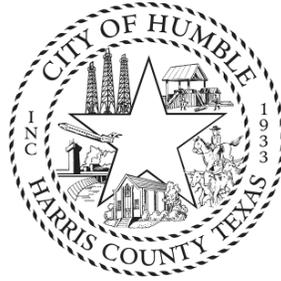




**HUMBLE CITY COUNCIL
MEETING PACKET
NOVEMBER 10, 2016**

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, November 10, 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 October 27, 2016
 - b. Monthly Financial Statement
 - c. Current Invoices
 - d. Quarterly Investment Report
 - e. Monthly Department Reports
 - f. Correspondence
3. Adoption of Ordinance 16-791 amending Chapter 12, “Buildings and Building Regulations”, Article XI “Development Standards”, Section 500 “Exterior Construction Requirements for Non-Residential and Multifamily Residential Buildings”, Section B “Definitions” and Section C “Exterior Construction Requirements”; making certain findings; and providing for severability.
4. Adoption of Resolution 16-771 amending Section 10.05 “Dental Insurance” of the City of Humble Personnel Policies.
5. Adoption of Resolution 16-772 amending Section 10.04 “Medical Insurance” of the City of Humble Personnel Policies.
6. Adoption of Resolution 16-773 amending the City of Humble Personnel Policies in general.

7. Approval of the Higher Expectations Church Wilson Road Development Plat, a subdivision of 3.9992 acres; located in the Garrett Joy Survey, Abstract No. 1401, City of Humble, Harris County, Texas; 1 Reserve, 1 Block.

8. Approval of the Clayton/Wilson Park Subdivision Final and Development Plat, a subdivision of 7.2469 acres of land; situated in the H.E. & W.T.R.R. Company Survey Abstract No. 1046 Harris County, Texas, Being all of Unrestricted Reserve "A" of Final Plat Clayton/Wilson Park Subdivision according to the map or plat thereof recorded under Film Code No. 621069 if the map records of Harris County, Texas; 1 Block, 1 Reserve.

9. Approval of declared City Holidays for calendar year 2017.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, November 10, 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 7th day of November, 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 November 4, 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
11-10-2016**

AGENDA ITEM #2A

OCTOBER 27, 2016 MINUTES

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

OCTOBER 27, 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 Allan Steagall
City Manager Darrell Boeske
City Secretary Jason Stuebe

MEMBERS ABSENT: Council Member David Pierce

STAFF PRESENT: Assistant City Manager Aimee Phillips
Fire Chief Gary Outlaw
Public Works Director Barry Brock
Human Resources Manager Kathy Babineaux
Captain Ken Theis

VISITORS PRESENT: Linda Aaron
Juanita Steagall
Jennifer Summer
Ben Rosenberg
Sandra Stain
Lloyd Jernigan
Ashley Stenger
Bruce Olson
Ken Austin
Ross Adkins
Michael Marshall
John Karshner
Arliss Bentley
Jana Hogle
Members of the Northshire Home Owners Association

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 22, 2016

2B. FIANCIAL STATEMENT

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. DISCUSSION WITH NORSHIRE HOA PRESIDENTS REGARDING TRAFFIC ISSUES IN THE NORTHSHIRE SUBDIVISION.

Mayor Aaron welcomed members of the Northshire HOA and thanked them for their attendance and welcomed them to all future City Council Meetings. Mayor Aaron then invited past HOA Trustee John Karshner to make a brief presentation to the Council.

Mr. Karshner then read the following statement:

We all share the desire of the Humble city government to see Humble a safe place to live and to shop. Likewise, the Mayor and Police Chief are well aware of our concerns regarding traffic issues in the area of western Humble – particularly around the service road, FM 1960, and Deerbrook Mall during the holidays.

Our concern today isn't one of personal inconvenience, but of a community's concern for the safety of ourselves and the safety of all Humble residents – and visitors – who shop at Deerbrook Mall.

In September, Deerbrook Mall took down all the stop signs coming into Denton drive. Now, coming in from any of the service road entrances, from FM 1960, and Birchridge Drive, all other traffic must stop until the entering traffic has cleared.

From Denton Drive, turning left to exit the mall has now become tedious and will, during the holiday, become extremely dangerous. Likewise a right turn has and will become increasingly difficult, as the left turning traffic tries to advance ahead of the seemingly endless entering traffic.

The Deerbrook Mall traffic from Thanksgiving through Christmas is legendarily difficult. It could easily become dangerous for those trying to leave – or to cross past an entrance – which will now (by design and by right of way) be able to flow unimpeded.

At the last Northshire homeowners meeting, with the Mayor and the Police Chief present, a homeowner stated that she was concerned about the removal of the stop signs, and that she had contacted the Deerbrook Mall management. She related that their representative had said that the stop signs were gone for good. When our resident asked what she should do for her safety while driving around the mall, the Mall representative told her she should, "Get better insurance."

Last week, a long time Northshire resident came in from FM1960 and, following the non-traffic control traffic control, turned left and proceeded North on Denton. She reported that another motorist pulled alongside her and chided her for not stopping at the stop sign coming in – where there is none. When the resident said there was no stop sign there, the motorist cursed her and told her that he should “Kick her backside” for ignoring the sign.

Fortunately, currently, most people out of habit are still stopping when they enter the Denton Drive circle, even though they needn't. The common sense of the people, it seems shows much better judgement than those who ill advised the Deerbrook Mall management that no traffic control was the best way to control traffic. How long that will last, no one knows.

There are those who say nothing can be done because the Mall is private property. We say, it will be the resources of the citizens of Humble, by way of the City of Humble ambulances and our police, who will have to respond to the accidents that happen on this, “private property.” Therefore, the city of Humble, as well as our citizenry, should have a say in traffic control that places all of us in harm's way.

We believe that the Mall management has and will continue to turn a deaf ear to our concerns. Likewise, time is of the essence for action – since the holiday shopping season will be here in a matter of weeks.

We are requesting that the Mayor and City Council intercede on the behalf of the residents of Humble, and the visitors to our city and to Deerbrook Mall and, for our combined safety and security, influence Deerbrook Mall to replace the stop signs at all the entrances; and quickly, before the polite shoppers of today become the harried holiday shoppers, and the ill-advised removal of common sense traffic control results in unnecessary property loss and injury.

Thank you for your assistance and your attention to this matter.

Mayor Aaron thanked Mr. Karshner for his remarks and stated that the Council will take each and every item under consideration and contact the mall to find out what can be done and what the reasoning was behind removing the stop signs. Mayor Aaron further stated that the City is looking at several projects aimed at relieving traffic congestion including moving traffic around the epicenter by utilizing Townsen, and that the city is meeting constantly with TxDot. Unfortunately, however, the traffic is here to stay – but the city will do everything it can to manage it in the best way possible.

- 4. ADOPTIONS 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.**

City Manager Boeske recommended approval of the ordinance.

Upon a motion by Council Member Steagall, the City Council voted five (5) for and none (0) opposed to adopt Ordinance 16-790 amending the Chapter 12, Article XI, Section 500 of the Code of Ordinances.

5. ADOPTION OF RESOLUTION 16-771 DESIGNATING A REPRESENTATIVE AND ALTERNATE REPRESENTATIVE TO THE HOUSTON-GALVESTON AREA COUNCIL 2017 GENERAL ASSEMBLY.

Upon a motion by Council Member Curry, the City Council voted five (5) for and none(0) opposed, to approve Resolution 16-771 designating Norman Funderburk and Andy Curry as alternate 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.

City Manager Boeske recommended approval of the Development Plat stating it had met all of the city's requirements.

Mayor Aaron invited Mr. Ken Austin, who represents the owner of the project. Mr. Austin thanked the City Council for their consideration and said he believed the facility will be an asset to the community.

Upon a motion by Mayor Pro Tem Funderburk, the Council voted five (5) for and none (0) opposed, to approve Resolution 16-771 approving the development plat.

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.

Fire Chief Gary Outlaw stated that utilizing Brindlee Mountain would give the city nationwide exposure and a better chance to recoup more money. Chief Outlaw noted that the commission for sales up to \$100,000 was 10% and 7% for \$100,000 to \$150,000.

Upon a motion by Council Member Steagall, the City Council voted five (5) for and none (0) opposed to declare surplus property and authorize their sale through Brindlee Mountain Fire Apparatus, LLC.

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.

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

There being no further business before the City Council, Mayor Aaron adjourned the Regular Meeting of the City Council at 6:44 P.M. on Thursday, October 27, 2016

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING
11-10-2016
AGENDA ITEM #2B

MONTHLY FINANCIAL STATEMENT

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

	<u>Fiscal YTD</u> <u>Earnings</u>	<u>Balance as of</u> <u>10/31/2016</u>
<u>General Fund:</u>		
Cash	\$ 171.71	\$ 18,737,089.21
Federal Agency Bonds, Commercial Paper, Brokerage CDs	2,497.62	5,501,523.11
Cash - METRO	12.76	2,968,780.05
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	950.55	2,722,714.51
Total	<u>3,632.64</u>	<u>29,930,106.88</u>
<u>Water & Sewer Operating Fund:</u>		
Cash	-	8,898,848.90
Federal Agency Bonds, Commercial Paper, Brokerage CDs	304.11	2,143,165.65
Total	<u>304.11</u>	<u>11,042,014.55</u>
<u>Photo Traffic Safety Fund:</u>		
Cash	24.15	2,911,489.47
Brokerage CDs	-	-
Total	<u>24.15</u>	<u>2,911,489.47</u>
<u>Hotel Tax Fund:</u>		
Cash	-	727,278.36
Total	<u>-</u>	<u>727,278.36</u>
<u>Capital Projects Fund:</u>		
TexStar- Water Well Construction	1.52	4,170.35
Brokerage CDs- Water Well Construction	-	-
Total	<u>1.52</u>	<u>4,170.35</u>
<u>Sewer Plant Construction Fund:</u>		
Cash	-	453,769.18
Brokerage CDs	-	-
Total	<u>-</u>	<u>453,769.18</u>
<u>Total All Funds:</u>		
Cash	208.62	34,697,255.17
TexStar	1.52	4,170.35
Federal Agency Bonds, Commercial Paper, Brokerage CDs	3,752.28	10,367,403.27
Total	<u>\$ 3,962.42</u>	<u>\$ 45,068,828.79</u>

COUNCIL MEETING

11-10-2016

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
10/3/2016	\$ 12,050.00						\$ 12,050.00
10/13/2016	54,931.16	146,529.02	359.31	49.95	350.00	194,960.54	\$ 397,179.98
10/13/2016	75,295.70	6,094.79	51.85	741.72			\$ 82,184.06
10/21/2016	31,789.42	109,129.84	208.33			30,035.34	\$ 171,162.93
10/21/2016	64,186.68	4,124.91	3,186.67				\$ 71,498.26
							\$ -
							\$ -
	\$ 238,252.96	\$ 265,878.56	\$ 3,806.16	\$ 791.67	\$ 350.00	\$ 224,995.88	\$ 734,075.23

SEPTEMBER PURCHASE CARDS

\$ 204,035.80	\$ 7,523.57	\$ 15.96	\$ 211,575.33
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Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
107575	99999	PETTY CASH	300.00	10/03/16	
107576	99999	DARRELL BOESKE	11,750.00	10/04/16	
TOTALS			12,050.00		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW Type
Checks for Cash Account: 01-1070-00-00					
107577	500	A-LINE AUTO PARTS - HIGGINS	1,530.95	10/13/16	
107578	1409	ACCOUNTEMPS	1,974.25	10/13/16	
107579	60010	AQUA-METRIC SALES, CO.	116.59	10/13/16	
107580	99999	ASNE	250.00	10/13/16	
107581	12100	BLUECROSS BLUESHIELD OF TEXAS	825.00	10/13/16	
107582	9100	BWI-SCHULENBURG	1,232.85	10/13/16	
107583	14960	CARRILLO'S LANDSCAPE	2,790.00	10/13/16	
107584	16100	CENTERPOINT ENERGY	397.65	10/13/16	
107585	16300	CENTURY ASPHALT	179.40	10/13/16	
107586	17540	CHLORINATOR MAINTENANCE CONST	460.20	10/13/16	
107587	17661	CITY OF HOUSTON	1,062.00	10/13/16	
107588	41440	CITY OF HOUSTON DEPT OF HEALTH	594.00	10/13/16	
107589	18784	COMCAST BUSINESS	4,015.30	10/13/16	
107590	19075	CONROE GREENHOUSES INC	3,525.00	10/13/16	
107591	19100	CONROE WELDING SUPPLY	182.65	10/13/16	
107592	20435	DATAPROSE LLC	2,579.84	10/13/16	
107593	20625	DE LAGE LANDEN	184.83	10/13/16	
107594	20700	DEERWOOD A/C & HEATING	1,559.00	10/13/16	
107595	20678	DIRECT SERVICE, CONSTRUCTION	3,299.25	10/13/16	
107596	99999	DONNA JACKSON	250.00	10/13/16	
107597	99999	DOUGAN B CARUTHERS SR	219.24	10/13/16	
107598	26000	ELECTRICAL FIELD SERVICES	10,108.89	10/13/16	
107599	28164	FIRESTONE	119.98	10/13/16	
107600	28730	FRAZER LTD	4,365.87	10/13/16	
107601	28730	FRENCH PARADISE	340.00	10/13/16	
107602	30361	GEO-GLEN ENTERPRISES INC	4,100.00	10/13/16	
107603	99999	GHSS FOUNDATION INC	150.00	10/13/16	
107604	30525	GRADY'S POOL SERVICE	630.00	10/13/16	
107605	71119	GREAT SOUTHERN STABILIZED	63.22	10/13/16	
107606	36970	HD SUPPLY WATERWORKS, LTD	1,127.00	10/13/16	
107607	36970	HD SUPPLY WATERWORKS, LTD	4,508.00	10/13/16	
107608	99999	HOT RODS OF TEXAS	250.00	10/13/16	
107609	99999	HUMANA INC	750.00	10/13/16	
107610	42330	HUMBLE FLOWER SHOP	53.95	10/13/16	
107611	42355	HUNTON SERVICES	466.00	10/13/16	
107612	47169	I C JANITORIAL SUPPLY	38.36	10/13/16	
107613	99999	JENNIFER GAMEZ	100.00	10/13/16	
107614	40700	JORDAN FLOOR SERVICE	400.00	10/13/16	
107615	52519	K & S SPORTSWEAR	191.00	10/13/16	
107616	99999	KINGWOOD HIGH SCHOOL	250.00	10/13/16	
107617	52100	KINGWOOD PERSONNEL	585.00	10/13/16	
107618	52478	KOPY DEPOT	149.85	10/13/16	
107619	52490	KRISTIN HARTUNG	120.00	10/13/16	
107620	53278	LANGE MECHANICAL SERVICES LP	2,145.00	10/13/16	
107621	99999	LANITTA BARNES	100.00	10/13/16	

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
107622	56223	LONE STAR NETSEC LLC	300.00	10/13/16		
107623	56201	LONE STAR OVERNIGHT	13.81	10/13/16		
107624	57470	MAGNA FLOW ENVIRONMENTAL INC	1,341.39	10/13/16		
107625	57475	MAINTENANCE OF HOUSTON INC	495.65	10/13/16		
107626	99999	MARK SCHULZE	250.00	10/13/16		
107627	99999	MAYRA PADRON	100.00	10/13/16		
107628	56908	MC CARTY ROAD LANDFILL TEXAS	109.37	10/13/16		
107629	58500	MINUTE MAN PRESS OF HUMBLE	189.75	10/13/16		
107630	62260	MUNICIPAL EMERGENCY SERVICES	850.21	10/13/16		
107631	62350	MUNISERVICES LLC	2,250.00	10/13/16		
107632	66539	NAPCO CHEMICAL CO INC	358.75	10/13/16		
107633	66500	NET SALES DIRECT	5,453.63	10/13/16		
107634	66750	NOVA HEALTHCARE, P.A.	2,138.79	10/13/16		
107635	66759	NTS MIKEDON LLC	2,200.00	10/13/16		
107636	70000	PLANET FORD	728.28	10/13/16		
107637	70015	PLATINUM COFFEE SERVICE INC	312.58	10/13/16		
107638	70017	PLATINUM COPIER SOLUTIONS	950.22	10/13/16		
107639	70019	PLUG IT PRODUCTS	108.50	10/13/16		
107640	71120	PORTER READY MIX	602.00	10/13/16		
107641	74840	PUBLIC SURPLUS	1,145.44	10/13/16		
107642	74851	PURE HEALTH SOLUTIONS INC	100.00	10/13/16		
107643	99999	REGINA PRYOR	400.00	10/13/16		
107644	83150	SELECT ENVIRONMENTAL	90.00	10/13/16		
107645	76605	SOURCE REFRIGERATION &	200.50	10/13/16		
107646	81200	SOUTHWEST SIGNAL SUPPLY INC	844.50	10/13/16		
107647	82745	SPECIALIZED MAINTENANCE SERV	2,565.00	10/13/16		
107648	83890	STRAUS SYSTEMS INC	1,280.00	10/13/16		
107649	83912	STW INC	156.00	10/13/16		
107650	99999	TAMIKA CRAFT-DEMMING	250.00	10/13/16		
107651	99999	TELETHA GIPSON	100.00	10/13/16		
107652	99999	TEODORO GONZALEZ	2,000.00	10/13/16		
107653	99999	TERRY RHODES	250.00	10/13/16		
107654	51700	THE KEEP ON TRUCKING CO., INC.	87.98	10/13/16		
107655	91554	THE METHODIST HOSPITAL	62,265.91	10/13/16		
107656	89002	TNT PRINTING CO	2,913.60	10/13/16		
107657	99999	TOMASINA ANTONIO	100.00	10/13/16		
107658	99999	TONY VILLIATORO	350.00	10/13/16		
107659	92963	TRIPLE B SERVICES, LLP	194,960.54	10/13/16		
107660	92960	TRIPLE D UNIFORM RENTAL INC	1,895.44	10/13/16		
107661	95100	VERIZON WIRELESS	21.00	10/13/16		
107662	96310	VORTEX COLORADO INC	410.00	10/13/16		
107663	99550	XL PARTS	97.82	10/13/16		
107664	99552	XYLEM DEWATERING SOLUTIONS INC	47,603.20	10/13/16		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Check totals:						
ACH totals:			397,179.98			
EFTPS totals:						
Wire transfer totals:						
GRAND TOTALS			397,179.98			
Check totals:						
ACH totals:			397,179.98			
EFTPS totals:						
Wire transfer totals:						
GRAND TOTALS			397,179.98			

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
107665	750	ADT SECURITY SERVICES	1,372.83	10/13/16		
107666	550	ALARM MONITORING SVCS-HOU	38.95	10/13/16		
107667	5345	AMERICAN MESSAGING	249.13	10/13/16		
107668	900	AJET	12.90	10/13/16		
107669	19100	CONROE WELDING SUPPLY	39.67	10/13/16		
107670	20625	DE LAGE LANDEN	1,069.61	10/13/16		
107671	28730	FRENCH PARADISE	130.00	10/13/16		
107672	40090	HMWK LLC	5,000.00	10/13/16		
107673	50683	JMS OF HOUSTON	2,265.00	10/13/16		
107674	50300	JSI MEDIA LLC	225.00	10/13/16		
107675	52100	KINGWOOD PERSONNEL	630.00	10/13/16		
107676	62255	MCCI	3,486.00	10/13/16		
107677	60400	MHN SERVICES	318.24	10/13/16		
107678	66500	NET SALES DIRECT	43,942.68	10/13/16		
107679	66501	NET SALES DIRECT	2,500.00	10/13/16		
107680	70015	PLATINUM COFFEE SERVICE INC	155.65	10/13/16		
107681	74835	PUBLIC SAFETY	4,705.00	10/13/16		
107682	74890	REPUBLIC SERVICES #852	2,931.20	10/13/16		
107683	80100	SMITH MUNICIPAL SUPPLIES	128.24	10/13/16		
107684	80600	SOLARWINDS	5,167.00	10/13/16		
107685	83001	STAN STANART HARRIS COUNTY	32.00	10/13/16		
107686	82900	STANDARD INSURANCE COMPANY	4,835.34	10/13/16		
107687	93025	TEXAS DEPT OF MOTOR VEHICLES	741.72	10/13/16		
107688	93002	TEXAS DEPT OF STATE HEALTH SER	111.00	10/13/16		
107689	92959	TRIANGLE FIRE & SECURITY	105.00	10/13/16		

Check totals: 80,192.16
 ACH totals: 80,192.16
 EFTPS totals: 80,192.16
 Wire transfer totals: 80,192.16
 GRAND TOTALS 80,192.16

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1150-00-00						
10531	99999	ALEMAN RUBEN	400.00	10/13/16		
10532	99999	BALDERAS LUIS MIGUEL	28.00	10/13/16		
10533	99999	CALFEE CLINTON RAY	18.00	10/13/16		
10534	99999	DANIELLE POULSEN	18.00	10/13/16		
10535	99999	GARCIA-RIVERA JOSE	18.00	10/13/16		
10536	99999	GLORIA ARREDONDO	250.00	10/13/16		
10537	99999	GUIDRY CAMPBELL BRANDON MICHAEL	48.00	10/13/16		
10538	99999	JUAREZ ESTRADA ESWIN ESTUARDO	300.00	10/13/16		
10539	99999	NICHOLSON MATTHEW	51.00	10/13/16		
10540	99999	RAMOS-CORONADO DONALD JAIME	450.00	10/13/16		
10541	99999	ROBINSON SHELBY ANN	410.90	10/13/16		

Check totals: 1,991.90
 ACH totals:
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS 1,991.90

Check totals: 82,184.06
 ACH totals:
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS 82,184.06

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
107690	1409	ACCOUNTEMPS	1,060.00	10/21/16		
107691	99999	BIGTEX TIRES & OFF ROAD	115.18	10/21/16		
107692	17660	CITY OF HOUSTON	98,950.59	10/21/16		
107693	24100	E. C. CONSTRUCTION	17,150.00	10/21/16		
107694	26550	EMPIRE, INC.	7,944.00	10/21/16		
107695	71119	GREAT SOUTHERN STABILIZED	115.15	10/21/16		
107696	35400	HARRIS COUNTY TREASURER	163.00	10/21/16		
107697	17900	HDR INC	1,643.27	10/21/16		
107698	41168	HIRERIGHT LLC	131.13	10/21/16		
107699	50325	J.A. YOUR CLEANING SERVICE	4,129.61	10/21/16		
107700	52400	KLOTZ ASSOCIATES	30,035.34	10/21/16		
107701	53275	LANGUAGE LINE SERVICES	14.07	10/21/16		
107702	56900	MCDONALD'S	344.77	10/21/16		
107703	71123	PREMIER TREE SERVICE	1,000.00	10/21/16		
107704	83144	RICHARD MEEHAN	585.00	10/21/16		
107705	83150	SELECT ENVIRONMENTAL	65.00	10/21/16		
107706	79664	SICO AMERICA INC	39.50	10/21/16		
107707	83950	SUN BADGE CO	59.00	10/21/16		
107708	96880	THOMSON REUTERS-WEST	398.88	10/21/16		
107709	96450	WASTE MANAGEMENT OF TEXAS	7,219.44	10/21/16		

Check totals: 171,162.93

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS

171,162.93

Check totals: 171,162.93

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS

171,162.93

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
107710	500	A-LINE AUTO PARTS - HIGGINS	774.54	10/21/16		
107711	1409	ACCOUNTemps	1,060.00	10/21/16		
107712	2250	ALLIANT INSURANCE SERVICES INC	25,000.00	10/21/16		
107713	99999	ANNDEE BAKER	100.00	10/21/16		
107714	6249	ASCO EQUIPMENT	348.57	10/21/16		
107715	99999	ASHLEY LANDRY	250.00	10/21/16		
107716	99999	BARRY K. BROCK	190.73	10/21/16		
107717	99999	BRIAN BURNETT	100.00	10/21/16		
107718	26202	CENTURY LINK	468.69	10/21/16		
107719	99999	CHRISTINE ABREGO	100.00	10/21/16		
107720	19100	CONROE WELDING SUPPLY	28.56	10/21/16		
107721	19260	COOL TECH REFRIGERATION INC	402.95	10/21/16		
107722	20625	DE LAGE LANDEN	1,548.35	10/21/16		
107723	26000	ELECTRICAL FIELD SERVICES	1,530.32	10/21/16		
107724	26550	EMPIRE, INC.	1,180.00	10/21/16		
107725	99999	GARCIA PROMOTIONS	100.00	10/21/16		
107726	99999	GREATER HUMBLE AREA	250.00	10/21/16		
107727	47169	I C JANITORIAL SUPPLY	294.00	10/21/16		
107728	47220	I/O SOLUTIONS	50.00	10/21/16		
107729	99999	JACK IN THE BOX	250.00	10/21/16		
107730	50375	JANNIE ARCIZO	850.03	10/21/16		
107731	50800	JERRILYN CHRISTIAN	997.46	10/21/16		
107732	62253	KAY I DAWES	924.18	10/21/16		
107733	99999	KEVIN BOUDREAU	100.00	10/21/16		
107734	99999	KIERRA WHITE	100.00	10/21/16		
107735	99999	LORETTA MITCHELL	600.00	10/21/16		
107736	57200	M & S ELECTRIC	1,190.00	10/21/16		
107737	57475	MAINTENANCE OF HOUSTON INC	1,268.00	10/21/16		
107738	52475	MARILYN KOEHLER	150.00	10/21/16		
107739	58519	MARK OF EXCELLENCE	50.00	10/21/16		
107740	99999	MIKE RICHARD	270.43	10/21/16		
107741	99999	PETTY CASH	39.99	10/21/16		
107742	69012	PHYSIO-CONTROL, INC	8,690.04	10/21/16		
107743	70000	PLANET FORD	1,075.79	10/21/16		
107744	70015	PLATINUM COFFEE SERVICE INC	805.38	10/21/16		
107745	74150	RADIO AMERICA	495.00	10/21/16		
107746	74200	RAINBOW PEST CONTROL	450.00	10/21/16		
107747	99999	RITA TRYON	250.00	10/21/16		
107748	75900	ROSSONIAN CLEANERS	410.00	10/21/16		
107749	79700	SIMPLEXGRINELL	48.96	10/21/16		
107750	76605	SOURCE REFRIGERATION &	311.75	10/21/16		
107751	83997	SUN COAST RESOURCES INC	12,526.85	10/21/16		
107752	87610	TASER INTERNATIONAL	81.11	10/21/16		
107753	89002	TNT PRINTING CO	778.10	10/21/16		
107754	47178	TYCO INTEGRATED SECURITY LLC	773.48	10/21/16		

Alexander, Joe	9/20/2016	9/21/2016	Texan Dodge Chrysler J	Humble, TX	336.65
Alexander, Joe	9/16/2016	9/19/2016	Oreilly Auto 00004192	Humble, TX	76.52
Alexander, Joe	9/15/2016	9/16/2016	Hydradyne Tad 110	713-937-8111, TX	<u>1460</u>
					1873.17
Allen, Vince	9/14/2016	9/16/2016	Small Engine Supply	Humble, TX	147.92
Babineaux, Kathy	8/31/2016	9/1/2016	Samsclub #6367	Humble, TX	109.08
Bailey, Richard	9/14/2016	9/15/2016	Oreilly Auto 00004192	Humble, TX	9.56
Barker, Matthew	9/8/2016	9/9/2016	Oreilly Auto 00004192	Humble, TX	25
Battenfield, Kris	9/2/2016	9/5/2016	Public Agency Training	03178215085, IN	295
Battenfield, Kris	9/1/2016	9/2/2016	Buc-Ees #30	Wharton, TX	23
Battenfield, Kris	9/1/2016	9/5/2016	Lighthouse Inn At Aran	Rockport, TX	341.55
Battenfield, Kris	9/1/2016	9/5/2016	Popeyes Chicken Rockpo	Rockport, TX	6.48
Battenfield, Kris	8/31/2016	9/1/2016	Dairy Queen #14531 Qps	Rockport, TX	5.17
Battenfield, Kris	8/31/2016	9/1/2016	Dairy Queen #14531 Qps	Rockport, TX	3.99
Battenfield, Kris	8/31/2016	9/1/2016	Pizza Hut #23654	Rockport, TX	8.65
Battenfield, Kris	8/30/2016	9/1/2016	Paradise Key Dockside	Rockport, TX	<u>23.79</u>
					707.63
Baucom, Billy	9/23/2016	9/26/2016	The Home Depot #0576	Humble, TX	64.92
Baucom, Billy	9/13/2016	9/14/2016	Ferguson Ent #2725	281-446-3869, TX	62.78
Baucom, Billy	9/1/2016	9/5/2016	The Home Depot #0576	Humble, TX	208.44
Baucom, Billy	9/1/2016	9/5/2016	M D N Enterprises	New Caney, TX	1115.25
Baucom, Billy	9/1/2016	9/5/2016	M D N Enterprises	New Caney, TX	<u>165</u>
					1616.39
Blanchard, Jackie	9/19/2016	9/20/2016	Buc-Ee'S #17	Luling, TX	6.16
Blanchard, Jackie	9/19/2016	9/20/2016	Buc-Ee'S #17	Luling, TX	20.62
Blanchard, Jackie	9/16/2016	9/19/2016	Kohl'S #1236	Humble, TX	53.59
Blanchard, Jackie	9/9/2016	9/12/2016	Holiday Inn Express Sa	San Antonio, TX	320
Blanchard, Jackie	9/9/2016	9/12/2016	Buc-Ee'S #17	Luling, TX	6.38
Blanchard, Jackie	9/9/2016	9/12/2016	Buc-Ee'S #17	Luling, TX	22.01
Blanchard, Jackie	9/9/2016	9/12/2016	Blanco Bbq & Market	San Antonio, TX	16
Blanchard, Jackie	9/8/2016	9/9/2016	Cracker Barrel #684	San Antonio, TX	17.12
Blanchard, Jackie	9/7/2016	9/9/2016	Applebees 886264488620	San Antonio, TX	15.99
Blanchard, Jackie	9/5/2016	9/6/2016	Pilot 00010595	Schulunberg, TX	18.46
Blanchard, Jackie	9/5/2016	9/6/2016	Buc-Ee'S #17	Luling, TX	7
Blanchard, Jackie	9/5/2016	9/7/2016	Rosario'S Mexican Rest	San Antonio, TX	<u>18.29</u>
					521.62
Boeske, W	9/29/2016	9/30/2016	Avenida South Garage	Houston, TX	16.24
Boeske, W	9/19/2016	9/20/2016	Monterey's #508	Humble, TX	32.75
Boeske, W	9/18/2016	9/19/2016	Mister Car Wash #9 Qps	Humble, TX	32.99
Boeske, W	9/14/2016	9/15/2016	Sonesta Hotels	Bee Cave, TX	315.27
Boeske, W	9/13/2016	9/14/2016	Lonesome Dove West	Austin, TX	250.37
Boeske, W	9/8/2016	9/12/2016	El Ranchero Mexican Re	Kingwood, TX	30.31
Boeske, W	9/7/2016	9/8/2016	Goodrich Auto Service	02813284374, TX	377.66
Boeske, W	9/6/2016	9/7/2016	Office Depot #262	Humble, TX	<u>32.99</u>
					1088.58
Bradshaw, Melinda	9/28/2016	9/30/2016	Star Cleaners	Humble, TX	14
Bradshaw, Melinda	9/21/2016	9/22/2016	Davis & Stanton Inc	Garland, TX	445
Bradshaw, Melinda	9/8/2016	9/9/2016	Eb 4th Annual Life At	8014137200, CA	159.24
Bradshaw, Melinda	9/7/2016	9/9/2016	Young S One Stop	Humble, TX	<u>45</u>
					663.24
Brown, Damian	9/22/2016	9/23/2016	Petco 2427 63524276	Kingwood, TX	94.93
Burt, Jack	9/1/2016	9/2/2016	Stalker Radar	09723983750, TX	2422.92

Campbell, Jason	9/28/2016	9/30/2016	Small Engine Supply	Humble, TX	112.59
Campbell, Jason	9/22/2016	9/22/2016	Dx Service	281-457-4825, TX	660.44
Campbell, Jason	9/21/2016	9/22/2016	The Ups Store #6433	Humble, TX	26.29
Campbell, Jason	9/15/2016	9/19/2016	The Home Depot #0576	Humble, TX	114.85
Campbell, Jason	9/12/2016	9/14/2016	The Home Depot #0576	Humble, TX	51.88
Campbell, Jason	9/8/2016	9/9/2016	Tceq Epayment	Austin, TX	<u>111</u>
					1077.05
Cantu, Stephen	9/29/2016	9/30/2016	Ferrara Fire Apparatus	225-5677100, LA	2061.49
Cantu, Stephen	9/27/2016	9/28/2016	In Metro Fire Appar	713-6920911, TX	292
Cantu, Stephen	9/27/2016	9/28/2016	In Metro Fire Appar	713-6920911, TX	249.99
Cantu, Stephen	8/31/2016	9/1/2016	Ferrara Fire Apparatus	225-5677100, LA	<u>596.16</u>
					3199.64
Caruthers, Dougan	9/15/2016	9/16/2016	La Quinta Inn New Brau	New Braunfels, TX	295.74
Caruthers, Dougan	9/14/2016	9/15/2016	Golden Corral 2621	New Braunfels, TX	9.99
Caruthers, Dougan	9/13/2016	9/14/2016	Golden Corral 2621	New Braunfels, TX	9.99
Caruthers, Dougan	9/12/2016	9/13/2016	Golden Corral 2621	New Braunfels, TX	<u>10.98</u>
					326.7
Chambers, Vera	9/23/2016	9/23/2016	Comcast Of Houston	713-341-1000, TX	17.57
Chambers, Vera	9/21/2016	9/22/2016	Minuteman Press	Humble, TX	37.8
Chambers, Vera	9/14/2016	9/15/2016	Quill Corporation	800-982-3400, SC	250.92
Chambers, Vera	9/12/2016	9/14/2016	Publicdata8008397245	Irving, TX	<u>85</u>
					391.29
Cuellar, Angel	9/28/2016	9/30/2016	Direct Grass Services	Humble, TX	125.5
Cuellar, Angel	9/26/2016	9/28/2016	The Home Depot #0576	Humble, TX	43.49
Cuellar, Angel	9/26/2016	9/28/2016	The Home Depot #0576	Humble, TX	13.97
Cuellar, Angel	9/22/2016	9/23/2016	Ferguson Ent #2725	281-446-3869, TX	88.75
Cuellar, Angel	9/16/2016	9/19/2016	Oreilly Auto 00004192	Humble, TX	12.57
Cuellar, Angel	9/8/2016	9/9/2016	New Caney Tool Rental	02813993001, TX	75
Cuellar, Angel	9/6/2016	9/8/2016	M D N Enterprises	New Caney, TX	<u>100.3</u>
					459.58
Culp, Joseph	9/27/2016	9/28/2016	The lai	09545890628, FL	80
Culp, Joseph	9/24/2016	9/26/2016	Tfs Fisher Sci Blx	800-766-7000, PA	424.06
Culp, Joseph	9/24/2016	9/26/2016	Tfs Fisher Sci Blx	800-766-7000, PA	907.15
Culp, Joseph	9/22/2016	9/23/2016	Northshore Medical	Houston, TX	360
Culp, Joseph	9/16/2016	9/19/2016	B&H Photo, 800-606-69	800-2215743, NY	487.04
Culp, Joseph	9/15/2016	9/19/2016	Sirchie Finger Print L	800-3567311, NC	1950.25
Culp, Joseph	9/12/2016	9/13/2016	Red The Uniform Tailor	Houston, TX	104.5
Culp, Joseph	9/9/2016	9/12/2016	Allerair Industries In	St. Laurent, QC	1874.05
Culp, Joseph	9/9/2016	9/12/2016	Cross Border Trans Fee		18.74
Culp, Joseph	9/7/2016	9/9/2016	The Home Depot #0576	Humble, TX	13.94
Culp, Joseph	9/2/2016	9/5/2016	Donut Junction	Humble, TX	10
Culp, Joseph	9/1/2016	9/2/2016	Donut Junction	Humble, TX	7.5
Culp, Joseph	8/31/2016	9/1/2016	Donut Junction	Humble, TX	<u>10</u>
					6247.23
Davis, Ray	9/14/2016	9/16/2016	The Home Depot #0576	Humble, TX	65.63
Davis, Ray	9/13/2016	9/15/2016	The Home Depot #0576	Humble, TX	<u>37.94</u>
					103.57
Dawes, Delbert	9/27/2016	9/28/2016	Pappas Seafood House #	Humble, TX	177.27
Dawes, Delbert	9/9/2016	9/12/2016	Jcpenney 2980	Conroe, TX	300.99
Dawes, Delbert	8/31/2016	9/1/2016	Best Buy 00002550	Humble, TX	<u>49.99</u>
					528.25
Diaz, Theresa	9/1/2016	9/2/2016	Abc Home And Commercia	713-730-9500, TX	128.75
Elliott, Sandra	9/28/2016	9/29/2016	Officemax/Officedepot6	Humble, TX	7.79
Elliott, Sandra	9/28/2016	9/29/2016	Office Depot #262	Humble, TX	59.98

Elliott, Sandra	9/28/2016	9/29/2016	Office Depot #262	Humble, TX	29.97
Elliott, Sandra	9/28/2016	9/29/2016	Sq Key Maps/Seawal	Houston, TX	39.95
Elliott, Sandra	9/16/2016	9/19/2016	Kroger #190	Humble, TX	29.27
Elliott, Sandra	9/15/2016	9/16/2016	Paypal Berkanalang	4029357733, CA	320
Elliott, Sandra	9/2/2016	9/5/2016	Lexisnexis Risk Dat	08883328244, FL	50
Elliott, Sandra	9/1/2016	9/2/2016	Ds Services Standard C	Atlanta, GA	<u>87.59</u>
					624.55
Emerson, Kevin	9/22/2016	9/26/2016	The Home Depot #0576	Humble, TX	5.97
Emerson, Kevin	8/30/2016	9/1/2016	The Home Depot #0576	Humble, TX	<u>35.88</u>
					41.85
Fillmore, Steve	9/29/2016	9/30/2016	Golf Cars Of Houston	Kingwood, TX	1681.47
Fillmore, Steve	9/29/2016	9/30/2016	Golf Cars Of Houston	Kingwood, TX	-128.15
Fillmore, Steve	9/27/2016	9/29/2016	The Home Depot #0576	Humble, TX	82.94
Fillmore, Steve	9/21/2016	9/23/2016	The Home Depot #0576	Humble, TX	209.79
Fillmore, Steve	9/7/2016	9/8/2016	Astro Lock & Safe Llc	Humble, TX	2.8
Fillmore, Steve	9/7/2016	9/8/2016	Golf Cars Of Houston	Kingwood, TX	<u>1451.93</u>
					3300.78
Fleming, William	9/28/2016	9/30/2016	Small Engine Supply	Humble, TX	95.49
Fleming, William	9/27/2016	9/28/2016	Mes/Lawman	02033640620, CT	265
Fleming, William	9/27/2016	9/30/2016	Agape Overhead Doors A	Humble, TX	56
Fleming, William	9/26/2016	9/28/2016	Bearcom Sales	02147657166, TX	2180
Fleming, William	9/23/2016	9/26/2016	Bugtime Inc	Humble, TX	39.97
Fleming, William	9/23/2016	9/26/2016	Ferrara Fire Apparatus	225-5677100, LA	2271.2
Fleming, William	9/22/2016	9/26/2016	Small Engine Supply	Humble, TX	100.07
Fleming, William	9/21/2016	9/22/2016	Office Depot #262	Humble, TX	109.15
Fleming, William	9/20/2016	9/21/2016	Sp Scout Innovations	8323031595, TX	369.9
Fleming, William	9/19/2016	9/21/2016	Daco Fire Equipment In	Lubbock, TX	687
Fleming, William	9/16/2016	9/19/2016	Batteries Plus #42	Conroe, TX	171.8
Fleming, William	9/15/2016	9/16/2016	Mister Car Wash #9 Qps	Humble, TX	17
Fleming, William	9/14/2016	9/15/2016	Kussmaul Electronics C	West Sayville, NY	83.08
Fleming, William	9/13/2016	9/14/2016	Office Depot #262	Humble, TX	72.46
Fleming, William	9/13/2016	9/14/2016	Ecolab Center	08003525326, MN	130.57
Fleming, William	9/13/2016	9/14/2016	Hobart Service-Cw	9373323000, OH	581.17
Fleming, William	9/12/2016	9/13/2016	Wm Supercenter #1837	Humble, TX	59
Fleming, William	9/12/2016	9/14/2016	Sign Mart Of Humble	Humble, TX	132
Fleming, William	9/9/2016	9/13/2016	Paypal Dutyman Inc	4029357733, CA	70.5
Fleming, William	9/8/2016	9/9/2016	The Ups Store #6433	Humble, TX	42.32
Fleming, William	9/7/2016	9/8/2016	Municipal Emergency Se	02033640620, CT	362
Fleming, William	8/31/2016	9/2/2016	Dooley Tackaberry	Deer Park, TX	<u>817.45</u>
					8713.13
Flores, Teodulo	9/29/2016	9/30/2016	Ewing Irrigation Prd 1	Humble, TX	6.56
Flores, Teodulo	9/15/2016	9/19/2016	Suncoast Learning Syst	706-219-0077, GA	<u>235</u>
					241.56
Forbes, Steve	9/27/2016	9/28/2016	Best Buy 00002550	Humble, TX	-37.49
Forbes, Steve	9/27/2016	9/29/2016	The Home Depot #0576	Humble, TX	29.97
Forbes, Steve	9/23/2016	9/23/2016	Galls	08592667227, KY	166.95
Forbes, Steve	9/23/2016	9/23/2016	Galls	08592667227, KY	53.2
Forbes, Steve	9/22/2016	9/23/2016	Fry'S Electronics#23	Houston, TX	226.83
Forbes, Steve	9/21/2016	9/22/2016	Best Buy 00002550	Humble, TX	127.98
Forbes, Steve	9/21/2016	9/22/2016	Best Buy 00002550	Humble, TX	176.46
Forbes, Steve	9/20/2016	9/21/2016	B&H Photo, 800-606-69	800-2215743, NY	-17.04
Forbes, Steve	9/19/2016	9/20/2016	Nor Northern Tool	800-222-5381, MN	211.14
Forbes, Steve	9/19/2016	9/20/2016	Mister Car Wash #9 Qps	Humble, TX	14
Forbes, Steve	9/14/2016	9/14/2016	Rei.Com	800-426-4840, WA	258.92
Forbes, Steve	9/8/2016	9/9/2016	Best Buy 00002550	Humble, TX	882.93
Forbes, Steve	9/8/2016	9/12/2016	The Home Depot #0576	Humble, TX	251.08
Forbes, Steve	9/8/2016	9/12/2016	The Home Depot #0576	Humble, TX	15.18
Forbes, Steve	9/8/2016	9/12/2016	The Home Depot #0576	Humble, TX	17.92
Forbes, Steve	9/8/2016	9/9/2016	B&H Photo, 800-606-69	800-2215743, NY	51.99

Forbes, Steve	9/7/2016	9/8/2016	Jason'S Deli Hum #	Humble, TX	21.94
Forbes, Steve	9/6/2016	9/7/2016	Chili'S Fall Creek	Humble, TX	31.92
Forbes, Steve	9/1/2016	9/2/2016	Best Buy 00002550	Humble, TX	<u>19.99</u>
					2503.87
Franks, Joe	9/23/2016	9/23/2016	Teex Ecommerce	979-458-6898, TX	3450
Franks, Joe	9/19/2016	9/20/2016	Praetorian Group	04159628327, CA	2925
Franks, Joe	9/7/2016	9/8/2016	Astro Lock & Safe Llc	Humble, TX	<u>40</u>
					6415
Ganyo, Mark	9/25/2016	9/28/2016	Bound Tree Medical Llc	Tel8002827904, OH	353.75
Ganyo, Mark	9/15/2016	9/16/2016	Arrow International	919-5448000, NC	954.31
Ganyo, Mark	9/14/2016	9/16/2016	Bound Tree Medical Llc	Tel8002827904, OH	369.8
Ganyo, Mark	9/13/2016	9/15/2016	Bound Tree Medical Llc	Tel8002827904, OH	382.99
Ganyo, Mark	9/13/2016	9/15/2016	Bound Tree Medical Llc	Tel8002827904, OH	<u>572.97</u>
					2633.82
Gill, Patricia	9/23/2016	9/26/2016	Great Southwest Paper	713-223-5050, TX	1041.75
Gill, Patricia	9/23/2016	9/26/2016	Wm Supercenter #1837	Humble, TX	<u>38.12</u>
					1079.87
Green, Christine	9/23/2016	9/26/2016	Michaels Stores 5813	Humble, TX	15.96
Green, Christine	9/22/2016	9/23/2016	Wal-Mart #0744	Humble, TX	250
Green, Christine	9/22/2016	9/23/2016	Wal-Mart #0744	Humble, TX	240
Green, Christine	9/21/2016	9/21/2016	Gaumard Scientific	305-971-3790, FL	617
Green, Christine	9/21/2016	9/23/2016	Starbucks Store 09672	Humble, TX	20
Green, Christine	9/10/2016	9/12/2016	Gaumard Scientific	305-971-3790, FL	2428
Green, Christine	9/9/2016	9/12/2016	Wm Supercenter #1837	Humble, TX	400
Green, Christine	9/9/2016	9/12/2016	Wal-Mart #1837	Humble, TX	643.91
Green, Christine	9/9/2016	9/12/2016	Wal-Mart #1837	Humble, TX	100
Green, Christine	8/31/2016	9/1/2016	Wal-Mart #0744	Humble, TX	<u>5.34</u>
					4720.21
Grimes, Charlie	9/26/2016	9/27/2016	Elliott Electric	09365697941, TX	8
Grimes, Charlie	9/26/2016	9/28/2016	The Home Depot #0576	Humble, TX	28.04
Grimes, Charlie	9/21/2016	9/23/2016	Vortex Colorado Inc	714-4348955, CA	1401.84
Grimes, Charlie	9/20/2016	9/21/2016	Johnson Supply First	Humble, TX	33.09
Grimes, Charlie	9/20/2016	9/21/2016	Oreilly Auto 00004192	Humble, TX	11.97
Grimes, Charlie	9/20/2016	9/21/2016	Oreilly Auto 00004192	Humble, TX	15.98
Grimes, Charlie	9/19/2016	9/20/2016	In Marshburns Floorin	281-3194454, TX	1351.14
Grimes, Charlie	9/19/2016	9/21/2016	The Home Depot #0576	Humble, TX	20.75
Grimes, Charlie	9/16/2016	9/19/2016	The Home Depot #0576	Humble, TX	15.98
Grimes, Charlie	9/15/2016	9/16/2016	Astro Lock & Safe Llc	Humble, TX	24.5
Grimes, Charlie	9/15/2016	9/16/2016	Moore Supply Company	Humble, TX	9.65
Grimes, Charlie	9/15/2016	9/16/2016	Moore Supply Company	Humble, TX	1.77
Grimes, Charlie	9/13/2016	9/15/2016	The Home Depot #0576	Humble, TX	40.68
Grimes, Charlie	9/9/2016	9/12/2016	Astro Lock & Safe Llc	Humble, TX	189.95
Grimes, Charlie	9/8/2016	9/12/2016	The Home Depot #0576	Humble, TX	318.98
Grimes, Charlie	9/6/2016	9/8/2016	Abbey Humble Carpet &	Humble, TX	18
Grimes, Charlie	9/1/2016	9/2/2016	Astro Lock & Safe Llc	Humble, TX	27.35
Grimes, Charlie	9/1/2016	9/5/2016	The Home Depot #0576	Humble, TX	266.25
Grimes, Charlie	8/31/2016	9/1/2016	Elliott Electric Suppl	Nacogdoches, TX	161.78
Grimes, Charlie	8/31/2016	9/2/2016	The Home Depot #0576	Humble, TX	<u>108.16</u>
					4053.86
Guevara, Mari	9/27/2016	9/28/2016	Dollar Tree	Humble, TX	60
Guevara, Mari	9/27/2016	9/29/2016	Party City 0175	Humble, TX	123.64
Guevara, Mari	9/24/2016	9/26/2016	360 Training I	05129043103, TX	93.5
Guevara, Mari	9/24/2016	9/26/2016	360 Training I	05129043103, TX	63
Guevara, Mari	9/14/2016	9/15/2016	Kroger #190	Humble, TX	19.98
Guevara, Mari	9/12/2016	9/13/2016	Kroger #190	Humble, TX	15.94
Guevara, Mari	9/12/2016	9/13/2016	Office Depot #262	Humble, TX	24.98
Guevara, Mari	9/9/2016	9/12/2016	Hobby-Lobby #0160	Humble, TX	64.1
Guevara, Mari	9/9/2016	9/12/2016	Wm Supercenter #1837	Humble, TX	13.71

Guevara, Mari	9/3/2016	9/5/2016	Intuit Qb Online	800-286-6800, CA	10.66
Guevara, Mari	8/31/2016	9/2/2016	Party City 0175	Humble, TX	<u>114.79</u>
					604.3
Hastings Jr, Tommy	8/31/2016	9/1/2016	Red The Uniform Tailor	Houston, TX	332.79
Hogan, Betty	9/8/2016	9/8/2016	Italianos	Humble, TX	300
Hosler, Thomas	9/29/2016	9/30/2016	Sq James@Sipesinstrum	Forney, TX	850
Hosler, Thomas	9/29/2016	9/30/2016	Sq James@Sipesinstrum	Forney, TX	1750
Hosler, Thomas	9/29/2016	9/30/2016	Sq James@Sipesinstrum	Forney, TX	-850
Hosler, Thomas	9/28/2016	9/29/2016	Ram Products Ltd	Richland Hill, TX	598
Hosler, Thomas	9/23/2016	9/26/2016	Small Engine Supply	Humble, TX	75.52
Hosler, Thomas	9/16/2016	9/19/2016	Ces #329	Humble, TX	113.76
Hosler, Thomas	9/8/2016	9/9/2016	Lowes #00750	Kingwood, TX	46.32
Hosler, Thomas	9/7/2016	9/8/2016	American Patriot Indus	Cypress, TX	1187.89
Hosler, Thomas	9/6/2016	9/7/2016	Sq James@Sipesinstrum	Fort Worth, TX	425
Hosler, Thomas	9/2/2016	9/5/2016	The Home Depot #0576	Humble, TX	<u>25.82</u>
					4222.31
Hottman, Adam	9/22/2016	9/26/2016	Bound Tree Medical Llc	Tel8002827904, OH	250.75
Hottman, Adam	9/16/2016	9/21/2016	Bound Tree Medical Llc	Tel8002827904, OH	68.05
Hottman, Adam	9/13/2016	9/14/2016	Samsclub #6367	Humble, TX	348.92
Hottman, Adam	9/13/2016	9/15/2016	Bound Tree Medical Llc	Tel8002827904, OH	1567.79
Hottman, Adam	9/13/2016	9/16/2016	Bound Tree Medical Llc	Tel8002827904, OH	205
Hottman, Adam	9/12/2016	9/15/2016	Bound Tree Medical Llc	Tel8002827904, OH	42
Hottman, Adam	9/10/2016	9/14/2016	Bound Tree Medical Llc	Tel8002827904, OH	387.9
Hottman, Adam	9/8/2016	9/14/2016	Bound Tree Medical Llc	Tel8002827904, OH	213.11
Hottman, Adam	9/7/2016	9/12/2016	Bound Tree Medical Llc	Tel8002827904, OH	701.52
Hottman, Adam	9/6/2016	9/8/2016	Bound Tree Medical Llc	Tel8002827904, OH	315.94
Hottman, Adam	9/4/2016	9/8/2016	Bound Tree Medical Llc	Tel8002827904, OH	98.95
Hottman, Adam	9/1/2016	9/5/2016	Bound Tree Medical Llc	Tel8002827904, OH	<u>1668.79</u>
					5868.72
Johnson Iii, Louis	9/23/2016	9/26/2016	Leslies Poolmart 301	Houston, TX	616.51
Johnson Iii, Louis	9/23/2016	9/29/2016	Hach Company	Loveland, CO	925.12
Johnson Iii, Louis	8/8/2016	9/21/2016	Fraud-Walgreens #5094		<u>-54.95</u>
					1486.68
Kellar, Chancey	9/9/2016	9/12/2016	The Home Depot #0576	Humble, TX	96.75
Kellar, Chancey	9/8/2016	9/12/2016	The Home Depot #0576	Humble, TX	<u>94.94</u>
					191.69
Killian, Elanna	9/23/2016	9/26/2016	Harris Vehreg	Houston, TX	32.25
Killian, Elanna	9/23/2016	9/26/2016	Tx.Gov Servicefee	Austin, TX	6
Killian, Elanna	9/12/2016	9/14/2016	Shiplely Donuts Qps	Humble, TX	<u>48.8</u>
					87.05
Killion, Ryan	9/27/2016	9/28/2016	Oreilly Auto 00004192	Humble, TX	59.32
Killion, Ryan	9/21/2016	9/21/2016	Houston Manufacturing	713-675-7400, TX	250
Killion, Ryan	9/19/2016	9/20/2016	Find It Parts	213-9862160, CA	38.29
Killion, Ryan	9/16/2016	9/19/2016	Lansdowne-Moody Co (Ho	Houston, TX	26.45
Killion, Ryan	9/16/2016	9/19/2016	Lansdowne-Moody Co (Ho	Houston, TX	26.45
Killion, Ryan	9/15/2016	9/16/2016	Mcc Elite Auto Paintin	Humble, TX	562
Killion, Ryan	9/15/2016	9/16/2016	Clicks Tire Service In	02813545269, TX	105
Killion, Ryan	9/14/2016	9/16/2016	Lansdowne-Moody Co (Ho	Houston, TX	45.05
Killion, Ryan	9/8/2016	9/9/2016	Oreilly Auto 00004192	Humble, TX	36.74
Killion, Ryan	8/31/2016	9/2/2016	Lansdowne-Moody Co (Ho	Houston, TX	<u>72.07</u>
					1221.37
Lee, Daniel	9/26/2016	9/28/2016	The Home Depot #0576	Humble, TX	39.4
Lee, Daniel	9/20/2016	9/21/2016	Red The Uniform Tailor	Houston, TX	135
Lee, Daniel	9/20/2016	9/21/2016	Cg Police Supply	Houston, TX	11610
Lee, Daniel	9/20/2016	9/21/2016	Cg Police Supply	Houston, TX	227.8

Lee, Daniel	9/20/2016	9/21/2016	Cg Police Supply	Houston, TX	99.9
Lee, Daniel	9/13/2016	9/13/2016	Ti Taser Intl	480-905-2000, AZ	1435.32
Lee, Daniel	9/8/2016	9/12/2016	Cops Plus, Inc	718-267-7026, NY	131.19
Lee, Daniel	9/7/2016	9/12/2016	Cops Plus, Inc	718-267-7026, NY	<u>984.8</u>
					14663.41
Legoudes, Melissa	9/28/2016	9/29/2016	Kroger #190	Humble, TX	39.02
Legoudes, Melissa	9/27/2016	9/28/2016	Rosewood Flower Shop	Humble, TX	75
Legoudes, Melissa	9/23/2016	9/26/2016	Office Depot #1127	800-463-3768, TX	9.99
Legoudes, Melissa	9/23/2016	9/26/2016	Tlf Vineyard Florist I	936-2589898, TX	58
Legoudes, Melissa	9/22/2016	9/23/2016	Office Depot #1127	800-463-3768, TX	90.89
Legoudes, Melissa	9/22/2016	9/23/2016	Office Depot #1127	800-463-3768, TX	59.08
Legoudes, Melissa	9/22/2016	9/23/2016	Officemax/Office Depot	800-463-3768, KS	8.99
Legoudes, Melissa	9/21/2016	9/22/2016	4imprint	877-4467746, WI	392.52
Legoudes, Melissa	9/20/2016	9/22/2016	Office Depot #1127	800-463-3768, TX	79
Legoudes, Melissa	9/20/2016	9/22/2016	Office Depot #1127	800-463-3768, TX	196.8
Legoudes, Melissa	9/17/2016	9/19/2016	Ups 2938q3c562l	800-811-1648, GA	5.65
Legoudes, Melissa	9/16/2016	9/16/2016	Ups 1z98t5880394758048	800-811-1648, GA	9.72
Legoudes, Melissa	9/15/2016	9/16/2016	Kroger #190	Humble, TX	7.34
Legoudes, Melissa	9/15/2016	9/15/2016	Ups 1z98t5880392109832	800-811-1648, GA	33.88
Legoudes, Melissa	9/15/2016	9/15/2016	Ups 2938o0nfsbn	800-811-1648, GA	5.65
Legoudes, Melissa	9/11/2016	9/15/2016	Bob Barker Company Inc	800-235-8586, NC	840
Legoudes, Melissa	9/9/2016	9/12/2016	Bob Barker Company Inc	800-235-8586, NC	980.07
Legoudes, Melissa	9/8/2016	9/9/2016	Office Depot #1127	800-463-3768, TX	90.89
Legoudes, Melissa	9/8/2016	9/9/2016	Symbolarts (Website)	08014756000, UT	795.33
Legoudes, Melissa	9/7/2016	9/8/2016	Office Depot #1127	800-463-3768, TX	14.69
Legoudes, Melissa	9/7/2016	9/9/2016	Cuevas Distribution In	Fort Worth, TX	261
Legoudes, Melissa	9/7/2016	9/8/2016	Sq Kyleewald.Com	Gosq.Com, TX	60
Legoudes, Melissa	9/7/2016	9/8/2016	Baudville Inc.	08007280888, MI	107.46
Legoudes, Melissa	9/7/2016	9/12/2016	Bob Barker Company Inc	800-235-8586, NC	325.88
Legoudes, Melissa	9/7/2016	9/12/2016	Bob Barker Company Inc	800-235-8586, NC	65.26
Legoudes, Melissa	9/5/2016	9/6/2016	Michaels Stores 2760	Spring, TX	30.92
Legoudes, Melissa	9/5/2016	9/6/2016	Michaels Stores 2023	Conroe, TX	19.92
Legoudes, Melissa	9/2/2016	9/5/2016	Lexisnexis Risk Dat	08883328244, FL	435.25
Legoudes, Melissa	9/1/2016	9/2/2016	Harris Florist	04097223928, TX	<u>60</u>
					5158.2
Legoudes, Michael	9/28/2016	9/29/2016	The Reynolds Company	08176263636, TX	260.17
Legoudes, Michael	9/27/2016	9/28/2016	Stericycle	08667837422, IL	81.4
Legoudes, Michael	9/21/2016	9/22/2016	Dshs Regulatory Pr	Austin, TX	96
Legoudes, Michael	9/21/2016	9/22/2016	Baudville Inc.	08007280888, MI	64
Legoudes, Michael	9/15/2016	9/16/2016	Zoll Medical Corp	800-242-9150, MA	92.04
Legoudes, Michael	8/31/2016	9/1/2016	Frazer Ltd	Houston, TX	<u>581.15</u>
					1174.76
Lightyear, Arik	9/1/2016	9/1/2016	National Registry Emt	614-888-4484, OH	110
Love, Kenneth	9/16/2016	9/19/2016	Mcc Elite Auto Paintin	Humble, TX	1966
Love, Kenneth	9/16/2016	9/19/2016	Mcc Elite Auto Paintin	Humble, TX	2581.72
Love, Kenneth	9/14/2016	9/15/2016	Bonar Plastics	05742328066, IN	1387.12
Love, Kenneth	9/13/2016	9/14/2016	Mcc Elite Auto Paintin	Humble, TX	1921.16
Love, Kenneth	9/8/2016	9/9/2016	Red The Uniform Tailor	Houston, TX	66.5
Love, Kenneth	9/8/2016	9/9/2016	Bonar Plastics	05742328066, IN	<u>1434.41</u>
					9356.91
Macias, Mayra	9/28/2016	9/29/2016	Office Depot #1127	800-463-3768, TX	19.99
Macias, Mayra	9/28/2016	9/29/2016	Office Depot #1127	800-463-3768, TX	261.31
Macias, Mayra	9/28/2016	9/29/2016	Office Depot #1127	800-463-3768, TX	11.98
Macias, Mayra	9/22/2016	9/23/2016	Office Depot #1127	800-463-3768, TX	145.62
Macias, Mayra	9/22/2016	9/23/2016	System Id	972-881-5500, TX	<u>394.64</u>
					833.54
Martin, Mark	9/28/2016	9/30/2016	The Home Depot #0576	Humble, TX	99.98
Martin, Mark	9/26/2016	9/27/2016	In Texas Rainmakers	281-8524331, TX	119

Martin, Mark	9/26/2016	9/28/2016	The Home Depot #0576	Humble, TX	36.6
Martin, Mark	9/26/2016	9/28/2016	The Home Depot #0576	Humble, TX	-2.79
Martin, Mark	9/22/2016	9/26/2016	Sign Mart Of Humble	Humble, TX	176.5
Martin, Mark	9/21/2016	9/23/2016	Door Pro Systems Retai	Houston, TX	70
Martin, Mark	9/19/2016	9/20/2016	Buckeye Intrnatnl Hq A	03142911900, MO	<u>202.79</u>
					702.08
Martinez, Fidel	9/24/2016	9/26/2016	Turnage & Associates	Waller, TX	309
Martinez, Fidel	9/1/2016	9/2/2016	Office Depot #262	Humble, TX	<u>279.96</u>
					588.96
Martinez, Joe	9/19/2016	9/20/2016	Enterprise Rent-A-Car	Houston, TX	675
Martinez, Joe	9/16/2016	9/19/2016	Paladin Auto Specialti	Humble, TX	60
Martinez, Joe	8/31/2016	9/1/2016	Enterprise Rent-A-Car	Houston, TX	<u>675</u>
					1410
Mason, Twyla	9/17/2016	9/19/2016	Home 2 Suites College	College Stati, TX	625.65
Mason, Twyla	9/16/2016	9/19/2016	Saltgrass College Stat	College Stati, TX	34.75
Mason, Twyla	9/15/2016	9/19/2016	Applebees 799962279997	College Stati, TX	14.34
Mason, Twyla	9/15/2016	9/16/2016	Chili'S College Statio	College Stati, TX	25.47
Mason, Twyla	9/13/2016	9/14/2016	Heb #544	Bryan, TX	56.4
Mason, Twyla	9/13/2016	9/15/2016	Taco Cabana 20311	College Stati, TX	7.78
Mason, Twyla	9/13/2016	9/15/2016	Shell Oil 542188500qps	College Sta, TX	18.89
Mason, Twyla	9/12/2016	9/14/2016	Applebees 799962279997	College Stati, TX	15.72
Mason, Twyla	9/12/2016	9/13/2016	Outback 4418	College Stati, TX	22.33
Mason, Twyla	9/9/2016	9/13/2016	Eb 4th Annual Life At	8014137200, CA	<u>106.49</u>
					927.82
Maxwell, James	9/20/2016	9/21/2016	Fort Bend Services Inc	281-261-5199, TX	1473
Maxwell, James	9/1/2016	9/2/2016	Fort Bend Services Inc	281-261-5199, TX	<u>1473</u>
					2946
Mccaa, George	9/27/2016	9/28/2016	Moore Supply Company	Humble, TX	29.48
Mccaa, George	9/20/2016	9/22/2016	The Home Depot #0576	Humble, TX	3.28
Mccaa, George	9/14/2016	9/16/2016	The Home Depot #0576	Humble, TX	9.75
Mccaa, George	9/13/2016	9/15/2016	The Home Depot #0576	Humble, TX	16.97
Mccaa, George	9/12/2016	9/13/2016	Century A/C Supply	02819333991, TX	167.2
Mccaa, George	9/12/2016	9/14/2016	The Home Depot #0576	Humble, TX	24.86
Mccaa, George	9/8/2016	9/12/2016	The Home Depot #0576	Humble, TX	636.94
Mccaa, George	9/2/2016	9/5/2016	The Home Depot #0576	Humble, TX	73.29
Mccaa, George	8/31/2016	9/2/2016	The Home Depot #0576	Humble, TX	39.74
Mccaa, George	8/31/2016	9/2/2016	The Home Depot #0576	Humble, TX	<u>7.53</u>
					1009.04
Meadows, Gordon	9/29/2016	9/30/2016	Ewing Irrigation Prd 1	05417369531, TX	31.35
Meadows, Gordon	9/22/2016	9/23/2016	Lansdowne-Moody Splend	07136728366, TX	166.98
Meadows, Gordon	9/13/2016	9/15/2016	M D N Enterprises	New Caney, TX	104
Meadows, Gordon	9/6/2016	9/7/2016	Ferguson Ent #2725	281-446-3869, TX	<u>36.2</u>
					338.53
Michaud, Paula	9/29/2016	9/29/2016	Comcast Houston Cs 1x	800-266-2278, TX	355.15
Michaud, Paula	9/28/2016	9/28/2016	Comcast Houston Cs 1x	800-266-2278, TX	199.55
Michaud, Paula	9/28/2016	9/28/2016	Vzwrllss My Vz Vb P	800-922-0204, GA	7706.38
Michaud, Paula	9/24/2016	9/26/2016	Comcast Houston Cs 1x	800-266-2278, TX	87.97
Michaud, Paula	9/24/2016	9/26/2016	Comcast Houston Cs 1x	800-266-2278, TX	52.79
Michaud, Paula	9/21/2016	9/22/2016	Republic Services Tras	08665765548, AZ	1535.22
Michaud, Paula	9/15/2016	9/16/2016	Republic Services Tras	08665765548, AZ	148.04
Michaud, Paula	9/15/2016	9/16/2016	Republic Services Tras	08665765548, AZ	79.06
Michaud, Paula	9/15/2016	9/16/2016	Waste Mgmt Wm Ezpay	08668342080, TX	7056.94
Michaud, Paula	9/14/2016	9/14/2016	Comcast Houston Cs 1x	800-266-2278, TX	317.33
Michaud, Paula	9/14/2016	9/14/2016	Centurylink/Speedpay	800-201-4102, LA	6494.98
Michaud, Paula	9/13/2016	9/14/2016	Republic Services Tras	08665765548, AZ	389.76
Michaud, Paula	9/13/2016	9/14/2016	Republic Services Tras	08665765548, AZ	744.57
Michaud, Paula	9/13/2016	9/14/2016	Waste Mgmt Wm Ezpay	08668342080, TX	590.78

Michaud, Paula	9/2/2016	9/2/2016	Comcast Houston Cs 1x	800-266-2278, TX	150.64
Michaud, Paula	9/2/2016	9/2/2016	Comcast Houston Cs 1x	800-266-2278, TX	312.63
Michaud, Paula	9/2/2016	9/2/2016	Comcast Houston Cs 1x	800-266-2278, TX	125.51
Michaud, Paula	9/1/2016	9/2/2016	Republic Services Tras	08665765548, AZ	3070.44
Michaud, Paula	9/1/2016	9/2/2016	Republic Services Tras	08665765548, AZ	<u>55.78</u>
					29473.52
Miller, Craig	9/22/2016	9/23/2016	Red The Uniform Tailor	Houston, TX	75
Miller, Craig	9/21/2016	9/22/2016	Kohl'S #0521	Conroe, TX	134.96
Miller, Craig	9/21/2016	9/22/2016	Dsw Portofino Shop Ctr	Shenandoah, TX	<u>99.95</u>
					309.91
Mittag, Jeremy	9/28/2016	9/29/2016	Am Leonard	937-773-2694, OH	172.72
Mittag, Jeremy	9/28/2016	9/29/2016	Farmtek	8605281119, CT	119.45
Mittag, Jeremy	9/28/2016	9/30/2016	The Home Depot #0576	Humble, TX	21.42
Mittag, Jeremy	9/28/2016	9/30/2016	The Home Depot #0576	Humble, TX	66.83
Mittag, Jeremy	9/24/2016	9/26/2016	Turnage & Associates	Waller, TX	538
Mittag, Jeremy	9/15/2016	9/16/2016	Oreilly Auto 00004192	Humble, TX	62.65
Mittag, Jeremy	9/13/2016	9/14/2016	Greenhouse Megasto	Danville, IL	881.99
Mittag, Jeremy	9/9/2016	9/12/2016	The Home Depot #0576	Humble, TX	64.44
Mittag, Jeremy	9/8/2016	9/12/2016	The Home Depot #0576	Humble, TX	32.87
Mittag, Jeremy	9/1/2016	9/2/2016	In K&S Sportswear	281-8522918, TX	285.66
Mittag, Jeremy	8/31/2016	9/1/2016	Greenhouse Megasto	Danville, IL	167.49
Mittag, Jeremy	8/31/2016	9/2/2016	The Home Depot #0576	Humble, TX	187.63
Mittag, Jeremy	8/30/2016	9/1/2016	The Home Depot #0576	Humble, TX	<u>96.65</u>
					2697.8
Moore, Sharon	9/26/2016	9/27/2016	Ds Services Standard C	800-4928377, GA	50.77
Moreno, Edis	9/2/2016	9/5/2016	Moore Supply Company	Humble, TX	56.75
Morgan, Cindy	9/7/2016	9/8/2016	Office Depot #1127	800-463-3768, TX	53.9
Morgan, Cindy	9/7/2016	9/8/2016	Office Depot #1127	800-463-3768, TX	<u>5.29</u>
					59.19
Nansel, Michael	9/26/2016	9/27/2016	Dillard'S 780 Deerbroo	Humble, TX	16.42
Nansel, Michael	9/26/2016	9/28/2016	Dillard'S 780 Deerbroo	Humble, TX	-16.42
Nansel, Michael	9/26/2016	9/28/2016	Dillard'S 780 Deerbroo	Humble, TX	-16.42
Nansel, Michael	9/12/2016	9/13/2016	Dillard'S 780 Deerbroo	Humble, TX	215.42
Nansel, Michael	9/12/2016	9/14/2016	The Mens Wearhouse #11	Humble, TX	<u>169.98</u>
					368.98
Naquin, Leroy	9/21/2016	9/22/2016	Astro Lock & Safe Llc	Humble, TX	81.94
Naquin, Leroy	9/20/2016	9/22/2016	The Home Depot #0576	Humble, TX	58.94
Naquin, Leroy	8/31/2016	9/2/2016	M D N Enterprises	New Caney, TX	<u>199</u>
					339.88
Neeley, William	9/29/2016	9/30/2016	Mcc Elite Auto Paintin	Humble, TX	4213.82
Neeley, William	9/29/2016	9/30/2016	Mcc Elite Auto Paintin	Humble, TX	2751.96
Neeley, William	9/26/2016	9/27/2016	Mobility Works - Wilbe	330-8611118, OH	317.14
Neeley, William	9/21/2016	9/23/2016	Sign Mart Of Humble	Humble, TX	95
Neeley, William	9/19/2016	9/21/2016	Sign Mart Of Humble	Humble, TX	175
Neeley, William	9/14/2016	9/15/2016	Discount Glass Auto	Humble, TX	245
Neeley, William	9/14/2016	9/15/2016	Ram Products Ltd	Richland Hill, TX	330.23
Neeley, William	9/2/2016	9/5/2016	Advance Auto Parts 809	Humble, TX	<u>12.99</u>
					8141.14
Niemeyer, Eugene	9/15/2016	9/16/2016	Scott Equipment Inc	Houston, TX	137
Niemeyer, Eugene	9/15/2016	9/16/2016	Office Depot #444	800-463-3768, TX	12.58
Niemeyer, Eugene	9/14/2016	9/15/2016	Office Depot #1127	800-463-3768, TX	46.54
Niemeyer, Eugene	9/14/2016	9/14/2016	Ppe Care	832-668-0488, TX	32
Niemeyer, Eugene	9/13/2016	9/14/2016	In Metro Fire Apparat	713-6920911, TX	2185
Niemeyer, Eugene	8/31/2016	9/1/2016	Municipal Emergency Se	02033640620, CT	<u>35.5</u>
					2448.62

Nykaza, James	9/15/2016	9/15/2016	Galls	08592667227, KY	157.58
Nykaza, James	9/15/2016	9/16/2016	Mister Car Wash #9 Qps	Humble, TX	17
Nykaza, James	9/14/2016	9/15/2016	Quill Corporation	800-982-3400, SC	219.98
Nykaza, James	9/14/2016	9/15/2016	Randall Reeds Planet F	Humble, TX	425.43
Nykaza, James	9/13/2016	9/14/2016	Quill Corporation	800-982-3400, SC	19.59
Nykaza, James	9/13/2016	9/14/2016	Quill Corporation	800-982-3400, SC	109.99
Nykaza, James	9/10/2016	9/12/2016	Walmart.Com	800-966-6546, AR	599.99
Nykaza, James	9/7/2016	9/7/2016	Galls	08592667227, KY	110.94
Nykaza, James	9/2/2016	9/5/2016	Lexisnexis Risk Dat	08883328244, FL	97.85
Nykaza, James	9/1/2016	9/2/2016	Fry'S Electronics#23	Houston, TX	99.95
Nykaza, James	9/1/2016	9/5/2016	The Home Depot #0576	Humble, TX	61.03
Nykaza, James	8/31/2016	9/1/2016	Best Buy 00002550	Humble, TX	<u>309.97</u>
					2229.3
Ortiz, Raul	9/28/2016	9/30/2016	The Home Depot #0576	Humble, TX	33.31
Ortiz, Raul	9/14/2016	9/16/2016	Star Cleaners	Humble, TX	84.79
Ortiz, Raul	9/12/2016	9/13/2016	B Dependable Plumbing	Cleveland, TX	<u>1800</u>
					1918.1
Outlaw, Gary	9/28/2016	9/29/2016	Mister Car Wash #9 Qps	Humble, TX	23.99
Outlaw, Gary	9/1/2016	9/5/2016	Cummins So Plains 12	Houston, TX	<u>2004.72</u>
					2028.71
Outlaw, Martha	9/21/2016	9/22/2016	Sanofi Pasteur Inc	Swiftwater, PA	569.08
Outlaw, Martha	9/21/2016	9/26/2016	Sanofi Pasteur Inc	Swiftwater, PA	982.16
Outlaw, Martha	9/1/2016	9/2/2016	Glaxosmithkline Pharma	02157513597, PA	<u>586.86</u>
					2138.1
Pearson, Ray	9/19/2016	9/20/2016	Mister Car Wash #9 Qps	Humble, TX	7
Pederson, Devin	9/27/2016	9/28/2016	Dshs Regulatory Pr	Austin, TX	96
Pederson, Devin	9/6/2016	9/7/2016	Oreilly Auto 00004192	Humble, TX	15.48
Pederson, Devin	8/31/2016	9/1/2016	Municipal Emergency Se	02033640620, CT	<u>-35.5</u>
					75.98
Pennington, Robert	9/28/2016	9/29/2016	Mister Car Wash #9 Qps	Humble, TX	7
Peters, Richard	9/30/2016	9/30/2016	Teex Ecommerce	979-458-6898, TX	350
Peters, Richard	9/29/2016	9/29/2016	Public Saftey Software	951-279-6893, CA	444
Peters, Richard	9/26/2016	9/27/2016	ShipleY Donuts Q48	Kingwood, TX	7.79
Peters, Richard	9/22/2016	9/26/2016	ShipleY Donuts Qps	Humble, TX	4.69
Peters, Richard	9/21/2016	9/22/2016	Office Depot #262	Humble, TX	24.47
Peters, Richard	9/21/2016	9/22/2016	Cross Match Technologi	Palm Beach Ga, FL	4406.66
Peters, Richard	9/21/2016	9/22/2016	Cross Match Technologi	Palm Beach Ga, FL	5099
Peters, Richard	9/21/2016	9/22/2016	Red The Uniform Tailor	Houston, TX	21.3
Peters, Richard	9/21/2016	9/22/2016	Tcole Payment	Austin, TX	204.76
Peters, Richard	9/21/2016	9/23/2016	ShipleY Donuts Qps	Humble, TX	3.89
Peters, Richard	9/20/2016	9/21/2016	ShipleY Donuts Q48	Kingwood, TX	7.79
Peters, Richard	9/20/2016	9/21/2016	Identogo - Tx Fingerpr	Billerica, MA	11
Peters, Richard	9/19/2016	9/20/2016	N America Rescue Produ	Greenville, SC	2694.4
Peters, Richard	9/19/2016	9/20/2016	ShipleY Donuts Q48	Kingwood, TX	7.79
Peters, Richard	9/17/2016	9/19/2016	Public Agency Training	03178215085, IN	295
Peters, Richard	9/15/2016	9/16/2016	ShipleY Donuts Q48	Kingwood, TX	7.79
Peters, Richard	9/14/2016	9/15/2016	ShipleY Donuts Q48	Kingwood, TX	7.79
Peters, Richard	9/13/2016	9/14/2016	ShipleY Donuts Q48	Kingwood, TX	7.79
Peters, Richard	9/13/2016	9/14/2016	Morphotrust Usa, Inc.	Billerica, MA	11
Peters, Richard	9/12/2016	9/14/2016	ShipleY Donuts Q48	Kingwood, TX	15.78
Peters, Richard	9/12/2016	9/13/2016	Morphotrust Usa, Inc.	Billerica, MA	11
Peters, Richard	9/10/2016	9/12/2016	ShipleY Donuts Q48	Kingwood, TX	20.28
Peters, Richard	8/31/2016	9/1/2016	Red The Uniform Tailor	Houston, TX	<u>224.59</u>
					13888.56
Phillips, Aimee	9/28/2016	9/30/2016	Community Impact Newpa	512-9896808, TX	1150

Phillips, Aimee	9/16/2016	9/16/2016	George Patton Associat	800-572-2194, RI	1002.12
Phillips, Aimee	9/16/2016	9/19/2016	Hctra Ez Tag Rebill	281-8753279, TX	160
Phillips, Aimee	9/15/2016	9/16/2016	Usps Po Boxes 66101510	Washington, DC	69
Phillips, Aimee	9/15/2016	9/16/2016	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	20.9
Phillips, Aimee	9/12/2016	9/13/2016	Pappasitos Cantina #02	Humble, TX	43.48
Phillips, Aimee	9/9/2016	9/12/2016	Chuy'S	Humble, TX	242.44
Phillips, Aimee	9/7/2016	9/8/2016	Apl Itunes.Com/Bill	866-712-7753, CA	0.99
Phillips, Aimee	9/2/2016	9/5/2016	Payflow/Paypal	08888839770, NE	30
Phillips, Aimee	9/1/2016	9/2/2016	Chuy'S	Humble, TX	451.28
Phillips, Aimee	9/1/2016	9/2/2016	In Lindsey'S Office F	713-9572424, TX	5475
Phillips, Aimee	8/31/2016	9/1/2016	Michaels Stores 5813	Humble, TX	<u>206.85</u>
					8852.06
Rhodes, Victoria	9/22/2016	9/22/2016	Tab Products	920-387-1845, WI	32.59
Rhodes, Victoria	9/13/2016	9/14/2016	Office Depot #1127	800-463-3768, TX	<u>871.96</u>
					904.55
Richard, Dale	9/22/2016	9/23/2016	Apl Itunes.Com/Bill	866-712-7753, CA	0.99
Richard, Dale	9/20/2016	9/21/2016	Moore Supply Company	Humble, TX	799.44
Richard, Dale	9/12/2016	9/13/2016	Pollardwater.Com #3325	Redmond, CA	622.14
Richard, Dale	9/12/2016	9/13/2016	Hardin And Associates	9728238800, TX	475
Richard, Dale	9/12/2016	9/13/2016	Hardin And Associates	9728238800, TX	<u>250</u>
					2147.57
Rodriguez, Jose	9/28/2016	9/30/2016	Triples Steel Holdin	Houston, TX	225.8
Rodriguez, Jose	9/28/2016	9/29/2016	Moore Supply Company	Humble, TX	53.51
Rodriguez, Jose	9/23/2016	9/26/2016	Ray Despains Inc	New Caney, TX	335.76
Rodriguez, Jose	9/22/2016	9/23/2016	Sq Rivera'S Auto Elec	Humble, TX	200
Rodriguez, Jose	9/22/2016	9/23/2016	Discount Glass Auto	Humble, TX	165
Rodriguez, Jose	9/20/2016	9/22/2016	Aztec Rental Center	Houston, TX	496.3
Rodriguez, Jose	9/19/2016	9/21/2016	Small Engine Supply	Humble, TX	<u>239.78</u>
					1716.15
Schultz, Jacob	9/27/2016	9/27/2016	Uline Ship Supplies	800-295-5510, IL	119.78
Schultz, Jacob	9/25/2016	9/26/2016	Amazon.Com Amzn.Com/Bi	Amzn.Com/Bill, WA	66.46
Schultz, Jacob	9/25/2016	9/26/2016	Amazon.Com	Amzn.Com/Bill, WA	66.46
Schultz, Jacob	9/25/2016	9/26/2016	Amazon.Com	Amzn.Com/Bill, WA	33.23
Schultz, Jacob	9/21/2016	9/22/2016	Amazon.Com Amzn.Com/Bi	Amzn.Com/Bill, WA	46.5
Schultz, Jacob	9/21/2016	9/22/2016	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	155.94
Schultz, Jacob	9/15/2016	9/16/2016	B Dependable Plumbing	Cleveland, TX	325
Schultz, Jacob	9/15/2016	9/16/2016	Deerwood A/C & Heati	Humble, TX	79
Schultz, Jacob	9/13/2016	9/14/2016	Amazon.Com Amzn.Com/Bi	Amzn.Com/Bill, WA	33.23
Schultz, Jacob	9/6/2016	9/8/2016	Small Engine Supply	Humble, TX	<u>266.96</u>
					1192.56
Scott, David	9/27/2016	9/28/2016	La Police Gear	06617053883, CA	-109.99
Scott, David	9/12/2016	9/13/2016	La Police Gear	06617053883, CA	<u>113.98</u>
					3.99
Scott, Randy	9/23/2016	9/26/2016	Knox Dr Farm And Feed	Porter, TX	25
Scott, Randy	9/22/2016	9/23/2016	Vitalpet 1	Humble, TX	118.59
Scott, Randy	9/13/2016	9/14/2016	Vitalpet 1	Humble, TX	125
Scott, Randy	9/13/2016	9/14/2016	Petsmart Inc 1108	Humble, TX	17.99
Scott, Randy	8/31/2016	9/2/2016	Knox Dr Farm And Feed	Porter, TX	32.48
Scott, Randy	8/31/2016	9/2/2016	The Home Depot #0576	Humble, TX	<u>69</u>
					388.06
Smith, Ray	9/22/2016	9/26/2016	The Home Depot #0576	Humble, TX	5.97
Smith, Ray	8/31/2016	9/1/2016	Tx Dept Agricultur	Austin, TX	<u>76.94</u>
					82.91
Squier, Eric	9/15/2016	9/19/2016	Palais Royal #245	Cleveland, TX	372.45
Stephens, Philisa	9/27/2016	9/28/2016	Cdw Government	800-750-4239, IL	659.52

Stephens, Philisa	9/26/2016	9/27/2016	Cdw Government	800-750-4239, IL	1273.44
Stephens, Philisa	9/7/2016	9/8/2016	Paypal Netsalesdir	4029357733, CA	<u>7234.24</u>
					9167.2
Stuebe, Jason	9/6/2016	9/7/2016	In Txtreme Promotions	281-8525955, TX	275
Taska, Allison	9/26/2016	9/27/2016	In Metro Fire Apparat	713-6920911, TX	1425
Taska, Allison	9/21/2016	9/22/2016	Galls Hq	08592667227, KY	1196.33
Taska, Allison	9/20/2016	9/20/2016	Comcast Of Houston	713-341-1000, TX	199.86
Taska, Allison	9/14/2016	9/14/2016	Comcast Of Houston	713-341-1000, TX	<u>112.38</u>
					2933.57
Taylor, Tony	9/27/2016	9/29/2016	Boot Barn #181/Baskins	Humble, TX	172.97
Theis, Kenneth	9/23/2016	9/26/2016	Conoco - Greater Busin	Tomball, TX	48.22
Theis, Kenneth	9/18/2016	9/19/2016	Buc-Ee'S #17	Luling, TX	47.7
Theis, Kenneth	9/17/2016	9/20/2016	Cavenders Boot #26	Humble, TX	100.97
Theis, Kenneth	9/16/2016	9/19/2016	Mcc Elite Auto Paintin	Humble, TX	<u>1388.42</u>
					1585.31
Tullos, Bradley	9/23/2016	9/26/2016	Small Engine Supply	Humble, TX	141.36
Tullos, Bradley	9/15/2016	9/19/2016	Small Engine Supply	Humble, TX	399.99
Tullos, Bradley	9/8/2016	9/12/2016	The Home Depot #0576	Humble, TX	588.5
Tullos, Bradley	9/8/2016	9/12/2016	The Home Depot #0576	Humble, TX	426.12
Tullos, Bradley	9/8/2016	9/12/2016	The Home Depot #0576	Humble, TX	-564
Tullos, Bradley	8/30/2016	9/1/2016	Small Engine Supply	Humble, TX	<u>55.98</u>
					1047.95
Villa, Joel	9/27/2016	9/29/2016	The Home Depot #0576	Humble, TX	159.8
Villa, Joel	9/26/2016	9/27/2016	Astro Lock & Safe Llc	Humble, TX	17.95
Villa, Joel	9/26/2016	9/28/2016	The Home Depot #0576	Humble, TX	339.46
Villa, Joel	9/22/2016	9/23/2016	Oreilly Auto 00004192	Humble, TX	5.99
Villa, Joel	9/20/2016	9/22/2016	The Home Depot #0576	Humble, TX	172.45
Villa, Joel	9/19/2016	9/20/2016	Samsclub #6367	Humble, TX	59.76
Villa, Joel	9/19/2016	9/21/2016	The Home Depot #0576	Humble, TX	103.85
Villa, Joel	9/9/2016	9/12/2016	Ferguson Waterworks #2	757-969-4165, TX	36.33
Villa, Joel	9/8/2016	9/9/2016	Sherwin Williams 70731	Humble, TX	31.84
Villa, Joel	9/7/2016	9/9/2016	The Home Depot #0576	Humble, TX	211.92
Villa, Joel	9/6/2016	9/7/2016	Samsclub #6367	Humble, TX	<u>136.22</u>
					1275.57
Watkins, Wyatt	9/7/2016	9/7/2016	National Registry Emt	614-888-4484, OH	110
Watkins, Wyatt	9/2/2016	9/5/2016	United 01626026779996	800-932-2732, TX	25
Watkins, Wyatt	9/2/2016	9/5/2016	Qdoba #83	Washington, DC	<u>13.15</u>
					148.15
Watters, Matthew	9/28/2016	9/29/2016	Astro Lock & Safe Llc	Humble, TX	15
Watters, Matthew	9/21/2016	9/22/2016	Fox Family Pools	Humble, TX	104.66
Watters, Matthew	9/9/2016	9/12/2016	B Dependable Plumbing	Cleveland, TX	2400
Watters, Matthew	9/8/2016	9/9/2016	Fox Family Pools	Humble, TX	<u>409.28</u>
					2928.94
Weaver, Traci	9/15/2016	9/16/2016	Jason'S Deli Hum #	Humble, TX	52.64
Weaver, Traci	9/13/2016	9/14/2016	Office Depot #262	Humble, TX	<u>16.67</u>
					69.31
Williams, Stacy	9/14/2016	9/19/2016	Gulf Atlantic Packagin	4043444444, GA	292
Wisnbaker, Jeffrey	9/12/2016	9/13/2016	Best Buy 00002550	Humble, TX	79.99
Zavala, Sylvia	9/19/2016	9/20/2016	Ability Network Inc	6124604311, MN	95

COUNCIL MEETING
11-10-2016
AGENDA ITEM #2D

QUARTERLY INVESTMENT REPORT

City of Humble - General Fund
Summary of Investment Portfolio Activity
Fourth Fiscal Quarter Ending 09/30/2016

	Balance as of 06/30/2016	Purchases	Sales	Change in Market Value	Dividends & Interest	Cash Activity	Balance as of 09/30/2016
<u>General Fund:</u>							
<u>General Operating Fund:</u>							
Federal Agency Bonds, Commercial Paper, Brokerage CDs	\$ 7,785,990.69	\$ 500,000.00	\$ (2,450,000.00)	\$ (15,549.30)	\$ 29,691.67	\$ (348,281.67)	\$ 5,501,851.39
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	6,038,284.33	998,433.33	(2,150,000.00)	(1,610.02)	25,548.72	(23,784.34)	4,886,872.02
							-
Total	13,824,275.02	1,498,433.33	(4,600,000.00)	(17,159.32)	55,240.39	(372,066.01)	10,388,723.41
<u>Photo Traffic Safety Fund:</u>							
Brokerage CDs	501,172.00	-	(500,000.00)	(1,172.00)	1,945.20	(1,945.20)	-
Total	501,172.00	-	(500,000.00)	(1,172.00)	1,945.20	(1,945.20)	-
<u>Capital Projects Fund:</u>							
TexStar- Water Well Construction	4,164.59	-	-	-	4.24	-	4,168.83
Total	4,164.59	-	-	-	4.24	-	4,168.83
<u>Total General Fund:</u>							
TexStar	4,164.59	-	-	-	4.24	-	4,168.83
Federal Agency Bonds, Commercial Paper, Brokerage CDs	14,325,447.02	1,498,433.33	(5,100,000.00)	(18,331.32)	57,185.59	(374,011.21)	10,388,723.41
Total	\$ 14,329,611.61	\$ 1,498,433.33	\$ (5,100,000.00)	\$ (18,331.32)	\$ 57,189.83	\$ (374,011.21)	\$ 10,392,892.24

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

City of Humble - Enterprise Fund
Summary of Investment Portfolio Activity
Fourth Fiscal Quarter Ending 09/30/2016

	Balance as of 06/30/2016	Purchases	Sales	Change in Market Value	Dividends & Interest	Cash Activity	Balance as of 09/30/2016
<u>Enterprise Fund:</u>							
<u>Water & Sewer Operating Fund:</u>							
Federal Agency Bonds, Commercial Paper, Brokerage CDs	\$ 2,531,097.33	\$ 1,994,751.12	\$ (1,370,000.00)	\$ (9,510.95)	\$ 13,256.77	\$ (17,336.68)	\$ 3,142,257.59
<u>Total Enterprise Fund:</u>							
Federal Agency Bonds, Commercial Paper, Brokerage CDs	\$ 2,531,097.33	\$ 1,994,751.12	\$ (1,370,000.00)	\$ (9,510.95)	\$ 13,256.77	\$ (17,336.68)	\$ 3,142,257.59

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

COUNCIL MEETING
11-10-2016
AGENDA ITEM #2E

MONTHLY DEPARTMENT REPORTS

**CITY OF HUMBLE
PUBLIC WORKS DEPARTMENT
OCTOBER 2016
MONTHLY REPORT**



**BARRY K. BROCK
DIRECTOR OF PUBLIC WORKS
NOVEMBER 7, 2016**

PUBLIC WORKS DEPARTMENT

OCTOBER 2016

MONTHLY PROJECT REPORTS

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Water Project

New Elevated Water Storage Tank page 7

Miscellaneous Projects

Miscellaneous page 8

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	Bid – Early Spring 2017
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. 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 and the Contract is for 480 calendar days.

Avenue D



Engineers – ARKK Engineer, L.L.C.

Status – Bender Section II

The Contractor milled the south-bound lane of Avenue D from 1st Street to 5th Street to begin the sewer line. He has bored under 1st Street at Avenue D and has laid 565LF of 8” sewer line. He has also reconnected 9 sewer services.

Avenue D



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

Main, Davis and Hirsch Streets –

Contractor has completed the installation of the 10” force main from Dennis to Houston Ave. He has also installed 2279 LF of 8” water line on Main St., Hurst St. and Davis St. 500ft of 8” water line. The contractor has also installed 2 fire-hydrants and 28 water services.

Main and Hirsch St.



Davis and Houston Ave.



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. Should be ready to bid in early Spring 2017.

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 are looking at alternate designs for Wastewater Plant 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: (163)

Scheduled Service: (25)

Number of Vehicles Serviced: (89)

WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (2)

- ◆ Monthly Maintenance
- ◆ Installed repaired HACH Analyzer on interconnect at Well #7

Miscellaneous Wastewater Operations: (8)

- ◆ Monthly Maintenance
- ◆ Replaced limit switch and replaced fuses on #1 sand filter
- ◆ Drained all 3 clarifiers to inspect and clean rags and perform maintenance
- ◆ Installed new wastewater pump on #1 sand filter
- ◆ Installed new LED security lights at front gate at Treatment Plant
- ◆ Pulled #2 pump at Humble Place liftstation
- ◆ Cleaned rags and debris from Dennis St, McKay South, Timberwood, Pheasant Run liftstations
- ◆ Pulled pump #1 at Treatment Plant to remove rags

Generators: (3)

- ◆ Monthly Maintenance
- ◆ Pumped and cleaned out old diesel tank on City Hall generator for temporary use
- ◆ Rerouted fuel lines to old diesel tank on City Hall generator

CITY OF HUMBLE

OCTOBER 2016

MONTHLY GASOLINE REPORT

CITY OF HUMBLE
MONTHLY GASOLINE REPORT
October-16

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	91.7		91.7	0.96%	0.00%
STREET	621.7	455.2	1076.9	6.50%	34.45%
FIRE	362.2	367.1	729.3	3.78%	27.78%
EMS	835		835	8.72%	0.00%
POLICE	5671.3		5671.3	59.26%	0.00%
PARK	354.9	134.8	489.7	3.71%	10.20%
ANIMAL CONTROL	62.1		62.1	0.65%	0.00%
INSPECTIONS	287.4		287.4	3.00%	0.00%
VEH MAINT			0	0.00%	0.00%
FIRE MARSHAL	172.2		172.2	1.80%	0.00%
BLD MAINT	55.4		55.4	0.58%	0.00%
WATER	380.4	223	603.4	3.97%	16.88%
SEWER	319.1	141.3	460.4	3.33%	10.69%
SENIOR ACTIVITY	211.4		211.4	2.21%	0.00%
CIVIC CENTER	145.6		145.6	1.52%	0.00%
TOTAL	9570.4	1321.4	10891.8	100.00%	100.00%

PUBLIC WORKS DEPARTMENT

OCTOBER 2016

OVERTIME / COMPTIME

MONTHLY REPORT

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

Water & Wastewater Treatment						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Jason Campbell					34	
Steve Filmore						
Tommy Hosler					21	2
Louis Johnson					22	1
Mark Knight						3
James Maxwell					16	
Mike Schultz						
Total:					93	6

Water & Wastewater Distribution						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Billy Baucom					47.5	10
Randy Bills					27	7
Angel Cuellar					49.5	
Ray Davis						
Ray Flores					48.5	15
Kevin Gunn					35	
Gordon Meadows					10	
Leroy Naquin					35.5	
Mike Richard					49	
Total:					302	32

Street Department						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Vincent Allen					21	1
Clint Coombs					4	
Kevin Emerson					20	
Chancey Kellar					1	
Jack Lemoine					26.5	
Joshua Pitts					6	
Ray Smith					20	8
Dusty Tullos					14	6
Joel Villa						
Stacy Williams						
Total:					91.5	14

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
October 2016**

Building Maintenance						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
George McCaa						
Fred Hawkins						
Total:					0	0
Animal Control						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Randy Scott					16	
Total:					16	0

WATER DEPARTMENT

OCTOBER 2016

MONTHLY REPORT

**City of Humble
Water Pumpage Report 2016**

Month	Total Monthly Pumpage	Total Well Pumpage	Total City of Houston	Peak Daily Pumpage	Low Daily Pumpage	Average Daily Pumpage	Total Monthly Connections
January	77,307	58,567	18,740	2,836	1,684	2,494	3,894
February	75,390	58,250	17,140	3,416	1,855	2,600	3,898
March	81,704	59,313	22,391	3,007	2,318	2,636	3,886
April	80,400	60,436	19,964	3,209	2,402	2,680	3,902
May	85,892	69,167	16,725	3,210	2,342	2,771	3,918
June	91,875	69,353	22,522	3,647	2,393	3,063	3,893
July	113,295	76,135	37,160	4,515	2,976	3,655	3,906
August	101,388	59,648	41,740	4,104	2,602	3,271	3,929
September	91,105	56,223	34,882	3,576	2,373	3,037	3,929
October	101,200	75,304	25,896	4,033	2,297	3,265	3,933
November							
December							
Total	899,556	642,396	257,160	35,553	23,242	29,472	39
Maximum	113,295	76,135	41,740	4,515	2,976	3,655	
Minimum	75,390	56,223	16,725	2,836	1,684	2,494	
Average	89,956	64,240	25,716	3,555	2,324	2,947	

3894

**Difference Between
Water Billed and Water Pumped**

Total METERED	DIFF VS PUMP	Percent Loss	Percent Metered
68,438	8,869	11.47%	88.53%
68,181	7,209	9.56%	90.44%
72,684	9,020	11.04%	88.96%
71,226	9,174	11.41%	88.59%
75,947	9,945	11.58%	88.42%
82,279	9,596	10.44%	89.56%
93,510	19,785	17.46%	82.54%
89,818	11,570	11.41%	88.59%
90,037	1,068	1.17%	98.83%
712,120	8,869	11.47%	88.53%

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: October-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	157	1093	2297	67	17	1047	0
2	1074	1922	4033	40	11	1037	0
3	508	1645	3188	58	13	1035	0
4	658	1521	3205	63	14	1026	0
5	636	1504	3167	55	14	1027	0
6	644	1306	2999	58	11	1049	0
7	858	1774	3641	75	17	1009	0
8	548	1203	2785	55	12	1034	0
9	882	1797	3715	76	15	1036	0
10	572	1563	3188	63	13	1053	0
11	843	1348	3010	63	14	819	0
12	647	1826	3721	69	15	1248	0
13	1151	1905	3894	91	19	838	0
14	839	1740	3403	78	17	824	0
15	770	1406	3005	67	13	829	0
16	982	1661	3477	80	17	834	0
17	962	1534	3313	61	15	817	0
18	785	1776	3385	78	18	824	0
19	858	1668	3355	73	16	829	0
20	797	1296	2910	66	14	817	0
21	1121	1634	3411	83	18	656	0
22	860	1253	2733	63	14	620	0
23	1037	1929	3584	91	19	618	0
24	1038	1628	3286	73	18	620	0
25	1017	1339	2977	69	16	621	0
26	970	1576	3167	77	17	621	0
27	974	1575	3166	85	18	617	0
28	1037	1912	3574	93	19	625	0
29	864	1358	2844	72	16	622	0
30	991	1594	3207	85	16	622	0
31	1167	1771	3560	94	18	622	6597
TOTAL	26247	49057	101200	2221	484	25896	6597
AVG.	847	1582	3265	72	16	835	213
MAX.	1167	1929	4033	94	19	1248	6597
MIN.	157	1093	2297	40	11	617	0

(10) No. of active water services: 3933 (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: 10/15/16

(16) Over-flow Site / Amount: Fire at Intercontinental Village off Wilson rd. Total water loss on 10/12/2016 was 417,000

On 10/12/2016 Contractors hit 12" water main in front of planet ford dealership. The total water loss was 684,000

(17) Submitted by / Cert.#: MARK J. KNIGHT / WG0001625 (18) Total Monthly Combined Over-flows: 0

Water Department Monthly Report
October 2016

Rec Date	Problem Description	Address	Street	Activity Description
10/04/2016	CHECK FOR A WATER LEAK		HIGHWAY 59 EASTEX FRWY	PRIVATE LEAK
10/05/2016	WATER TURN OFF FOR REPAIR	1714	PECAN LN	TURNED WATER OFF
10/05/2016	CHECK FOR A WATER LEAK	7600 BLOCK	LIVE OAK DR	REPAIRED LEAK
10/05/2016	CHECK FOR A WATER LEAK	301	DENNIS AVE	REPAIRED LEAK
10/10/2016	CHECK FOR A WATER LEAK	320	CHARLES ST	REPAIRED LEAK
10/11/2016	DIRTY WATER	17102	HIGHWAY 59 EASTEX FRWY	FLUSHED HYDRANT
10/12/2016	NO WATER (WATER IS OFF)	106	EDDY DR	PRIVATE LEAK
10/12/2016	CUT WATER LINE	19000	HIGHWAY 59 EASTEX FRWY	REPAIRED LEAK
10/13/2016	CHECK FOR A WATER LEAK	19011	HIGHWAY 59 EASTEX FRWY	REPAIRED LEAK
10/17/2016	CHECK FOR A WATER LEAK	114	HIGGINS WEST	REPAIRED LEAK
10/17/2016	WATER TURN OFF FOR REPAIR	521	SIXTH ST	TURNED WATER OFF
10/18/2016	CHECK FOR A WATER LEAK	20202	HIGHWAY 59 EASTEX FRWY	REPAIRED LEAK
10/21/2016	CHECK FOR A WATER LEAK		PECAN LN	REPAIRED LEAK
10/24/2016	CHECK FOR A WATER LEAK	320	AVE E NORTH	PRIVATE LEAK
10/24/2016	NO WATER (WATER IS OFF)	218	FIRST ST WEST	PRIVATE LEAK
10/25/2016	CHECK FOR A WATER LEAK	98	ISAACKS RD	REPAIRED LEAK
10/26/2016	CHECK FOR A WATER LEAK		HIGHWAY 59 EASTEX FRWY	REPAIRED LEAK
10/28/2016	CUSTOMER REQUEST	9850	HESTER ST	PRIVATE LEAK
10/28/2016	CHECK FOR A WATER LEAK	9603	OLDRIDGE ST	PRIVATE LEAK
10/31/2016	WATER TURN OFF FOR REPAIR	1203	FERGUSON	TURNED WATER OFF

WASTEWATER DEPARTMENT

OCTOBER 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	57,570	2,281	1,359	1,857
November				
December				
Total	647,528	43,102	16,408	21,222
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%
101,200	57,570	43,630	56.89%
892,599	647,528	245,071	72.54%

EPA- TX0034401
TCEQ-0010763-0

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

Date	Temp.	Rain	Flow Meter	Total Flow	CBOD	T.S.S.	NH3N	Effluent			DO	Temp.	Sample Flow	Non Potable Water	Gall/Bleach
								Ecoli	pH						
1-Oct	64		6,925,787	1,851,000				0					114,000	3	
2-Oct	70		6,927,574	1,787,000				0					78,000	2	
3-Oct	64		6,929,396	1,822,000				0					86,000	3	
4-Oct	72		6,931,143	1,747,000				0					95,000	0	
5-Oct	76		6,933,005	1,862,000				0		7.74	29		104,000	0	
6-Oct	75		6,934,956	1,951,000				0	7.51	7.5	29		75,000	1	
7-Oct	70		6,936,869	1,913,000				0					110,000	1	
8-Oct	73		6,938,783	1,914,000				0					116,000	0	
9-Oct	61		6,940,651	1,868,000				0					87,000	0	
10-Oct	52		6,942,277	1,626,000				0					67,000	0	
11-Oct	68		6,944,228	1,951,000				0					103,000	1	
12-Oct	69		6,946,150	1,922,000				0		7.63	28		107,000	0	
13-Oct	71		6,948,279	2,129,000				0	7.61	7.33	29		112,000	0	
14-Oct	72		6,950,294	2,015,000				0					100,000	0	
15-Oct	74		6,951,653	1,359,000				0					111,000	0	
16-Oct	75		6,953,588	1,935,000				0					107,000	2	
17-Oct	73		6,955,869	2,281,000				0					81,000	0	
18-Oct	75		6,957,775	1,906,000				0					116,000	0	
19-Oct	78		6,959,137	1,362,000				0		7.51	29		112,000	0	
20-Oct	72	0.8	6,961,172	2,035,000				0	8.04	7.57	29		82,000	3	
21-Oct	62		6,963,180	2,008,000				0					127,000	5	
22-Oct	49		6,964,930	1,750,000				0					100,000	1	
23-Oct	53		6,966,741	1,811,000				0					84,000	0	
24-Oct	60		6,968,602	1,861,000				0					88,000	6	
25-Oct	67		6,970,528	1,926,000				0					120,000	3	
26-Oct	62		6,972,276	1,748,000				0		7.69	28		99,000	0	
27-Oct	62		6,974,121	1,845,000				0	7.84	7.66	28		101,000	0	
28-Oct	64		6,975,995	1,874,000				0					118,000	0	
29-Oct	66		6,977,788	1,793,000				0					90,000	1	
30-Oct	67		6,979,650	1,862,000				0					82,000	0	
31-Oct	61		6,981,506	1,856,000				0					93,000	2	
Total	2077	0.8		57,570,000	0	0	0	0	31.00	60.63	229	0	3,065,000	34	
Avg	67	1		1,857,097	0	0	0	0	7.75	7.58	29	0	98,871	1.10	
Min.	49	0.8		1,359,000	0	0	0	0	7.51	7.33	28	0	67,000	0	
Max.	78	0.8		2,281,000	0	0	0	0	8.04	7.74	29	0	127,000	6	

Sewer Department Monthly Report

October 2016

Rec Date	Problem Description	Address	Street	Activity Description
10/15/2016	UNSTOP SEWER	2719	HUMMINGBIRD LN	UNSTOP SEWER
10/20/2016	MANHOLE RUNNING OVER	7803	BRIAN	SEWER MISCELLANEOUS
10/24/2016	SEWER MISC	2719	HUMMINGBIRD LN	MANHOLE
10/25/2016	SEWER ODOR	914	AVE D NORTH	SEWER MISCELLANEOUS
10/25/2016	SEWER MISC	9902	INVERLOCH WAY	WATER MISCELLANEOUS
10/28/2016	SEWER MISC	809	AVE D NORTH	SEWER MISCELLANEOUS
10/31/2016	SEWER BACK UP	517	SIXTH ST	UNSTOP SEWER

STREET DEPARTMENT

OCTOBER 2016

MONTHLY REPORT

Street Department Monthly Report
October 2016

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
10/03/2016	PAINT / STRIPE	1619	N HOLLOW DR		PAINTED CURB
10/03/2016	MOSQUITOS COMPLAINTS		MEMORIAL GLEN DR		INFORMED CUSTOMER OF USUAL SPRAY ROUTES
10/05/2016	REMOVE FALLEN TREE	113	AVE H NORTH		PICKED UP TREE LIMBS FROM ROAD
10/06/2016	CUSTOMER REQUEST		CHARLES ST	FIRST ST WEST	PAVING MISCELLANEOUS
10/14/2016	REPAIR SIGN		PIN OAK DR	PECAN LN	REPAIRED DOWNED SIGN
10/17/2016	TRASH PICK-UP	2815	SANDPIPER ST		CLEANED UP DIRT AND DEBRIS FROM ROAD
10/19/2016	REPAIR TRAFFIC SIGNAL		FIRST ST WEST	BENDER AVE	PORTABLE STOP SIGNS FOR POWER OUTAGE
10/20/2016	DEBRIS CLEAN UP / SPILLS		FERGUSON		CLEANED UP DIRT AND DEBRIS FROM ROAD
10/28/2016	CONCRETE STREET REPAIR		BIRCHRIDGE DR		

ANIMAL CONTROL

OCTOBER 2016

MONTHLY REPORT

ANIMAL CONTROL - DISPOSITION OF ANIMALS October 2016

	Canines												Year Total
	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	
Euthanized	0	11	3	0	8	0	0	10	0	5	0	0	37
Dogs Claimed by Owner	6	8	0	6	4	4	2	5	0	6	0	0	41
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	6	0	0	45
Total	12	31	7	24	26	21	9	35	13	17	0	0	195
	Felines												
Euthanized	0	0	0	0	2	1	0	1	0	1	0	0	5
Cats Claimed by Owner	0	0	0	0	0	0	0	0	0	0	0	0	0
Cats	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Cats/Kittens	6	12	12	10	36	24	6	12	0	23	0	0	141
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	24	0	0	146
	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	6	0	0	54
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	3	6	5	4	6	3	12	4	5	6	0	0	54
Total Animals Handled	21	49	25	38	70	49	27	52	18	47	0	0	396
	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
October 2016

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
10/01/2016	P/UP DOG	240	DENNIS AVE		PICKED UP STRAY DOG
10/03/2016	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP AND RELOCATED ANIMAL
10/03/2016	STRAY	500 BLOCK	WINDSWEPT DR		ANIMAL GONE ON ARRIVAL
10/04/2016	STRAY	9800 BLOCK	FM 1960 EAST		ANIMAL GONE ON ARRIVAL
10/05/2016	TRAPPED WILDLIFE PICK-UP	715	HERMAN		PICKED UP AND RELOCATED ANIMAL
10/05/2016	STRAY	110	AVE F NORTH		ANIMAL GONE ON ARRIVAL
10/05/2016	DOG BITE	522	AVE D SOUTH		FILLED OUT BITE REPORT
10/06/2016	STRAY		HOUSTON AVE NORTH		ANIMAL GONE ON ARRIVAL
10/06/2016	PICK-UP CAT	615	WILSON RD		TOOK ANIMAL TO VET
10/07/2016	STRAY	3231	KILLDEER LN		ANIMAL GONE ON ARRIVAL
10/07/2016	INJURED CAT		BOWER		DEAD ANIMAL PUT IN FREEZER
10/07/2016	INJURED CAT	511	SHARON		PICKED UP STRAY CAT
10/08/2016	LOOSE LIVESTOCK		MEMPHIS		NOTIFIED OWNER OF LOOSE LIVESTOCK
10/10/2016	STRAY		CAROLYN ST		PUBLIC SERVICED OWNER
10/11/2016	TRAPPED WILDLIFE PICK-UP	320	CHARLES ST		PICKED UP TRAPPED WILDLIFE
10/11/2016	PICK-UP CAT	716	FIRST ST WEST		PICKED UP STRAY CAT
10/11/2016	P/UP DOG		SPEARS DR		PICKED UP STRAY DOG
10/11/2016	ANIMAL CONTROL MISCELLANEOUS	1804	COUNTRY VILLAGE		PICKED UP AND RELOCATED ANIMAL
10/11/2016	ANIMAL CONTROL MISCELLANEOUS		HIGHWAY 59		PICKED UP STRAY DOG
10/12/2016	SNAKES / REPTILES	7700	WILL CLAYTON PKWY		SNAKE PICK UP
10/12/2016	P/UP DOG	25	MAIN WEST		PICKED UP STRAY DOG
10/14/2016	PICK-UP CAT	615	ACAPULCO VILLAGE		PICKED UP CAT IN A TRAP
10/14/2016	PICK-UP CAT	115	WILLOW ST		ANIMAL GONE ON ARRIVAL
10/14/2016	PICK-UP CAT	2710	WILSON RD		PICKED UP STRAY CAT
10/17/2016	STRAY		RANKIN RD	KINGFISHER DR	ANIMAL GONE ON ARRIVAL
10/19/2016	TRAPPED WILDLIFE PICK-UP	2710	WILSON RD		PICKED UP AND RELOCATED ANIMAL
10/20/2016	TRAPPED WILDLIFE PICK-UP	2710	WILSON RD		AND RELOCATED
10/20/2016	STRAY		HIGHWAY 59		PICKED UP STRAY DOG
10/21/2016	PICK-UP CAT	2710	WILSON RD		PICKED UP STRAY CAT
10/21/2016	STRAY		WILL CLAYTON PKWY		PICKED UP STRAY DOG
10/21/2016	P/UP DOG		BENDER AVE		PICKED UP STRAY DOG
10/24/2016	TRAPPED WILDLIFE PICK-UP	308	GRANBERRY		PICKED UP TRAPPED WILDLIFE
10/25/2016	STRAY		EAGLE NEST LN	BLUEJAY CIRCLE	ANIMAL GONE ON ARRIVAL

Animal Control Monthly Report
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10/25/2016	DEAD ANIMAL PICK-UP		HOUSTON AVE NORTH		DEAD ANIMAL PUT IN FREEZER
10/26/2016	DEAD ANIMAL PICK-UP		WILSON RD		DEAD ANIMAL PUT IN FREEZER
10/26/2016	STRAY	1903	HOUSTON AVE SOUTH		ANIMAL GONE ON ARRIVAL
10/26/2016	PICK-UP CAT	8455	WILL CLAYTON PKWY		PICKED UP STRAY CAT
10/27/2016	PICK-UP CAT		GRANBERRY		PICKED UP STRAY CAT
10/28/2016	P/UP DOG	611	SEVENTH ST		PICKED UP STRAY DOG
10/28/2016	TRAPPED WILDLIFE PICK-UP	7407	GOLDFINCH DR		PICKED UP TRAPPED WILDLIFE
10/28/2016	PICK-UP CAT	9831	WINDEMERE CT		PICKED UP STRAY CAT
10/28/2016	P/UP DOG	619	SEVENTH ST		PICKED UP STRAY DOG
10/28/2016	STRAY		DENNIS AVE		PICKED UP STRAY DOG
10/28/2016	STRAY	1510	MCDUGALD		PUBLIC SERVICED OWNER
10/28/2016	PICK-UP CAT	240	DENNIS AVE		PICKED UP STRAY CAT

BUILDING MAINTANCE

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Building Maintenance Monthly Report

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Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description
10/14/2016	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE
10/18/2016	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE
10/26/2016	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE

VEHICLE MAINTENANCE

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MONTHLY REPORT

Vehicle Maintenance Monthly Report
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10/03/2016	462	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	462	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	240	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	240	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	1215	VINS	VEHICLE - INSPECTION STICKER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	2055	VINS	VEHICLE - INSPECTION STICKER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	2002	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	2002	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	2002	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	331	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	331	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	331	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	331	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	331	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	331	VMM	VEHICLE - MOTOR REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	2055	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	436	VINS	VEHICLE - INSPECTION STICKER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	438	VINS	VEHICLE - INSPECTION STICKER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2016	448	VINS	VEHICLE - INSPECTION STICKER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/04/2016	494	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
10/04/2016	491	VOIL	VEHICLE - OIL LUBE & FILTER	VAC	VEHICLE - A/C REPAIR
10/04/2016	491	VBAT	VEHICLE - BATTERIES	VAC	VEHICLE - A/C REPAIR
10/04/2016	491	VTIRER	VEHICLE - TIRES, ROTATE	VAC	VEHICLE - A/C REPAIR
10/04/2016	207	VOIL	VEHICLE - OIL LUBE & FILTER	VAC	VEHICLE - A/C REPAIR
10/04/2016	207	VEQR	VEHICLE - EQUIPMENT REPAIR	VAC	VEHICLE - A/C REPAIR
10/04/2016	207	VFUEL	VEHICLE - FUEL FILTER	VAC	VEHICLE - A/C REPAIR
10/05/2016	602	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
10/05/2016	600	VWVPE	VEHICLE - WIPERS	VAC	VEHICLE - A/C REPAIR
10/05/2016	600	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VAC	VEHICLE - A/C REPAIR
10/05/2016	433	VOIL	VEHICLE - OIL LUBE & FILTER	VAC	VEHICLE - A/C REPAIR
10/05/2016	433	VTIRER	VEHICLE - TIRES, ROTATE	VAC	VEHICLE - A/C REPAIR
10/05/2016	3016	VOIL	VEHICLE - OIL LUBE & FILTER	VAC	VEHICLE - A/C REPAIR
10/05/2016	3016	VFUEL	VEHICLE - FUEL FILTER	VAC	VEHICLE - A/C REPAIR
10/05/2016	3016	VWVPE	VEHICLE - WIPERS	VAC	VEHICLE - A/C REPAIR

Vehicle Maintenance Monthly Report
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10/05/2016	433	VINS	VEHICLE - INSPECTION STICKER	VAC	VEHICLE - A/C REPAIR
10/05/2016	MISCPARKS	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VAC	VEHICLE - A/C REPAIR
10/05/2016	249	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VAC	VEHICLE - A/C REPAIR
10/06/2016	1505	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	1505	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	493	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	1301	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	1301	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	1301	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	1301	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	1301	VFAN	VEHICLE - FAN BELTS	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	1301	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	1301	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	1301	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	925	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	925	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2016	925	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/07/2016	1213	VEMGL	VEHICLE - EMERGENCY LIGHTING	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/07/2016	412	VTIREN	VEHICLE - TIRES, NEW	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/07/2016	225	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/07/2016	3005	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/10/2016	458	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/10/2016	458	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/10/2016	458	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
10/10/2016	458	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/10/2016	1514	VLING	VEHICLE - LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
10/10/2016	455	VEQR	VEHICLE - EQUIPMENT REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/10/2016	331	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
10/11/2016	455	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/11/2016	601	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
10/11/2016	455	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
10/11/2016	455	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/11/2016	457	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/11/2016	457	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER

Vehicle Maintenance Monthly Report
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10/11/2016	457	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/12/2016	403	VBRK	VEHICLE - BRAKE SYSTEM	VBRK	VEHICLE - BRAKE SYSTEM
10/12/2016	MISCPARKS	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VBRK	VEHICLE - BRAKE SYSTEM
10/12/2016	452	VOIL	VEHICLE - OIL LUBE & FILTER	VBRK	VEHICLE - BRAKE SYSTEM
10/12/2016	452	VER	VEHICLE - ELECTRIC REPAIR	VBRK	VEHICLE - BRAKE SYSTEM
10/12/2016	452	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VBRK	VEHICLE - BRAKE SYSTEM
10/12/2016	452	VBAT	VEHICLE - BATTERIES	VBRK	VEHICLE - BRAKE SYSTEM
10/13/2016	328	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/13/2016	497	VTIREN	VEHICLE - TIRES, NEW	VBAT	VEHICLE - BATTERIES
10/13/2016	497	VER	VEHICLE - ELECTRIC REPAIR	VBAT	VEHICLE - BATTERIES
10/13/2016	461	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
10/13/2016	461	VTIRER	VEHICLE - TIRES, ROTATE	VBAT	VEHICLE - BATTERIES
10/13/2016	493	VEP	VEHICLE - ENGINE PERFORMANCE	VBAT	VEHICLE - BATTERIES
10/13/2016	460	VER	VEHICLE - ELECTRIC REPAIR	VBAT	VEHICLE - BATTERIES
10/13/2016	435	VINS	VEHICLE - INSPECTION STICKER	VBAT	VEHICLE - BATTERIES
10/14/2016	412	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/17/2016	450	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2016	450	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2016	417	VDIF	DIFFERENTIAL	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2016	450	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2016	450	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2016	450	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2016	450	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2016	457	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2016	457	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2016	457	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2016	466	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/18/2016	462	VEMGL	VEHICLE - EMERGENCY LIGHTING	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/18/2016	605	VOIL	VEHICLE - OIL LUBE & FILTER	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/18/2016	605	VFUEL	VEHICLE - FUEL FILTER	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/18/2016	605	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/18/2016	461	VER	VEHICLE - ELECTRIC REPAIR	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/18/2016	461	VER	VEHICLE - ELECTRIC REPAIR	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/19/2016	602	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR

Vehicle Maintenance Monthly Report
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10/19/2016	462	VOIL	VEHICLE - OIL LUBE & FILTER	VAC	VEHICLE - A/C REPAIR
10/19/2016	462	VER	VEHICLE - ELECTRIC REPAIR	VAC	VEHICLE - A/C REPAIR
10/20/2016	497	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
10/20/2016	497	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VEP	VEHICLE - ENGINE PERFORMANCE
10/20/2016	497	VER	VEHICLE - ELECTRIC REPAIR	VEP	VEHICLE - ENGINE PERFORMANCE
10/20/2016	496	VAAR	VEHICLE - AFTERMARKET ACCESORY REPAIR	VEP	VEHICLE - ENGINE PERFORMANCE
10/20/2016	411	VTIREN	VEHICLE - TIRES, NEW	VEP	VEHICLE - ENGINE PERFORMANCE
10/20/2016	411	VLITNG	VEHICLE - LIGHTING	VEP	VEHICLE - ENGINE PERFORMANCE
10/20/2016	400	VWVPE	VEHICLE - WIPERS	VEP	VEHICLE - ENGINE PERFORMANCE
10/21/2016	3024	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/21/2016	400	VBAT	VEHICLE - BATTERIES	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/21/2016	400	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/21/2016	400	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/21/2016	3026	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/21/2016	202	VBK	VEHICLE - BRAKE SYSTEM	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/21/2016	202	VBK	VEHICLE - BRAKE SYSTEM	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/21/2016	202	VTIRER	VEHICLE - TIRES, ROTATE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/21/2016	3003	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/21/2016	2050	VOIL	VEHICLE - OIL LUBE & FILTER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/21/2016	2050	VTIRER	VEHICLE - TIRES, ROTATE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/24/2016	202	VBK	VEHICLE - BRAKE SYSTEM	VBK	VEHICLE - BRAKE SYSTEM
10/24/2016	202	VBK	VEHICLE - BRAKE SYSTEM	VBK	VEHICLE - BRAKE SYSTEM
10/24/2016	3005	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VBK	VEHICLE - BRAKE SYSTEM
10/24/2016	463	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VBK	VEHICLE - BRAKE SYSTEM
10/24/2016	453	VOIL	VEHICLE - OIL LUBE & FILTER	VBK	VEHICLE - BRAKE SYSTEM
10/24/2016	453	VER	VEHICLE - ELECTRIC REPAIR	VBK	VEHICLE - BRAKE SYSTEM
10/24/2016	453	VER	VEHICLE - ELECTRIC REPAIR	VBK	VEHICLE - BRAKE SYSTEM
10/24/2016	453	VBAT	VEHICLE - BATTERIES	VBK	VEHICLE - BRAKE SYSTEM
10/25/2016	459	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	459	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	459	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	459	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	328	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	328	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER

Vehicle Maintenance Monthly Report
October 2016

10/25/2016	328	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	328	VAF	VEHICLE- AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	327	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	327	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	327	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	327	VAF	VEHICLE- AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	3021	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	493	VTRANS	VEHICLE - TRANSMISSION SERVICE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/25/2016	436	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/26/2016	448	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/26/2016	448	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
10/26/2016	412	VER	VEHICLE - ELECTRIC REPAIR	VBAT	VEHICLE - BATTERIES
10/26/2016	412	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VBAT	VEHICLE - BATTERIES
10/26/2016	3002	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
10/26/2016	462	VRC	VEHICLE - RADIO INSTALL	VBAT	VEHICLE - BATTERIES
10/27/2016	461	VER	VEHICLE - ELECTRIC REPAIR	VER	VEHICLE - ELECTRIC REPAIR
10/27/2016	2050	VLTNB	VEHICLE - LIGHTING	VER	VEHICLE - ELECTRIC REPAIR
10/27/2016	2050	VAAAR	VEHICLE - AFTERMARKET ACESORY REPAIR	VER	VEHICLE - ELECTRIC REPAIR
10/27/2016	472	VER	VEHICLE - ELECTRIC REPAIR	VER	VEHICLE - ELECTRIC REPAIR
10/27/2016	3016	VBAT	VEHICLE - BATTERIES	VER	VEHICLE - ELECTRIC REPAIR
10/28/2016	246	VBRK	VEHICLE - BRAKE SYSTEM	VBRK	VEHICLE - BRAKE SYSTEM
10/28/2016	246	VEQR	VEHICLE - EQUIPMENT REPAIR	VBRK	VEHICLE - BRAKE SYSTEM
10/31/2016	1215	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/31/2016	1215	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/31/2016	248	VLTNB	VEHICLE - LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
10/31/2016	247	VEQR	VEHICLE - EQUIPMENT REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/31/2016	247	VEQR	VEHICLE - EQUIPMENT REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER

City of Humble



Building Department

Monthly Report
October- 2016



City of Humble

Monthly Cash Report

Oct-16

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	\$ 350.00	\$ -
	Reinspection	5200	x \$ 30.00	\$ -
	Total	5200		\$ 350.00
	Electrical	5220	\$ 12,630.00	\$ -
	Reinspection	5220	x \$ 50.00	\$ -
	Total	5220	\$ -	\$ 12,680.00
	Plumbing	5230	\$ 8,709.00	\$ -
	Reinspection	5230	x \$ 30.00	\$ -
	Total	5230	\$ -	\$ 8,709.00
	Irrigation	5235		
License:	HVAC	5240	\$ 1,657.00	\$ -
	Reinspection	5240	x \$ 30.00	\$ -
	Total	5240		\$ 1,657.00
	Plan Review	5210	\$ 450.00	\$ 450.00
	Sign	5215	\$ 1,150.00	\$ 1,150.00
	Refrigeration	5250	\$ 66.00	
	Reinspection	5250	x	\$ -
	Total	5250		\$ 66.00
	Beer & Liquor	5260	\$ 2,050.00	\$ 2,050.00
	License Registration	5275	x \$ 1,750.00	\$ 1,750.00
Misc.:	BA	5270	x \$ 25.00	\$ -
	WU/ WO	5270	x	\$ -
	CM	5270	x	\$ -
	TE	5270	x \$ 200.00	\$ -
	DM	5270	x	\$ -
	SO/ TR	5270	x	\$ -
	PM	5270	x	\$ -
	PA	5270	x	\$ -
	HM	5270	x	\$ -
	Total	5270		\$ 575.00
Other:	Fire Sprinkler	5280	x \$ 250.00	\$ 250.00
	Plat Fee/ Chip rep	5440	x \$ 510.00	\$ 510.00
	Reimbursement	3800	x	\$ -
	False Alarms Fees	5420	\$ 400.00	\$ 400.00
	Annual Christmas PA	45-5611-00-00	\$20.00	\$ 20.00
	Sale of Fixed Asset 01-5950 or 02-6431-20		\$ 1,480.88	\$ 1,480.88
Rentals:	Pavillion	5330	x \$ 250.00	\$ 250.00
Over/Short	Specify	5500	Over \$ 55.00	\$55.00
Total Bank Deposit	1070		\$ 19,425.00	\$ 19,425.00
Total Credit Card Deposit:	1070		\$ 12,977.88	\$ 12,977.88
TOTAL DEPOSIT:	1070		\$ 32,402.88	\$ 32,402.88
Name:	Mark Smith		Date:	November 1,2016



**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
October-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>
10/7/2016	Family Mission Chiropractic	1034 E First Street Ste. D	Alteration	\$1,100.00
10/12/2016	Get Well Walkin Clinic	1420 FM 1960 BP E	Remodel	\$47,550.00
10/12/2016	Acadian Ambulance	2002 Humble Place Dr	Repair	\$100.00
Total Permits Issued = 3			Total Amount=	\$48,750.00

Commercial / New Construction

Building Structure

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

Residential Dwelling

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

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
10/18/2016	Cunningham	20147 Fieldtree Dr.	New Other Than Dwelling	\$27,904.00
10/31/2016	Smith	936 Meeks Rd.	New Other Than Dwelling	\$15,000.00
Total Permits Issued= 2			Total Amount=	\$42,904.00

Residential Dwelling

New Construction

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

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>
Total Permits Issued =			Total Amount =	

Monthly Building Construction Total

Commercial	Remodel	\$48,750.00
Commercial	New	
Residential	Remodel	\$42,904.00
Residential	New	
Residential Duplex & Quads	New	
Building Permits Issued=	5	Total Amount=
		\$91,654.00

Construction Permits Issued

<u>Permit Type</u>	<u>Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$350.00
Demo Permit:	Commercial	
Fire Sprinkler:	Commercial	\$250.00
Sign Permit:	Commercial	\$1,150.00
Electrical Permit:	Residential / Commercial	\$12,630.00
Plumbing Permit:	Residential / Commercial	\$8,709.00
Irrigation Permit:	Residential / Commercial	
HVAC Permit:	<u>Residential / Commercial</u>	\$1,657.00
	Total Monthly Report	\$24,746.00

Page 3
 October-16
 Monthly Building Report

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

	<u>Permit Type</u>
5	Building
0	Building - Homeowner
3	Building Advisory
0	Construction Trailer
34	Electrical
0	Electrical - Homeowner
28	H.V.A.C.
0	H.V.A.C. - Homeowner
15	Plumbing
0	Plumbing - Homeowner
0	Irrigation
0	Irrigation - Homeowner
10	Sign
5	Fire Sprinkler
10	Burglar Alarm
7	Alcohol Beverage

0	Temporary Alcohol Beverage
0	Massage Establishment
0	Coin Machine
6	Pavillion Rental
0	Pavillion Deposit
0	Parade
0	Precious Metals
0	Demolition Permit
0	House Moving
0	Road Closure
0	Solicitors
4	Tent Permit
0	Red Tag Electrical
0	Red Tag HVAC
0	Unlimited Wrecker
0	Wrecker Operator
0	Wrecker Chip Replacement
0	Taxi Cab
0	Taxi Operator
0	<u>Oil & Gas</u>
127	Total

msmith October- 2016

Humble Fire Department

Fire Suppression Division



**October, 2016
Monthly Report**

**Gary Outlaw
Fire Chief**

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {10/01/2016} And {10/31/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1264-0	10/01/2016	02:12	410 Combustible/flammable	9475 W FM 1960 BYP	
1265-0	10/01/2016	09:47	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
1266-0	10/01/2016	12:54	322 Motor vehicle accident with	9663 W FM 1960 BYP	
1267-0	10/01/2016	13:15	735 Alarm system sounded due to	9824 J M HESTER	
1268-0	10/01/2016	13:41	413 Oil or other combustible	9710 W FM 1960 BYP	
Total Incident Count for 10/01/2016			5	Total Est Loss for 10/01/2016	
1269-0	10/02/2016	12:21	322 Motor vehicle accident with	E FM 1960 BYP & E TOWNSEN	
1270-0	10/02/2016	12:24	740 Unintentional transmission	18951 N MEMORIAL BLVD	
1271-0	10/02/2016	15:18	311 Medical assist, assist EMS	9850 J M HESTER	
Total Incident Count for 10/02/2016			3	Total Est Loss for 10/02/2016	
1272-0	10/03/2016	06:10	700 False alarm or false call,	9490 W FM 1960 BYP	
1273-0	10/03/2016	17:33	611 Dispatched & cancelled en	400 N AVENUE H	
1274-0	10/03/2016	22:06	322 Motor vehicle accident with	9950 W FM 1960 BYP	
Total Incident Count for 10/03/2016			3	Total Est Loss for 10/03/2016	
1275-0	10/04/2016	08:20	320 Emergency medical service,	CAROLYN AVE	
1276-0	10/04/2016	18:02	320 Emergency medical service,	BRENDA LN	
1277-0	10/04/2016	18:54	440 Electrical wiring/equipment	7623 LIVE OAK DR	
1278-0	10/04/2016	23:29	111 Building fire	93 ISAACKS RD	\$2,000
Total Incident Count for 10/04/2016			4	Total Est Loss for 10/04/2016	
					\$2,000
1279-0	10/05/2016	07:54	600 Good intent call, Other	19600 N US 59	
1280-0	10/05/2016	11:17	735 Alarm system sounded due to	2822 EAGLE NEST LN	
1281-0	10/05/2016	11:43	320 Emergency medical service,	19333 N US 59	
1282-0	10/05/2016	18:13	322 Motor vehicle accident with	2710 WILSON RD	
Total Incident Count for 10/05/2016			4	Total Est Loss for 10/05/2016	
1283-0	10/06/2016	01:12	442 Overheated motor	8450 WILL CLAYTON PKWY	\$1,000
1284-0	10/06/2016	05:44	111 Building fire	17610 Arcadia Point Lane	\$13,000
1285-0	10/06/2016	12:31	322 Motor vehicle accident with	21100 N US 59	
Total Incident Count for 10/06/2016			3	Total Est Loss for 10/06/2016	
					\$14,000
1286-0	10/07/2016	06:26	311 Medical assist, assist EMS	625 WILSON RD	
1287-0	10/07/2016	15:22	735 Alarm system sounded due to	1703 WILSON RD	
1288-0	10/07/2016	20:18	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
1289-0	10/07/2016	20:44	321 EMS call, excluding vehicle	1700 WILSON RD	
1291-0	10/07/2016	21:23	321 EMS call, excluding vehicle	10218 CANTERTROT DR	
1293-0	10/07/2016	21:34	321 EMS call, excluding vehicle	401 S BENDER AVE	
1295-0	10/07/2016	23:50	321 EMS call, excluding vehicle	412 S BENDER AVE	
Total Incident Count for 10/07/2016			7	Total Est Loss for 10/07/2016	
1296-0	10/08/2016	07:45	740 Unintentional transmission	600 CHARLES ST	
1297-0	10/08/2016	16:51	311 Medical assist, assist EMS	800 E MAIN ST	
1298-0	10/08/2016	21:28	411 Gasoline or other flammable	1245 ATASCOCITA RD	
1299-0	10/08/2016	22:03	321 EMS call, excluding vehicle	19424 MCKAY DR	
Total Incident Count for 10/08/2016			4	Total Est Loss for 10/08/2016	
1300-0	10/09/2016	17:17	311 Medical assist, assist EMS	17750 N US 59	
Total Incident Count for 10/09/2016			1	Total Est Loss for 10/09/2016	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {10/01/2016} And {10/31/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1301-0	10/10/2016	10:07	321 EMS call, excluding vehicle	RANKIN RD	
1302-0	10/10/2016	13:01	322 Motor vehicle accident with	18040 N US 59	
1303-0	10/10/2016	15:03	154 Dumpster or other outside	2390 WILSON RD	\$500
1304-0	10/10/2016	16:34	321 EMS call, excluding vehicle	19502 MCKAY DR	
1305-0	10/10/2016	20:58	322 Motor vehicle accident with	9600 W FM 1960 BYP	
Total Incident Count for 10/10/2016			5	Total Est Loss for 10/10/2016	\$500
1306-0	10/11/2016	15:03	111 Building fire	1804 COUNTRY VILLAGE BLVD	\$775,000
1307-0	10/11/2016	19:57	320 Emergency medical service,	19424 MCKAY DR	
1308-0	10/11/2016	21:58	111 Building fire	1810 COUNTRY VILLAGE BLVD	
Total Incident Count for 10/11/2016			3	Total Est Loss for 10/11/2016	\$775,000
1309-0	10/12/2016	02:37	320 Emergency medical service,	9814 W FM 1960 BYP	
1310-0	10/12/2016	03:49	710 Malicious, mischievous false	611 HIGGINS ST	
1311-0	10/12/2016	14:29	311 Medical assist, assist EMS	9451 W FM 1960 BYP	
1312-0	10/12/2016	15:42	700 False alarm or false call,	20525 N US 59	
1313-0	10/12/2016	16:39	700 False alarm or false call,	19011 N US 59	
Total Incident Count for 10/12/2016			5	Total Est Loss for 10/12/2016	
1314-0	10/13/2016	04:01	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
1315-0	10/13/2016	06:58	322 Motor vehicle accident with	20000 N US 59	
1316-0	10/13/2016	07:00	131 Passenger vehicle fire	19747 N US 59	
1317-0	10/13/2016	10:39	322 Motor vehicle accident with	20546 N US 59	
Total Incident Count for 10/13/2016			4	Total Est Loss for 10/13/2016	
1318-0	10/14/2016	07:35	322 Motor vehicle accident with	1475 E FM 1960 BYP	
1320-0	10/14/2016	10:21	311 Medical assist, assist EMS	1485 E FM 1960 BYP	
1321-0	10/14/2016	19:10	611 Dispatched & cancelled en	1475 E FM 1960 BYP	
1322-0	10/14/2016	19:43	322 Motor vehicle accident with	1102 E FM 1960 BYP	
Total Incident Count for 10/14/2016			4	Total Est Loss for 10/14/2016	
1323-0	10/15/2016	11:25	440 Electrical wiring/equipment	522 SHARON DR	
1324-0	10/15/2016	12:24	311 Medical assist, assist EMS	20145 EASTWAY VILLAGE DR	
1325-0	10/15/2016	17:34	611 Dispatched & cancelled en	1602 COLD RIVER DR	
Total Incident Count for 10/15/2016			3	Total Est Loss for 10/15/2016	
1326-0	10/16/2016	21:20	322 Motor vehicle accident with	10000 W FM 1960 BYP	
Total Incident Count for 10/16/2016			1	Total Est Loss for 10/16/2016	
1327-0	10/17/2016	14:01	745 Alarm system activation, no	20515 N US 59	
1328-0	10/17/2016	17:45	320 Emergency medical service,	1833 S HOUSTON AVE	
1329-0	10/17/2016	19:40	322 Motor vehicle accident with	N US 59 & W TOWNSEN BLVD	
Total Incident Count for 10/17/2016			3	Total Est Loss for 10/17/2016	
1330-0	10/18/2016	12:53	422 Chemical spill or leak	235 DERRICK DR	
1331-0	10/18/2016	17:06	322 Motor vehicle accident with	9021 WILL CLAYTON PKWY	
1332-0	10/18/2016	18:56	311 Medical assist, assist EMS	19520 N US 59	
Total Incident Count for 10/18/2016			3	Total Est Loss for 10/18/2016	
1333-0	10/19/2016	09:08	151 Outside rubbish, trash or	701 SHARON DR	
1334-0	10/19/2016	12:54	321 EMS call, excluding vehicle	2390 WILSON RD	
1335-0	10/19/2016	13:41	321 EMS call, excluding vehicle	713 N AVENUE F	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {10/01/2016} And {10/31/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1336-0	10/19/2016	14:06	321 EMS call, excluding vehicle	175 ISAACKS RD	
1337-0	10/19/2016	18:24	321 EMS call, excluding vehicle	9753 W FM 1960 BYP	
1339-0	10/19/2016	19:37	711 Municipal alarm system,	9500 W FM 1960 BYP	
1340-0	10/19/2016	20:08	735 Alarm system sounded due to	140 E FM 1960 BYP	
1341-0	10/19/2016	20:14	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
Total Incident Count for 10/19/2016			8	Total Est Loss for 10/19/2016	
1342-0	10/20/2016	12:28	745 Alarm system activation, no	20515 N US 59	
1343-0	10/20/2016	14:15	322 Motor vehicle accident with	18000-BL N US 59	
1344-0	10/20/2016	18:51	735 Alarm system sounded due to	1131 WILSON RD	
Total Incident Count for 10/20/2016			3	Total Est Loss for 10/20/2016	
1345-0	10/21/2016	08:41	311 Medical assist, assist EMS	18648 MCKAY DR	
1346-0	10/21/2016	08:52	321 EMS call, excluding vehicle	7326 BLUEBIRD BEND	
1347-0	10/21/2016	09:51	700 False alarm or false call,	20150 N US 59	
1348-0	10/21/2016	13:35	321 EMS call, excluding vehicle	19424 MCKAY DR	
1350-0	10/21/2016	13:55	321 EMS call, excluding vehicle	20131 N US 59	
1352-0	10/21/2016	18:12	700 False alarm or false call,	20515 N US 59	
1354-0	10/21/2016	23:11	321 EMS call, excluding vehicle	19424 MCKAY DR	
Total Incident Count for 10/21/2016			7	Total Est Loss for 10/21/2016	
1355-0	10/22/2016	06:06	700 False alarm or false call,	600 CHARLES ST	
1356-0	10/22/2016	12:43	324 Motor Vehicle Accident with	9451-BLK W FM 1960 BYP	
1357-0	10/22/2016	17:36	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
1358-0	10/22/2016	20:49	622 No Incident found on arrival	213 W 1ST ST	
Total Incident Count for 10/22/2016			4	Total Est Loss for 10/22/2016	
1359-0	10/23/2016	00:10	413 Oil or other combustibile	N HOUSTON AVE & E FM 1960	
1360-0	10/23/2016	12:00	611 Dispatched & cancelled en	18004 N US 59	
1361-0	10/23/2016	14:43	735 Alarm system sounded due to	9665 W FM 1960 BYP	
1362-0	10/23/2016	19:21	531 Smoke or odor removal	502 FERGUSON ST	
1363-0	10/23/2016	22:35	111 Building fire	522 S AVENUE D	\$10,000
Total Incident Count for 10/23/2016			5	Total Est Loss for 10/23/2016	
					\$10,000
1364-0	10/24/2016	09:13	113 Cooking fire, confined to	18028 N US 59	
1365-0	10/24/2016	11:18	321 EMS call, excluding vehicle	9663 W FM 1960 BYP	
1366-0	10/24/2016	11:29	321 EMS call, excluding vehicle	18955 N MEMORIAL BLVD	
1367-0	10/24/2016	11:42	611 Dispatched & cancelled en	1485 E FM 1960 BYP	
1368-0	10/24/2016	18:01	321 EMS call, excluding vehicle	9451 W FM 1960 BYP	
1370-0	10/24/2016	19:08	321 EMS call, excluding vehicle	21300 N US 59	
Total Incident Count for 10/24/2016			6	Total Est Loss for 10/24/2016	
1372-0	10/25/2016	09:23	745 Alarm system activation, no	1700 WILSON RD	
1373-0	10/25/2016	21:48	321 EMS call, excluding vehicle	310 S BENDER AVE	
Total Incident Count for 10/25/2016			2	Total Est Loss for 10/25/2016	
1374-0	10/26/2016	11:42	320 Emergency medical service,	20131 N US 59	
1375-0	10/26/2016	12:51	611 Dispatched & cancelled en	9802 W FM 1960 BYP	
1376-0	10/26/2016	12:55	745 Alarm system activation, no	9500 W FM 1960 BYP	
1377-0	10/26/2016	13:07	440 Electrical wiring/equipment	9660 W FM 1960 BYP	
1378-0	10/26/2016	22:55	735 Alarm system sounded due to	802 WILSON RD	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {10/01/2016} And {10/31/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
Total Incident Count for 10/26/2016			5	Total Est Loss for 10/26/2016	
1379-0	10/27/2016	17:25	700 False alarm or false call,	1700 WILSON RD	
1380-0	10/27/2016	23:32	531 Smoke or odor removal	9540 W FM 1960 BYP	
Total Incident Count for 10/27/2016			2	Total Est Loss for 10/27/2016	
1381-0	10/28/2016	07:51	321 EMS call, excluding vehicle	515 S BENDER AVE	
1382-0	10/28/2016	08:38	321 EMS call, excluding vehicle	600 MAIN	
1383-0	10/28/2016	11:47	700 False alarm or false call,	20525 N US 59	
1384-0	10/28/2016	13:29	463 Vehicle accident, general	WHITAKER DR & W FM 1960 BYP	
1385-0	10/28/2016	15:04	321 EMS call, excluding vehicle	9810 W FM 1960 BYP	
1386-0	10/28/2016	20:48	322 Motor vehicle accident with	W FM 1960 BYP & WHITAKER DR	
Total Incident Count for 10/28/2016			6	Total Est Loss for 10/28/2016	
1387-0	10/29/2016	09:23	311 Medical assist, assist EMS	515 S BENDER AVE	
1388-0	10/29/2016	16:08	323 Motor vehicle/pedestrian	19653 N US 59	
1389-0	10/29/2016	16:18	733 Smoke detector activation	20150 N US 59	
1390-0	10/29/2016	16:42	322 Motor vehicle accident with	9815 W FM 1960 BYP	
1391-0	10/29/2016	18:17	600 Good intent call, Other	20800-BL N US 59	
1392-0	10/29/2016	22:06	321 EMS call, excluding vehicle	514 INTERNATIONAL VILLAGE	
Total Incident Count for 10/29/2016			6	Total Est Loss for 10/29/2016	
1393-0	10/30/2016	12:40	130 Mobile property (vehicle)	18040 N US 59	
1394-0	10/30/2016	15:03	321 EMS call, excluding vehicle	19304 N US 59	
Total Incident Count for 10/30/2016			2	Total Est Loss for 10/30/2016	
1395-0	10/31/2016	13:30	711 Municipal alarm system,	1131 WILSON RD	
1396-0	10/31/2016	21:01	321 EMS call, excluding vehicle	503 N AVENUE E	
Total Incident Count for 10/31/2016			2	Total Est Loss for 10/31/2016	
Total Incident Count			123	Total Est Loss	
					\$801,500

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {10/01/2016} And {10/31/2016}

Response		Count	Percentage
Hrs	Mins		
<	01	27	11.7%
	01	18	7.8%
	02	32	13.9%
	03	41	17.8%
	04	38	16.5%
	05	25	10.8%
	06	11	4.7%
	07	11	4.7%
	08	10	4.3%
	09	3	1.3%
	10	3	1.3%
	11	1	0.4%
	12	3	1.3%
	14	1	0.4%
	16	1	0.4%
	20	1	0.4%
	21	2	0.8%
	22	1	0.4%
	23	1	0.4%

Overall Average Response Time: 00:04:37

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {10/01/2016} And {10/31/2016}

Incident Type Description	Count	Aid Given	Aid Received
111 Building fire	5	1	2
113 Cooking fire, confined to container	1	0	0
130 Mobile property (vehicle) fire, Other	1	0	0
131 Passenger vehicle fire	1	0	0
151 Outside rubbish, trash or waste fire	1	0	0
154 Dumpster or other outside trash receptacle fire	1	0	0
311 Medical assist, assist EMS crew	12	0	0
320 Emergency medical service, other	7	0	1
321 EMS call, excluding vehicle accident with injury	28	0	0
322 Motor vehicle accident with injuries	17	0	0
323 Motor vehicle/pedestrian accident (MV Ped)	1	0	0
324 Motor Vehicle Accident with no injuries	1	0	0
410 Combustible/flammable gas/liquid condition, other	1	0	0
411 Gasoline or other flammable liquid spill	1	0	0
413 Oil or other combustible liquid spill	2	0	0
422 Chemical spill or leak	1	0	0
440 Electrical wiring/equipment problem, Other	3	0	0
442 Overheated motor	1	0	0
463 Vehicle accident, general cleanup	1	0	0
531 Smoke or odor removal	2	0	0
600 Good intent call, Other	2	0	0
611 Dispatched & cancelled en route	6	1	1
622 No Incident found on arrival at dispatch address	1	0	0
700 False alarm or false call, Other	8	0	0
710 Malicious, mischievous false call, Other	1	0	0
711 Municipal alarm system, malicious false alarm	2	0	0
733 Smoke detector activation due to malfunction	1	0	0
735 Alarm system sounded due to malfunction	8	0	0
740 Unintentional transmission of alarm, Other	2	0	0
745 Alarm system activation, no fire - unintentional	4	0	0

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {10/01/2016} And {10/31/2016}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	68	55.28 %	\$0	0.00 %
002 . South of First Street	55	44.71 %	\$801,500	100.00 %
Total Incident Count: 123		Total Est Losses:	\$801,500	

TeleStaff

OT Fire

10/01/2016 through 10/31/2016

Period NOT Finalized

LIMITED BY

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

	<i>Name</i>		<i>Total Code</i>	<i>Description</i>
395	Cantu, Stephen J.	CP (C/P/SC)	48.00 OT	OT (OT)
820	Fleming, William H.	ADM (P)	4.00 OT	OT (OT)
3230	Frank, Justin R.	FF (E/FF)	48.00 OT	OT (OT)
3222	Gruber, Kyle T.	FF (FF/P)	0.50 OT	OT (OT)
3232	Onesto, Nick	FF (FF/P)	7.00 OT	OT (OT)
3189	Sawyer, Cipriano	FF (FF/P)	25.25 OT	OT (OT)
3213	Whitmire, Joshua	FF (E/FF)	24.00 OT	OT (OT)
Total			156.75	

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2016} And {10/31/2016}

Count Description

11	10 Attic Ladder
1	14 Roof Ladder
1	AED
7	Aerial ladder
8	Axe
2	Backboard
2	Blitz Fire
12	Blue Bag
1,307	Booster Line
3	C-Collar Bag
63	CAFS
2	Chain Saw
22	Cones/Flares/Stobes
2	Cribbing
1	Cut off Saw
2	Cutter
2	Deck Gun
22	Dispersant
12	EMS Drugs
2,181	EMS Gloves
4	Extension Ladder
6	Fire Broom
276	Flash Light
5	Foam
11	Gas Detector
17	Generator
8	Water Extinguisher
20	Haligan Bar
16	Hand Tools
2,369	Handheld 800 Radio
3,259	1.75 inch Hose
800	2.5 inch Hose
2,000	4 inch Hose
8	House Box
5	Hydraulic Tools
11	Light Tower
24	Lucas Device
38	Oil Dry
19	Pike Pole
2	Portable Lights
17	PPV Fan
19	Red Bag
1	Roof Ladder

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2016} And {10/31/2016}

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

1	Rotary Saw
1	Salvage Covers
127	SCBA
6	Shovel
4	Spreader
75	Thermal Imager
576	Traffic Vest
59,123	Water Used



Humble Fire Marshal's Office

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

October 2016 Monthly Report

- 1. Fire Inspections:**
 - a. Initial Inspections: 71**
 - b. Re-inspections: 36**
- 2. New Construction Inspections:**
 - a. Fire Marshal Final Inspection: 7**
 - b. Fire Sprinkler Installation Inspection: 3**
 - c. Fire Alarm Installation Inspection: 0**
 - d. Ansul Vent Hood Installation Inspection: 0**
- 3. Plans Review: 18**
- 4. Fire Investigation:**
 - a. 93 Isaacks Rd.**
 - i. Building fire**
 - ii. Cleared by: Investigation ongoing**
 - b. 1804 Country Village Blvd.**
 - i. Residential Fire**
 - ii. Cleared by: Investigation ongoing**
 - c. 522 S. Avenue D**
 - i. Residential Fire**
 - ii. Cleared by: Water heater failure**
 - d. 9450 W. FM 1960**
 - i. Building Fire**
 - ii. Cleared by: Electrical device failure**
- 5. Emergency Management:**
 - a. Cities of Harris County EMC Meeting**
 - b. Statement of voluntary participation in the Hazard Mitigation Assistance Planning Grant for Harris County signed by the Mayor.**
- 6. New employee orientation and training for Investigator/ Inspector Paul Stanford.**
- 7. Attended the Texas Fire Marshal's Conference in Austin, Texas**

Humble Fire Department Emergency Medical Services



October, 2016 Monthly Report

Mike Legoudes, Asst. Fire Chief/EMS Operations

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 10/01/2016 AND 10/31/2016

	ALS	Total
<None>	31	31
Abdominal Pain General	10	10
Abdominal Pain R Lower	2	2
Abdominal Pain Unspecifi	1	1
Altered Awareness, Transi	11	11
Anxiety Attack	4	4
Arm pain- Left	1	1
Arm pain -Right	1	1
Assault by bodily force, Ini	1	1
Assault by brawl or fight	2	2
Back Pain Low	1	1
Back Pain Thorax	1	1
Bleeding, unspecific	2	2
Blood in Feces	1	1
Cardiac Arrest	3	3
Cardiac Arrhythmia/Dysr	1	1
Cardiac Atrial Fibrillation	1	1
Cardiac Bradycardia	1	1
Cardiac Tachycardia	1	1
Cerebral Vascular Acciden	1	1
Chest Discomfort	1	1
Chest Pain	15	15
Chest Pain w/Painful Resp	1	1
Chest Wall Pain-Non Carc	1	1
Choking Sensation	2	2
Concussion w/LOC	1	1
Coughing Blood	2	2
Decubitis Ulcers	1	1
Dementia	1	1
Diabetes NIDDM Uncontr	1	1
Dialysis Shunt Infiltration	1	1
Difficulty Breathing	1	1
Dizziness	2	2
Drug Abuse PCP	1	1
Eye Injury	2	2
Fall	5	5
Fall from Bed	1	1
FALL PUBLIC BUILDING	1	1
Finger Injury	1	1
FX Clavicle	1	1
FX Femur Shaft Closed	1	1
FX Hip	1	1
FX Nose	2	2
FX Wrist	1	1

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 10/01/2016 AND 10/31/2016

	ALS	Total
Gastric Disorder Unspecif	1	1
Hand Injury	1	1
Hand Pain Right	1	1
Head Injury, Unspecified	2	2
Headache Trauma	1	1
Headache/Migraine	4	4
Hematuria	1	1
Hip Pain	3	3
Hypertension Unspecified	3	3
Hypoglycemia	2	2
Hypotension	3	3
Intoxication-Witnessed	1	1
Knee Pain	2	2
Labor Normal	1	1
Laceration - Forehead	2	2
Laceration - Thumb	1	1
Laceration-Foot (Superfici	1	1
Laceration-Head	3	3
Laceration-Lower Leg	1	1
Leg Pain	1	1
MVA-Car vs Car	6	6
MVA-Car vs Object	1	1
MVA-Multi-Car	1	1
Nausea	2	2
Nausea w/vomiting	2	2
Neck Pain	9	9
Non-Ambulatory	1	1
Numbness	1	1
Other	2	2
Overdose/RX	1	1
Pain - Flank	1	1
Pain - Generalized due to	1	1
Pain in Left Leg	1	1
Pain in or around eye	1	1
Pain in right Elbow	1	1
Pain in right foot	1	1
Pain in right upper arm	1	1
Pain right leg	1	1
Penis Injury	1	1
Pregnancy	1	1
Psychiatric Disorder	3	3
Respiratory Dist (Acute)	9	9
Seizure Focal Motor	1	1
Seizure Grand Mal	1	1
Seizure Non Epileptic	3	3

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 10/01/2016 AND 10/31/2016

	ALS	Total
<i>Seizure Post-Ictal</i>	4	4
<i>Sepsis</i>	1	1
<i>Shortness of Breath</i>	9	9
<i>Shoulder pain-Left</i>	1	1
<i>Shoulder pain-Right</i>	2	2
<i>Sickle Cell Anemia</i>	1	1
<i>Smoke Inhalation</i>	1	1
<i>Suicidal Ideations</i>	1	1
<i>Suicide Attempted</i>	1	1
<i>Syncope</i>	9	9
<i>Taser</i>	1	1
<i>Transient Ischemic Attack</i>	1	1
<i>Unconscious never open e</i>	1	1
<i>Vaginal Bleeding/Irregula</i>	2	2
<i>Weakness</i>	10	10
<i>Wrist Pain</i>	1	1
Total	258	258

Trip Count by Destination Facility

Date IS BETWEEN 10/01/2016 AND 10/31/2016; AND Status IS NOT Canceled Assigned OR Canceled Assigned/Confirmed OR Canceled Billed OR Canceled Closed OR Canceled Complete OR Canceled NetTransit New Call OR Canceled NetTransit New Will Call OR C...

	ALS	Total
1 - Ben Taub	8	8
1 - Hermann Hospital	2	2
1 - Kingwood Medical Center	23	23
1 - LBJ Hospital	6	6
1 - Memorial Hermann NE	140	140
1 - Methodist Hospital	1	1
1 - ST Luke's Episcopal Hospital	1	1
1 - VA Hospital	1	1
Total	182	182

Trip Count by Outcome

Trip Date IS BETWEEN 10/01/2016 AND 10/31/2016

CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	140	140
ALS Transport - Level 2	6	6
BLS Transport	36	36
Cancelled - By Dispatch	6	6
Cancelled - Enroute	3	3
Field Termination	1	1
No Patients Found	10	10
Refusal - Transport	22	22
Refusal - Treatment	1	1
Refusal - Treatment & Tra	22	22
Stand By	8	8
Transport by Mutual Aid /	2	2
Treat - No Transport	1	1
Total	258	258

Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 10/01/2016 AND 10/31/2016

CITY OF HUMBLE EMS

	ALS	Total
Fire (1st Response)	2	2
M 1	132	132
M 2	116	116
M 3	8	8
Total	258	258

TeleStaff

OT EMS

10/01/2016 through 10/31/2016

Period NOT Finalized

LIMITED BY

Person: Barker, Matthew J.,Berry, Michael,Blake, Scott A.,Ferguson, Cliffton G.,Ganyo, Mark D.,Gauntt, Aaron,Hottman, Adam C.,Lightyear, Arik,May, Brian D.,McDowell, Sean R.,Miller, Thomas W.,OConnor, Steve,Pedersen, Devin M.,Richards, R...

	<i>Name</i>		<i>Total</i>	<i>Code</i>	<i>Description</i>
200	Barker, Matthew J.	FF (C/DO/P)	48.00	OT	OT (OT)
3209	Berry, Michael	FF (FF/P)	2.50	OT	OT (OT)
255	Blake, Scott A.	Sh (SC)	8.00	OT	OT (OT)
			2.00	OT	OT Other (OTO)
800	Ferguson, Cliffton G.	FF (DO/P)	24.00	OT	OT (OT)
1502	May, Brian D.	CP (C/P/SC)	25.00	OT	OT (OT)
3218	OConnor, Steve	FF (FF/P)	24.00	OT	OT (OT)
3031	Pedersen, Devin M.	FF (C/DO/P)	16.00	OT	OT (OT)
3221	Richards, Ryan	FF (E/FF)	1.00	OT	OT (OT)
3211	Thiem, Landan	FF (E/FF)	74.00	OT	OT (OT)
2307	Tworek, John W.	FF (FF/P)	54.50	OT	OT (OT)
2448	Watkins, Wyatt L.	Sh (SC)	3.00	OT	OT Other (OTO)
Total			282.00		

COUNCIL MEETING

11-10-2016

AGENDA ITEM #2F

CORRESPONDENCE



Legislative UPDATE

November 4, 2016
Number 40

First Interim Report Released: Senate State Affairs

The Senate Committee on State Affairs released its [interim report](#) this week.

Several of the recommendations of the committee, which considers most bills related to various general government issues, are relevant to cities. Most of them are essentially good for cities, with a few outliers.

- **Charge (Religious Liberty):** Examine measures to affirm 1st Amendment religious liberty protections in Texas, along with the relationship between local ordinances and state and federal law. Make recommendations to ensure that the government does not force individuals, organizations or businesses to violate their sincerely held religious beliefs.

Recommendation: The legislature must continue to ensure that the government does not force individuals, organizations, or businesses to violate their sincerely held religious beliefs. The First Amendment rights of all Texans must be protected. In order to avoid lengthy and costly litigation, the legislature should enact targeted religious liberty protections designed to address specific violations of an individual, business, or organization's sincerely held religious belief.

- **Charge (Union Dues):** Examine the practice of using public funds and employees for the payment processing of union dues. Make recommendations on whether Texas should end this practice.

Recommendations: Texas has led the nation in economic growth by protecting employer and employee rights to communicate directly and create mutually beneficial arrangements. Because Texas is a right-to-work state, employers in the public and private sectors have had more flexibility to innovate, generate better levels of production, and pay productive employees more. The legislature should continue to ensure that businesses across the state are given the freedom to sustain economic and income growth.

As more states act to curtail union special privileges and protect the freedom to work, Texas cannot afford to remain complacent. Texans must do everything they can to hold union officials accountable under the same laws as other citizens and end all labor-relations policies that set up barriers to the efficient and effective provision of public services. Therefore, the legislature should enact legislation similar to Senate Bill 1968 from the 84th Legislative Session. (Note: That bill would have prohibited union dues withholding for public employees.)

- **Charge (Chief Law Enforcement Officers):** Examine whether there are chief law enforcement officers within the state who deny National Firearms Act (NFA) applications (e.g., those for possession of automatic weapons or silencers) without any cause. Examine the application and certification process and recommend ways to eliminate no-cause denials.

Recommendation: The committee took no action relating to this charge.

- **Eminent Domain:** Gather and review data on the compensation provided to private property owners for property purchased or taken by entities with eminent domain authority. Examine the variance, if any, between the offers and the fair market values of properties taken through eminent domain. Make recommendations to ensure property owners are fairly compensated.

Discussion: This charge focused largely on Senate Bill 474 from the 84th Legislative Session. That bill would have required condemnors to reimburse property owners for attorney's fees and other professional fees in eminent domain proceedings where it was determined that the condemnor's final offer for the property was at least 20 percent lower than the amount of damages assessed by the special commissioners or other court. The cost of attorney's fees and other professional services needed to successfully navigate a condemnation case can make litigation unaffordable for many property owners or greatly diminish any final award. Additionally, Senate Bill 474 sought to provide an incentive for condemnors to offer property owners a more substantial initial offer in hopes to avoid contentious and costly condemnation proceedings. While Senate Bill 474 ultimately did not pass to become law, the intent was clearly to provide further protections to property owners. The report discusses in detail the policy behind such a proposal. Ultimately, the

report seemed to recognize that, if Texas enacted a similar law, it would actually increase litigation in condemnation proceedings across the state.

Recommendations: As Texas continues to grow and expand its infrastructure, this growth must be balanced with the rights of private property owners. The legislature must continue to ensure that private property owners are fairly compensated for any property purchased or taken by entities with eminent domain authority. Too often property owners receive unfair and below-market value offers from condemners. Thus, property owners must have legal recourse to recover all, or at least a portion, of any attorney's and professional fees incurred challenging the offer when a court awards damages well above the condemner's offer.

Furthermore, the legislature should ensure that property owners clearly understand a condemner's legal restrictions. To protect the interests of property owners, the Landowner's Bill of Rights should be amended to advise property owners that an offer may include additional property that is not necessary for the condemnation and that the condemner may not have legal authority to condemn under state law. An alternative method to ensure property owners are protected is to require the condemner to make two separate offers to the property owner: (1) for property reasonably necessary to complete the proposed project, which the condemner has the legal authority to condemn; and (2) for any additional property the condemner seeks to purchase.

Finally, Section 21.0111 of the Property Code requires a condemner to disclose all appraisals produced or acquired the preceding ten years at the time an initial offer is made to the property owners. However, there is no current penalty in law for noncompliance. Thus, the legislature should ensure condemners abide by this law by crafting a penalty for noncompliance.

These additional protections will further inform property owners of their legal rights and ensure they are fairly compensated for any property purchased or taken by entities with eminent domain authority.

- **Charge (Ethics):** Review current ethics laws governing public officials and employees and recommend changes necessary to inspire the public's confidence in a transparent and ethically principled government. Review public officials' reporting requirements to the Texas Ethics Commission. Examine the categorization of ethics reporting violations and make recommendations to encourage accurate reporting and timely correction to inadvertent clerical errors.

Discussion: This charge focused on state-level lobbying and officer reporting issues. However, it did mention two bills from last session that apply directly to cities:

Another ethics reform included House Bill 1295, a transparency bill that prohibits a governmental entity or state agency from entering into certain contracts unless the business entity submits a disclosure of interested parties form at the time the business entity submits the contract to the governmental

body. Specifically, House Bill 1295 sought to increase government transparency by requiring all contracts with government entities, including municipalities, counties, school districts, or special purpose districts, to include a Certificate of Interested Parties, which is to be filed with the Commission. As required, the Commission adopted rules and a form to be used by business entities to disclose interested parties. Additionally, the Commission created an electronic filing application and a rule requiring that the disclosure of interested parties' forms be filed electronically. The disclosures are now available and searchable on the Commission's website. Approximately 67,000 disclosure forms have been filed thus far.

Another reform was from House Bill 23. House Bill 23 related to the disclosure of certain relationships with local government officers and vendors. Although current law requires disclosure of information concerning certain local government officers and vendors when engaged in procurement activities, House Bill 23 went further to require more detailed disclosure to ensure local government officers and vendors are completely transparent in these types of dealings.

Recommendation: Due to strongly held values, divergent public and individual interests, and a sometimes ruthless political environment, crafting and enacting workable solutions in ethics matters has been a struggle. Furthermore, many areas of ethics laws are subjective, making them difficult to understand, much less fix. Even amongst the top ethics lawyers in the state, there is disagreement among interpretations. Despite the obstacles, the legislature must continue to look closely at the state's ethics laws in an open, deliberative, and transparent way, so that all voices are heard and all proposals are thoroughly discussed. The state's ethics laws governing public officials and employees must inspire the public's confidence in a transparent and ethically principled government.

- **Charge (Monitor Open and Campus Carry Laws):** As part of its charge to review new laws passed last session, the report made some recommendations related to licensed carry. Of particular interest to cities are discussions of carrying in courts and court offices and premises owned by a governmental entity but leased or licensed to a private party, though there were no specific recommendations related to these topics.

Recommendations: The legislature should continue to monitor the campus carry rules and regulations set forth by institutions of higher education to ensure each institution complies with the spirit and intent of the law. Additionally, the legislature should monitor license to carry holders that wish to lawfully carry concealed handguns on campus to ensure that they are not ostracized or treated differently for merely exercising their legal and constitutional right.

Thus far, the passage of open carry legislation has not created major problems for law enforcement. As citizens and law enforcement continue to learn more about the recent changes in law, and further understand their rights and legal restrictions, the legislature is hopeful that open carry will continue to be a non-issue in Texas. Accordingly, the

legislature should continue to monitor open carry laws to ensure the average citizen, business, and public entity understands when, where, and under what circumstances it is lawful to carry a firearm openly.

- **Charge (Monitor Overseas Military Voting):** Two legislative session ago, legislation was enacted that required the secretary of state to implement a pilot program to allow voters who were members of the armed forces of the United States to return a ballot via electronic mail if the voter was on active duty overseas and eligible for hostile fire pay. This was the first pilot program enacted by the Texas Legislature relating to the return of ballots via electronic mail.

Recommendation: To ensure our active military serving overseas continue to be afforded every opportunity to vote, the legislature should authorize the pilot program beyond its current sunset date of September 1, 2017. Furthermore, the legislature should continue to work with the secretary of state to alleviate any additional obstacles military voters in combat zones may have when attempting to participate in the voting process. Every effort should be made to ensure military members have every opportunity to participate in the election process.

“Debtor’s Prisons:” Fines, Fees, Court Costs, and Indigence

The following prologue appeared in a special edition of the [Texas Municipal Courts Education Center’s](#) “Recorder” Newsletter:

August 9th marked the two-year anniversary of the tragic events in Ferguson, Missouri. In response to the shooting and subsequent unrest, the U.S. Department of Justice (DOJ) conducted an investigation and issued a 100-page report that detailed policing practices of the Ferguson Police Department and practices in the Ferguson Municipal Court that undermined the court, eroded community trust, and ultimately had devastating consequences for the City of Ferguson and its residents.

Critics subsequently contended that local courts throughout the nation are operating “debtors’ prisons.” The DOJ convened a group of stakeholders at the White House in December 2015 to discuss the challenges surrounding fines and fees. In March 2016, the DOJ Civil Rights Division and Office for Access to Justice issued a letter to state and local courts regarding their legal obligations with respect to the enforcement of fines and fees.

Civil rights attorneys began aggressively filing lawsuits and working to publicize them in the media. In addition to cities and counties in Louisiana, Tennessee, Mississippi, Washington, and Virginia, lawsuits were filed against three of the largest cities in Texas. As of now, federal courts have dismissed lawsuits against the City of Austin and the City of Amarillo, and a motion to dismiss is pending in a suit against the City of El Paso.

The legal issues are complicated. Perhaps that explains why the media has not fully explained them. How much does the public know about Texas law governing the imposition and enforcement of fines and costs? How much do your local and state elected leaders know? When poverty-related issues come to the courthouse, city hall, and Capitol building, where will the Texas public and their elected officials get their information? Will it be the internet, the media, or advocacy groups? TMCEC hopes this issue will prepare readers to talk about these issues.

In the two years since the events in Ferguson, it is not just notions of equal protection and due process that are in question; it is the use of police powers and the meaning of the 10th Amendment. Society regularly endeavors to strike a sound balance between individual and societal interests. The question in Texas is can we better serve the interest of the poor while maintaining public safety and order in our communities. Do we need more laws or do we need to do a better job of enforcing the ones we have?

Most of the legal contentions being bantered about are hardly new. They are settled law. Nevertheless, occasionally, it is necessary to revisit such legal issues and to examine them in the light of modern times. Now is such a time. It is not only healthy to engage in such critical inquiry, it is essential when the rule of law is called into question, when the law is not being followed, and when the law has been misrepresented. This is why TMCEC has prepared this special issue.

Several substantive articles of interest are available in the [special edition](#), which delves deeply into the policy and legal considerations related to indigent defendants in municipal court. It is definitely a worthy read.

National League of Cities Pilot Program: Helping Low-Income Families Pay Their Utility Bills

In collaboration with municipal leaders in a small group of cities, the National League of Cities (NLC) has launched an innovative, two-year pilot program called [Local Interventions for Financial Empowerment through Utility Payments](#) (LIFT-UP) that seeks to help low-income families pay their utility bills and achieve financial stability.

Through LIFT-UP, NLC's Institute for Youth, Education and Families will test a new model in which cities identify families who are in debt to city-owned utilities and offer them a restructured payment plan, payment incentives, and a variety of financial empowerment services.

Cities participating in this pilot project include Houston, Texas; Newark, N.J.; Savannah, Ga.; and St. Petersburg, Fla.

The LIFT-UP initiative is supported by grants from the Center for Financial Services Innovation (CFSI) Financial Capability Innovation Fund II, the Ford Foundation, and the Annie E. Casey Foundation.

Proposed TCEQ Groundwater Quality Rules Incorporate Federal Requirements

The Texas Commission on Environmental Quality (TCEQ) has [proposed rules](#) amending the groundwater quality provisions in Chapter 290 of the Texas Administrative Code to: (1) make the chapter's provisions consistent with the federal revised total coliform rules; (2) address Environmental Protection Agency (EPA) comments on federal groundwater rules, and (3) provide clarification on existing state rules.

The rulemaking proposes to update the following requirements:

- Lead and copper rules.
- Total organic carbon (TOC) rule and federal monitoring and reporting requirements concerning TOC;
- Public notice rule requirements;
- disinfection and analytical requirements for chlorine dioxide and chlorite.
- submission of laboratory analyses and reports to the TCEQ executive director.

The rulemaking also proposes to clarify and streamline existing state rules including:

- disinfection treatment and monitoring requirements for public water systems (PWS) that utilize a groundwater source.
- PWS ownership reporting requirements.
- boil water notice reporting requirements.
- nitrite monitoring requirements.
- disinfection operating reports.
- continuous turbidity monitoring and reporting.
- well record-keeping requirements.

[Comments](#) on the proposed rules are due by November 22, 2016. TCEQ will hold a public hearing on Nov. 7, 2016, at the TCEQ headquarters in Austin. The rules are scheduled for adoption on Mar. 8, 2017, and will be effective Mar. 30, 2017.

Contact Heather Lockhart, TML assistant general counsel, with questions at 512-231-7400 or heather@tml.org.

Draft Water Conservation Report Released

In 2007, the Texas Legislature directed the Texas Water Development Board (TWDB) to appoint members to the newly-created Water Conservation Advisory Council. The Council is made up of 23 members representing various entities and interest groups.

It is required to submit a biannual report with updates and recommendations to the governor, Lt. governor, and speaker of the house. The final version of the most recent biannual report is not due until December, but the Council released a draft at its October meeting. Recommendations in the draft that are of interest to cities include:

- **Required Training for Water Loss Auditors.** Section 18.0121 of the Texas Water Code requires a retail public utility providing potable water to perform a periodic audit of the utility's system water loss. The report recommends requiring that a trained water loss auditor complete the audit and that TWBD adopt rules specifying training requirements.
- **Adoption of Enforceable Time-of-Day Limitations on Outdoor Watering.** The report recommends requiring a political subdivision that provides retail public water service and applies to the TWDB for financial assistance adopt enforceable time-of-day limitations on outdoor watering. The report also recommends exceptions for wholesale or nonprofit water providers and waivers for emergency need.

The full draft report is available [here](#).

Federal Highway Administration Announces Local Funding Program

The Texas Department of Transportation (TxDOT) has asked the League to share the following information with our members:

The Federal Highway Administration (FHWA) has asked TxDOT to distribute information to local governments regarding a federal pilot program. The goal of the pilot program is to determine whether local governments (LPAs) can deliver federal-aid projects more expeditiously and at a lower cost as a direct recipient.

Federal funds for this pilot (scheduled to last for 5 years) will come from TxDOT's FHWA apportionment. FHWA will award funding for up to five projects throughout the nation.

Applications from local governments are due to FHWA by November 25th. For more information, read the [fact sheet](#) provided by FHWA.

It's that Time of Year Again: Mandatory Eminent Domain Reporting

[Senate Bill 1812](#), passed during the 2015 legislative session, requires cities to annually fill out a [web-based form](#) with the comptroller relating to each city's statutory eminent domain authority. (The failure to fill out the form could result in a \$1,000 penalty against a city.)

The first annual entry was due last February. The next reporting period is open now and the second annual entry is due by February 1, 2017. The second entry is, for most cities, just an update of previously-filed information, including whether the city exercised its eminent domain authority in the preceding calendar year by filing a condemnation petition under Section 21.012, Property Code.

Of course, any city that never filled out the form as required should do so now. Detailed instructions on doing so are available in this [previous article](#).

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COUNCIL MEETING
11-10-2016
AGENDA ITEM #3

ORDINANCE 16-771

MULTIFAMILY AND NON-RESIDENTIAL
DESING STANDARS AMENDMENT

CITY OF HUMBLE

ORDINANCE NO. 16-791

AN ORDINANCE OF THE CITY OF HUMBLE, TEXAS AMENDING CHAPTER 12, “BUILDINGS AND BUILDING REGULATIONS,” BY AMENDING ARTICLE XI “DEVELOPMENT STANDARDS”, SECTION 500 “EXTERIOR CONSTRUCTION REQUIREMENTS FOR NON-RESIDENTIAL AND MULTIFAMILY RESIDENTIAL BUILDINGS”; SECTION B “DEFINITIONS” AND SECTION C “EXTERIOR CONSTRUCTION REQUIREMENTS”; MAKING CERTAIN FINDINGS; AND PROVIDING FOR SEVERABILITY.

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

Section 1. The Code of Ordinances of the City of Humble, Texas, is hereby amended by Amending Chapter 12, Article XI, Section 500 b thereof to read as follows:

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

b. Definitions.

- (1) Multifamily Residential Building shall mean a building or group of buildings including townhomes and condominiums containing three (3) or more attached dwelling units on a single lot.
- (2) Duplex shall mean the use of a lot with one building designed for and containing not more than two separate dwelling units with facilities for living, sleeping, cooking and eating therein.
- (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”).

Section 2. The Code of Ordinances of the City of Humble, Texas, is hereby amended by Amending Chapter 12, Article XI, Section 500 c (1) thereof to read as follows:

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

- c. Exterior Construction Requirements.
 - (1) Multifamily Residential Building and Duplex 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.

Section 3. In the event any clause phrase, provision, sentence, or part of this ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this ordinance as a whole or any part 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 4. That, this ordinance supersedes all ordinances or parts of ordinances in conflict with the provisions stated herein.

Section 5. That this ordinance shall become effective upon its adoption.

PASSED, APPROVED, AND ADOPTED this 10th day of November 2016.

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

11-10-2016

AGENDA ITEM #4

RESOLUTION 16-771

PERSONNEL POLICIES AMENDMENT

DENTAL INSURANCE

CITY OF HUMBLE

RESOLUTION NO. 16-771

A RESOLUTION OF THE CITY OF HUMBLE, TEXAS, AMENDING SECTION 10.05 "DENTAL INSURANCE" OF THE CITY OF HUMBLE PERSONNEL POLICIES.

WHEREAS, the governing body of the City of Humble, Texas deems it a necessity to amend Section 10.05 "Dental Insurance" of the Personnel Policies of the City of Humble by striking the text of section 10.05 in its entirety and replacing said section with the following:

10.05 DENTAL INSURANCE: The City offers all regular full time employees dental insurance at no cost to the employee. Full-time employees may purchase dental insurance for their spouse and/or qualified dependents. The City may pay a portion of the monthly premium for spouse/dependent insurance and shall deduct the employee's portion in equal payments from their paychecks. The employee is responsible for informing Human Resources/Benefits of changes in the employee's spouse/dependent status such as getting married or divorced, giving birth to a child, adopting a child, etc. Failure to inform Human Resources/Benefits of these changes may change the insurability status of the spouse/dependents.

Contact Human Resources/Benefits for more information about employee dental insurance.

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

Section 1: That the City Council of the City of Humble, Texas does hereby amend Section 10.05 of the Personnel Policies of the City of Humble as stated in the preamble of this Resolution.

Section 2: That this amended Section shall go into effect immediately on and from the date of passage of this Resolution.

PASSED, APPROVED, AND RESOLVED this the 10th day of November, 2016.

APPROVED:

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

11-10-2016

AGENDA ITEM #5

RESOLUTION 16-772

PERSONNEL POLICIES AMENDMENT

MEDICAL INSURANCE

CITY OF HUMBLE

RESOLUTION NO. 16-772

A RESOLUTION OF THE CITY OF HUMBLE, TEXAS, AMENDING SECTION 10.04 "MEDICAL INSURANCE" OF THE CITY OF HUMBLE PERSONNEL POLICIES.

WHEREAS, the governing body of the City of Humble, Texas deems it a necessity to amend Section 10.04 "Medical Insurance" of the Personnel Policies of the City of Humble by striking the text of section 10.04 in its entirety and replacing said section with the following:

10.05 MEDICAL INSURANCE: The City offers all regular full-time employees comprehensive medical insurance at no cost to the employee. Full-time employees may purchase medical insurance for their spouse and/or qualified dependents. The City may pay a portion of the monthly premium for spouse/dependent insurance and shall deduct the employee's portion in equal payments from their paychecks. The employee is responsible for informing Human Resources/Benefits of changes in the employee's spouse/dependent status such as getting married or divorced, giving birth to a child, adopting a child, etc. Failure to inform Human Resources/Benefits of these changes may change the insurability status of the spouse/dependents.

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

Section 1: That the City Council of the City of Humble, Texas does hereby amend Section 10.04 of the Personnel Policies of the City of Humble as stated in the preamble of this Resolution.

Section 2: That this amended Section shall go into effect immediately on and from the date of passage of this Resolution.

PASSED, APPROVED, AND RESOLVED this the 10th day of November, 2016.

APPROVED:

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING
11-10-2016
AGENDA ITEM #6

RESOLUTION 16-773

PERSONNEL POLICIES AMENDMENT
IN GENERAL

CITY OF HUMBLE

RESOLUTION NO. 16-773

**A RESOLUTION OF THE CITY OF HUMBLE, TEXAS, AMENDING THE
PERSONNEL POLICIES OF THE CITY OF HUMBLE IN GENERAL**

WHEREAS, the governing body of the City of Humble, Texas deems it a necessity to amend all sections of the Personnel Policies of the City of Humble by striking all references to "Employee Benefits/Payroll" as applicable throughout and replacing with the following:

Human Resources/Benefits and/or Payroll

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

Section 1: That the City Council of the City of Humble, Texas does hereby amend the Personnel Policies of the City of Humble as stated in the preamble of this Resolution.

Section 2: That this amended Section shall go into effect immediately on and from the date of passage of this Resolution.

PASSED, APPROVED, AND RESOLVED this the 10th day of November, 2016.

APPROVED:

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

11-10-2016

AGENDA ITEM #7

HIGHER EXPECTATIONS CHURCH

DEVELOPMENT PLAT

STATE OF TEXAS
COUNTY OF HARRIS

We, HIGHER EXPECTATION CHURCH AND OUTREACH MINISTRIES acting by and through, Bryant Lee, being an officer of HIGHER EXPECTATION CHURCH AND OUTREACH MINISTRIES, owner (or owners) hereinafter referred to as Owners (whether one or more) of the 3.9992 Acre tract described in the above and foregoing map of HIGHER EXPECTATIONS CHURCH WILSON ROAD, 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 do hereby dedicate to the public a strip of land fifteen (15) feet wide on each side of the center line of any and all bayous, creeks, gullies, ravines, draws, sloughs or other natural drainage courses located in said plat, as easements for drainage purposes, giving the City of Humble, Harris County, or any other governmental agency, the right to enter upon said easement at any and all times for the purpose of construction and maintenance of drainage facilities and structures.

FURTHER, Owners do hereby covenant and agree that all of the property within the boundaries of this plat and adjacent to any drainage easement, ditch, gully, creek or natural drainage way 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 abutting property shall not be permitted to drain directly into this easement except by means of an approved drainage structure.

IN TESTIMONY WHEREOF, HIGHER EXPECTATION CHURCH AND OUTREACH MINISTRIES has caused these presents to be signed by Bryant Lee, thereunto authorized, this 10 day of October, 2016.

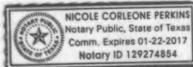
HIGHER EXPECTATION CHURCH AND OUTREACH MINISTRIES

By: Bryant Lee
Bryant Lee

STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared Bryant Lee, known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed, and in the capacity therein and herein stated, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 10 day of October, 2016



Notary Public in and for the State of Texas
Nicole Perkins
Nicole Perkins Print Name

My Commission expires: January 22, 2017

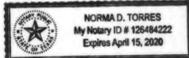
I, Gerald R. James Jr., President & C.E.O., Baptist Church Loan Corporation, owner and holder of a lien against the property described in the plat known as HIGHER EXPECTATIONS CHURCH WILSON ROAD, said lien (or liens) being evidenced by instrument of record in the Clerk's File No. 20140473525 and 20140473526 of the O.P.R.O.R.P. of Harris County Texas, do hereby in all things subordinate our interest in said property to the purposes and effects of said plat and the dedications and restrictions shown herein to said subdivision plat and I (or we) hereby confirm that I am (or we are) the present owner (or owners of said lien (or liens) and have not assigned the same nor any part thereof.

By: Gerald R. James Jr.
Gerald R. James Jr., President & C.E.O.

STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared Gerald R. James Jr., President & C.E.O., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed and in the capacity therein and herein stated, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 19th day of October, 2016



Notary Public in and for the State of Texas
Norma D. Torres

Norma D. Torres
Print Name

My Commission expires: April 15, 2020

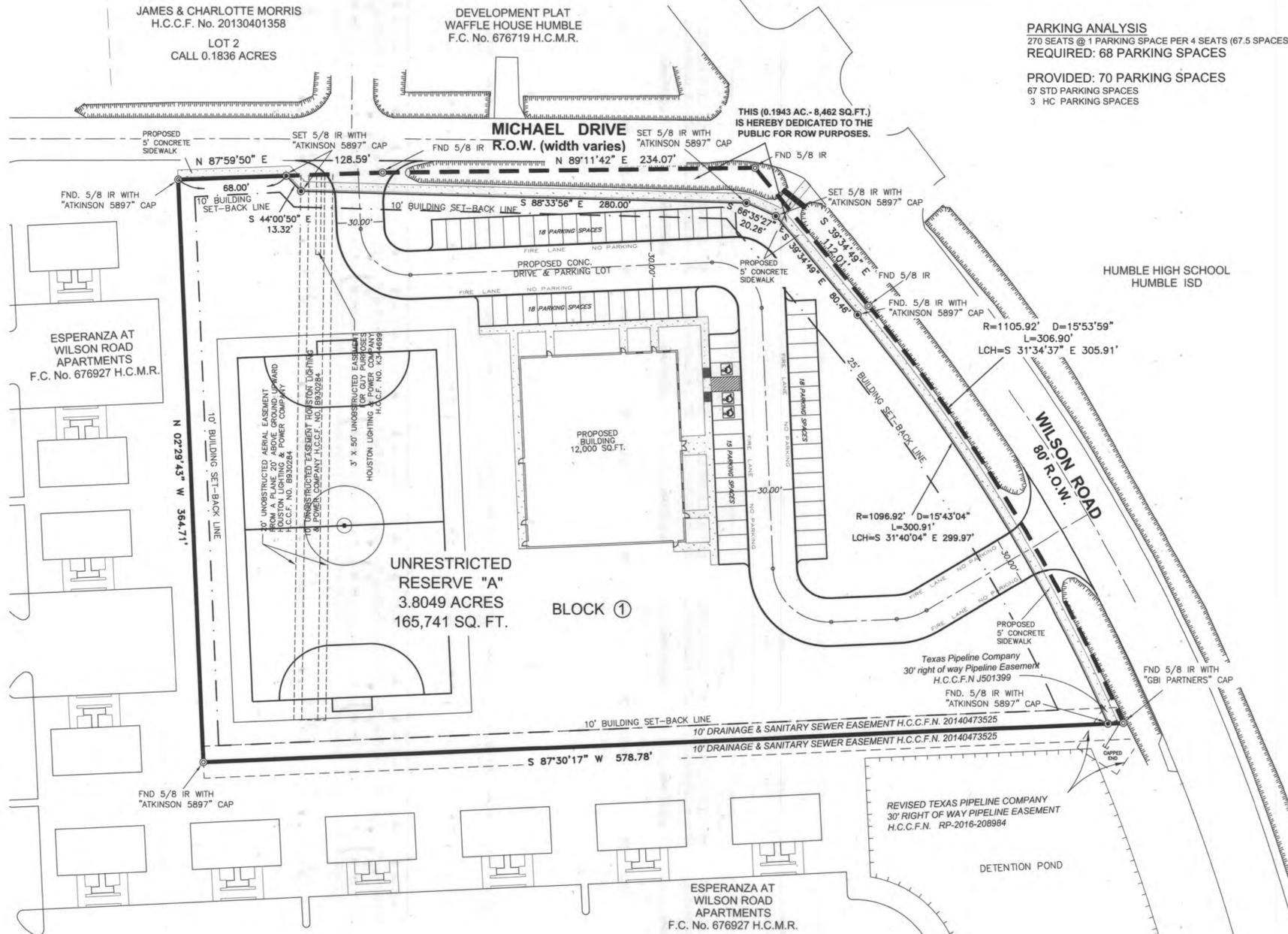
I, Neil M. Atkinson, am authorized under the laws of the State of Texas to practice the profession of surveying and hereby certify that the above subdivision is true and correct; was prepared from an actual survey of the property made under my supervision on the ground; that all boundary corners, angle points, points of curvature and other points of reference have been marked with iron (or other suitable permanent metal) pipes or rods have 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 nearest survey corner and the state plane coordinates (NAD83).



Neil M. Atkinson
Texas Registration No. 5897

JAMES & CHARLOTTE MORRIS
H.C.C.F. No. 20130401358
LOT 2
CALL 0.1836 ACRES

DEVELOPMENT PLAT
WAFFLE HOUSE HUMBLE
F.C. No. 676719 H.C.M.R.



PARKING ANALYSIS
270 SEATS @ 1 PARKING SPACE PER 4 SEATS (67.5 SPACES)
REQUIRED: 68 PARKING SPACES

PROVIDED: 70 PARKING SPACES
67 STD PARKING SPACES
3 HC PARKING SPACES

THIS (0.1943 AC. - 8,462 SQ.FT.)
IS HEREBY DEDICATED TO THE
PUBLIC FOR ROW PURPOSES.

UNRESTRICTED
RESERVE "A"
3.8049 ACRES
165,741 SQ. FT.

BLOCK ①

Legal Description
3.9992 ACRES

This is to certify that the City of Humble has approved this plat and subdivision, as shown hereon in testimony whereof, witness the official signature of the Mayor and City Secretary of the City of Humble this _____ day of _____ 2016.

By: Merle Aaron, Mayor

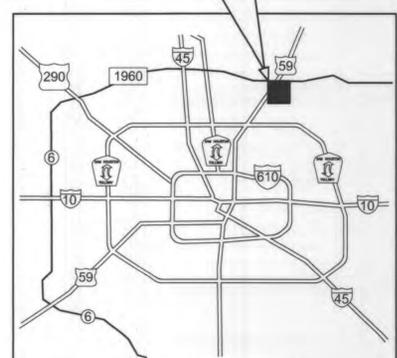
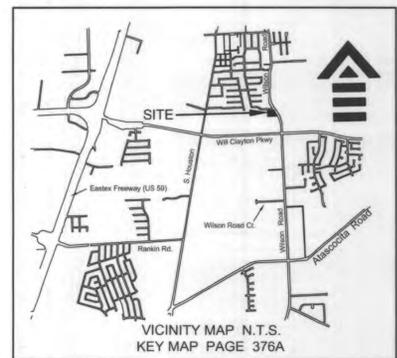
By: Jason Stuebe, City Secretary

I, Stan Stanart, County Clerk of Harris County, do hereby certify that the within instrument with its certificate of authentication was filed for registration in my office on _____, 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

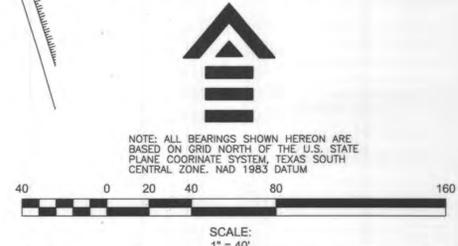


AREA MAP

(Not to Scale)
ZIP CODE 77338
HCAD #047173000041

- Notes:
1. H.C.C.F.N. Indicates Harris County Clerk's File Number.
2. H.C.M.R. Indicates Harris County Map Records.
3. Vol. & Pg. Indicates Volume and Page.
4. F.C. No. Indicates Film Code Number.
5. SAN. Indicates Sanitary
6. FND, I.R. Indicates Found Iron Rod
7. I.R. Indicates Found Iron Rod
8. R.O.W. Indicates Right-of-Way

NOTE:
ACCORDING TO FEMA PLANL 48201C0485M DATED JUNE, 09, 2014 THIS TRACT OF LAND LIES IN THE FOLLOWING ZONE:
UNSHADED ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN).



HIGHER EXPECTATIONS CHURCH WILSON ROAD

A SUBDIVISION OF 3.9992 ACRES;
LOCATED IN THE GARRETT JOY SURVEY,
ABSTRACT NO. 1401, CITY OF
HUMBLE, HARRIS COUNTY, TEXAS

1 RESERVE 1 BLOCK

OWNER:
HIGHER EXPECTATION CHURCH
AND OUTREACH MINISTRIES
9160 WILL CLAYTON PARKWAY
HUMBLE, TEXAS 77338-5815
BRYANT LEE 281-883-8439

DATE:
OCTOBER, 2016

ENGINEER:
ATKINSON
ENGINEERS
T.B.P.L.S. F-10045000
T.B.P.E. F-10587
19575 WIED ROAD
SPRING, TEXAS 77388
Phone: 281.872.7600
Fax: 281.872.7601
DWG. NO. 4242

COUNCIL MEETING
11-10-2016
AGENDA ITEM #8

CLAYTON/WILSON SUBDIVISION
FINAL AND DEVELOPMENT PLAT

COUNCIL MEETING

11-10-2016

AGENDA ITEM #9

APPROVAL OF 2017 DECLARED HOLIDAYS



City of
Humble

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

To: All City Personnel

From: Jason Stuebe, Assistant City Manager

Re: 2017 City Holiday Schedule

In accordance with §6.02 of the City of Humble Personnel Policy, the following dates are declared as City Holidays for the 2017 Calendar Year:

New Year's Day (observed)	Monday, January 2, 2017
Good Friday	Friday, April 14, 2017
Memorial Day	Monday, May 29, 2017
Independence Day	Tuesday, July 4, 2017
Labor Day	Monday, September 4, 2017
Thanksgiving Day	Thursday, November 23, 2017
Day After Thanksgiving	Friday, November 24, 2017
Christmas Eve (observed)	Monday, December 25, 2017
Christmas Day (observed)	Tuesday, December 26, 2017

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

Sincerely,

Jason Stuebe
Assistant City Manager