mcclure Pub 7133358200, TX	105
Green, Christine	8/15/2016	8/16/2016	Lennys Sub Shop 28 Humble, TX	129.9
Green, Christine	8/12/2016	8/15/2016	Sheraton Dallas Dallas, TX	701.2
Green, Christine	8/11/2016	8/12/2016	Sams Restaurant Fairfield, TX	16.54
Green, Christine	8/10/2016	8/11/2016	Sheraton Dallas Ban Dallas, TX	10
Green, Christine	8/10/2016	8/12/2016	Sheraton Dallas Dini Dallas, TX	35.23
Green, Christine	8/9/2016	8/10/2016	Sheraton Dallas Ban Dallas, TX	10
Green, Christine	8/9/2016	8/11/2016	Sheraton Dallas Dini Dallas, TX	20.82
Green, Christine	8/8/2016	8/9/2016	Sheraton Dallas Ban Dallas, TX	10
Green, Christine	8/7/2016	8/9/2016	Sheraton Dallas Dini Dallas, TX	30.31
Green, Christine	8/7/2016	8/9/2016	Collin Street Bakery Corsicana, TX	6.71
Green, Christine	8/4/2016	8/8/2016	Office Depot #262 Humble, TX	74
Green, Christine	8/4/2016	8/5/2016	Wm Supercenter #1E Humble, TX	225.91
Green, Christine	8/2/2016	8/3/2016	Target 0001457 Humble, TX	59.77
Green, Christine	8/2/2016	8/4/2016	Office Depot #262 Humble, TX	<u>59.45</u>
				1566.27
Grimes, Charlie	8/30/2016	8/31/2016	Sico America Inc. Minneapolis, MN	41.96
Grimes, Charlie	8/30/2016	8/31/2016	Sico America Inc. Minneapolis, MN	28
Grimes, Charlie	8/23/2016	8/24/2016	Sherwin Williams 70 Humble, TX	26.99
Grimes, Charlie	8/23/2016	8/25/2016	The Home Depot #0 Humble, TX	50.47
Grimes, Charlie	8/23/2016	8/25/2016	The Home Depot #0 Humble, TX	10.1
Grimes, Charlie	8/19/2016	8/22/2016	The Home Depot #0 Humble, TX	95.78
Grimes, Charlie	8/16/2016	8/17/2016	Control Products 714-690-6300, TX	277.32
Grimes, Charlie	8/15/2016	8/16/2016	Oreilly Auto 000041 Humble, TX	4.29
Grimes, Charlie	8/15/2016	8/17/2016	Johnson Supply 14 S Houston, TX	12.07
Grimes, Charlie	8/15/2016	8/17/2016	Johnson Supply 14 S Houston, TX	94.64
Grimes, Charlie	8/9/2016	8/11/2016	Johnson Supply 14 S Houston, TX	16.7
Grimes, Charlie	8/5/2016	8/8/2016	Moore Supply Comp Humble, TX	5.43
Grimes, Charlie	8/4/2016	8/5/2016	Fastenal Company01 Humble, TX	9.89
Grimes, Charlie	8/4/2016	8/8/2016	The Home Depot #0 Humble, TX	79.08
Grimes, Charlie	8/4/2016	8/8/2016	Johnson Supply 14 S Houston, TX	77.94
Grimes, Charlie	8/2/2016	8/4/2016	The Home Depot #0 Humble, TX	24.89
Grimes, Charlie	8/2/2016	8/4/2016	The Home Depot #0 Humble, TX	50.28
Grimes, Charlie	8/2/2016	8/4/2016	The Home Depot #0 Humble, TX	<u>9.85</u>
				915.68
Guevara, Mari	8/30/2016	8/31/2016	Wal-Mart #1837 Humble, TX	61.88
Guevara, Mari	8/15/2016	8/16/2016	Wal-Mart #1837 Humble, TX	20.96
Guevara, Mari	8/1/2016	8/2/2016	Wal-Mart #1837 Humble, TX	62.36
Guevara, Mari	7/31/2016	8/1/2016	Dollar Tree Humble, TX	<u>84</u>
				229.2
Gunn, Kevin	8/2/2016	8/3/2016	Ferguson Ent #2725 281-446-3869, TX	16.35
Gunn, Kevin	8/2/2016	8/3/2016	Ferguson Ent #2725 281-446-3869, TX	3.85
Gunn, Kevin	8/1/2016	8/3/2016	M D N Enterprises New Caney, TX	<u>28.52</u>
				48.72
Hastings Jr, Tommy	8/23/2016	8/24/2016	Discount Glass Auto Humble, TX	175
Hosler, Thomas	8/25/2016	8/26/2016	Tceq Epayment Austin, TX	111
Hosler, Thomas	8/24/2016	8/25/2016	Usa Blue Book 08004939876, IL	156.54
Hosler, Thomas	8/23/2016	8/24/2016	Texas Southern Test 07133137201, TX	30
Hosler, Thomas	8/23/2016	8/24/2016	Sq James@Sipesin: 877-417-4551, TX	510
Hosler, Thomas	8/16/2016	8/16/2016	Sq James@Sipesin: 877-417-4551, TX	800
Hosler, Thomas	8/9/2016	8/10/2016	Texas Southern Test 07133137201, TX	30
Hosler, Thomas	8/4/2016	8/8/2016	The Home Depot #0 Humble, TX	69.97

Hosler, Thomas	8/4/2016	8/8/2016	The Home Depot #09 Humble, TX	<u>12.97</u>
				1720.48
Hottman, Adam	8/26/2016	8/29/2016	Oreilly Auto 0000419 Humble, TX	14.03
Hottman, Adam	8/15/2016	8/22/2016	Bound Tree Medical Tel8002827904, OH	182.99
Hottman, Adam	8/11/2016	8/15/2016	Bound Tree Medical Tel8002827904, OH	120.27
Hottman, Adam	8/5/2016	8/10/2016	Bound Tree Medical Tel8002827904, OH	646.16
Hottman, Adam	8/3/2016	8/5/2016	Bound Tree Medical Tel8002827904, OH	42.45
Hottman, Adam	8/3/2016	8/5/2016	Bound Tree Medical Tel8002827904, OH	756.12
Hottman, Adam	8/2/2016	8/8/2016	Bound Tree Medical Tel8002827904, OH	21.79
Hottman, Adam	7/27/2016	8/1/2016	Bound Tree Medical Tel8002827904, OH	<u>271.99</u>
				2055.8
Johnson Iii, Louis	8/25/2016	8/26/2016	Leslies Poolmart 301 Houston, TX	584.22
Johnson Iii, Louis	8/23/2016	8/29/2016	Hach Company Loveland, CO	230.89
Johnson Iii, Louis	8/8/2016	8/10/2016	Walgreens #5094 Houston, TX	<u>54.95</u>
				870.06
Kellar, Chancey	8/25/2016	8/26/2016	Astro Lock & Safe LLC Humble, TX	27.75
Kellar, Chancey	8/4/2016	8/8/2016	The Home Depot #09 Humble, TX	<u>171.24</u>
				198.99
Killian, Elanna	8/29/2016	8/30/2016	Harris Vehreg Houston, TX	71.25
Killian, Elanna	8/29/2016	8/30/2016	Tx.Gov Servicefee Austin, TX	12
Killian, Elanna	8/26/2016	8/29/2016	Ctyclk R Property Houston, TX	350
Killian, Elanna	8/25/2016	8/26/2016	Tlf Flowers Of Kingw 281-3601364, TX	49.95
Killian, Elanna	8/25/2016	8/26/2016	American Screen Gr Kingwood, TX	120
Killian, Elanna	8/19/2016	8/22/2016	Tlf Flowers Of Kingw 281-3601364, TX	69.95
Killian, Elanna	8/16/2016	8/18/2016	Harris County Tx- Hu Fort Worth, TX	1.58
Killian, Elanna	8/16/2016	8/18/2016	Harris County Tx- Hu Houston, TX	50.25
Killian, Elanna	8/12/2016	8/15/2016	Ctyclk R Property Houston, TX	410
Killian, Elanna	8/11/2016	8/12/2016	Family Dollar #3830 Humble, TX	10
Killian, Elanna	8/10/2016	8/12/2016	Abm Parking 1311 P Houston, TX	8
Killian, Elanna	8/10/2016	8/11/2016	Ctyclk R Property Houston, TX	159
Killian, Elanna	8/8/2016	8/9/2016	Titas Taco House Humble, TX	87.68
Killian, Elanna	8/7/2016	8/9/2016	Randalls Store00017 Kingwood, TX	6.98
Killian, Elanna	8/5/2016	8/8/2016	Harris County Tx - E Fort Worth, TX	4.99
Killian, Elanna	8/5/2016	8/8/2016	Harris County Tx - E Houston, TX	209
Killian, Elanna	8/2/2016	8/3/2016	Llbean-Direct 800-341-4341, ME	254.7
Killian, Elanna	8/1/2016	8/2/2016	Auto Renewal Stick Austin, TX	14
Killian, Elanna	8/1/2016	8/2/2016	Harris Cnty Vehreg Houston, TX	93.25
Killian, Elanna	8/1/2016	8/2/2016	Auto Renewal Stick Austin, TX	2
Killian, Elanna	8/1/2016	8/2/2016	Harris Cnty Vehreg Houston, TX	8.5
Killian, Elanna	8/1/2016	8/3/2016	Harris County Tx - E Fort Worth, TX	2.9
Killian, Elanna	8/1/2016	8/3/2016	Harris County Tx - E Houston, TX	<u>111.5</u>
				2107.48
Killion, Ryan	8/29/2016	8/30/2016	Oreilly Auto 0000419 Humble, TX	12.78
Killion, Ryan	8/15/2016	8/16/2016	Advance Environmer 02817395209, TX	<u>854.5</u>
				867.28
Lee, Daniel	8/18/2016	8/22/2016	Sportsmans Outlet Humble, TX	1100
Lee, Daniel	7/31/2016	8/2/2016	Sportsmans Outlet Humble, TX	<u>2450</u>
				3550
Legoudes, Melissa	8/29/2016	8/30/2016	Hallmark Office Prod Houston, TX	1739.24
Legoudes, Melissa	8/26/2016	8/29/2016	Office Depot #1127 800-463-3768, TX	258.64
Legoudes, Melissa	8/26/2016	8/29/2016	Office Depot #1090 800-463-3768, MN	9.78
Legoudes, Melissa	8/25/2016	8/26/2016	Rosewood Flower St Humble, TX	75
Legoudes, Melissa	8/24/2016	8/25/2016	Office Depot #262 Humble, TX	386.66
Legoudes, Melissa	8/24/2016	8/26/2016	Symbol Arts Web 8014756000, UT	1870
Legoudes, Melissa	8/22/2016	8/23/2016	Amazon.Com Amzn.Com/Bill, WA	71.22
Legoudes, Melissa	8/22/2016	8/23/2016	4imprint 877-4467746, WI	419.58
Legoudes, Melissa	8/19/2016	8/22/2016	Office Depot #1127 800-463-3768, TX	350

Legoudes, Melissa	8/18/2016	8/18/2016	Amazon Mktplace Pr Amzn.Com/Bill, WA	38.93
Legoudes, Melissa	8/15/2016	8/16/2016	Notary Public Texas 08506563028, FL	101.75
Legoudes, Melissa	8/10/2016	8/12/2016	Cuevas Distribution I Fort Worth, TX	522
Legoudes, Melissa	8/10/2016	8/11/2016	Sq Kyleewald.Com Gosq.Com, TX	30
Legoudes, Melissa	8/10/2016	8/11/2016	Sq Kyleewald.Com Gosq.Com, TX	60
Legoudes, Melissa	8/10/2016	8/11/2016	Rosewood Flower Str Humble, TX	62
Legoudes, Melissa	8/10/2016	8/11/2016	Hallmark Office Prod Houston, TX	533.68
Legoudes, Melissa	8/9/2016	8/11/2016	Office Depot #1127 800-463-3768, TX	60.73
Legoudes, Melissa	8/6/2016	8/8/2016	Office Depot #345 Houston, TX	387.92
Legoudes, Melissa	8/5/2016	8/8/2016	Notary Public Texas 08506563028, FL	101.75
Legoudes, Melissa	8/5/2016	8/9/2016	4imprint 877-4467746, WI	1889.93
Legoudes, Melissa	8/4/2016	8/8/2016	Office Depot #1127 800-463-3768, TX	14.69
Legoudes, Melissa	8/4/2016	8/8/2016	Office Depot #1127 800-463-3768, TX	63.59
Legoudes, Melissa	8/2/2016	8/4/2016	Office Depot #1127 800-463-3768, TX	124.6
Legoudes, Melissa	8/2/2016	8/3/2016	Amazon Mktplace Pr Amzn.Com/Bill, WA	11.94
Legoudes, Melissa	8/2/2016	8/4/2016	Lexisnexis Risk Dat 08883328244, FL	239.75
Legoudes, Melissa	8/2/2016	8/3/2016	4imprint 877-4467746, WI	176.5
Legoudes, Melissa	8/1/2016	8/2/2016	Hallmark Office Prod Houston, TX	386.7
Legoudes, Melissa	7/31/2016	8/1/2016	Ups 1z98t588039741800-811-1648, GA	44.68
Legoudes, Melissa	7/31/2016	8/1/2016	Ups 295774mee6 800-811-1648, GA	5.65
Legoudes, Melissa	7/29/2016	8/1/2016	Michaels Stores 581: Humble, TX	12
Legoudes, Melissa	7/29/2016	8/1/2016	Custom Built Awards 02818526652, TX	<u>5</u>

10053.91

Legoudes, Michael	8/24/2016	8/25/2016	Texan Dodge Chrysler Humble, TX	466.79
Legoudes, Michael	8/23/2016	8/24/2016	Stericycle 08667837422, IL	81.4
Legoudes, Michael	8/11/2016	8/12/2016	Frazer Ltd Houston, TX	637.6
Legoudes, Michael	8/3/2016	8/5/2016	Office Depot #262 Humble, TX	178.99
Legoudes, Michael	8/3/2016	8/5/2016	Office Depot #262 Humble, TX	1119.92
Legoudes, Michael	8/3/2016	8/4/2016	Frazer Ltd Houston, TX	34.4
Legoudes, Michael	8/3/2016	8/4/2016	Frazer Ltd Houston, TX	354.74
Legoudes, Michael	8/3/2016	8/5/2016	Apco International Inc 386-944-2422, FL	30
Legoudes, Michael	8/1/2016	8/2/2016	In Lindsey'S Office F 713-9572424, TX	435
Legoudes, Michael	7/29/2016	8/1/2016	Frazer Ltd Houston, TX	1332.36
Legoudes, Michael	7/29/2016	8/1/2016	Academy Sports #21 Humble, TX	<u>24.99</u>

4696.19

Love, Kenneth	8/24/2016	8/25/2016	Red The Uniform Tai Lakewood, NJ	218.25
Love, Kenneth	8/24/2016	8/25/2016	Red The Uniform Tai Lakewood, NJ	54.99
Love, Kenneth	8/24/2016	8/25/2016	Red The Uniform Tai Lakewood, NJ	139
Love, Kenneth	8/24/2016	8/25/2016	Red The Uniform Tai Lakewood, NJ	208.5
Love, Kenneth	8/24/2016	8/25/2016	Red The Uniform Tai Lakewood, NJ	1073.98
Love, Kenneth	8/24/2016	8/25/2016	Red The Uniform Tai Lakewood, NJ	66.5
Love, Kenneth	8/23/2016	8/24/2016	Humble Towing Suc Humble, TX	195
Love, Kenneth	8/18/2016	8/19/2016	Red The Uniform Tai Houston, TX	339.6
Love, Kenneth	8/18/2016	8/22/2016	Viewu Seattle, WA	268
Love, Kenneth	8/12/2016	8/15/2016	Www.Magneticmic.C 8653229715, TN	1249.5
Love, Kenneth	8/10/2016	8/12/2016	Sign Mart Of Humble Humble, TX	30
Love, Kenneth	8/8/2016	8/10/2016	Sportsmans Outlet Humble, TX	2200
Love, Kenneth	8/3/2016	8/4/2016	Red The Uniform Tai Houston, TX	<u>199.5</u>

6242.82

Macias, Mayra	8/16/2016	8/17/2016	Office Depot #1127 800-463-3768, TX	285.58
---------------	-----------	-----------	-------------------------------------	---------------

Manning Jr, Jesses	8/24/2016	8/26/2016	Holiday Inn New Orle Gretna, LA	245.8
Manning Jr, Jesses	8/17/2016	8/19/2016	Lifeline Training - Ca Elmhurst, IL	<u>169</u>

414.8

Martin, Gregory	8/26/2016	8/29/2016	Flatonia/Dairy Queec Flatonia, TX	10.06
Martin, Gregory	8/26/2016	8/29/2016	Buc-Ee'S #17 Luling, TX	21.96
Martin, Gregory	8/26/2016	8/29/2016	La Quinta Inns 0921 San Antonio, TX	440.3
Martin, Gregory	8/25/2016	8/26/2016	EI Chaparral Mexicar Helotes, TX	16.22
Martin, Gregory	8/25/2016	8/26/2016	Whataburger 755 C San Antonio, TX	8.49
Martin, Gregory	8/24/2016	8/26/2016	Babes Fred San Antonio, TX	15.99

Martin, Gregory	8/23/2016	8/25/2016	Pf Changs #9939	San Antonio, TX	35.52
Martin, Gregory	8/23/2016	8/24/2016	Bill Miller Bbq #4	San Antonio, TX	10.38
Martin, Gregory	8/22/2016	8/24/2016	Logans #524	San Antonio, TX	45.47
Martin, Gregory	8/22/2016	8/23/2016	Whataburger 755	San Antonio, TX	8.49
Martin, Gregory	8/21/2016	8/23/2016	Love S Country0000:	Luling, TX	22.79
Martin, Gregory	8/21/2016	8/22/2016	Chili'S Seguin	Seguin, TX	16.14
Martin, Gregory	8/18/2016	8/19/2016	Office Depot #262	Humble, TX	<u>31.98</u>
					683.79
Martin, Mark	8/18/2016	8/22/2016	Sign Mart Of Humble	Humble, TX	572
Martin, Mark	8/15/2016	8/16/2016	Pest Arrest	2813747770, TX	<u>450</u>
					1022
Martinez, Fidel	8/12/2016	8/15/2016	Sq Bio-Tex Csc	877-417-4551, TX	1800
Martinez, Fidel	8/2/2016	8/4/2016	Bugtimes Termite An	281-540-8880, TX	<u>150</u>
					1950
Martinez, Joe	8/26/2016	8/29/2016	Cast Iron	Fort Worth, TX	31.65
Martinez, Joe	8/26/2016	8/29/2016	Omni Fort Worth	Fort Worth, TX	645
Martinez, Joe	8/25/2016	8/26/2016	Picchi Pacchi	Fort Worth, TX	12.98
Martinez, Joe	8/25/2016	8/26/2016	Cast Iron	Fort Worth, TX	26.5
Martinez, Joe	8/24/2016	8/25/2016	Cast Iron	Fort Worth, TX	19.07
Martinez, Joe	8/23/2016	8/24/2016	Jakes Hamburgers N	Fort Worth, TX	19.71
Martinez, Joe	8/23/2016	8/25/2016	Del Friscos Grille 87'	Fort Worth, TX	56.49
Martinez, Joe	8/22/2016	8/23/2016	Ojos Locos Sports C:	Fort Worth, TX	34.68
Martinez, Joe	8/22/2016	8/23/2016	Pizza Snob	Fort Worth, TX	11.24
Martinez, Joe	8/21/2016	8/23/2016	Bonefish Grill #0904	Southlake, TX	57.26
Martinez, Joe	7/29/2016	8/1/2016	Enterprise Rent-A-C:	Houston, TX	<u>675</u>
					1589.58
Maxwell, James	8/11/2016	8/12/2016	Fort Bend Services Ir	281-261-5199, TX	1585
Maxwell, James	8/3/2016	8/3/2016	Teex Ecommerce	979-458-6898, TX	<u>385</u>
					1970
May, Brian	8/19/2016	8/22/2016	Bshifter	06022424396, AZ	385
Mccaa, George	8/18/2016	8/22/2016	The Home Depot #0:	Humble, TX	18.56
Mccaa, George	8/18/2016	8/22/2016	The Home Depot #0:	Humble, TX	42.91
Mccaa, George	8/18/2016	8/22/2016	494 Glass And Mirroi	Porter, TX	275
Mccaa, George	8/17/2016	8/19/2016	The Home Depot #0:	Humble, TX	7.87
Mccaa, George	8/16/2016	8/18/2016	The Home Depot #0:	Humble, TX	16.41
Mccaa, George	8/15/2016	8/17/2016	The Home Depot #0:	Humble, TX	1.96
Mccaa, George	8/12/2016	8/15/2016	Century A/C Supply	02819333991, TX	47.25
Mccaa, George	8/9/2016	8/11/2016	The Home Depot #0:	Humble, TX	6.94
Mccaa, George	8/8/2016	8/10/2016	The Home Depot #0:	Humble, TX	36.83
Mccaa, George	8/5/2016	8/8/2016	The Home Depot #0:	Humble, TX	33.64
Mccaa, George	8/4/2016	8/8/2016	The Home Depot #0:	Humble, TX	11.91
Mccaa, George	8/3/2016	8/5/2016	The Home Depot #0:	Humble, TX	9.46
Mccaa, George	8/2/2016	8/3/2016	Century A/C Supply	02819333991, TX	0.79
Mccaa, George	7/29/2016	8/1/2016	The Home Depot #0:	Humble, TX	<u>31.94</u>
					541.47
Mccain, Kristen	8/17/2016	8/18/2016	99 Cents Only #2881	Humble, TX	1.8
Mccain, Kristen	8/16/2016	8/17/2016	99 Cents Only #2881	Humble, TX	<u>6.63</u>
					8.43
Meadows, Gordon	8/10/2016	8/11/2016	Ewing Irrigation Prd	105417369531, TX	930.74
Meadows, Gordon	8/10/2016	8/11/2016	Ewing Irrigation Prd	105417369531, TX	<u>36.75</u>
					967.49
Michaud, Paula	8/30/2016	8/30/2016	Vzwrlls My Vz Vb P	800-922-0204, GA	7635.1
Michaud, Paula	8/26/2016	8/26/2016	Comcast Houston Cs	800-266-2278, TX	199.44
Michaud, Paula	8/26/2016	8/26/2016	Comcast Houston Cs	800-266-2278, TX	39.96
Michaud, Paula	8/26/2016	8/26/2016	Comcast Houston Cs	800-266-2278, TX	67.34

Michaud, Paula	8/23/2016	8/24/2016	Republic Services Tr 08665765548, AZ	3076.04
Michaud, Paula	8/17/2016	8/18/2016	Waste Mgmt Wm Ez 08668342080, TX	591.9
Michaud, Paula	8/17/2016	8/18/2016	Waste Mgmt Wm Ez 08668342080, TX	10001.25
Michaud, Paula	8/13/2016	8/15/2016	Centurylink/Speedpa 800-201-4102, LA	6494.77
Michaud, Paula	8/12/2016	8/15/2016	Republic Services Tr 08665765548, AZ	148.32
Michaud, Paula	8/12/2016	8/15/2016	Republic Services Tr 08665765548, AZ	4357.16
Michaud, Paula	8/12/2016	8/15/2016	Republic Services Tr 08665765548, AZ	390.47
Michaud, Paula	8/12/2016	8/15/2016	Republic Services Tr 08665765548, AZ	79.21
Michaud, Paula	8/12/2016	8/15/2016	Republic Services Tr 08665765548, AZ	745.92
Michaud, Paula	8/11/2016	8/12/2016	Republic Services Tr 08665765548, AZ	55.88
Michaud, Paula	8/5/2016	8/5/2016	Comcast Houston Cs 800-266-2278, TX	125.51
Michaud, Paula	8/5/2016	8/5/2016	Comcast Houston Cs 800-266-2278, TX	150.64
Michaud, Paula	8/4/2016	8/5/2016	Republic Services Tr 08665765548, AZ	1538.02
Michaud, Paula	8/4/2016	8/5/2016	In Shredtex 713-4663933, TX	85
Michaud, Paula	8/4/2016	8/4/2016	Centurylink/Speedpa 800-201-4102, LA	290.36
Michaud, Paula	8/3/2016	8/3/2016	Comcast Houston Cs 800-266-2278, TX	199.44
Michaud, Paula	7/29/2016	8/1/2016	Register.Com 1313b 877-731-4442, FL	<u>52</u>
				36323.73
Miller, Craig	8/26/2016	8/29/2016	Harbor Freight Tools Humble, TX	30.97
Miller, Missy	8/18/2016	8/18/2016	Texas Municipal Lea 512-231-7400, TX	-150
Miller, Missy	8/6/2016	8/8/2016	Texas Municipal Lea 512-231-7400, TX	<u>150</u>
				0
Mittag, Jeremy	8/29/2016	8/31/2016	The Home Depot #09 Humble, TX	100.32
Mittag, Jeremy	8/26/2016	8/29/2016	Farmtek 8605281119, CT	279.05
Mittag, Jeremy	8/25/2016	8/29/2016	The Home Depot #09 Humble, TX	314.92
Mittag, Jeremy	8/23/2016	8/24/2016	Oreilly Auto 0000419 Humble, TX	9.88
Mittag, Jeremy	8/22/2016	8/23/2016	Greenhouse Megast Danville, IL	1157.99
Mittag, Jeremy	8/22/2016	8/23/2016	Swallowtail Garden S 707-3267070, CA	178.5
Mittag, Jeremy	8/18/2016	8/19/2016	Greenhouse Megast Danville, IL	2918.49
Mittag, Jeremy	8/4/2016	8/5/2016	Oreilly Auto 0000419 Humble, TX	27.76
Mittag, Jeremy	8/3/2016	8/4/2016	Mister Car Wash #19 Humble, TX	17
Mittag, Jeremy	8/2/2016	8/3/2016	Great Southwest Paç 713-223-5050, TX	883.7
Mittag, Jeremy	7/30/2016	8/1/2016	Uline Ship Supplies 800-295-5510, IL	598.37
Mittag, Jeremy	7/30/2016	8/1/2016	Uline Ship Supplies 800-295-5510, IL	<u>113.46</u>
				6599.44
Moore, Sharon	8/30/2016	8/31/2016	Ds Services Standar 800-4928377, GA	29.03
Moreno, Edis	8/29/2016	8/31/2016	Small Engine Supply Humble, TX	78.67
Morgan, Cindy	8/5/2016	8/8/2016	Office Depot #1127 800-463-3768, TX	106.42
Morgan, Cindy	8/5/2016	8/8/2016	Office Depot #1127 800-463-3768, TX	<u>22.38</u>
				128.8
Naquin, Leroy	8/16/2016	8/17/2016	Elliott Electric Suppl Nacogdoches, TX	12.97
Naquin, Leroy	8/15/2016	8/17/2016	The Home Depot #09 Humble, TX	6.66
Naquin, Leroy	8/2/2016	8/3/2016	Tceq Ind Renewal L Austin, TX	111
Naquin, Leroy	8/1/2016	8/2/2016	Ewing Irrigation Prd 1 Humble, TX	<u>28.56</u>
				159.19
Neeley, William	8/19/2016	8/22/2016	Oreilly Auto 0000419 Humble, TX	12.99
Neeley, William	8/17/2016	8/18/2016	Ram Products Ltd Richland Hill, TX	184.46
Neeley, William	8/15/2016	8/16/2016	Mcc Elite Auto Painti Humble, TX	2199.18
Neeley, William	8/13/2016	8/16/2016	Master Tool Repair Ir Chesapeake, VA	49.4
Neeley, William	8/8/2016	8/10/2016	Shrader S Automotiv Humble, TX	1642
Neeley, William	8/3/2016	8/5/2016	Cummins Southern F Arlington, TX	36.58
Neeley, William	8/3/2016	8/5/2016	Wilco Supply Llc Houston, TX	15.1
Neeley, William	8/3/2016	8/4/2016	Ram Products Ltd Richland Hill, TX	310.03
Neeley, William	8/2/2016	8/4/2016	Sign Mart Of Humble Humble, TX	<u>125</u>
				4574.74

Niemeyer, Eugene	8/29/2016	8/31/2016	Dooley Tackaberry	Deer Park, TX	128.4
Niemeyer, Eugene	8/29/2016	8/31/2016	Dooley Tackaberry	Deer Park, TX	128.4
Niemeyer, Eugene	8/29/2016	8/31/2016	Dooley Tackaberry	Deer Park, TX	813.3
Niemeyer, Eugene	8/29/2016	8/31/2016	Dooley Tackaberry	Deer Park, TX	271.1
Niemeyer, Eugene	8/29/2016	8/31/2016	Dooley Tackaberry	Deer Park, TX	79.8
Niemeyer, Eugene	8/29/2016	8/31/2016	Dooley Tackaberry	Deer Park, TX	271.1
Niemeyer, Eugene	8/29/2016	8/31/2016	Service Caster Corp	West Reading, PA	63.08
Niemeyer, Eugene	8/29/2016	8/30/2016	In Metro Fire Appara	713-6920911, TX	371
Niemeyer, Eugene	8/29/2016	8/30/2016	In Metro Fire Appara	713-6920911, TX	371
Niemeyer, Eugene	8/18/2016	8/18/2016	Uline Ship Supplies	800-295-5510, IL	291.95
Niemeyer, Eugene	8/17/2016	8/18/2016	Astro Lock & Safe Ll	Humble, TX	10.85
Niemeyer, Eugene	8/17/2016	8/18/2016	In Metro Fire Appara	713-6920911, TX	727
Niemeyer, Eugene	8/17/2016	8/18/2016	Academy Sports #21	Humble, TX	24.99
Niemeyer, Eugene	8/17/2016	8/18/2016	Municipal Emergenc	02033640620, CT	82.76
Niemeyer, Eugene	8/17/2016	8/18/2016	Municipal Emergenc	02033640620, CT	396.94
Niemeyer, Eugene	8/15/2016	8/16/2016	Municipal Emergenc	02033640620, CT	930
Niemeyer, Eugene	8/11/2016	8/15/2016	Best Western South	Tyler, TX	288.39
Niemeyer, Eugene	8/11/2016	8/15/2016	Whataburger 0342	C Jacksonville, TX	9.75
Niemeyer, Eugene	8/10/2016	8/12/2016	Bjs Restaurants 507	Tyler, TX	23.67
Niemeyer, Eugene	8/9/2016	8/10/2016	Chuy'S Tyler	Tyler, TX	19.6
Niemeyer, Eugene	8/8/2016	8/10/2016	Outback 4460	Tyler, TX	<u>26.62</u>

5329.7

Nykaza, James	8/19/2016	8/22/2016	Sears.Com 9301	08003494358, IL	389.7
Nykaza, James	8/16/2016	8/17/2016	Quill Corporation	800-982-3400, SC	139.99
Nykaza, James	8/16/2016	8/17/2016	Office Depot #663	Houston, TX	199.98
Nykaza, James	8/16/2016	8/16/2016	Galls	08592667227, KY	136.46
Nykaza, James	8/16/2016	8/18/2016	Sirchie Finger Print L	800-3567311, NC	82.87
Nykaza, James	8/15/2016	8/17/2016	Tap Publishing Com	Crossville, TN	83.95
Nykaza, James	8/13/2016	8/15/2016	Quill Corporation	800-982-3400, SC	109.99
Nykaza, James	8/12/2016	8/12/2016	Galls	08592667227, KY	137.01
Nykaza, James	8/11/2016	8/12/2016	Eastern Sur	2155988227, PA	1485
Nykaza, James	8/11/2016	8/15/2016	The Home Depot #0	Humble, TX	108.21
Nykaza, James	8/10/2016	8/12/2016	Officemax/Officedep	Humble, TX	99.99
Nykaza, James	8/8/2016	8/9/2016	Mister Car Wash #9	Humble, TX	17
Nykaza, James	8/2/2016	8/4/2016	Lexisnexis Risk Dat	08883328244, FL	95
Nykaza, James	7/29/2016	8/1/2016	The Home Depot #0	Humble, TX	<u>159.94</u>

3245.09

Ortiz, Raul	8/16/2016	8/18/2016	Party City 0175	Humble, TX	1203.55
Ortiz, Raul	8/12/2016	8/15/2016	Star Cleaners	Humble, TX	47.88
Ortiz, Raul	7/29/2016	8/1/2016	The Home Depot #0	Humble, TX	<u>128</u>

1379.43

Outlaw, Gary	8/26/2016	8/29/2016	Nc Eagle Services	New Caney, TX	821.63
Outlaw, Gary	8/25/2016	8/26/2016	Mister Car Wash #9	Humble, TX	39.99
Outlaw, Gary	8/19/2016	8/22/2016	Agape Overhead Do	Humble, TX	289
Outlaw, Gary	8/16/2016	8/17/2016	Nc Eagle Services	New Caney, TX	4873.81
Outlaw, Gary	7/29/2016	8/1/2016	Nc Eagle Services	New Caney, TX	<u>362.67</u>

6387.1

Outlaw, Martha	8/25/2016	8/25/2016	Qdi Quest Diagnostic	800-345-2455, PA	64.48
Outlaw, Martha	8/25/2016	8/25/2016	Qdi Quest Diagnostic	800-345-2455, PA	76
Outlaw, Martha	8/24/2016	8/25/2016	Sanofi Pasteur Inc	Swiftwater, PA	509.49
Outlaw, Martha	8/24/2016	8/26/2016	Sanofi Pasteur Inc	Swiftwater, PA	141.18
Outlaw, Martha	7/29/2016	8/1/2016	Glaxosmithkline Phai	02157513597, PA	<u>891.06</u>

1682.21

Pederson, Devin	8/30/2016	8/31/2016	Municipal Emergenc	02033640620, CT	35.5
Pederson, Devin	8/25/2016	8/26/2016	All Electronics Corp	818-904-0524, CA	11.15
Pederson, Devin	8/25/2016	8/26/2016	Oreilly Auto 000041	Humble, TX	<u>11.98</u>

58.63

Pennington, Robert	8/30/2016	8/31/2016	Mister Car Wash #1	Humble, TX	17
--------------------	-----------	-----------	--------------------	------------	----

Pennington, Robert	8/2/2016	8/2/2016	Teex Moto 979-458-6898, TX	<u>450</u> 467
Peters, Richard	8/21/2016	8/23/2016	Office Depot #262 Humble, TX	69.36
Peters, Richard	8/12/2016	8/15/2016	Shibley Donuts Q4 Kingwood, TX	7.79
Peters, Richard	8/5/2016	8/8/2016	Shibley Donuts Q4 Kingwood, TX	15.58
Peters, Richard	8/4/2016	8/5/2016	Shibley Donuts Q4 Kingwood, TX	15.58
Peters, Richard	8/3/2016	8/5/2016	Shibley Donuts Q4 Kingwood, TX	7.79
Peters, Richard	8/2/2016	8/3/2016	Shibley Donuts Q4 Kingwood, TX	15.58
Peters, Richard	8/1/2016	8/2/2016	Shibley Donuts Q4 Kingwood, TX	<u>15.78</u> 147.46
Phillips, Aimee	8/18/2016	8/19/2016	Hctra Violations Csr 281-8753279, TX	63
Phillips, Aimee	8/13/2016	8/15/2016	Amazonprime Memb Amzn.Com/Prme, W	99
Phillips, Aimee	8/8/2016	8/9/2016	Apl Itunes.Com/Bill 866-712-7753, CA	0.99
Phillips, Aimee	8/5/2016	8/8/2016	Office Depot #262 Humble, TX	155.76
Phillips, Aimee	8/2/2016	8/4/2016	Payflow/Paypal 08888839770, NE	<u>30</u> 348.75
Pitts, Joshua	7/29/2016	8/1/2016	The Home Depot #04 Humble, TX	22.56
Pitts, Joshua	7/28/2016	8/1/2016	M D N Enterprises New Caney, TX	<u>712</u> 734.56
Price, Charissa	5/6/2016	8/1/2016	Fraud-Shell Oil 575431890	-13.52
Price, Charissa	8/24/2016	8/26/2016	Pstc - 911 Cares Redwood City, CA	207.26
Price, Charissa	8/8/2016	8/9/2016	Office Depot #262 Humble, TX	<u>16.99</u> 210.73
Price, Julia	8/13/2016	8/15/2016	Mcw Online Payment 05206154000, AZ	314.87
Rhodes, Victoria	8/18/2016	8/19/2016	Office Depot #1127 800-463-3768, TX	29.95
Rhodes, Victoria	8/17/2016	8/19/2016	Office Depot #262 800-463-3768, TX	21.99
Rhodes, Victoria	8/12/2016	8/15/2016	Office Depot #262 800-463-3768, TX	17.99
Rhodes, Victoria	8/12/2016	8/15/2016	Office Depot #1127 800-463-3768, TX	34.6
Rhodes, Victoria	8/11/2016	8/12/2016	Usps 484190033314 Humble, TX	18.92
Rhodes, Victoria	8/4/2016	8/5/2016	Usps 484190033314 Humble, TX	7.99
Rhodes, Victoria	8/4/2016	8/8/2016	Office Depot #1127 800-463-3768, TX	99.61
Rhodes, Victoria	8/4/2016	8/5/2016	American Screen Gr 09368908473, TX	<u>312</u> 543.05
Richard, Dale	8/26/2016	8/29/2016	Hydraflo Inc 409-838-3624, TX	442.8
Richard, Dale	8/22/2016	8/23/2016	Apl Itunes.Com/Bill 866-712-7753, CA	0.99
Richard, Dale	8/16/2016	8/17/2016	Ewing Irrigation Prd 1 Humble, TX	83.6
Richard, Dale	8/15/2016	8/16/2016	Ferguson Waterwork 757-969-4165, TX	64.98
Richard, Dale	8/9/2016	8/10/2016	Ewing Irrigation Prd 105417369531, TX	31.45
Richard, Dale	8/5/2016	8/8/2016	Verizon Wrls P1715- Humble, TX	54.11
Richard, Dale	8/5/2016	8/8/2016	The Home Depot #04 Humble, TX	22.94
Richard, Dale	8/4/2016	8/4/2016	Nsc Northern Safety 800-631-1246, NY	47.16
Richard, Dale	8/4/2016	8/4/2016	Nsc Northern Safety 800-631-1246, NY	67.96
Richard, Dale	8/3/2016	8/3/2016	Nsc Northern Safety 800-631-1246, NY	<u>265.28</u> 1081.27
Rodriguez, Jose	8/16/2016	8/18/2016	Ray Despains Inc New Caney, TX	263.82
Rodriguez, Jose	8/4/2016	8/5/2016	Besco Electric Suppl Humble, TX	12.15
Rodriguez, Jose	8/4/2016	8/5/2016	Elliott Electric Suppl Nacogdoches, TX	31
Rodriguez, Jose	8/3/2016	8/5/2016	The Home Depot #04 Humble, TX	86.91
Rodriguez, Jose	8/2/2016	8/3/2016	Astro Lock & Safe Llc Humble, TX	23.79
Rodriguez, Jose	8/2/2016	8/3/2016	Astro Lock & Safe Llc Humble, TX	7
Rodriguez, Jose	8/1/2016	8/3/2016	A Line Auto Parts 25 Humble, TX	71.04
Rodriguez, Jose	7/29/2016	8/1/2016	The Home Depot #04 Humble, TX	59.41
Rodriguez, Jose	7/28/2016	8/1/2016	Small Engine Supply Humble, TX	<u>60.17</u> 615.29
Schultz, Jacob	8/31/2016	8/31/2016	Amazon Mktplace Pr Amzn.Com/Bill, WA	150

Schultz, Jacob	8/29/2016	8/31/2016	The Home Depot #0	Humble, TX	387.25
Schultz, Jacob	8/16/2016	8/17/2016	Amazon.Com	Amzn.Com/Bill, WA	125.4
Schultz, Jacob	8/16/2016	8/16/2016	In K&S Sportswear	281-8522918, TX	376
Schultz, Jacob	8/13/2016	8/15/2016	Amazon.Com Amzn.	Amzn.Com/Bill, WA	151.4
Schultz, Jacob	8/13/2016	8/15/2016	Amazon.Com	Amzn.Com/Bill, WA	22.99
Schultz, Jacob	8/12/2016	8/15/2016	Fs-Compression Co	07243873213, PA	372
Schultz, Jacob	8/3/2016	8/4/2016	In Bulk Industries, I	800-5413197, CA	62.85
Schultz, Jacob	8/2/2016	8/3/2016	Deerwood A/C & He	Humble, TX	830
Schultz, Jacob	8/2/2016	8/3/2016	Deerwood A/C & He	Humble, TX	571
Schultz, Jacob	8/1/2016	8/2/2016	Deerwood A/C & He	Humble, TX	750
Schultz, Jacob	7/29/2016	8/1/2016	Amazon Mktplace Pr	Amzn.Com/Bill, WA	<u>21.69</u>
					3820.58
Scott, David	8/10/2016	8/11/2016	Van Heusen #448	San Marcos, TX	39.98
Scott, David	8/10/2016	8/12/2016	Timberland #180	San Marcos, TX	<u>49.99</u>
					89.97
Scott, Randy	8/10/2016	8/11/2016	Vitalpet 1	Humble, TX	31.42
Scott, Randy	8/5/2016	8/8/2016	Knox Drive Farm Anc	Porter, TX	32.48
Scott, Randy	8/3/2016	8/5/2016	Office Depot #262	Humble, TX	<u>9.9</u>
					73.8
Stanford, Paul	8/17/2016	8/18/2016	Oreilly Auto 000041	Humble, TX	8.27
Stephens, Philisa	8/30/2016	8/31/2016	Cdw Government	800-750-4239, IL	193.32
Stephens, Philisa	8/26/2016	8/29/2016	Austin Ribbon And C	512-452-0651, TX	11590
Stephens, Philisa	8/23/2016	8/25/2016	Motorola, Inc. - Onlin	800-814-0601, IL	10380
Stephens, Philisa	8/22/2016	8/22/2016	Dmi Dell Hlthcr/Ptr	800-274-1550, TX	1984.8
Stephens, Philisa	8/20/2016	8/22/2016	Dmi Dell Hlthcr/Ptr	800-274-1550, TX	1116.15
Stephens, Philisa	8/8/2016	8/10/2016	Lafayette Instrument	7654231505, IN	4650
Stephens, Philisa	8/5/2016	8/5/2016	Dmi Dell Hlthcr/Ptr	800-274-1550, TX	<u>137.58</u>
					30051.85
Stuebe, Jason	8/8/2016	8/10/2016	Hobby-Lobby #0160	Humble, TX	30.99
Stuebe, Jason	8/6/2016	8/8/2016	Texas Municipal Lea	512-231-7400, TX	<u>3695</u>
					3725.99
Taska, Allison	8/23/2016	8/23/2016	Comcast Of Houston	713-341-1000, TX	127.89
Taska, Allison	8/16/2016	8/16/2016	Comcast Of Houston	713-341-1000, TX	127.89
Taska, Allison	8/9/2016	8/10/2016	Galls Hq	08592667227, KY	200.5
Taska, Allison	8/3/2016	8/3/2016	Comcast Of Houston	713-341-1000, TX	<u>112.38</u>
					568.66
Tworek, John	7/31/2016	8/1/2016	Oreilly Auto 000041	Humble, TX	7.98
Villa, Joel	8/26/2016	8/29/2016	Sherwin Williams 70	Humble, TX	151.45
Villa, Joel	8/24/2016	8/26/2016	The Home Depot #0	Humble, TX	9.97
Villa, Joel	8/23/2016	8/25/2016	The Home Depot #0	Humble, TX	68.72
Villa, Joel	8/22/2016	8/23/2016	Sams Club #6367	Humble, TX	35.88
Villa, Joel	8/22/2016	8/23/2016	Sherwin Williams 70	Humble, TX	186.34
Villa, Joel	8/12/2016	8/15/2016	Oreilly Auto 000041	Humble, TX	2
Villa, Joel	8/10/2016	8/11/2016	Oreilly Auto 000041	Humble, TX	11.98
Villa, Joel	8/8/2016	8/15/2016	Stripes And Stops C	Houston, TX	180
Villa, Joel	8/5/2016	8/8/2016	Total Rental Center	Houston, TX	115
Villa, Joel	8/4/2016	8/5/2016	Sams Club #6367	Humble, TX	59.88
Villa, Joel	8/2/2016	8/3/2016	Samsclub #6367	Humble, TX	74.82
Villa, Joel	7/29/2016	8/1/2016	Total Rental Center	Houston, TX	175
Villa, Joel	7/29/2016	8/1/2016	Samsclub #6367	Humble, TX	106.76
Villa, Joel	7/25/2016	8/1/2016	Stripes And Stops C	Houston, TX	<u>2037.5</u>
					3215.3
Watkins, Wyatt	8/29/2016	8/30/2016	Przcharge.Prezi.Corr	6504796360, CA	59
Watkins, Wyatt	8/21/2016	8/22/2016	La Salsa Pronto Airp	Houston, TX	6.47
Watkins, Wyatt	8/21/2016	8/22/2016	Guest Services-Unitc	Emmitsburg, MD	300.48

Watkins, Wyatt	8/21/2016	8/23/2016	United 016260204 800-932-2732, TX	25
Watkins, Wyatt	8/21/2016	8/23/2016	Qdoba #83 Washington, DC	<u>13.75</u>
				404.7
Watters, Matthew	8/25/2016	8/29/2016	The Home Depot #0 Humble, TX	69.89
Watters, Matthew	8/24/2016	8/25/2016	Fox Family Pools Humble, TX	476
Watters, Matthew	8/5/2016	8/8/2016	The Home Depot #0 Humble, TX	9.35
Watters, Matthew	8/3/2016	8/5/2016	The Home Depot #0 Humble, TX	3.98
Watters, Matthew	8/1/2016	8/2/2016	Fox Family Pools Humble, TX	391.1
Watters, Matthew	7/28/2016	8/1/2016	The Home Depot #0 Humble, TX	<u>42.13</u>
				992.45
Zavala, Sylvia	8/23/2016	8/24/2016	Ability Network Inc 6124604311, MN	95

COUNCIL MEETING
10-27-2016
AGENDA ITEM #2D

DEPARTMENT REPORTS

City of Humble



Building Department

*Monthly Report
September 2016*



City of Humble

Monthly Cash Report

Sep-16

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	\$ 21,214.00	
	Reinspection	5200 x \$ 30.00		\$ -
	Total	5200		\$ 21,214.00
	Electrical	5220	\$ 3,278.00	\$ -
	Reinspection	5220 x \$ 30.00	\$ 30.00	\$ -
	Total	5220	\$ -	\$ 3,308.00
	Plumbing	5230	\$ 5,855.00	\$ -
	Reinspection	5230 x \$ 30.00		\$ -
	Total	5230	\$ -	\$ 5,855.00
	Irrigation	5235	\$ 30.00	\$ 30.00
	HVAC	5240	\$ 342.50	\$ -
	Reinspection	5240 x \$ 30.00		\$ -
	Total	5240		\$ 342.50
	Plan Review	5210	\$ 3,272.00	\$ 3,272.00
	Sign	5215	\$ 850.00	\$ 850.00
	Refrigeration	5250	\$ 36.00	
	Reinspection	5250 x \$ 30.00		\$ -
	Total	5250		\$ 36.00
License:	Beer & Liquor	5260	\$ 3,185.00	\$ 3,185.00
	License Registration	5275 x	\$ 850.00	\$ 850.00
Misc.:	BA	5270 x	\$ 175.00	\$ -
	WU/ WO	5270 x	\$ 50.00	
	CM	5270 x	\$ 15.00	
	TE	5270 x	\$ 25.00	\$ -
	DM	5270 x	\$ 40.00	\$ -
	SO/ TR	5270 x		\$ -
	PM	5270 x		\$ -
	PA	5270 x		\$ -
	HM	5270 x	\$ 15.00	
		5270 x		\$ -
	Total	5270		\$ 320.00
	Fire Sprinkler	5280 x	\$ 50.00	\$ 50.00
Other:	Plat Fee/ Chip rep	5440 x	\$ 25.00	\$ 25.00
	Reimbursement	3800 x		\$ -
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		\$ -
	Sales of Fixed Asset 01-5950 or 02-6431-20		\$ 725.40	\$ 725.40
Rentals:	Pavillion	5330 x	\$ 200.00	\$ 200.00
Over/Short	Specify	5500	\$ -	\$ -
Total Bank Deposit		1070	\$ 29,823.50	\$ 29,823.50
Total Credit Card Deposit:		1070	\$ 10,439.40	\$ 10,439.40
TOTAL DEPOSIT:		1070	\$ 40,262.90	\$ 40,262.90
Name:	Mark Smith		Date:	October 3,2016



**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
September-16**

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>
9/1/2016	Rosewood Funeral Home	2602 S Houston Ave	Misc.	\$4,500.00
9/1/2016	Meloy Village LLC	1125 S Houston Ave	Repair	\$15,500.00
9/9/2016	Hollister Co.	20131 HWY 59 Spc. 2330	Remodel	\$310,760.00
9/13/2016	Marine Urethane Inc.	2000 Wilson Road	Repair	\$15,000.00
9/15/2016	Vaocs ofHouston	19333 HWY 59 Ste. 240	Alteration	\$300.00
9/16/2016	Northshore Medical Supply	9700 FM 1960 BP	Alteration	\$75,000.00
9/23/2016	Davita Dialyisi Clinic	9660 FM 1960 BP	Alteration	\$450,000.00
9/23/2016	Honey Baked Ham	19645 HWY 59	Alteration	\$285,000.00
9/26/2016	Memorial	9816 Memorial Dr # 104	Alteration	\$14,000.00
Total Permits Issued =	9		Total Amount=	\$1,170,060.00

Commercial / New Construction

Building Structure

<u>Date</u>	<u>Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
9/7/2016	Main Event	20945 Sprin Creek Crossing	New Construction	\$7,800,000.00
Total Permits Issued=	1		Total Amount=	\$7,800,000.00

Residential Dwelling

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

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
9/15/2016	Higgs	407 Third Street	Alteration	\$9,600.00
9/20/2016	Swik	9819 Cantertro Dr.	Alteration	\$25,000.00
9/22/2016	Bates	1317 N Houston Ave	New Const./Garage	\$10,000.00
9/23/2016	Ridgeway	7811 Biltmore Street	New Garage carport	\$14,039.00
Total Permits Issued=	4		Total Amount=	\$58,639.00

Residential Dwelling
New Construction

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
9/29/2016	Rendon	165 Davis Street	New Resident	\$50,000.00
Total Permits Issued=	1		Total Amount=	\$50,000.00

Single Family Duplex/ Multi Family Quad
New Construction

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
9/22/2016	<u>Bates</u>	<u>1317 N Houston Ave # 800 A</u>	<u>New Duplex</u>	<u>\$65,000.00</u>
9/22/2016	<u>Bates</u>	<u>1317 N Houston Ave # 800 B</u>	<u>New Duplex</u>	<u>\$65,000.00</u>
9/22/2016	<u>Bates</u>	<u>1319 N Houston Ave # 100 A</u>	<u>New Duplex</u>	<u>\$65,000.00</u>
9/22/2016	<u>Bates</u>	<u>1319 N Houston Ave # 100 B</u>	<u>New Duplex</u>	<u>\$65,000.00</u>
9/22/2016	<u>Bates</u>	<u>1319 N Houston Ave # 200 A</u>	<u>New Duplex</u>	<u>\$65,000.00</u>
9/22/2016	<u>Bates</u>	<u>1319 N Houston Ave # 200 B</u>	<u>New Duplex</u>	<u>\$65,000.00</u>
9/22/2016	<u>Bates</u>	<u>1319 N Houston Ave # 300 A</u>	<u>New Duplex</u>	<u>\$65,000.00</u>
9/22/2016	<u>Bates</u>	<u>1319 N Houston Ave # 300 B</u>	<u>New Duplex</u>	<u>\$65,000.00</u>
9/22/2016	<u>Bates</u>	<u>1319 N Houston Ave # 500 A</u>	<u>New Duplex</u>	<u>\$65,000.00</u>
9/22/2016	<u>Bates</u>	<u>1319 N Houston Ave # 500 B</u>	<u>New Duplex</u>	<u>\$65,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 100 A</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 100 B</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 200 A</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 200 B</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 300 A</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 300 B</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 400 A</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 400 B</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 500 A</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 500 B</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 600 A</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 600 B</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 700 A</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
9/29/2016	<u>Bates</u>	<u>1317 N Houston Ave # 700 B</u>	<u>New Duplex</u>	<u>\$60,000.00</u>
Total Permits Issued =	24		Total Amount =	\$1,490,000.00

Monthly Building Construction Total

Commercial	Remodel	\$1,170,060.00
Commercial	New	\$7,800,000.00
Residential	Remodel	\$58,639.00
Residential	New	\$50,000.00
Residential Duplex & Quads	New	\$1,490,000.00
Building Permits Issued=	39	Total Amount=
		\$10,568,699.00

Construction Permits Issued

<u>Permit Type</u>	<u>Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$21,214.00
Demo Permit:	Commercial	\$40.00
Fire Sprinkler:	Commercial	\$50.00
Sign Permit:	Commercial	\$850.00
Electrical Permit:	Residential / Commercial	\$3,308.00
Plumbing Permit:	Residential / Commercial	\$5,855.00
Irrigation Permit:	Residential / Commercial	\$30.00
HVAC Permit:	<u>Residential / Commercial</u>	\$342.50
	Total Monthly Report	\$31,689.50

Page 3
 September-16
 Monthly Building Report

**Total Permits Issued:
 For September- 2016**

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

CITY OF HUMBLE
PUBLIC WORKS DEPARTMENT
SEPTEMBER 2016
MONTHLY REPORT



BARRY K. BROCK
DIRECTOR OF PUBLIC WORKS
OCTOBER 7, 2016

PUBLIC WORKS DEPARTMENT

SEPTEMBER 2016

MONTHLY PROJECT REPORTS

TABLE OF CONTENTS

Project Summary page 2

Street & Drainage Projects

2016 Concrete Pavement Improvements – Package II page 3

Townsen Blvd. Improvements page 4

Wastewater Project

Wastewater Plant and Wastewater Collection System page 5

Water Project

New Elevated Water Storage Tank page 6

Miscellaneous Projects

Miscellaneous page 7

PROJECT SUMMARY

<i>Project</i>	<i>Engineer</i>	<i>Contractor</i>	<i>Cost</i>	<i>Dates</i>
2016 Concrete Pavement Improvements Package 2	ARKK Engineers	Triple B Services, LLP	\$ 6,179,125.50 Bid.	Bid – July 7, 2016 Award – Aug. 2, 2016
Townsen Blvd. Improvements	RPS – Klotz & Associates		\$ 520,000.00 Eng	
Wastewater Plant	RPS – Klotz & Associates		\$ 214,640.00 Eng.	
Elevated Water Storage Tank	RPS – Klotz & Associates		\$ 461,805.00 Eng	Design – 12 Months Bidding – 3 Months Const.- 12 Months

Under Construction	\$ 6,179,125.50
Under Bid	\$0.00
Under Design	\$1,196,445.00
Total	\$7,375,570.50

STREET PROJECT
2016 Concrete Pavement Improvement – Package II
Bender Section 2

Project Description -

This Project includes the Concrete Pavement Improvements and underground utilities to the streets bounded by First Street, Charles, 7th Street and North Houston Avenue. The Project also includes Davis and East Main Street from North Houston Avenue to Hirsch Street. This project also includes the sewer line replacement on S. Memorial Dr. along with Concrete road repairs and the Traffic Signals at Wilson Rd. and Isaacks.

Engineers – ARKK Engineer, L.L.C.

Status – Bender Section II

Council awarded the Contract to Triple B Services, LLP on August 2, 2016 at the City Council meeting in the amount of \$6,179,125.50. The Notice to Proceed was issued to the Contractor on August 22, 2016. Contractor started with the television of the sewer line to determine where taps are on the sewer mains. The contractor has plans to start the underground the first week of October. The project construction duration is 480 calendar days including rain days.

Main, Davis and Hirsch Streets –

Contractor has installed 1890ft of 10” force main from Dennis to Houston Ave. He has also installed 500ft of 8” water line. Contractor is planning on starting the sewer line on Avenue D the first week of October.

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 – This project is under design with the engineers.

WASTEWATER PROJECT

Wastewater Plant and Collection System

Project Description -

This project includes the Preliminary Engineering and the TCEQ Permitting for a Wastewater Treatment Plant and associated Wastewater Collection System improvements in the Townsen West area.

Engineers – RPS – Klotz Associate., Inc.

Contractor –

Status – The Engineers have scheduled a meeting with the developer to finalize plant and outfall location.

WATER 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 met with the Engineers on the best location for the new elevated storage tank. We have determine the best location is the end of Country Village Blvd.

Design - 12 months

Bidding - 3 months

Const. - 12 months

VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (228)

Scheduled Service: (26)

Number of Vehicles Serviced: (82)

WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (4)

- ◆ Monthly Maintenance
- ◆ Installed flush valves on sample points in the distribution system
- ◆ Installed repaired analyzer at well #7
- ◆ Comcast started installing lines for internet at all well sites

Miscellaneous Wastewater Operations: (8)

- ◆ Monthly Maintenance
- ◆ Cleaned sand out of wetwell at Townsen liftstation
- ◆ Pulled #2 pump at Northshire liftstation and sent to shop
- ◆ Installed suction line for bypass pump at Townsen liftstation
- ◆ Replaced control fuse on controls at Townsen liftstation
- ◆ Re-aligned cells in #2 sand filter
- ◆ Replaced area light at Atascocita liftstation
- ◆ Replaced light bulbs in all lights at City dump on Dennis St.

Generators: (2)

- ◆ Monthly Maintenance
- ◆ Fueled up generators at Dennis St and Public Works

CITY OF HUMBLE

SEPTEMBER 2016

MONTHLY GASOLINE REPORT

CITY OF HUMBLE
MONTHLY GASOLINE REPORT

September-16

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	149.5		149.5	1.53%	0.00%
STREET	738	469.9	1207.9	7.56%	37.04%
FIRE	556.1	310.8	866.9	5.70%	24.50%
EMS	733.7		733.7	7.52%	0.00%
POLICE	5703.5		5703.5	58.44%	0.00%
PARK	420.7	80	500.7	4.31%	6.31%
ANIMAL CONTROL	67.7		67.7	0.69%	0.00%
INSPECTIONS	270.4		270.4	2.77%	0.00%
VEH MAINT			0	0.00%	0.00%
FIRE MARSHAL	156.9		156.9	1.61%	0.00%
BLD MAINT	59		59	0.60%	0.00%
WATER	314.2	389.7	703.9	3.22%	30.72%
SEWER	293.5	18.2	311.7	3.01%	1.43%
SENIOR ACTIVITY	217.4		217.4	2.23%	0.00%
CIVIC CENTER	78.2		78.2	0.80%	0.00%
TOTAL	9758.8	1268.6	11027.4	100.00%	100.00%

PUBLIC WORKS DEPARTMENT

SEPTEMBER 2016

OVERTIME / COMPTIME

MONTHLY REPORT

**Monthly Overtime / Comptime Report
City of Humble Public Works Department
September 2016**

Water & Wastewater Treatment						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Jason Campbell					38	
Steve Filmore					7	
Tommy Hosler						
Louis Johnson					3	
Mark Knight						
James Maxwell					24	
Mike Schultz						
Total:					72	0

Water & Wastewater Distribution						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Billy Baucom						
Angel Cuellar						
Ray Davis						
Ray Flores						
Kevin Gunn						
Gordon Meadows						
Leroy Naquin						
Mike Richard						
Total:					0	0

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

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

**Monthly Overtime / Comptime Report
City of Humble Public Works Department
September 2016**

Building Maintenance						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
George McCaa						1
Fred Hawkins						
Total:					0	0
Animal Control						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Randy Scott						
Total:					0	0

WATER DEPARTMENT

SEPTEMBER 2016

MONTHLY REPORT

TCEQ MONTHLY REPORT
Water Works Operation for
Ground Water Supplies

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

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

(1a) System I.D. No.: 1010014 Month of: September-16

Day	PUMPAGE TO DISTRIBUTION SYSTEM IN THOUSAND GALS.					(6) PURCHASED	(7) SOLD
	(2) DIRECT	(3) FROM GND.	(4) TOTAL	(5) DISINFECTION		FROM C/O	TO C/O
	FROM WELLS	STORAGE	PUMPAGE	Cl2 Lbs.	NH3N Gal.	HOUSTON	HOUSTON
1	334	1204	2759	49	10	1221	0
2	452	1896	3576	65	13	1228	0
3	333	1023	2610	41	9	1254	0
4	309	1681	3292	56	12	1302	0
5	442	1150	2776	43	11	1184	0
6	279	1211	2719	49	9	1229	0
7	362	1324	2920	46	10	1234	0
8	282	1590	3099	54	12	1227	0
9	393	1538	3218	63	11	1287	0
10	273	1692	3188	58	13	1223	0
11	0	1150	2373	38	7	1223	0
12	1427	1507	2934	80	18	0	0
13	337	1514	3085	57	11	1234	0
14	337	1635	3213	61	14	1241	0
15	476	1397	3096	54	11	1223	0
16	135	1588	2961	59	12	1238	0
17	334	1402	3046	56	10	1310	0
18	466	1222	2933	52	11	1245	0
19	495	1494	3207	62	14	1218	0
20	164	1675	3074	49	11	1235	0
21	508	1810	3555	71	15	1237	0
22	424	1626	3277	64	15	1227	0
23	513	1471	3210	56	12	1226	0
24	540	1382	3147	58	13	1225	0
25	250	1538	3017	53	12	1229	0
26	525	1292	2836	50	11	1019	0
27	549	1273	2843	54	12	1021	0
28	768	1277	3059	56	14	1014	0
29	673	1458	3236	63	14	1105	0
30	651	1172	2846	59	13	1023	14248
TOTAL	13031	43192	91105	1676	360	34882	14248
AVG.	434	1440	3037	56	12	1163	475
MAX.	1427	1896	3576	80	18	1310	14248
MIN.	0	1023	2373	38	7	0	0

(10) No. of active water services: 3929

(11) Chemical analysis: May-16

(12) Dates and results of distribution bacteriological analyses: _____

15 Samples, 15 Good Samples.

(13) Dates and results of raw unchlorinated well water samples: _____

(14) Reservoirs or tanks cleaned: May-16

(15) Dead ends flush: 09/15/16

(16) Over-flow Site / Amount: None

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

(18) Total Monthly Combined Over-flows: 0

Water Department Monthly Report
September 2016

Rec Date	Problem Description	Address	Street	Activity Description
09/02/2016	CHECK FOR A WATER LEAK	20626	FIELDTREE DR	METER BOX REPAIR
09/02/2016	CHECK FOR A WATER LEAK	2627	EAGLE NEST LN	CURB STOP LEAKING
09/07/2016	WATER MISC	2802	QUAIL RUN	WATER MISCELLANEOUS
09/08/2016	DIRTY WATER	2918	QUAIL RUN	FLUSHED LINES
09/08/2016	CHECK FOR A WATER LEAK	1123	LYNN LN	PRIVATE LEAK
09/09/2016	CHECK FOR A WATER LEAK	2802	BLUEJAY CIRCLE	LEAK REPAIRED
09/09/2016	CHECK FOR A WATER LEAK	7435	WOODPECKER BEND	PRIVATE LEAK
09/12/2016	CHECK FOR A WATER LEAK	1018	MCDUGALD	WATER MISCELLANEOUS
09/12/2016	CHECK FOR A WATER LEAK	403	FIRST ST EAST	PRIVATE LEAK
09/13/2016	FIRE HYDRANT REPAIR		HIGHWAY 59 EASTEX FRWY	
09/14/2016	REPLACE GRASS	1206	GLEN VALLEY DR.	REPLACED GRASS
09/15/2016	CHECK FOR A WATER LEAK	100	CEDAR POND	LEAK REPAIRED
09/16/2016	TURN SERVICE OFF	7614	LIVE OAK DR	WATER TURN OFF
09/22/2016	LOW WATER PRESSURE	602	KATHY	CUSTOMERS PROBLEM
09/22/2016	LOW WATER PRESSURE	1411	MCDUGALD	CUSTOMERS PROBLEM
09/22/2016	REPLACE METER BOX LID	1223	THOMAS DR	METER BOX REPAIR
09/22/2016	CHECK FOR A WATER LEAK	508	LAKELAND DR	LEAK REPAIRED
09/22/2016	WATER TURN OFF FOR REPAIR	163	ISAACKS RD	WATER TURN OFF
09/23/2016	LOW WATER PRESSURE	9710	MARBLEHEAD DR	CUSTOMERS PROBLEM

WASTEWATER DEPARTMENT

SEPTEMBER 2016

MONTHLY REPORT

**City of Humble
Wastewater Pumpage Report 2016**

Month	Total Monthly Treated	Peak Daily Treated	Low Daily Treated	Average Daily Treated
January	64,448	4,513	1,658	2,078
February	54,489	2,601	1,585	1,878
March	64,817	4,865	1,603	2,090
April	67,712	5,877	1,331	2,257
May	73,749	6,952	1,766	2,379
June	77,668	7,496	1,921	2,588
July	59,423	2,159	1,682	1,916
August	69,335	4,179	1,740	2,236
September	58,317	2,179	1,763	1,943
October				
November				
December				
Total	589,958	40,821	15,049	19,365
Maximum	77,668	7,496	1,921	2,588
Minimum	54,489	2,601	1,331	1,878
Average	65,043	4,962	1,589	2,136

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

Total Water Pumped	Wastewater Treated	Pumped vs. Treated	Percent Treated
77,307	64,448	12,859	83.37%
68,438	54,489	13,949	79.62%
81,704	64,817	16,887	79.33%
80,400	67,712	12,688	84.22%
85,892	73,749	12,143	85.86%
91,875	77,668	14,207	84.54%
113,295	59,423	53,872	52.45%
101,383	69,335	32,048	68.39%
91,105	58,317	32,788	64.01%
791,399	589,958	201,441	74.55%

EPA- TX0034401
TCEQ-0010763-0

**City Of Humble
Southwest Wastewater Treatment Facility
Month: September-16**

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent							Sample Flow	Non Potable Water	Lbs Cl2
					CBOD	T.S.S.	NH3N	Fecal	pH	DO	Temp.			
LROP			6,865,619											
1-Sep	80		6,867,764	2,145,000				0	7.49	6.16	30	0	107,000	1
2-Sep	75		6,869,685	1,921,000			0					0	100,000	3
3-Sep	74	0.1	6,871,660	1,975,000			0					0	82,000	1
4-Sep	75		6,873,671	2,011,000			0					0	88,000	1
5-Sep	78		6,875,434	1,763,000			8					0	79,000	0
6-Sep	74		6,877,432	1,998,000			4			6.63	30	0	80,000	1
7-Sep	74		6,879,372	1,940,000			0					0	112,000	2
8-Sep	79		6,881,279	1,907,000			0	7.54	6.4		30	0	102,000	2
9-Sep	84		6,883,168	1,889,000			4					0	110,000	0
10-Sep	87		6,885,254	2,086,000			0					0	115,000	2
11-Sep	86	0.1	6,887,433	2,179,000			0					0	80,000	2
12-Sep	73		6,889,262	1,829,000			0					2.07	77,000	2
13-Sep	75		6,891,197	1,935,000			0					1.68	108,000	2
14-Sep	74		6,893,279	2,082,000			0			6.54	30	1.82	116,000	3
15-Sep	79		6,895,273	1,994,000			0	7.51	6.51		30	227	110,000	3
16-Sep	79		6,897,262	1,989,000			0					0	115,000	3
17-Sep	72		6,899,138	1,876,000			0					0	75,000	2
18-Sep	80		6,901,142	2,004,000			0					0	84,000	0
19-Sep	81		6,903,134	1,992,000			0					0	89,000	0
20-Sep	77		6,905,032	1,898,000			0					0	105,000	0
21-Sep	73		6,906,880	1,848,000			0			6.53	30	0	107,000	0
22-Sep	75		6,908,726	1,846,000			0	7.19	6.38		30	0	104,000	2
23-Sep	76		6,910,620	1,894,000			0					0	103,000	3
24-Sep	76		6,912,567	1,947,000			0					0	106,000	1
25-Sep	78	0.5	6,914,610	2,043,000			0					0	62,000	2
26-Sep	73	0.1	6,916,406	1,796,000			0					0	74,000	1
27-Sep	74	0.3	6,918,503	2,097,000			0			6.63	29	0	106,000	2
28-Sep	74		6,920,371	1,868,000			0					0	114,000	3
29-Sep	62		6,922,145	1,774,000			0	7.55	6.57		30	0	95,000	2
30-Sep	55		6,923,936	1,791,000			0					0	108,000	2
Total	2272	1.1		58,317,000	0	0	0	16	37.28	58.35	269	232.57	2,913,000	48
Avg	76	0		1,943,900	0	0	0	1	7.46	6.48	30	8	97,100	1.60
Min.	55	0.1		1,763,000	0	0	0	0	7.19	6.16	29	0	62,000	0
Max.	87	0.5		2,179,000	0	0	0	8	7.55	6.63	30	227	116,000	3

STREET DEPARTMENT

SEPTEMBER 2016

MONTHLY REPORT

Street Department Monthly Report
September 2016

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
09/02/2016	REPAIR SIGN		AVE D NORTH		REPAIRED DOWNED SIGN
09/06/2016	FILL POT HOLES ETC		AVE H NORTH	HERMAN	FILLED POT HOLES WITH COLD PATCH
09/12/2016	TRASH PICK-UP	3223	PHEASANT RUN		PICK UP TRASH ON ROADWAY
09/15/2016	CURB REPAIR	9806	CANTERTROT DR		
09/20/2016	REPAIR SIGN		AVE F SOUTH	GRANBERRY	REPAIRED DOWNED SIGN
09/22/2016	REPLACE SIGN		GRACE LN		REPAIRED DOWNED SIGN
09/22/2016	REPAIR TRAFFIC SIGNAL		FIRST ST EAST	HOUSTON AVE SOUTH	REPAIRED TRAFFIC SIGNAL
09/30/2016	SIDEWALK REPAIR	2719	HUMMINGBIRD LN		

ANIMAL CONTROL

SEPTEMBER 2016

MONTHLY REPORT

ANIMAL CONTROL - DISPOSITION OF ANIMALS September 2016

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Year Total
Canines													
Euthanized	0	11	3	0	8	0	0	10	0	0	0	0	32
Dogs Claimed by Owner	6	8	0	6	4	4	2	5	0	0	0	0	35
Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Dogs/Pups	1	5	2	12	9	15	7	16	5	0	0	0	72
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions	5	7	2	6	5	2	0	4	8	0	0	0	39
Total	12	31	7	24	26	21	9	35	13	0	0	0	178
Felines													
Euthanized	0	0	0	0	2	1	0	1	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	6	12	12	10	36	24	6	12	0	0	0	0	118
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions	0	0	1	0	0	0	0	0	0	0	0	0	1
Total	6	12	13	10	38	25	6	13	0	0	0	0	122
Wildlife													
Wildlife Taken To Vet	0	0	0	0	0	0	0	0	0	0	0	0	0
Relocated Wildlife	3	6	5	4	6	3	12	4	5	0	0	0	48
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	3	6	5	4	6	3	12	4	5	0	0	0	48
Total Animals Handled	21	49	25	38	70	49	27	52	18	0	0	0	349
Registration													
Dogs Registered	0	3	2	0	3	1	3	1	0	0	0	0	13
Cats Registered	0	0	0	1	0	0	0	0	1	0	0	0	2
Fees Collected													
Dog & Cat Registration Fees	\$0.00	\$45.00	\$30.00	\$15.00	\$45.00	\$15.00	\$45.00	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$225.00
Dog & Cat Impoundment Fees	\$0.00	\$70.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Totals Collected	\$0.00	\$115.00	\$30.00	\$15.00	\$75.00	\$15.00	\$45.00	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$325.00

Animal Control Monthly Report
September 2016

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
09/01/2016	TRAPPED WILDLIFE PICK-UP	507	WINDSWEPT DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/01/2016	PICK-UP CAT	2710	WILSON RD		PICKED UP STRAY CAT
09/02/2016	STRAY		HOUSTON AVE NORTH	SEVENTH ST	ANIMAL GONE ON ARRIVAL
09/01/2016	STRAY	600	CHARLES ST		ANIMAL GONE ON ARRIVAL
09/06/2016	STRAY	1113	MEEK ROAD		PICKED UP STRAY DOG
09/07/2016	P/UP DOG	273	BLUEJAY CIRCLE		PICKED UP STRAY DOG
09/07/2016	P/UP DOG		BLUEJAY CIRCLE		PICKED UP STRAY DOG
09/07/2016	DEAD ANIMAL PICK-UP		RANKIN RD		DEAD ANIMAL PUT IN FREEZER
09/07/2016	STRAY	2710	WILSON RD		PICKED UP STRAY DOG
09/07/2016	STRAY		HIGHWAY 59 EASTEX FRWY		PICKED UP STRAY DOG
09/08/2016	P/UP DOG	401	BENDER AVE		PICKED UP STRAY DOG
09/09/2016	STRAY	2600 BLK	HUMMINGBIRD LN		ANIMAL GONE ON ARRIVAL
09/12/2016	STRAY	800	MAIN EAST		ANIMAL GONE ON ARRIVAL
09/12/2016	PICK-UP CAT	2710	WILSON RD		PICKED UP STRAY CAT
09/13/2016	STRAY		MAIN WEST		PICKED UP STRAY DOG
09/14/2016	PICK-UP CAT	320	CHARLES ST		PICKED UP STRAY CAT
09/15/2016	SNAKES / REPTILES	8484	WILL CLAYTON PKWY		SNAKE PICK UP
09/19/2016	SNAKES / REPTILES	20307	QUINCY CT		SNAKE PICK UP
09/19/2016	P/UP DOG		PINE HOLLOW DR		PICKED UP STRAY DOG
09/19/2016	P/UP DOG	803	SHARON		PICKED UP STRAY DOG
09/20/2016	PICK-UP CAT	174	ISAACKS RD		PICKED UP STRAY CAT
09/20/2016	PICK-UP CAT	2710	WILSON RD		PICKED UP STRAY CAT
09/23/2016	STRAY		FM 1960 BYPASS WEST		PICKED UP STRAY DOG
09/23/2016	STRAY		FM 1960 BYPASS WEST		PICKED UP STRAY DOG
09/23/2016	STRAY		BENDER AVE		PICKED UP STRAY DOG
09/26/2016	DEAD ANIMAL PICK-UP		MAIN WEST		DEAD ANIMAL PUT IN FREEZER
09/22/2016	STRAY		TOWNSEN RD	FM 1960 WEST	ANIMAL GONE ON ARRIVAL
09/26/2016	TRAPPED WILDLIFE PICK-UP	715	HERMAN		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/26/2016	STRAY		LAKELAND DR		ANIMAL GONE ON ARRIVAL
09/26/2016	DEAD ANIMAL PICK-UP		ISAACKS RD		DEAD ANIMAL PUT IN FREEZER
09/27/2016	WILDLIFE P/UP	3118	HOUSTON AVE SOUTH		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/27/2016	STRAY	317	MAIN EAST		ANIMAL GONE ON ARRIVAL
09/27/2016	STRAY	3127	QUAIL RUN		PICKED UP STRAY DOG

Animal Control Monthly Report
September 2016

09/27/2016	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/27/2016	PICK-UP CAT	8455	WILL CLAYTON PKWY		PICKED UP STRAY CAT
09/28/2016	INJURED DOG	17000	HIGHWAY 59 EASTEX FRWY		TOOK ANIMAL TO VET
09/28/2016	P/UP DOG	2718	KILLDEER LN		PICKED UP STRAY DOG
09/28/2016	P/UP DOG	1222	THOMAS DR		ANIMAL GONE ON ARRIVAL
09/29/2016	TRAPPED WILDLIFE PICK-UP	715	HERMAN		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/30/2016	TRAPPED WILDLIFE PICK-UP	715	HERMAN		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/30/2016	STRAY	702	GRANBERRY		ANIMAL GONE ON ARRIVAL
09/30/2016	P/UP DOG		BENDER AVE		PICKED UP STRAY DOG

BUILDING MAINTANCE

SEPTEMBER 2016

MONTHLY REPORT

Building Maintenance Monthly Report
September 2016

Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description
09/01/2016	BM	MAINTENANCE		MAIN WEST	BM	BUILDING MAINTENANCE
09/08/2016	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE
09/15/2016	BM	MAINTENANCE		GRANBERRY	BM	BUILDING MAINTENANCE
09/16/2016	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE
09/19/2016	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE
09/20/2016	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE

VEHICLE MAINTENANCE

SEPTEMBER 2016

MONTHLY REPORT

Vehicle Maintenance Monthly Report
September 2016

Date	Unit #	Activity	Activity Description	Problem	Problem Description
09/02/2016	301	VMM	VEHICLE - MOTOR REPAIR	VMM	VEHICLE - MOTOR REPAIR
09/02/2016	301	VMM	VEHICLE - MOTOR REPAIR	VMM	VEHICLE - MOTOR REPAIR
09/02/2016	301	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMM	VEHICLE - MOTOR REPAIR
09/02/2016	1213	VLING	VEHICLE - LIGHTING	VMM	VEHICLE - MOTOR REPAIR
09/02/2016	1213	VER	VEHICLE - ELECTRIC REPAIR	VMM	VEHICLE - MOTOR REPAIR
09/02/2016	1213	VEMGL	VEHICLE - EMERGENCY LIGHTING	VMM	VEHICLE - MOTOR REPAIR
09/02/2016	457	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMM	VEHICLE - MOTOR REPAIR
09/02/2016	457	VEMGL	VEHICLE - EMERGENCY LIGHTING	VMM	VEHICLE - MOTOR REPAIR
09/02/2016	460	VOIL	VEHICLE - OIL LUBE & FILTER	VMM	VEHICLE - MOTOR REPAIR
09/02/2016	460	VTIRER	VEHICLE - TIRES, ROTATE	VMM	VEHICLE - MOTOR REPAIR
09/02/2016	460	VTIREN	VEHICLE - TIRES, NEW	VMM	VEHICLE - MOTOR REPAIR
09/02/2016	460	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMM	VEHICLE - MOTOR REPAIR
09/05/2016	331	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
09/06/2016	413	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
09/06/2016	413	VAC	VEHICLE - AC REPAIR	VBAT	VEHICLE - BATTERIES
09/06/2016	413	VER	VEHICLE - ELECTRIC REPAIR	VBAT	VEHICLE - BATTERIES
09/06/2016	413	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
09/06/2016	413	VTIREN	VEHICLE - TIRES, NEW	VBAT	VEHICLE - BATTERIES
09/06/2016	413	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VBAT	VEHICLE - BATTERIES
09/06/2016	438	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
09/06/2016	438	VTIRER	VEHICLE - TIRES, ROTATE	VBAT	VEHICLE - BATTERIES
09/06/2016	438	VTIREN	VEHICLE - TIRES, NEW	VBAT	VEHICLE - BATTERIES
09/06/2016	438	VBKR	VEHICLE - BRAKE SYSTEM	VBAT	VEHICLE - BATTERIES
09/06/2016	438	VLING	VEHICLE - LIGHTING	VBAT	VEHICLE - BATTERIES
09/07/2016	458	VLING	VEHICLE - LIGHTING	VLING	VEHICLE - LIGHTING
09/07/2016	412	VOIL	VEHICLE - OIL LUBE & FILTER	VLING	VEHICLE - LIGHTING
09/07/2016	412	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VLING	VEHICLE - LIGHTING
09/07/2016	412	VDMG	VEHICLE - VEHICLE DAMAGE	VLING	VEHICLE - LIGHTING
09/08/2016	MISCPARKS	VEQR	VEHICLE - EQUIPMENT REPAIR	VEQR	VEHICLE - EQUIPMENT REPAIR
09/08/2016	242	VBKR	VEHICLE - BRAKE SYSTEM	VEQR	VEHICLE - EQUIPMENT REPAIR
09/08/2016	401	VTIREN	VEHICLE - TIRES, NEW	VEQR	VEHICLE - EQUIPMENT REPAIR
09/09/2016	401	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
09/12/2016	328	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR

Vehicle Maintenance Monthly Report
September 2016

09/15/2016	415	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/15/2016	415	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/15/2016	415	VDIF	DIFFERENTIAL	VOIL	VEHICLE - OIL LUBE AND FILTER
09/15/2016	415	VMM	VEHICLE - MOTOR REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/15/2016	415	VTRIM	VEHICLE - INTERIOR TRIM REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2016	415	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2016	493	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2016	493	VMM	VEHICLE - MOTOR REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2016	240	VEQR	VEHICLE - EQUIPMENT REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/19/2016	329	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/19/2016	483	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/20/2016	403	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/20/2016	403	VWIPE	VEHICLE - WIPERS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/20/2016	496	VOIL	VEHICLE - OIL LUBE & FILTER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/20/2016	496	VTIREN	VEHICLE - TIRES , NEW	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/20/2016	496	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/20/2016	496	VSUSP	VEHICLE - SUSPENSION REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/20/2016	496	VSUSP	VEHICLE - SUSPENSION REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/20/2016	496	VSUSP	VEHICLE - SUSPENSION REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/20/2016	496	VSUSP	VEHICLE - SUSPENSION REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/20/2016	496	VMM	VEHICLE - MOTOR REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/20/2016	496	VSUSP	VEHICLE - SUSPENSION REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/20/2016	327	VER	VEHICLE - ELECTRIC REPAIR	VER	VEHICLE - ELECTRIC REPAIR
09/20/2016	2055	VER	VEHICLE - ELECTRIC REPAIR	VER	VEHICLE - ELECTRIC REPAIR
09/21/2016	1512	VFUEL	VEHICLE - FUEL FILTER	VFUEL	VEHICLE - FUEL FILTER

Vehicle Maintenance Monthly Report
September 2016

09/29/2016	248	VTIRER	VEHICLE - TIRES, ROTATE		VWIPE	VEHICLE - WIPERS
09/29/2016	3020	VLTING	VEHICLE - LIGHTING		VWIPE	VEHICLE - WIPERS
09/30/2016	2051	VOIL	VEHICLE - OIL LUBE & FILTER		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	2051	VFUEL	VEHICLE - FUEL FILTER		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	401	VOIL	VEHICLE - OIL LUBE & FILTER		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	401	VTIRER	VEHICLE - TIRES, ROTATE		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	401	VMISC	VEHICLE - MISCELLANEOUS REPAIRS		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	401	VER	VEHICLE - ELECTRIC REPAIR		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	465	VOIL	VEHICLE - OIL LUBE & FILTER		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	465	VTIRER	VEHICLE - TIRES, ROTATE		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	2056	VOIL	VEHICLE - OIL LUBE & FILTER		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	2056	VTIRER	VEHICLE - TIRES, ROTATE		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	1513	VOIL	VEHICLE - OIL LUBE & FILTER		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	1513	VTIRER	VEHICLE - TIRES, ROTATE		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	1513	VTIRER	VEHICLE - TIRES, ROTATE		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	1513	VTIRER	VEHICLE - TIRES, ROTATE		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	434	VTIREN	VEHICLE - TIRES, NEW		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	434	VMISC	VEHICLE - MISCELLANEOUS REPAIRS		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	466	VOIL	VEHICLE - OIL LUBE & FILTER		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	466	VTIRER	VEHICLE - TIRES, ROTATE		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	302	VOIL	VEHICLE - OIL LUBE & FILTER		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	302	VTIRER	VEHICLE - TIRES, ROTATE		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	438	VLTING	VEHICLE - LIGHTING		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	438	VWIPE	VEHICLE - WIPERS		VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2016	496	VDMG	VEHICLE - VEHICLE DAMAGE		VDMG	VEHICLE - VEHICLE DAMAGE
09/30/2016	435	VDMG	VEHICLE - VEHICLE DAMAGE		VDMG	VEHICLE - VEHICLE DAMAGE

Humble Fire Department

Fire Suppression Division



**September, 2016
Monthly Report**

**Gary Outlaw
Fire Chief**

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {09/01/2016} And {09/30/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1120-0	09/01/2016	06:16	400 Hazardous condition, Other	19000 N US 59	
1121-0	09/01/2016	16:26	735 Alarm system sounded due to	20515 N US 59	
1122-0	09/01/2016	16:57	621 Wrong location	20500 N US 59	
1123-0	09/01/2016	20:16	111 Building fire	802 E 1st ST	\$4,500
Total Incident Count for 09/01/2016			4	Total Est Loss for 09/01/2016	
					\$4,500
1124-0	09/02/2016	07:44	311 Medical assist, assist EMS	412 S BENDER AVE	
1125-0	09/02/2016	08:06	745 Alarm system activation, no	9500 W FM 1960 BYP	
1126-0	09/02/2016	08:13	700 False alarm or false call,	1402 WILSON RD	
1127-0	09/02/2016	09:14	745 Alarm system activation, no	1402 WILSON RD	
1128-0	09/02/2016	09:58	743 Smoke detector activation,	2710 WILSON RD	
1129-0	09/02/2016	10:12	551 Assist police or other	N HOUSTON AVE & E FM 1960	
Total Incident Count for 09/02/2016			6	Total Est Loss for 09/02/2016	
1130-0	09/03/2016	00:54	322 Motor vehicle accident with	502 E MAIN ST	
1132-0	09/03/2016	01:15	322 Motor vehicle accident with	140 E FM 1960 BYP	
1133-0	09/03/2016	07:17	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
1134-0	09/03/2016	08:12	311 Medical assist, assist EMS	19424 MCKAY DR	
1135-0	09/03/2016	08:24	321 EMS call, excluding vehicle	515 S BENDER AVE	
1136-0	09/03/2016	11:37	311 Medical assist, assist EMS	9475 W FM 1960 BYP	
1137-0	09/03/2016	17:58	311 Medical assist, assist EMS	2867 PHEASANT RUN	
1138-0	09/03/2016	20:34	311 Medical assist, assist EMS	310 S AVENUE A	
Total Incident Count for 09/03/2016			8	Total Est Loss for 09/03/2016	
1139-0	09/04/2016	11:54	311 Medical assist, assist EMS	1919 COUNTRY VILLAGE BLVD	
1140-0	09/04/2016	17:08	311 Medical assist, assist EMS	9451 W FM 1960 BYP	
Total Incident Count for 09/04/2016			2	Total Est Loss for 09/04/2016	
1141-0	09/05/2016	13:30	322 Motor vehicle accident with	18611 N US 59	
1142-0	09/05/2016	19:50	320 Emergency medical service,	19555 MCKAY DR	
1143-0	09/05/2016	21:38	320 Emergency medical service,	412 S BENDER AVE	
Total Incident Count for 09/05/2016			3	Total Est Loss for 09/05/2016	
1144-0	09/06/2016	11:13	321 EMS call, excluding vehicle	2730 QUAIL RUN DR	
1145-0	09/06/2016	12:29	322 Motor vehicle accident with	9475 W FM 1960 BYP	
1147-0	09/06/2016	13:20	322 Motor vehicle accident with	19836 W TOWNSEN BLVD	
1148-0	09/06/2016	14:29	311 Medical assist, assist EMS	1919 COUNTRY VILLAGE BLVD	
1149-0	09/06/2016	15:13	320 Emergency medical service,	1311 BRENDA LN	
1150-0	09/06/2016	18:36	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
1151-0	09/06/2016	19:43	151 Outside rubbish, trash or	4TH ST & CHARLES ST	
Total Incident Count for 09/06/2016			7	Total Est Loss for 09/06/2016	
1152-0	09/07/2016	07:49	740 Unintentional transmission	9500 W FM 1960 BYP	
1153-0	09/07/2016	09:53	321 EMS call, excluding vehicle	20400 N US 59	
1154-0	09/07/2016	14:11	700 False alarm or false call,	9500 W FM 1960 BYP	
1155-0	09/07/2016	14:55	322 Motor vehicle accident with	N US 59 & TOWNSEN BLVD	
1158-0	09/07/2016	20:50	700 False alarm or false call,	19633 N US 59	
1159-0	09/07/2016	21:26	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
Total Incident Count for 09/07/2016			6	Total Est Loss for 09/07/2016	
1160-0	09/08/2016	21:46	323 Motor vehicle/pedestrian	412 S BENDER AVE	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {09/01/2016} And {09/30/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
Total Incident Count for 09/08/2016			1	Total Est Loss for 09/08/2016	
1161-0	09/09/2016	05:31	111 Building fire	202 E FM 1960 BYP	\$1,000
1162-0	09/09/2016	07:22	300 Rescue, EMS incident, other	8450 WILL CLAYTON PKWY	
1163-0	09/09/2016	08:24	322 Motor vehicle accident with	9665 W FM 1960 BYP	
1164-0	09/09/2016	18:55	611 Dispatched & cancelled en	0 HIGGINS	
Total Incident Count for 09/09/2016			4	Total Est Loss for 09/09/2016	
Total Incident Count for 09/09/2016			4	Total Est Loss for 09/09/2016	
1165-0	09/10/2016	08:08	311 Medical assist, assist EMS	906 MEMORIAL GLEN DR	
1166-0	09/10/2016	09:30	311 Medical assist, assist EMS	9660 W FM 1960 BYP	
1167-0	09/10/2016	15:53	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
1168-0	09/10/2016	18:56	322 Motor vehicle accident with	19506 N US 59	
1169-0	09/10/2016	22:15	611 Dispatched & cancelled en	9663 W FM 1960 BYP	
Total Incident Count for 09/10/2016			5	Total Est Loss for 09/10/2016	
1170-0	09/11/2016	02:17	311 Medical assist, assist EMS	20047 FIELDTREE DR	
1172-0	09/11/2016	23:41	440 Electrical wiring/equipment	2911 PHEASANT RUN	
Total Incident Count for 09/11/2016			2	Total Est Loss for 09/11/2016	
1173-0	09/12/2016	06:29	322 Motor vehicle accident with	18040 N US 59	
1174-0	09/12/2016	12:26	311 Medical assist, assist EMS	N US 59 & E TOWNSEN BLVD	
1175-0	09/12/2016	12:52	311 Medical assist, assist EMS	9810 W FM 1960 BYP	
1176-0	09/12/2016	13:25	700 False alarm or false call,	9950 MEMORIAL BLVD	
Total Incident Count for 09/12/2016			4	Total Est Loss for 09/12/2016	
1178-0	09/13/2016	10:46	311 Medical assist, assist EMS	19000 N US 59	
Total Incident Count for 09/13/2016			1	Total Est Loss for 09/13/2016	
1179-0	09/14/2016	10:18	412 Gas leak (natural gas or	20520 N US 59	
1180-0	09/14/2016	13:11	320 Emergency medical service,	2710 PHEASANT RUN	
Total Incident Count for 09/14/2016			2	Total Est Loss for 09/14/2016	
1181-0	09/15/2016	04:14	320 Emergency medical service,	19002 MCKAY DR	
1182-0	09/15/2016	10:01	311 Medical assist, assist EMS	19424 MCKAY DR	
1183-0	09/15/2016	17:05	411 Gasoline or other flammable	N HOUSTON AVE & E FM 1960	
1184-0	09/15/2016	18:03	131 Passenger vehicle fire	19611 N US 59	
1185-0	09/15/2016	23:01	311 Medical assist, assist EMS	10000 W FM 1960 BYP	
Total Incident Count for 09/15/2016			5	Total Est Loss for 09/15/2016	
1186-0	09/16/2016	09:27	743 Smoke detector activation,	20515 N US 59	
1187-0	09/16/2016	10:53	311 Medical assist, assist EMS	9813 MEMORIAL BLVD	
1189-0	09/16/2016	16:06	321 EMS call, excluding vehicle	WILL CLAYTON PKWY & WILSON	
1190-0	09/16/2016	17:08	445 Arcing, shorted electrical	8455 WILL CLAYTON PKWY	
1191-0	09/16/2016	17:57	600 Good intent call, Other	1106 N HOUSTON AVE	
1192-0	09/16/2016	18:08	311 Medical assist, assist EMS	19424 MCKAY DR	
1193-0	09/16/2016	19:45	311 Medical assist, assist EMS	521 FERGUSON ST	
Total Incident Count for 09/16/2016			7	Total Est Loss for 09/16/2016	
1194-0	09/17/2016	06:33	311 Medical assist, assist EMS	19424 MCKAY DR	
1195-0	09/17/2016	14:54	322 Motor vehicle accident with	18100 N US 59	
1196-0	09/17/2016	15:19	322 Motor vehicle accident with	20800 W TOWNSEN BLVD	
1197-0	09/17/2016	16:58	132 Road freight or transport	20400 US 59	\$60,000

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {09/01/2016} And {09/30/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1198-0	09/17/2016	22:34	352 Extrication of victim(s)	19657 N US 59	
Total Incident Count for 09/17/2016			5	Total Est Loss for 09/17/2016	
					\$60,000
1199-0	09/18/2016	16:39	320 Emergency medical service,	19424 MCKAY DR	
1200-0	09/18/2016	22:48	734 Heat detector activation due	1131 WILSON RD	
Total Incident Count for 09/18/2016			2	Total Est Loss for 09/18/2016	
1201-0	09/19/2016	14:18	131 Passenger vehicle fire	20800 HWY 59 HWY	\$25,500
1202-0	09/19/2016	15:42	322 Motor vehicle accident with	260 E FM 1960 BYP	
1203-0	09/19/2016	16:22	311 Medical assist, assist EMS	7839 RANKIN RD	
1204-0	09/19/2016	19:09	320 Emergency medical service,	MEMORIAL GLEN DR	
Total Incident Count for 09/19/2016			4	Total Est Loss for 09/19/2016	
					\$25,500
1205-0	09/20/2016	20:52	611 Dispatched & cancelled en	411 GRANBERRY ST	
Total Incident Count for 09/20/2016			1	Total Est Loss for 09/20/2016	
1207-0	09/21/2016	08:12	311 Medical assist, assist EMS	1700 WILSON RD	
1208-0	09/21/2016	08:50	700 False alarm or false call,	9490 W FM 1960 BYP	
1209-0	09/21/2016	11:00	700 False alarm or false call,	9490 W FM 1960 BYP	
1210-0	09/21/2016	13:20	743 Smoke detector activation,	20150 N US 59	
1211-0	09/21/2016	16:23	311 Medical assist, assist EMS	2598 WILSON RD	
1212-0	09/21/2016	19:36	311 Medical assist, assist EMS	412 S BENDER AVE	
Total Incident Count for 09/21/2016			6	Total Est Loss for 09/21/2016	
1213-0	09/22/2016	00:32	400 Hazardous condition, Other	310 S BENDER AVE	
1214-0	09/22/2016	08:49	700 False alarm or false call,	18951 N MEMORIAL BLVD	
1215-0	09/22/2016	16:07	611 Dispatched & cancelled en	20515 N US 59	
1216-0	09/22/2016	20:01	700 False alarm or false call,	20131 N US 59	
1217-0	09/22/2016	22:15	322 Motor vehicle accident with	20800-BL N US 59	
Total Incident Count for 09/22/2016			5	Total Est Loss for 09/22/2016	
1218-0	09/23/2016	00:05	321 EMS call, excluding vehicle	503 N AVENUE E	
1219-0	09/23/2016	03:41	160 Special outside fire, Other	6909 ATASCOCITA RD	\$150
1220-0	09/23/2016	11:39	322 Motor vehicle accident with	N US 59 & RANKIN RD	
1221-0	09/23/2016	17:27	322 Motor vehicle accident with	W FM 1960 BYP & W TOWNSEN	
1222-0	09/23/2016	17:58	311 Medical assist, assist EMS	19424 MCKAY DR	
1223-0	09/23/2016	18:40	745 Alarm system activation, no	20325 N US 59	
1224-0	09/23/2016	20:11	611 Dispatched & cancelled en	643 WILSON RD	
1225-0	09/23/2016	22:09	311 Medical assist, assist EMS	1700 WILSON RD	
Total Incident Count for 09/23/2016			8	Total Est Loss for 09/23/2016	
					\$150
1226-0	09/24/2016	01:34	323 Motor vehicle/pedestrian	9814 W FM 1960 BYP	
1227-0	09/24/2016	02:35	131 Passenger vehicle fire	BURDOM RD & N US 59	\$8,000
1228-0	09/24/2016	09:42	311 Medical assist, assist EMS	19002 MCKAY DR	
1229-0	09/24/2016	14:21	611 Dispatched & cancelled en	2815 BLUE JAY CIR	
1230-0	09/24/2016	15:52	311 Medical assist, assist EMS	19002 MCKAY DR	
1231-0	09/24/2016	16:59	745 Alarm system activation, no	20121 N US 59	
1232-0	09/24/2016	17:11	131 Passenger vehicle fire	N US 59 & WILL CLAYTON PKWY	\$1,000
1233-0	09/24/2016	18:09	111 Building fire	916 HERMAN ST	\$100
1234-0	09/24/2016	19:44	743 Smoke detector activation,	20131 N US 59	
1235-0	09/24/2016	21:51	311 Medical assist, assist EMS	8233 WILL CLAYTON PKWY	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {09/01/2016} And {09/30/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
Total Incident Count for 09/24/2016			10	Total Est Loss for 09/24/2016	
					\$9,100
1236-0	09/25/2016	07:08	611 Dispatched & cancelled en	20515 N US 59	
1237-0	09/25/2016	10:19	700 False alarm or false call,	316 E MAIN ST	
1238-0	09/25/2016	12:24	321 EMS call, excluding vehicle	20360 N US 59	
1239-0	09/25/2016	13:28	322 Motor vehicle accident with	10027 W FM 1960 BYP	
1240-0	09/25/2016	19:51	322 Motor vehicle accident with	19000-BL N US 59	
Total Incident Count for 09/25/2016			5	Total Est Loss for 09/25/2016	
1241-0	09/26/2016	03:45	611 Dispatched & cancelled en	3115 KINGFISHER DR	
1242-0	09/26/2016	04:59	321 EMS call, excluding vehicle	509 5TH ST	
1243-0	09/26/2016	07:49	321 EMS call, excluding vehicle	9824 J M HESTER	
Total Incident Count for 09/26/2016			3	Total Est Loss for 09/26/2016	
1244-0	09/27/2016	02:03	445 Arcing, shorted electrical	114 HIRSCH ST	
1245-0	09/27/2016	05:00	735 Alarm system sounded due to	9490 W FM 1960 BYP	
1246-0	09/27/2016	06:33	735 Alarm system sounded due to	9490 W FM 1960 BYP	
1247-0	09/27/2016	09:53	321 EMS call, excluding vehicle	9950 MEMORIAL BLVD	
1248-0	09/27/2016	17:29	322 Motor vehicle accident with	N US 59 & E TOWNSEN BLVD	
Total Incident Count for 09/27/2016			5	Total Est Loss for 09/27/2016	
1249-0	09/28/2016	09:51	311 Medical assist, assist EMS	TOWNSEN BLVD & N HOUSTON	
1251-0	09/28/2016	17:24	321 EMS call, excluding vehicle	100 E FM 1960 BYP	
1252-0	09/28/2016	18:27	311 Medical assist, assist EMS	515 S BENDER AVE	
1253-0	09/28/2016	21:06	311 Medical assist, assist EMS	17127 MEMPHIS ST	
Total Incident Count for 09/28/2016			4	Total Est Loss for 09/28/2016	
1254-0	09/29/2016	09:08	745 Alarm system activation, no	10400 W FM 1960 BYP	
1255-0	09/29/2016	12:25	322 Motor vehicle accident with	N US 59 & J M HESTER	
1256-0	09/29/2016	13:16	311 Medical assist, assist EMS	509 5TH ST	
1257-0	09/29/2016	17:31	311 Medical assist, assist EMS	906 MEMORIAL GLEN DR	
1258-0	09/29/2016	19:36	150 Outside rubbish fire, Other	7903 VALLECITO LN	
1259-0	09/29/2016	20:47	320 Emergency medical service,	17127 MEMPHIS ST	
Total Incident Count for 09/29/2016			6	Total Est Loss for 09/29/2016	
1260-0	09/30/2016	02:47	322 Motor vehicle accident with	20800 N US 59	
1261-0	09/30/2016	03:58	735 Alarm system sounded due to	9490 W FM 1960 BYP	
1262-0	09/30/2016	08:35	733 Smoke detector activation	19450 N US 59	
1263-0	09/30/2016	17:14	322 Motor vehicle accident with	HUMBLE WESTFIELD & WHITAKER	
Total Incident Count for 09/30/2016			4	Total Est Loss for 09/30/2016	
Total Incident Count			135	Total Est Loss	
					\$100,250

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {09/01/2016} And {09/30/2016}

Incident Type	Description	Count	Aid Given	Aid Received
111	Building fire	3	0	0
131	Passenger vehicle fire	4	0	1
132	Road freight or transport vehicle fire	1	0	1
150	Outside rubbish fire, Other	1	0	0
151	Outside rubbish, trash or waste fire	1	0	0
160	Special outside fire, Other	1	1	0
300	Rescue, EMS incident, other	1	0	0
311	Medical assist, assist EMS crew	37	0	1
320	Emergency medical service, other	8	0	0
321	EMS call, excluding vehicle accident with injury	11	0	0
322	Motor vehicle accident with injuries	21	0	2
323	Motor vehicle/pedestrian accident (MV Ped)	2	0	0
352	Extrication of victim(s) from vehicle	1	0	0
400	Hazardous condition, Other	2	0	0
411	Gasoline or other flammable liquid spill	1	0	1
412	Gas leak (natural gas or LPG)	1	0	0
440	Electrical wiring/equipment problem, Other	1	0	0
445	Arcing, shorted electrical equipment	2	0	0
551	Assist police or other governmental agency	1	0	0
600	Good intent call, Other	1	0	0
611	Dispatched & cancelled en route	8	0	1
621	Wrong location	1	0	0
700	False alarm or false call, Other	9	0	0
733	Smoke detector activation due to malfunction	1	0	0
734	Heat detector activation due to malfunction	1	0	0
735	Alarm system sounded due to malfunction	4	0	0
740	Unintentional transmission of alarm, Other	1	0	0
743	Smoke detector activation, no fire - unintentional	4	0	0
745	Alarm system activation, no fire - unintentional	5	0	0

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {09/01/2016} And {09/30/2016}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	67	49.62 %	\$91,150	90.92 %
002 . South of First Street	68	50.37 %	\$9,100	9.08 %
Total Incident Count: 135		Total Est Losses:	\$100,250	

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {09/01/2016} And {09/30/2016}

Response		Count	Percentage
Hrs	Mins		
<	01	14	5.3%
	01	18	6.9%
	02	40	15.3%
	03	54	20.7%
	04	42	16.1%
	05	33	12.6%
	06	28	10.7%
	07	16	6.1%
	08	8	3.0%
	11	1	0.3%
	12	2	0.7%
	13	1	0.3%
	18	1	0.3%
	19	1	0.3%
	33	1	0.3%

Overall Average Response Time: 00:04:31

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2016} And {09/30/2016}

Count	Description
8	10 Attic Ladder
1	14 Roof Ladder
1	AED
7	Aerial ladder
7	Axe
2	Backboard
2	Blitz Fire
11	Blue Bag
1,207	Booster Line
3	C-Collar Bag
61	CAFS
2	Chain Saw
18	Cones/Flares/Stobes
2	Cribbing
1	Cut off Saw
2	Cutter
2	Deck Gun
19	Dispersant
12	EMS Drugs
2,011	EMS Gloves
3	Extension Ladder
6	Fire Broom
242	Flash Light
5	Foam
9	Gas Detector
15	Generator
7	Water Extinguisher
19	Haligan Bar
12	Hand Tools
2,130	Handheld 800 Radio
3,059	1.75 inch Hose
800	2.5 inch Hose
2,000	4 inch Hose
7	House Box
5	Hydraulic Tools
11	Light Tower
21	Lucas Device
33	Oil Dry
17	Pike Pole
1	Portable Lights
12	PPV Fan
18	Red Bag
1	Roof Ladder

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2016} And {09/30/2016}

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

1	Rotary Saw
1	Salvage Covers
103	SCBA
6	Shovel
4	Spreader
64	Thermal Imager
533	Traffic Vest
58,823	Water Used

TeleStaff

OT Fire

09/01/2016 through 09/30/2016

Period NOT Finalized

LIMITED BY

Person: Bailey, Richard T., Cantu, Stephen J., Fleming, William H., Frank, Justin R., Franks, Joe A., Gosselin, John J., Johnson, Dolan W., Jones, Kyle B., Luscomb, Brian R., Mullins, Mark C., Niemeyer, Eugene C., Onesto, Nick, Sawyer, Cipriano, Stan...

	<i>Name</i>		<i>Total Code</i>	<i>Description</i>
820	Fleming, William H.	ADM (P)	1.00 OT	OT Other (OTO)
3230	Frank, Justin R.	FF (E/FF)	2.00 OT	OT Other (OTO)
840	Franks, Joe A.	Sh (SC)	1.50 OT	OT Other (OTO)
912	Gosselin, John J.	FF (DO/E)	1.50 OT	OT Other (OTO)
1171	Johnson, Dolan W.	FF (C/E)	2.00 OT	OT Other (OTO)
3231	Jones, Kyle B.	FF (E/FF)	1.50 OT	OT Other (OTO)
1374	Luscomb, Brian R.	FF (DO/P)	1.50 OT	OT Other (OTO)
1585	Mullins, Mark C.	FF (C/P)	1.50 OT 1.00 OT	OT (OT) OT Other (OTO)
1610	Niemeyer, Eugene C.	CP (C/E)	1.50 OT	OT Other (OTO)
3189	Sawyer, Cipriano	FF (FF/P)	1.25 OT	OT Other (OTO)
2183	Stanford, Paul B.	FF (C/P)	24.00 OT	OT (OT)
3213	Whitmire, Joshua	FF (E/FF)	24.00 OT 1.50 OT	OT (OT) OT Other (OTO)
Total			65.75	



Humble Fire Marshal's Office

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

September 2016 Monthly Report

- 1. Fire Inspections:**
 - a. **Initial Inspections: 93**
 - b. **Re-inspections: 9**
- 2. New Construction Inspections:**
 - a. **Fire Marshal Final Inspection: 14**
 - b. **Fire Sprinkler Installation Inspection: 2**
 - c. **Fire Alarm Installation Inspection: 1**
 - d. **Ansul Vent Hood Installation Inspection: 0**
- 3. Plans Review: 17**
- 4. Fire Investigation:**
 - a. **Building Fire**
 - i. **802 E 1st Street**
 - ii. **Cleared By: Accidental discarding of materials**
 - b. **Vehicle Fire**
 - i. **20800 US 59**
 - ii. **Cleared by: Unintentional/ Hazmat Issue**
 - c. **Vehicle Fire**
 - i. **20800 US 59**
 - ii. **Cleared by: Mechanical Failure**
 - d. **Vehicle Fire**
 - i. **18700 US 59**
 - ii. **Cleared by: Active Arson Investigation**
- 5. Emergency Management:**
 - a. **Monitored weather conditions**

OFFICE OF COURT ADMINISTRATION

Municipal Courts Activity Detail

Court: Humble

September 1, 2015 to August 31, 2016

100.0 Percent Reporting Rate

12 Reports Received Out of a Possible 12

	CRIMINAL CASES						Total
	Traffic Misdemeanors			Non-Traffic Misdemeanors			
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance	
Cases Pending 9/1/2015:							
<i>Active Cases</i>	1,667	50	0	1,183	2,483	0	5,383
<i>Inactive Cases</i>	2,659	59	0	1,443	8,831	0	12,992
Docket Adjustments	0	0	0	46	0	1	47
Cases Added:							
New Cases Filed	6,248	125	0	1,659	3,388	0	11,420
Cases Reactivated	1,807	13	0	1,244	1,115	0	4,179
All Other Cases Added	0	0	0	0	0	0	0
Total Cases on Docket	9,722	188	0	4,132	6,986	1	21,029
Dispositions:							
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions	1,753	53	0	333	814	0	2,953
Dismissed by Prosecution	671	24	0	172	357	1	1,225
Total Dispositions Prior to Court Appearance or Trial	2,424	77	0	505	1,171	1	4,178
Dispositions at Court Appearance or Trial:							
Convictions:							
<i>Gilty Plea or Nolo Contendere</i>	1,382	17	0	389	801	0	2,589
<i>By the Court</i>	20	2	0	6	1	0	29
<i>By the Jury</i>	0	1	0	0	0	0	1
Acquittals:							
<i>By the Court</i>	5	0	0	2	2	0	9
<i>By the Jury</i>	0	0	0	0	0	0	0
Dismissed by Prosecution	3	0	0	1	2	0	6
Total Dispositions at Court Appearance or Trial	1,410	20	0	398	806	0	2,634
Compliance Dismissals:							
After Driver Safety Course	1,119	---	---	---	---	---	1,119
After Deferred Disposition	466	0	0	152	19	0	637
After Teen Court	0	0	0	0	0	0	0
After Tobacco Awareness Course	---	---	---	---	0	---	0
After Treatment for Chemical Dependency	---	---	---	0	0	---	0
After Proof of Financial Responsibility	245	---	---	---	---	---	245
All Other Transportation Code Dismissals	330	20	0	6	835	0	1,191
Total Compliance Dismissals	2,160	20	0	158	854	0	3,192
All Other Dispositions	80	7	0	18	23	0	128
Total Cases Disposed	6,074	124	0	1,079	2,854	1	10,132
Cases Placed on Inactive Status	1,957	12	0	1,448	1,349	0	4,766
Cases Pending 8/31/2016:							
<i>Active Cases</i>	1,691	52	0	1,605	2,783	0	6,131
<i>Inactive Cases</i>	2,809	58	0	1,647	9,065	0	13,579
Show Cause Hearings Held	207	0	0	52	59	0	318
Cases Appealed:							
After Trial	0	0	0	0	0	0	0
Without Trial	1	0	0	0	0	0	1

Municipal Courts
Activity Detail
September 1, 2015 to August 31, 2016

Court: **Humble**

CIVIL/ADMINISTRATIVE CASES

	Total
Cases Pending 9/1/2015:	
<i>Active Cases</i>	
<i>Inactive Cases</i>	
Docket Adjustments	
Cases Added:	
New Cases Filed	
Cases Reactivated	
All Other Cases Added	
Total Cases on Docket	
Dispositions:	
Uncontested Civil Fines or Penalties	
Default Judgments	
Agreed Judgments	
Trial/Hearing by Judge/Hearing Officer	
Trial by Jury	
Dismissed for Want of Prosecution	
All Other Dispositions	
Total Cases Disposed	
Cases Placed on Inactive Status	
Cases Pending 8/31/2016:	
<i>Active Cases</i>	
<i>Inactive Cases</i>	
Cases Appealed:	
After Trial	
Without Trial	

JUVENILE/MINOR ACTIVITY

	Total
Transportation Code Cases Filed.....	58
Non-Driving Alcoholic Beverage Code Cases Filed.....	27
Driving Under the Influence of Alcohol Cases Filed.....	0
Drug Paraphernalia Cases Filed.....	9
Tobacco Cases Filed.....	4
Failure to Attend School Cases Filed.....	0
Education Code (Except Failure to Attend) Cases Filed.....	0
Violation of Local Daytime Curfew Ordinance Cases Filed.....	7
All Other Non-Traffic Fine-Only Cases Filed.....	24
Transfer to Juvenile Court:	
<i>Mandatory Transfer</i>	0
<i>Discretionary Transfer</i>	0
Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct).....	0
Held in Contempt by Criminal Court (Fined or Denied Driving Privileges).....	0
Juvenile Statement Magistrate Warning:	
<i>Warnings Administered</i>	0
<i>Statements Certified</i>	0
Detention Hearings Held.....	0
Orders for Non-Secure Custody Issued.....	0
Parent Contributing to Nonattendance Cases Filed.....	0

Municipal Courts

Court: Humble

Activity Detail

September 1, 2015 to August 31, 2016

ADDITIONAL ACTIVITY

	Number Given	Number Requests for Counsel
Magistrate Warnings:		
Class C Misdemeanors	0	---
Class A and B Misdemeanors	0	0
Felonies	0	0
		Total
Arrest Warrants Issued:		
Class C Misdemeanors		4,832
Class A and B Misdemeanors		0
Felonies		0
Capiases Pro Fine Issued		995
Search Warrants Issued		0
Warrants for Fire, Health and Code Inspections Filed		0
Examining Trials Conducted		0
Emergency Mental Health Hearings Held		0
Magistrate's Orders for Emergency Protection Issued		0
Magistrate's Orders for Ignition Interlock Device Issued		0
All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
Driver's License Denial, Revocation or Suspension Hearings Held		120
Disposition of Stolen Property Hearings Held		0
Peace Bond Hearings Held		0
Cases in Which Fine and Court Costs Satisfied by Community Service:		
Partial Satisfaction		0
Full Satisfaction		0
Cases in Which Fine and Court Costs Satisfied by Jail Credit		1,071
Cases in Which Fine and Court Costs Waived for Indigency		0
Amount of Fines and Court Costs Waived for Indigency		\$ 0
Fines, Court Costs and Other Amounts Collected:		
Kept by City		\$ 1,076,258
Remitted to State		\$ 480,495
Total		\$ 1,556,754

COUNCIL MEETING
10-27-2016
AGENDA ITEM #2E

CORRESPONDENCE



Legislative UPDATE

September 23, 2016
Number 35

Proposed Annexation Limits: Sound Public Policy or Sour Grapes?

Last Wednesday, the House Committee on Land and Resource Management heard testimony on its interim charge to study annexation reform.

The Committee heard invited testimony from League staff and the Cities of Frisco (Mayor Maher Maso), Rockport (City Manager Kevin Carruth), and San Antonio (Director of Government Affairs Jeff Coyle) relating to those cities' annexation practices. The testimony focused on the fact that city boundary expansions have been a key driver in the economic success of Texas.

Frisco continues to be one of the fastest-growing cities in the country, and it thoughtfully prepared for that growth to ensure the continued success of the city and the region around it. Rockport is beginning the process to annex an area that is designated as a colonia in order to provide much-needed services to the area, even though the annexation will result in a net loss of tax dollars after provision of the new services. In San Antonio, eighty-four percent of those living in the extraterritorial jurisdiction work in the city limits. These are modern, on-the-ground examples of how city expansions benefit Texans.

In an unusual move, the author of last session's [reform bill](#) (Representative Dan Huberty [R – Houston]) testified before the committee. That bill was killed on a procedural point of order, but it would have required a favorable vote for annexation at an election held in the area.

Representative Huberty spoke about his concerns with an annexation that happened almost 20 years ago when the City of Houston annexed a highly-populated area known as Kingwood.

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

State legislators who believe residents of an area should have the right to vote on whether to become part of a city should be aware of other states where cities are similarly handcuffed. If San Antonio, for example, had the same boundaries it had in 1945, it would contain more poverty and unemployment than Newark, New Jersey. The failure to annex prosperous, surrounding areas was partially responsible for the unprecedented bankruptcy of Detroit. With annexation limitations, Texas cities could languish economically as so many northern cities do.

Hopefully, legislators will continue to base their decisions on the economic facts, rather than on ancient history.

Texas A.G. Sues U.S. Department of Labor

The Texas attorney general has sued the U.S. Department of Labor (DOL) over its forthcoming rules related to overtime payment to certain exempt employees. The rules provide that:

1. The new salary threshold to be exempt from overtime under one of the "duties" tests (e.g., administrative, professional, or executive) is raised from \$23,660 to \$47,476.
2. The salary threshold is automatically updated every three years.
3. The effective date of the final regulations is December 1, 2016.

The [lawsuit](#) seeks a temporary and permanent injunction that would block implementation of the rules on several grounds, including that it violates the Tenth Amendment to the U.S. Constitution.

In addition to the lawsuit, there is a legislative effort underway to block the rules from going into effect. H.R. 5813, the Overtime Reform and Enhancement Act, was filed several months ago. It awaits action in the U.S. House Committee on Education and Workforce. The bill would implement a three-year phase-in of the new salary threshold and also eliminate the automatic increases.

U.S. Senate Passes Water Resources Development Act

Last week, the U.S. Senate passed the Water Resources Development Act ([S. 2848](#), the “WRDA”) by an overwhelming bipartisan vote of 95-3. The National League of Cities (NLC) and a coalition of partners issued a statement congratulating the Senate and urging the House to bring their bill up to the floor for a vote, which could happen soon.

NLC supports both the Senate and House versions of the WRDA. The House version, however, does not include the additional water infrastructure provisions (outlined below), which will likely be a major point of contention if the WRDA goes to conference.

In addition to the traditional U.S. Army Corps of Engineers navigation, flood protection, harbor maintenance, and ecosystem restoration projects contained in the bill, there are also significant provisions for wastewater and drinking water infrastructure. Many of those are related to the Flint, Michigan, debacle. The Senate bill:

1. Provides: (a) \$100 million for the Drinking Water State Revolving Loan Fund for any state that receives an emergency declaration under the Stafford Act due to a public health threat from lead or other contaminants in a public drinking water supply system (e.g., Flint, Michigan); (b) \$70 million for the Water Infrastructure Finance and Innovation Act for low-interest loans for large water and wastewater infrastructure projects nationwide and removes the designation of the program as a “pilot” program; and (c) \$50 million to support public health initiatives, such as lead poisoning prevention, research and health assistance.
2. Authorizes a grant program (\$60 million for fiscal years 2017 through 2021, for a total of \$300 million over five years) for replacement of lead service lines, testing, planning, corrosion control, and education. Additionally, the bill provides \$100 million over five years for schools to test for lead in their drinking water.
3. Authorizes a grant program to assist small and disadvantaged communities in complying with the requirements of the Safe Drinking Water Act, with priority given to underserved communities without basic drinking water or wastewater services.
4. Creates a dedicated source of revenue for states and local governments to fund clean water and drinking water projects by establishing a voluntary labeling and contributory system to which businesses that rely on a clean water source could opt-in.
5. Codifies the EPA integrated planning approach, which helps local governments meet Clean Water Act requirements in an efficient and cost effective manner through the sequencing and scheduling of projects;
6. Addresses affordability issues by prohibiting EPA from relying on median household income as the sole indicator of residential affordability, stipulates that the costs of meeting drinking water requirements can be considered in the financial capability assessment, and requires EPA to update its 1997 financial capability guidance and the 2014 financial capability assessment framework;
7. Reauthorizes grants under the Clean Water Act for addressing combined sewer overflows, sanitary sewer overflows, and stormwater discharges, totaling \$1.8 billion over five years; and
8. Modernizes the SRF programs by allowing the planning and design phase of drinking water projects and source water protection projects to be eligible for SRF loans.

The article above was edited and printed with permission from the National League of Cities.

DAS Cell Towers in Your Rights-of-Way: What You Need to Know

Texas cities of every size are being approached by cell phone providers or their agents about placing a “distributed antenna system (DAS)” in the city’s rights-of-way. Essentially, DAS is a newer technology that is supposed to provide better coverage in urban areas through many “small” cell sites, rather than massive towers. Under current law, a city has complete control over its rights-of-way in relation to these systems. That means a city can allow these facilities, deny them, or regulate them as it sees fit. Moreover, contrary to the assertions of some companies, a city can charge a reasonable rental fee for the use of its rights-of-way.

Some of these companies claim that a 17-year-old law, Chapter 283 of the Texas Local Government Code, gives them the power to move forward with their plans without city consent and without paying a rental for the use of a city’s rights-of-way. In reality, that law has never mandated that a city allow wireless equipment installation in its rights-of-way.

Chapter 283 altered the procedures under which cities collect compensation from local wireline telecommunications providers that use city rights-of-way. It replaced telecommunications franchise agreements for wireline providers with a new system of compensation based on retail, end-user “access lines” of the providers. Essentially, a city is mandated to allow a Public Utility Commission (PUC) certified telecommunications provider (CTP) to use its rights-of-way and the CTP pays access line compensation only in accordance with Chapter 283.

Some cell companies and their agents are now arguing that, because they register a CTP (which is nonsensical because they provide no wireline service), their use of the rights-of-way is governed by Chapter 283, including installation of wireless equipment. However, because they have no retail land line customers, they have no “access lines,” and thus aren’t required to pay an access line fees under Chapter 283 for that installation.

The League has [previously reported](#) on a pending case at the PUC. More recently, a planner from California has prepared a [web page](#) that details many of the challenges cities face with regard to these companies. Some of it is specific to California law, but most is very comprehensive information from which Texas city officials can learn a great deal.

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



Legislative UPDATE

September 30, 2016
Number 36

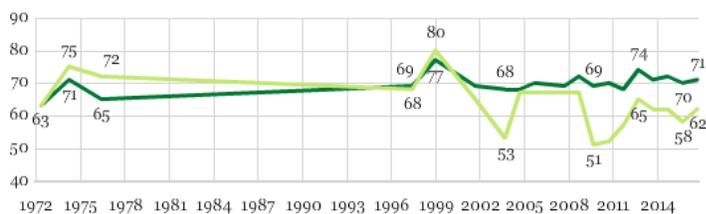
Poll Reveals Trust in Local Government

A recent *Gallup* poll found that a majority of Americans (71 percent) have a “great deal” or a “fair amount” of trust in local government. Moreover, Americans have had greater trust and confidence in local over state government in recent years. The poll, conducted annually since 1972, demonstrates that local governments have maintained a constant level of confidence,

How much trust and confidence do you have in ...

% Great deal/Fair amount of trust

- The local governments in the area where you live when it comes to handling local problems?
- The government of the state where you live when it comes to handling state problems?



GALLUP

When the results are separated amongst party lines, both Republicans (75 percent) and Democrats (66 percent) have greater confidence and trust in local over state government. Over the course of nearly two decades, local government has continued a relatively consistent level of confidence.

Do the results of this *national* poll mean that the efforts of some Texas legislators to preempt cities and centralize power in Austin are in trouble? Only time will tell.

(Editor's note: The chart above and supporting information is available directly from [Gallup](#).)

ranging from its lowest level of 63 percent to its highest of 77 percent. State government has varied over the years, the lowest rate of confidence in 2009 at 51 percent. The current level is 62 percent.

When the results are separated amongst party lines, both Republicans (75 percent) and Democrats (66 percent) have greater confidence and

House Committee Hears Testimony on City Petitions

Both the [Senate Intergovernmental Relations Committee](#) and [House Committee on Elections](#) have interim charges related to local petitions, such as referendum and charter amendment petitions. The focus of interim hearings on those charges has been on recent legal challenges to petitions related to equal rights ordinances, drainage fees, and comprehensive plans.

Legislators heard testimony from petitioners and their lawyers, who complained that the petition process is too difficult and should be more “uniform.” It appears somewhat odd that the legislature would concern itself with a purely local process. Texas has no provision for referendum at the state level. It is solely a creature of home rule cities, and then only if the city’s charter – which is adopted by a vote of the citizens of the city – authorizes them.

In the five years preceding 2008, a survey conducted for the [Texas Home Rule Charters](#) book showed that referendum provisions were used sparingly by the voters. A total of 15 propositions were placed on the ballot, with 10 being approved, 3 failing, and two instances where the city council took action, thereby removing the issue from the election process.

Testimony by witnesses at the recent hearings indicated that they have problems with petition submission procedures, how the ballot is worded, or whether they got the outcome they desired. Some also described referendum as a “right” to get an item placed on a city’s election ballot. They appear to believe this regardless of whether the majority of voters disagree or whether they fail to follow state and local guidelines for petition submission. Some committee members tended to paint city officials as the bad guys who attempt to subvert petitioners at every stage.

Likely recommendations from the committees include:

1. a uniform time period in which petitioners can gather signatures;
2. a petition form developed by the city or Secretary of State;
3. a “standard” ballot language test adopted from a recent Texas Supreme Court opinion;
and
4. mandatory posting of information on a city’s website.

The League will continue to monitor and report on the interim activities of the committees.

TCEQ Finally Approves “Return Flows” Permit

On September 16, the State Office of Administrative Hearings (SOAH), acting for the Texas Commission on Environmental Quality (TCEQ), approved an amended water right permit application by the Brazos River Authority (BRA). The approval resolves ambiguity on “return flows,” such as treated wastewater. Once discharged into a state river, return flows are subject to appropriation by others. However, appropriative rights in the return flows of others can be later

reduced or terminated once the discharger directly reuses or obtains an indirect reuse bed and banks authorization under the Texas Water Code.

The application for the water right permit was originally filed by BRA in 2004. The permit was contested by a variety of groups, including affected cities that claimed legal rights to their return flows discharged into the Brazos River from wastewater treatment plants. The lengthy procedural history involves contested case hearings at SOAH on the original permit, as well as the various amended versions.

Of interest to cities, BRA's permit authorizes: (1) the appropriation of current return flows discharged by others once they are discharged into a watercourse; and (2) a bed and banks authorization for return flows originating from BRA's supplies or discharged from BRA wastewater treatment plants. In their opinion, administrative law judges determined that BRA demonstrated its own indirect reuse return flows were available for appropriation. Thus, a permit can authorize these indirect reuse return flows as a bed and banks conveyance and a new appropriative right.

Municipal Court Week

The week of November 7-11, 2016 is "Municipal Court Week" in Texas. To celebrate, the Texas Municipal Courts Education Center (TMCEC), in collaboration with stakeholders across the state, has prepared a [model resolution](#) for city councils that wish to publicly demonstrate their recognition of the importance of municipal courts, the rule of law, and the fair and impartial administration of justice. Click [here](#) for more information from TMCEC.

Payday Lending Clearinghouse Updates

The League's "Payday Lending Clearinghouse" webpage, available at www.tml.org/payday-updates, includes information related to the regulation of payday and auto title lenders. It is updated from time-to-time to reflect recent developments. Interested city officials should note that the Texas Municipal League signed on to the [comment letter](#) of Texas Fair Lending Alliance to the Consumer Financial Protection Bureau (CFPB). The Fair Lending Alliance is a coalition of religious, charitable, and civic groups that seek to end the cycle of debt caused by payday and auto title lending. The letter supports the CFPB proposed payday and auto title lending rules, and it seeks clarification that local ordinances are not preempted.

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



Legislative UPDATE

October 7, 2016
Number 37

Property Tax Roadshow: More Misleading Information

The Senate Select Committee on Property Tax Reform and Relief continues its road show, meeting most recently in Houston and Plano.

The committee has added to its misleading introductory materials on the state of property taxes in Texas. Not only do they continue to use a [false comparison of total tax levy and median household income](#), they have added a misleading map to the mix.

The committee used a map of the U.S. showing Texas ranked high in local property taxes. That is absolutely true. Most surveys show Texas ranking from sixth to 13th in a state ranking of property taxes. But it leaves out a very important fact: Most surveys show Texas ranking in the bottom half (some as low as 46th) in a ranking of *total* state and local tax burden.

Making a big deal about one component of the tax burden is misleading at best. In fact, it misses the point that Texas, more than any other state, relies on local governments to provide services. And the legislature has chosen the property tax as the primary means of paying for those services, particularly in the area of schools, the state's choice for how to fund the majority of the education system.

The whole premise of the committee is fundamentally flawed, the data that is used to explain the perceived "problems" are misleading, and some of its members refuse to accept that fact. Until they do, the League will carry out the directive of its membership and oppose any attempt to limit local authority.

Federal Overtime Rules Update

A [previous edition](#) of the *Legislative Update* reported on a legal challenge to proposed federal overtime rules set to go into effect on December 1. In further news, the U.S. House of Representatives passed [H.R. 6094](#) (the Regulatory Relief for Small Businesses, Schools and Nonprofits Act). The bill would delay the implementation of the rules by six months, and now moves to the Senate for consideration. President Obama has indicated that he will veto this type of legislation.

U.S. House passes Water Resources Development Act

Last week, the U.S. House passed its version of [H.R. 5303](#) (the Water Resources Development Act). Upon passage, the National League of Cities issued a [statement of support](#). The next step is for a conference committee to reconcile the differences between the Senate and House versions.

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



Legislative UPDATE

October 14, 2016
Number 38

City of Austin Mayor Calls Texas Cities to Action

City of Austin Mayor Steve Adler kicked off the 2016 TML Annual Conference with inspiring remarks about legislative attacks on Texas cities. Mayor Adler's speech is must-watch material for city officials in preparation for the 2017 legislative session.

The full video of his speech can be seen here: <https://vimeo.com/186313659>.

Texas Attorney General Intervenes in Short Term Rental Lawsuit Against City of Austin

Last week, Texas attorney general Ken Paxton intervened in a lawsuit seeking to invalidate the City of Austin's ordinance regulating short term rentals (STRs). Some cities have experienced problems with STRs recently, largely due to the proliferation of websites such as AirBNB and VRBO. Those problems range from uncollected hotel taxes to out of control parties. Some cities have enacted ordinances in an attempt to address these problems.

The City of Austin, in particular, has been at the forefront of short term rental regulations. After revamping its STR ordinance in February 2016, a number of short term rental owners, represented by attorneys from the Texas Public Policy Foundation (TPPF), sued the City of Austin. According to the petition filed by TPPF:

The City's STR Ordinance violates a host of rights arising under the Texas Constitution — including property owners' rights under the equal protection and due course of law clauses of the Texas Constitution, as well as tenants' rights to the freedom of movement, privacy, and assembly. In addition, the STR Ordinance exceeds the City's zoning powers. The STR Ordinance prohibits short-term rentals in previously-permitted residential areas, phases out existing, lawfully operating short-term rental properties, restricts the number of people allowed to step foot on any short-term rental property, dictates the movement and association of "assemblies" in short-term rentals, and sets a bedtime for tenants. The City cannot carpet bomb the constitutional rights of short-term rental owners and lessees under the auspices of zoning or code enforcement. Such regulations violate the Texas Constitution and must be struck down.

The attorney general issued a [press release](#) last week when he decided to intervene in the Austin lawsuit stating that he is seeking to protect the property rights of STR owners in Austin.

Noticeably absent from the press release was any mention of the property rights of other property owners and residents who live near STRs. After all, no state official is in a prime position to really immerse themselves in an issue that is truly local in nature.

An STR ordinance is a perfect example of a local decision that is best made at the local level. Not every city has an issue with STRs. But in high-tourist areas and neighborhoods, city councils are the first ones to hear from residents about any potential problem. The Austin city council didn't adopt the STR ordinance on a whim. It did so after numerous complaints and after hours of deliberation and testimony from STR owners, renters, and neighbors alike. This included testimony from citizens about de-facto hotels in the form of STRs locating in otherwise quiet family neighborhoods. The ordinance that was ultimately adopted was a tailored response to a uniquely local issue.

Voter ID Update

After finding that Texas' Voter ID law [violated the Voting Rights Act](#) in July, the Fifth Circuit Court of Appeals remanded the case to district court to "fix" the law's discriminatory effect. In response, a district judge approved an [agreement](#) between the various parties to the litigation providing an interim fix for the November 2016 election. The agreement states that voters without government-issued IDs may still vote in the upcoming election if they sign a declaration stating that they are a United States citizen and present proof of residence using a document such as a utility bill, bank statement, paycheck, or government document.

On September 23, Texas attorney general Ken Paxton filed a [petition](#) with the United States Supreme Court to reinstate Texas' voter ID law in the wake of the Fifth Circuit opinion. The petition will not affect the upcoming November elections.

The bottom line for city election officials? Voters may, but are not required to show an ID to vote in elections held this November. As for the overall validity of the Texas Voter ID law? Unknown at this time.

EPA Offers Assistance to Help Rural Communities Revitalize Downtowns

The U.S. Environmental Protection Agency (EPA) announced its Rural Advantage program, a suite of federal economic development planning assistance programs for rural communities. Rural Advantage is a program designed to help communities reinvent themselves in ways that are good for the economy and the environment. Rural communities are invited to apply for planning assistance to develop strategies that help grow the economy and revitalize downtown neighborhoods.

Communities may apply for assistance through the following programs:

- Local Foods, Local Places (LFLP), which helps communities leverage local food enterprise to diversify their economy and renew their downtowns.
- Cool & Connected, which helps communities use broadband service to create walkable, connected, economically successful neighborhoods.
- Healthy Places for Healthy People, a new program that will help communities partner with health care facilities to catalyze downtown revitalization and to improve options for healthy living and economic opportunity.

Rural Advantage is part of the commitment to place-based strategies to help communities develop competitive advantages. In these places, federal experts are working side by side with residents and local leaders to create customized solutions, bolstering coordination across agencies and improving how we interact with and serve community partners.

Communities may apply by submitting letters of interest by November 6. More information and application instructions are available at <https://www.epa.gov/smartgrowth>.

Payday Lending Clearinghouse Updates

The League's "Payday Lending Clearinghouse" webpage, available at <http://www.tml.org/payday-updates>, includes information related to the regulation of payday and auto title lenders. It is updated from time-to-time to reflect recent developments. Interested city officials should note that Texas Appleseed, a public-interest justice center, put together a publication titled "A Toolkit for Cities," which is designed to help Texas cities increase access to fair, low-cost loans for their employees and the constituents they serve. The full publication can

be accessed [here](#). More information is available at Texas Appleseed's website: <https://www.texasappleseed.org/payday-auto-title-lending-reform>.

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



Legislative UPDATE

October 21, 2016
Number 39

TxDOT Collecting Data on Voluntary Turnback Program

In 2014, the Texas Department of Transportation (TxDOT) proposed the “Turnback Program,” which was designed as a way for TxDOT to “turnback” maintenance of certain non-controlled-access state highways to certain cities on a voluntary basis. Several articles on the program frequented the pages of the *Legislative Update* during that time, as cities feared at the outset that the program would be mandatory. Ultimately, the League, the Association of Texas Metropolitan Planning Organizations, and TxDOT agreed in writing that Turnback was to proceed on a voluntary basis. More on that agreement, including the text of the agreement itself, can be accessed [here](#).

When the Texas legislature passed its budget in the 2015 legislative session, it included a provision in the budget bill that required TxDOT to include information on the Turnback program in its biennial report. The budget provision on the Turnback performance report reads as follows:

Performance Reporting for the Voluntary Turnback Program. Out of funds appropriated above, the Texas Department of Transportation (TxDOT) shall report on a biennial basis the following information to the Legislative Budget Board and the Office of the Governor no later than December 1, 2016: (1) the number of communities participating in the voluntary road turnback program; (2) a list of roads transferred to local governments; (3) the number of lane miles transferred to local governments; (4) information on the amount of maintenance funds made available associated with the transferred roads; (5) a list of maintenance projects on which the newly available funds are being spent; and (6) a list of the state's most eligible roads with potential for transfer. TxDOT should

use this data to evaluate the turnback program and include recommendations to enhance the program in its biennial report.

The League understands that TxDOT is currently in the process of contacting cities to gather the information needed to comply with the reporting requirement. Cities that voluntarily participated in the Turnback program should expect to be contacted by TxDOT on the matter.

The League will provide an update on the Turnback program when the TxDOT report is made available.

Free Webinar on Accidental Discharge Reporting

The Water Environment Association of Texas is conducting a free webinar Wednesday, Oct 26, 2016, from noon to 1 PM CDT on the recently approved volume-based exemption from the 24-hour reporting requirement for certain accidental wastewater discharges. The exemption is for any single, accidental discharge or spill of treated or untreated domestic wastewater that occurs at a wastewater treatment or collection system owned or operated by a city. These discharges or spills can now be reported to Texas Commission on Environmental Quality monthly, as a “summary,” if certain conditions are met.

Topics to be covered in the [webinar](#) include:

- how and when to use the new reporting rule,
- determining the eligibility criteria,
- learning the acceptable spill calculation methods, and
- understanding what information will be required on the new [Accidental Discharge or Spill Monthly Summary Form](#) (TCEQ-20756).

To register for the webinar, please go to the [Water Environment Association of Texas](#) website or visit [gotowebinar registration](#).

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

COUNCIL MEETING
10-27-2016
AGENDA ITEM #3

NORTHSHIRE HOA PRESENTATION

COUNCIL MEETING

10-27-2016

AGENDA ITEM #4

ORDINANCE 16-790

EXTERIOR BUILDING REQUIREMENTS

CITY OF HUMBLE

ORDINANCE NO. 16-790

AN ORDINANCE OF THE CITY OF HUMBLE, TEXAS AMENDING CHAPTER 12, “BUILDINGS AND BUILDING REGULATIONS,” BY CREATING A NEW ARTICLE XI “DEVELOPMENT STANDARDS”, SECTION 500 “EXTERIOR CONSTRUCTION REQUIREMENTS FOR NON-RESIDENTIAL AND MULTIFAMILY RESIDENTIAL BUILDINGS”; MAKING CERTAIN FINDINGS; IMPOSING A PENALTY IN THE AMOUNT OF \$500.00 AS SET OUT IN SECTION 1.11 OF THE CODE OF ORDINANCES FOR EACH DAY OF VIOLATION AND PROVIDING FOR SEVERABILITY.

WHEREAS, upon recommendation of the city staff and in deliberation of the City Council of the City of Humble, Texas, it is deemed to be in the best interest of the health, safety and the general welfare of the citizens of the City of Humble that a new ordinance be adopted providing for development standards for the exterior construction of non-residential and multifamily residential uses;

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

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

Section 2. The Code of Ordinances of the City of Humble, Texas, is hereby amended by creating a new Chapter 12, Article XI, Section 500 thereof to read as follows:

Sec. 12-500 Exterior Construction Requirements for Non-Residential and Multifamily Residential Buildings.

(500) Development Standards, Exterior Construction Requirements for Non-Residential Building and Multifamily Building Development.

a. Purpose. It is the express purpose of this chapter to provide development standards for the exterior construction of multifamily residential development to improve the aesthetics, safety, and durability of new multifamily residential and non-residential buildings, and to enhance the quality of life of for all residents of the city.

b. Definitions.

(1) Multifamily Residential Building shall mean a building or group of buildings containing three (3) or more attached dwelling units on a single lot.

- (2) Dwelling Unit shall mean a single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation as defined by Chapter 2, Section 202 of the International Building Code.
- (3) Non-Residential Building shall mean those buildings utilized for use other than single family, two-family and multiple family dwelling, or buildings for accessory use that are 120 square feet or more in area.
- (4) Masonry Materials shall mean and include that form of construction defined below and composed of clay brick, stone, decorative concrete block, rock or other materials of equal characteristics laid up unit by unit set in mortar.
- (5) Brick shall mean to include kiln fired clay or shale brick manufactured to ASTM C216 or C652, Grade SW, can include concrete brick if the coloration is integral, shall not be painted, and is manufactured to ASTM C1634; minimum thickness of two and one quarter inches when applied as a veneer, and shall not include underfired clay or shale brick.
- (6) Stone shall mean to include naturally occurring granite, marble, limestone, slate, river rock, and other similar hard and durable all weather stone that is customarily used in exterior building construction; may also include cast or manufactured stone product, provided that such product yields a highly textured stone-like appearance, its coloration is integral to the masonry material and shall not be painted on, and it is demonstrated to be highly durable and maintenance free; natural or manmade stone shall have a minimum thickness of two and five eights inches when applied as a veneer.
- (7) Decorative Concrete Block shall mean to include highly textured finish, such as split faced, indented, hammered, fluted, ribbed or similar architectural finish; coloration shall be integral to the masonry material and shall not be painted on; minimum thickness of three and five eighths inches when applied as a veneer; shall include light weight and featherweight concrete block or cinder block units.
- (8) Precast Concrete Panels shall mean products associated with Tilt Up Wall Construction.

The following materials shall not qualify nor be defined as “masonry construction” in meeting the minimum requirements for exterior construction of multifamily residential dwelling, unless specifically approved by variance:

- Stucco, exterior plaster adobe or mortar wash surface material.
 - Exterior insulation and finish systems (EIFS), acrylic matrix, synthetic plaster, or other similar synthetic material.
 - Cementitious fiber board siding (such as “Hardy Plank” or “Hardy Board”).
- c. Exterior Construction Requirements.
- (1) Multifamily Residential Building Development. All principal and accessory buildings permitted for construction on or after the adoption of this chapter shall have at least eighty percent (80%) of the total exterior walls, excluding doors and windows, constructed of brick, stone, or a combination of both materials.
- (2) Non-Residential Building Development. The following standards apply to all new non-residential building construction and any building expansion of 50% or more in floor area or a significant change in use of the building from one occupancy to another occupancy in accordance with the established building codes:
- a. All non-residential buildings shall be constructed of exterior fire-resistant construction having at least (80%) of the total exterior walls excluding doors and windows, constructed of severe weather rated brick, stone, split faced concrete textured surface block or glass wall construction, in accordance with the City’s building code and fire prevention code.
 - b. Building front and side facades or any portion that has exposure to a public or private street, a residential area as defined in Chapter 8, Section 200 of the Code of Ordinances, or any public exposure, including parking lot exposure for pad sites and free standing buildings, shall be constructed entirely (100%) of severe weather rated stone, brick, or glass wall construction. Strict adherence to this rule shall not be such as to prevent architectural creativity. Other materials or a combination of severe weather rated brick, stone and other materials may be considered based on architectural creativity by the City Council.
 - c. Each building elevation shall provide architectural features such as columns, reveals and articulations to break up long facades exceeding 50 feet.
 - d. Exposed concrete, smooth surface concrete block, or metal finishes shall not be permitted in non-residential construction unless approved as part of the design by variance approval.
 - e. EIFS shall generally be used as accent material for window head, sill or cornices around the building. EIFS shall not be permitted as a primary building material.

f. Carports constructed entirely out of metal are not permitted. Carports shall be compatible in design and material with the main structure.

g. Requirements for Large Industrial Buildings:

0-50,000 sq. ft.	75% brick or stone veneer
50,001 – 100,000 sq. ft.	50% brick or stone veneer
100,001 and larger	25% brick or stone veneer on front façade and side façade if siding on a public street

(3) Accessory buildings one hundred twenty (120) square feet or less are excluded from the exterior construction requirements. All accessory buildings for a non-residential or multifamily residential development larger than one hundred (120) square feet shall meet all requirements of this section.

(4) Precast concrete panels are allowed provided the post-constructed wall areas are then covered by defined masonry materials that can be laid up unit by unit, set in mortar, and meet the required percentage of coverage as defined in this chapter.

d. Service Area Design Requirements.

(1) To reinforce the professional image of each non-residential and multifamily residential development site, all service areas and mechanical equipment, noise and odors shall be located at the rear of the property and screened from views using walls, berms, shrubs, and trees.

(2) All dumpsters shall be screened with a masonry wall compatible in material and color with the primary building.

(3) The screening shall be of masonry material compatible with the primary building material. The following uses shall be screened:

- Trash compactors and bins
- Stored equipment or manufactured items
- Storage tanks and pumps
- Loading and truck service areas
- Shipping and receiving dock doors must blend with the architecture of the building they serve and shall not front public streets.

e. Multifamily Residential Development Screening Wall Requirement.

(1) Masonry screening walls shall be required in all multifamily residential developments constructed or improved, if the

improvements exceed 50% of the tax appraised value of the property, and if adjacent to a public right-of-way or an adjacent lot containing a single-family residential use.

- (2) The screening walls shall be located within a ten-foot (10') of the property line.
 - (3) The screening walls shall be constructed of double wall brick or thin wall brick. Thin wall columns are to be spaced no greater than twelve feet (12') on center. The brick shall be clay-fired brick of natural colors.
 - (4) A combination of brick or stone masonry and decorative metal/iron wall with brick or stone detailing may be used to create a change in plane or texture at locations adjacent to the side yards in front of the building line. Columns shall be constructed of brick or stone and centered no more than twenty-five feet (25') on center. Metal tubing may be painted with epoxy paint, the color which to be approved by the City.
 - (5) Required wall heights, measured at the spans between columns, shall be a minimum of eight feet (8') in height from natural grade.
 - (6) All screening wall plans and details shall be approved and sealed licensed civil or structural engineer.
 - (7) The screening wall shall be constructed and completed prior to the release of any building permits within the subdivision. If screening wall construction is underway at the time of final acceptance of the infrastructure, then ten percent (10%) of the building permits may be released by the City Manager or his designee.
- f. Variances. The City Council may grant a variance upon submission of design plans showing that the approach to screening is better than the standards imposed by this chapter, or is more compatible with surrounding developed properties.

The City Council, upon application duly filed by the applicant may grant a variance from the terms and requirements of this chapter upon affirmative vote of the majority of the City Council members present and voting on such variances. The application for a variance shall set forth in specific language the grounds or reasons upon which such a variance request is being made.

At the time the variance application is filed with the City Secretary, the applicant shall pay a fee of \$500.00 to defray costs of handling and processing the application and this fee shall not be refundable regardless of the disposition of the application.

The terms and conditions of the variance, if granted, shall be noted in the minutes of the meeting or be adopted by a resolution of the City Council. In the event that a variance application is denied by the City Council, no other variance of like kind shall be considered or acted upon by the City Council for the same building or proposed building for a period of six (6) months subsequent to said denial.

- g. Nonconforming Buildings. Where a lawful building exists at the effective date of this chapter that could not be built under the terms of this chapter, it may continue so long as it remains lawful, and subject to the following provisions:
 - (1) Such a building may not be enlarged by more than 25 percent (25%) of its existing foundation footprint unless the entire building is brought into conformity of this chapter.
 - (2) The exterior walls of such a building may not be modified, altered, or enlarged in a way which increases its nonconformity unless the modification, alteration, or enlargement is in conformity with the provisions of this chapter.
 - (3) Should a building be destroyed by any means to an extent of more than fifty (50%) of its replacement cost at the time of destruction, it shall not be reconstructed except in conformity with the provisions of this chapter.
- h. Penalty. Any person who shall willfully or intentionally violate any provision of this Ordinance shall be deemed guilty of a misdemeanor and, upon conviction shall be fined in accordance with Section 1-11 of the Code of Ordinances. Each day of violation shall constitute a separate offense.

Section 4. That all other ordinances in conflict herewith are hereby repealed.

Section 5. In the event any clause phrase, provision, sentence, or part of this ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Humble, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

Section 6. That, this ordinance supersedes all ordinances or parts of ordinances in conflict with the provisions stated herein.

Section 7. That this ordinance shall become effective upon its adoption and after publication in the official newspaper of the City of Humble pursuant to Section 13 of the Charter of the City of Humble.

PASSED, APPROVED, AND ADOPTED this 27th day of October 2016.

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

PUBLICATION CERTIFICATION

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

10-27-2016

AGENDA ITEM #5

RESOLUTION 16-771

HGAC GENERAL ASSEMBLY

REPRESENTATIVES

CITY OF HUMBLE

RESOLUTION NO. 16-771

A RESOLUTION OF THE CITY OF HUMBLE, TEXAS, DESIGNATING A REPRESENTATIVE AND ALTERNATE REPRESENTATIVE TO THE HOUSTON-GALVESTON AREA COUNCIL 2017 GENERAL ASSEMBLY.

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

Section 1: That Council Member Norman Funderburk be, and is hereby designated as its Representative to the GENERAL ASSEMBLY of the Houston-Galveston Area Council for the year 2017.

Section 2: That the Official Alternate authorized to serve as the voting representative should the hereinabove named representative become ineligible, or should he/she resign, is Council Member C.A. “Andy” Curry.

Section 3: That the City Secretary is hereby authorized and ordered to notify the Executive Director of the Houston-Galveston Area Council of the designation of the hereinabove named representative and alternate.

PASSED, APPROVED, AND RESOLVED this the 13th day of October 2016.

APPROVED:

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING
10-27-2016
AGENDA ITEM #6

USA TECHNOLOGIES DEVELOPMENT PLAT

STATE OF TEXAS
COUNTY OF HARRIS

WE, LSA & MDM HOLDINGS, LLC, ACTING BY AND THROUGH LEONARDO BOTELLO, PRESIDENT, OWNERS HERINAFTER REFERRED TO AS OWNERS OF THE 8.803 ACRE TRACT DESCRIBED IN THE ABOVE AND FOREGOING MAP OF USA PLAT 1, DO HEREBY MAKE AND ESTABLISH SAID SUBDIVISION AND DEVELOPMENT PLAN OF SAID PROPERTY ACCORDING TO ALL LINES, DEDICATIONS, RESTRICTIONS, AND NOTATIONS ON SAID MAPS OR PLAT AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER, ALL STREETS (EXCEPT THOSE STREETS DESIGNATED AS PRIVATE STREETS, OR PERMANENT ACCESS EASEMENTS), ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED; AND DO HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE ON THE LAND SO DEDICATED.

FURTHER, OWNERS HAVE DEDICATED AND BY THESE PRESENTS DO DEDICATE TO THE USE OF THE PUBLIC FOR PUBLIC UTILITY PURPOSE FOREVER UNOBSTRUCTED AERIAL EASEMENTS. THE AERIAL EASEMENTS SHALL EXTEND HORIZONTALLY AN ADDITIONAL ELEVEN FEET, SIX INCHES (11' 6") FOR TEN FEET (10' 0") PERIMETER GROUND EASEMENTS OR SEVEN FEET, SIX INCHES (7' 6") FOR FOURTEEN FEET (14' 0") PERIMETER GROUND EASEMENTS OR FIVE FEET, SIX INCHES (5' 6") FOR SIXTEEN FEET (16' 0") PERIMETER GROUND EASEMENTS, FROM A PLANE SIXTEEN FEET (16' 0") ABOVE THE GROUND LEVEL UPWARD, LOCATED ADJACENT TO AND ADJOINING SAID PUBLIC UTILITY EASEMENTS THAT ARE DESIGNATED WITH AERIAL EASEMENTS (U.E. AND A.E.) AS INDICATED AND DEPICTED, HEREON, WHEREBY THE AERIAL EASEMENT TOTALS TWENTY ONE FEET, SIX INCHES (21' 6") IN WIDTH.

FURTHER, OWNERS HAVE DEDICATED AND BY THESE PRESENTS DO DEDICATE TO THE USE OF THE PUBLIC FOR PUBLIC UTILITY PURPOSE FOREVER UNOBSTRUCTED AERIAL EASEMENTS. THE AERIAL EASEMENTS SHALL EXTEND HORIZONTALLY AN ADDITIONAL TEN FEET (10' 0") BACK-TO-BACK GROUND EASEMENTS, OR EIGHT FEET (8' 0") FOR FOURTEEN FEET (14' 0") BACK-TO-BACK GROUND EASEMENTS OR SEVEN FEET (7' 0") FOR SIXTEEN FEET (16' 0") BACK-TO-BACK GROUND EASEMENTS, FROM A PLANE SIXTEEN FEET (16' 0") ABOVE GROUND LEVEL UPWARD, LOCATED ADJACENT TO BOTH SIDES AND ADJOINING SAID PUBLIC UTILITY EASEMENTS THAT ARE DESIGNATED WITH AERIAL EASEMENTS (U.E. AND A.E.) AS INDICATED AND DEPICTED, WHEREBY THE AERIAL EASEMENT TOTALS THIRTY FEET (30' 0") IN WIDTH.

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

FURTHER, OWNERS DO HEREBY DEDICATE TO THE PUBLIC A STRIP OF LAND FIFTEEN (15' 0") FEET WIDE ON EACH SIDE OF THE CENTER LINE OF ANY AND ALL BAYOUS, CREEKS, GULLIES, RAVINES, DRAWS, SLOUGHS OR OTHER NATURAL DRAINAGE COURSES LOCATED IN SAID PLAT, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING THE CITY OF HOUSTON, HARRIS COUNTY, OR ANY OTHER GOVERNMENTAL AGENCY, THE RIGHT TO ENTER UPON SAID EASEMENT AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTION AND MAINTENANCE OF DRAINAGE FACILITIES AND STRUCTURES.

FURTHER, OWNERS DO HEREBY COVENANT AND AGREE THAT ALL OF THE PROPERTY WITHIN THE BOUNDARIES OF THIS PLAT AND ADJACENT TO ANY DRAINAGE EASEMENT, DITCH, GULLY, CREEK OR NATURAL DRAINAGE MAY SHALL HEREBY BE RESTRICTED TO KEEP SUCH DRAINAGE WAYS AND EASEMENTS CLEAR OF FENCES, BUILDINGS, PLANTING AND OTHER OBSTRUCTIONS TO THE OPERATIONS AND MAINTENANCE OF THE DRAINAGE FACILITY AND THAT SUCH ADJUTING PROPERTY SHALL NOT BE PERMITTED TO DRAIN DIRECTLY INTO THIS EASEMENT EXCEPT BY MEANS OF AN APPROVED DRAINAGE STRUCTURE.

FURTHER, OWNERS CERTIFY AND COVENANT THAT THEY HAVE COMPLIED WITH OR WILL COMPLY WITH EXISTING HARRIS COUNTY ROAD LAW, SECTION 31-C AS AMENDED BY CHAPTER 614, ACTS OF 1973, 63RD LEGISLATURE AND ALL OTHER REGULATIONS HERETOFORE ON FILE WITH THE HARRIS COUNTY ENGINEER AND ADOPTED BY THE COMMISSIONERS' COURT OF HARRIS COUNTY.

IN TESTIMONY WHEREOF, LSA & MDM HOLDINGS, LLC, HAS CAUSED THESE PRESENTS TO BE SIGNED BY LEONARDO BOTELLO, PRESIDENT, THERUNTO AUTHORIZED, THIS _____ DAY OF _____ 2016.

BY: LEONARDO BOTELLO, PRESIDENT

STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LEONARDO BOTELLO, PRESIDENT, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 2016.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

PRINTED NAME: _____

COMMISSION EXPIRES: _____

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

CHRIS RHODES, R.P.L.S.
TEXAS REGISTRATION NO. 6532

STATE OF TEXAS
COUNTY OF HARRIS
CITY OF HUMBLE

THIS IS TO CERTIFY THAT THE CITY COUNCIL OF THE CITY OF HUMBLE HAS APPROVED THIS PLAT AND SUBDIVISION, AS SHOWN HEREON.

IN TESTIMONY WHEREOF, WITNESS THE OFFICIAL SIGNATURE OF THE MAYOR AND CITY SECRETARY OF THE CITY OF HUMBLE THIS _____ DAY OF _____, 2016.

MERLE AARON
MAYOR
CITY OF HUMBLE

ATTEST: JASON STUEBE
CITY SECRETARY
CITY OF HUMBLE

I, STAN STANART, COUNTY CLERK OF HARRIS COUNTY, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON _____ 2016, AT _____ O'CLOCK _____ M., AND DULY RECORDED ON _____ 2016 AT _____ O'CLOCK _____ M., AND AT FILM CODE NO. _____ OF THE MAP RECORDS OF HARRIS COUNTY FOR SAID COUNTY.

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

STAN STANART
COUNTY CLERK
OF HARRIS COUNTY, TEXAS

BY: _____
DEPUTY

FLOOD STATEMENT: THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP FOR HARRIS COUNTY, TEXAS AND INCORPORATED AREAS, COMMUNITY NO. 480287, DATED JUNE 9, 2014, INDICATES THAT THIS TRACT IS WITHIN ZONE "X"(UNSHADED). AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, AS SHOWN ON MAP AND PANEL NO. 48201C0485M. THIS DETERMINATION HAS BEEN MADE BY SCALING THE PROPERTY ON THE ABOVE REFERENCED MAP AND IS NOT THE RESULT OF AN ELEVATION SURVEY. WARNING: IF THIS SITE IS NOT WITHIN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA, THIS STATEMENT DOES NOT IMPLY THAT THE PROPERTY AND/OR THE STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE ON RARE OCCASIONS. GREATER FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MANMADE OR NATURAL CAUSES. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.

CLARENCE F WISEBAKER
H.C.C.F. No. C648859

BLOCK 3
KONIM SUBDIVISION
VOLUME 1, PAGE 102B, H.C.M.R.

CALLED 45.9834 ACRES
SUN PIPE LINE COMPANY
H.C.C.F. No. P079008

SET 5/8" C.I.R.
FND. 1/2" I.P.
N22E 1.1'
X: 3153294.22
Y: 13916241.01

SET 5/8" C.I.R.
X: 3152784.84
Y: 13916216.92

N 87°14'21" E 500.00'

16' DEEP DETENTION POND WITH 3:1 SIDE SLOPES
396,288 CF OF VOLUME

N 02°45'39" W 893.95'

CLARENCE F WISEBAKER
H.C.C.F. No. C648859

BLOCK 1
UNRESTRICTED RESERVE "A"
8.803 ACRES
383,463 S.F.

CALLED 6.2943 ACRES
SUNOCO, INC
H.C.C.F. No. 20070640504

10' HL&P EASEMENT
H.C.C.F. No. C114021

SANITARY CLEANOUT
TOP OF CLEANOUT=66.66
12" PVC NE&SW FL=59.11

30' SANITARY SEWER EASEMENT
PER EASEMENT ACCEPTANCE REPORT
PREPARED BY CIVIL SURV, INC. 11/92

FND. 1/2" I.P.
X: 3153315.05
Y: 13915601.80

E-INLET
RM=66.40
THROAT FL=63.86
36" RCP SW FL=57.62

E-INLET
RM=66.48
THROAT FL=63.92
48" RCP NE FL=55.77
36" RCP NW FL=57.35
36" RCP NE FL=56.47

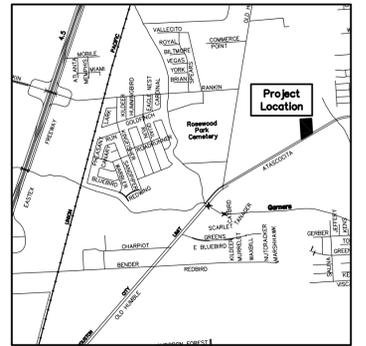
E-INLET
RM=66.24
THROAT FL=63.76
48" RCP NE FL=55.79
36" RCP NW FL=57.19
48" RCP SW FL=55.76

CALLLED 1.598 ACRES
WAYNE BORRE
H.C.C.F. No. N509083

STORM MANHOLE
RM=66.40
24" RCP NE FL=63.75
24" RCP NE FL=65.32
24" RCP NW FL=57.29
48" RCP SW FL=55.22

CALLLED 2.000 ACRES
GEORGE ALLEN SWANNER
H.C.C.F. No. G928367

CALLLED 33.0731 ACRES
HAROLD A. CLARK
H.C.C.F. No. H156411



VICINITY MAP
NOT TO SCALE

LEGEND

- B.L. = BUILDING LINE
- H.C.C.F. = HARRIS COUNTY CLERK'S FILE
- H.C.D.R. = HARRIS COUNTY DEED RECORDS
- H.C.M.R. = HARRIS COUNTY MAP RECORDS
- No. = NUMBER
- R.O.W. = RIGHT OF WAY
- S.F. = SQUARE FEET
- C.I.R. = CAPPED IRON ROD
- I.P. = IRON PIPE
- I.R. = IRON ROD
- FND. = FOUND
- VOL. = VOLUME
- PG. = PAGE
- H.L.&P. = HOUSTON LIGHTING AND POWER
 - FH = FIRE HYDRANT
 - FDC = FIRE DEPARTMENT CONNECTION
 - = POWER POLE
 - = GUY WIRE
 - = TELEPHONE PEDESTAL
 - = MANHOLE
 - = FLUSH VALVE
 - = WATER METER

NOTES:

1. THE COORDINATES SHOWN HEREON ARE TEXAS SOUTH CENTRAL ZONE NO. 4204 STATE PLANE GRID COORDINATES (NAD83) AND MAY BE BROUGHT TO SURFACE BY DIVIDING THE FOLLOWING COMBINED SCALE FACTOR: 0.99992366022.
2. UNLESS OTHERWISE INDICATED, THE BUILDING LINES [B.L.], WHETHER ONE OR MORE, SHOWN ON THIS SUBDIVISION PLAT ARE ESTABLISHED TO EVIDENCE COMPLIANCE WITH THE APPLICABLE PROVISIONS OF CHAPTER 42, CODE OF ORDINANCES, CITY OF HOUSTON, IN EFFECT AT THE TIME THIS PLAT WAS APPROVED, WHICH MAY BE AMENDED FROM TIME TO TIME.
3. ABSENT WRITTEN AUTHORIZATION BY THE AFFECTED UTILITIES, ALL UTILITY AND AERIAL EASEMENTS MUST BE KEPT UNOBSTRUCTED FROM ANY NON-UTILITY IMPROVEMENTS OR OBSTRUCTIONS BY THE PROPERTY OWNER. ANY UNAUTHORIZED IMPROVEMENTS OR OBSTRUCTIONS MAY BE REMOVED BY ANY PUBLIC UTILITY AT THE PROPERTY OWNER'S EXPENSE, WHILE WOODEN POSTS AND paneled WOODEN FENCES ALONG THE PERIMETER AND BACK TO BACK EASEMENTS AND ALONGSIDE REAR LOTS LINES ARE PERMITTED, THEY TOO MAY BE REMOVED BY PUBLIC UTILITIES AT THE PROPERTY OWNER'S EXPENSE SHOULD THEY BE AN OBSTRUCTION. PUBLIC UTILITIES MAY PUT SAID WOODEN POSTS AND paneled WOODEN FENCES BACK UP, BUT GENERALLY WILL NOT REPLACE WITH NEW FENCING.
4. THE PROPERTY SHOWN HEREON IS SUBJECT TO PIPELINE, TELEGRAPH AND TELEPHONE EASEMENTS OF RECORD IN VOLUME 171, PAGE 537; VOLUME 174, PAGE 537; VOLUME 967, PAGE 725; VOLUME 1303, PAGE 108 AND VOLUME 3121, PAGE 425, ALL OF THE HARRIS COUNTY DEED RECORDS. THESE EASEMENTS ARE BLANKET TYPE AND ARE NOT PLOTTABLE HEREON.

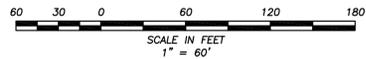
DEVELOPMENT PLAT
USA PLAT 1

A SUBDIVISION OF 8.803 ACRES OF LAND,
BEING ALL OF USA PLAT 1, A SUBDIVISION OF RECORD IN
FILM CODE No. 679325 OF THE H.C.M.R., LOCATED IN THE
JOHN SCHMIDT SURVEY, A-1318,
CITY OF HUMBLE, HARRIS COUNTY, TEXAS

1 BLOCK 1 RESERVE

OWNERS: LSA & MDM HOLDINGS, LLC

SCALE: 1"=60'



OCTOBER, 2016

SURVEYOR



CIVIL-SURV
LAND SURVEYING, L.C.

5909 WEST LOOP SOUTH, SUITE #200 FIRM No. 10143800 OFFICE: (713) 839-9181
BELLAIRE, TEXAS 77401 Email: michael@civil-surv.net FAX: (713) 839-9020

OWNER:
LSA & MDM HOLDINGS, LLC.
16010 MAPLE SHORES DR.
HOUSTON, TEXAS 77044

COUNCIL MEETING

10-27-2016

AGENDA ITEM #7

**FIRE DEPARTMENT SURPLUS VEHICLES
AUTHORIZATION**



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

October 20, 2016

Jason Stuebe
Assistant City Manager
City of Humble

RE: Surplus Vehicles

Good Afternoon Jason,

The Fire Department will be replacing (2) current vehicles; 1993 Spartan Heavy Rescue & 1999 Super-duty F-350. The replacement will be 2017 F-550 Ford Gasoline Utility/Cascade vehicle. Our current portable breathing air compressor and (4) bank cascade system will be retro-fitted into the replacement vehicle. This vehicle will be housed inside Fire Station # 1 rather than outside 24/7 as the current Cascade vehicle

Brindlee Mountain will broker the vehicles to be sold through their nationwide advertising/sales team. The cost to the City of Humble will be 10% of the sales price for amounts under \$100K which is the expected sales price due to age and condition of the used vehicles. However should the sales price exceed \$100K - \$150K the percentage drops to 7%. At your direction Mr. Jason Mead will be forwarding a copy of form-1295 (Conflict of interest) for Brindlee Mountain.

Should you require additional information or documentation please contact me.

Sincerely,

Gary Outlaw

COUNCIL MEETING

10-27-2016

AGENDA ITEM #8

**ROCK STAR CAPITAL BREAST CANCER
AWARENESS WALK PARADE PERMIT
APPLICATION**



City of Humble

Building and Inspection Department
114 W. Higgins
Humble, Texas 77338

Parade and Assembly Permit Application

I, ASHLEY STENGER, do hereby make application for a

Parade Assembly

along the City Streets, Side Walks, Rights-of-Way, Public Grounds (circle all that apply) in the City of Humble, Texas to be held on (date) 11/05/16 at (beginning time) 9:00AM to (ending time) 11:00AM.

The parade route will include the following streets: MAIN ST, HOUSTON, HIGGINS and end City Hall 114 W. Higgins

The assembly area will be: MUNICIPAL COURT HOUSE ON MAIN 315 BENDER

Proof of liability insurance must be attached herewith. The statement should include company name, policy number and expiration date.

Organization: ROCKSTAR CAPITAL
Applicant: ASHLEY STENGER
Telephone: 832-245-1395
E-Mail: ASHLEY@ROCKSTAR-CAPITAL.COM

Parades may not be held during the following times: 7:00 a.m. to 9:00 a.m.; 11:00 a.m. to 1:00 p.m.; 3:30 p.m. to 6:00 p.m. except on Sundays or days declared a legal holiday by the City Council.

Ashley Stenger
Signature

10/17/16
Date

Approved: _____

Denied: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/17/2016

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

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

PRODUCER Whorton Insurance Services 11200 Jollyville Rd. Austin TX 78759-4813	CONTACT NAME: Amber zzSims	
	PHONE (A/C, No, Ext): (512) 338-1191	FAX (A/C, No): (512) 338-1196
	E-MAIL ADDRESS: AmberS@Whortonins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Ironshore Specialty Insurance Co	25445
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL16101711864 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		WKG00148601	3/31/2016	3/31/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Event: Breast Cancer Walk - City of Humble

CERTIFICATE HOLDER City of Humble 114 W. Higgins Humble, TX 77338	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Jim Whorton/RACHEL

© 1988-2014 ACORD CORPORATION. All rights reserved.