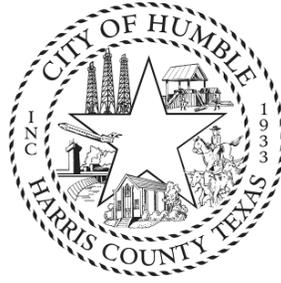


**HUMBLE CITY COUNCIL
MEETING PACKET
AUGUST 25, 2016**

City Manager
Darrell Boeske
Assistant City Manager
Aimee Phillips
City Secretary
Jason Stuebe



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

Agenda
Humble City Council
Regular Meeting
Thursday, August 25, 2016 6:30 P.M.
City Hall Council Chamber, 114 West Higgins
Humble, Texas

Call to order.

1. Invocation and Pledge of Allegiance.
2. Presentation of Library Cards to the City Council by the Octavia Fields Branch Library.
3. Consent agenda items which consist of ministerial or “housekeeping” items as required by law. Items may be removed from the consent agenda and discussed by majority vote of the Council.
 - a. Minutes – Regular Meeting Minutes July 28, 2016; Special Meeting Minutes August, 2, 2016; Special Meeting Minutes August 8, 2016
 - b. Financial Report
 - c. Current Invoices
 - d. Monthly Department Reports
 - e. Correspondence
4. Public Hearing: considering the renewal of the City of Humble Curfew for persons under the age of 17.
5. Adoption of Ordinance 16-782 readopting City of Humble Ordinance 13-719 which established a curfew for persons under the age of 17 years, between 11:00 P.M. on Sunday, Monday, Tuesday, Wednesday, or Thursday and 6:00 A.M. on the following day, between the hours of 12:01 A.M. and 6:00 A.M. on any Saturday or Sunday, and between the hours of 9:00 A.M. and 2:30 P.M. for school-aged children on school days; providing it unlawful for any person subject to a curfew hereunder to remain in any public place or on the premises of any establishment within the city during curfew hours; providing it unlawful for any parent or guardian of a person subject to a curfew hereunder to knowingly permit, or by insufficient control, allow such person to remain in any public place or on the premises of any establishment within the city during curfew hours;

providing it unlawful for any person owning, operating, or in the employment of any establishment in the city to knowingly allow a person subject to a curfew hereunder to remain on the premises of such establishment during curfew hours; providing defenses to prosecution for violations hereunder; providing a penalty of an amount not to exceed \$500.00 for each day of violation of any provision hereof; making certain findings; repealing all ordinances or parts of ordinances inconsistent or in conflict herewith and providing for severability. It is the intention of the City Council and it is hereby ordained that the provisions of this ordinance shall become and be made part of the code of ordinances, City of Humble, Texas and the sections of this ordinance may be renumbered to accomplish such intention.

6. Adoption of Ordinance 16-783 amending Chapter 38 "Subdivisions." Section 29 "Off-Street Parking Requirements" by adding subsection aa minimum parking requirements for storage unit facilities; and making other findings and provisions related thereto.
7. Approval of a Development Plat and Replat No. 3 of TPG Will Clayton, a subdivision of 8.7572 acres of land, comprised of Reserves "E," "G" and "H" recorded in TPG Will Clayton Replat No. 2 in F.C. 676929 Harris County Map Records located in the Wherry B. Adams Survey, Abstract No. 95, City of Humble, Harris County, Texas; 3 Reserves, 1 Block.
8. Approval of a Subdivision Plat of USA Plat 1, a subdivision of 8.803 acres of land, located in the John Schmidt Survey, Abstract-1318, City of Humble, Harris County, Texas; 1 Block, 1 Reserve.
9. Approval of annual Agreement for Services between the City of Humble, Texas and HDR Engineering, Inc. providing for Geographical Information System hosting and support.
10. Approval of contract between the City of Humble, Texas and Tetra Tech, Inc. providing for pre-event disaster debris monitoring services.
11. Approval of blanket road closure request by ARKK Engineers and Triple B Construction to facilitate 2016 Concrete Pavement Improvement Project.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, August 25, 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 22nd day of August, 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 August 22, 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
8-25-2016**

AGENDA ITEM #3A

**JULY 28, 2016 MINUTES
AUGUST 2, 2016 MINUTES
AUGUST 8, 2016 MINUTES**

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

JULY 28, 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
Council Member Andy Curry
Council Member Allan Steagall
Council Member David Pierce
City Manager Darrell Boeske
City Secretary Jason Stuebe
- MEMBERS ABSENT:** Mayor Pro Tem Norman Funderburk
Council Member Ray Calfee
- STAFF PRESENT:** Assistant City Manager Aimee Phillips
Fire Chief Gary Outlaw
Police Chief Delbert Dawes
Public Works Director Barry Brock
Human Resources Manager Kathy Babineaux
Captain Ken Theis
- VISITORS PRESENT:** Diane Pierce
Sarah Mays
Blair Bundren
Randy Rutherford
Steve Adkisson
John Rudloff
Melanie Feuk
Janna Hoglund
Lloyd Jernigan

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

- 1. INVOCATION AND PLEDGE OF ALLEGIANCE.**
Chief of Police Dawes offered the invocation and Mayor Aaron led the Pledge of Allegiance.

2. CONSENT AGENDA

2A. MINUTES – MEETING MINUTES JUNE 23, 2016

2B. FINANCIAL REPORT

2C. CURRENT INVOICES

2D. MONTHLY DEPARTMENT REPORTS

2E. CORRESPONDENCE

Upon a motion by Council Curry, the City Council voted four (4) for and none (0) opposed to approve the Consent Agenda.

3. PUBLIC HEARING: CONSIDERING THE RENEWAL OF THE CITY OF HUMBLE CURFEW FOR PERSONS UNDER THE AGE OF 17.

Mayor Aaron opened the public hearing for consideration of re-adopting the City of Humble curfew for persons under the age of 17 at 6:31 P.M. There being no speakers, Mayor Aaron closed the Public Hearing at 6:32 P.M. and informed all in attendance that the next Public Hearing on the matter would be on August 25, 2016 at 6:30 P.M. prior to re-adoption of the ordinance.

4. RESOLUTION 16-768 ADOPTING A SCHEDULE OF FEES AND CHARGES APPLICABLE TO REGULATORY INSPECTIONS, PERMITTING, APPLICATIONS, AND OTHER MATTERS.

City Manager Boeske recommended approval of the resolution.

Upon a motion by Council Member Steagall, the City Council voted four (4) for and non (0) opposed to adopt resolution 16-768 adopting a schedule of fees and charges for regulatory inspections, permitting, applications, and other matters.

5. APPROVAL OF A DEVELOPMENT PLAT OF MAIN EVENT HUMBLE, A SUBDIVISION, OF 6.3741 ACRES OF LAND SITUATED IN THE WHERRY B. ADAMS SURVEY, ABSTRACT NO. 95, HARRIS COUNTY, TEXAS; 1 BLOCK, 1 RESERVE.

City Manager Boeske recommended approval.

Mayor Aaron stated that the city was excited about Main Event coming to the city and recognized the representatives, Sarah Mays and Blair Bundren for attending. Council Member Pierce asked if Ms. Mays or Bundren could elaborate on what the landscaping plans were for the project stating that the area is prone to flooding and it is important that trees and bushes are replanted not only for aesthetic reasons. Ms. Bundren showed Mr. Pierce a copy of the landscape plan and stated that all parking lot islands will be landscaped with shrubs, trees, and grass including various oaks and loblolly pines. Ms. Mays added that if the Council or staff had any recommendations for trees that we could submit those recommendations to the landscape architect.

Upon a motion by Council Member Curry, the City Council voted four (4) for and none (0) opposed to approve the Main Event Humble Development Plat.

6. APPROVAL OF REPLAT #1 A SUBDIVISION PLAT AND DEVELOPMENT PLAT OF INTERCONTINENTAL COMMERCE PARK A SUBDIVISION OF 10.322 ACRES OF LAND SITUATED IN THE W.B. ADAMS SURVEY, ABSTRACT NO. 95, HARRIS COUNTY, TEXAS 1 BLOCK, 2 RESERVES.

City Manager Boeske recommended approval.

Mayor Aaron recognized representatives from Dev-Tex, Mr. Randy Rutherford and Mr. Steve Adkisson. Mayor Aaron stated that the residents across the street on South Houston Avenue were concerned about what the frontage of the project would look like and asked for an update. Mr. Rutherford stated that the buildings fronting South Houston will have a brick and stucco finish as well as the buildings fronting the main drive on the interior of the property. Council Member Pierce asked what was being done in regards to trees. Mr. Adkisson stated that as many trees that they can leave in they plan to noting that they won't really be able to know until the utilities are laid down.

Upon a motion by Council Member Steagall, the City Council voted four (4) for and none (0) opposed to approve the Intercontinental Commerce Park Subdivision and Development Plat.

7. APPROVAL OF A SHORT FORM PLAT OF SRG-HUMBLE, A SUBDIVISION OF 0.582 ACRE OF LAND SITUATED IN THE WHERRY B. ADAMS SURVEY, ABSTRACT NO. 95, HARRIS COUNTY, TEXAS; 1 BLOCK, 2 LOTS.

City Manager Boeske stated the property was located on York Street and was a residence. City Secretary Stuebe stated that it was once three lots consolidated into one and now being subdivided into two.

Upon a motion by Council Member Steagall, the City Council voted four (4) for and none (0) opposed to approve the SRG-Humble Short Form Plat.

8. APPROVAL OF ENGINEER'S PROPOSAL TO REPLACE THE RANKIN ROAD ROADSIDE DITCH OUTFALLS; CONVERSION OF THE CIVIC CENTER DETENTION POND TO A WET BOTTOM POND; AND REPAIR OF THE SOUTHWEST WASTEWATER TREATMENT PLANT DETENTION POND.

Council Member Pierce asked who would be performing the work. Mr. Rudloff stated that the work on the retention ponds may be put out for bid, however the city would explore asking for a Change Order with Triple B Construction on the soon to be approved contract for the 2016 Concrete Pavement Improvements Project to conduct the work on Rankin Road.

City Manager Boeske stated that the detention pond at the Civic Center actually makes water due to the water table and it has been something the city has fought for 20 years. He stated that it would be much better if the city makes it into a pond with a pump and water feature to aerate it to improve the appearance and functionality.

Upon a motion by Mayor Aaron, the City Council voted four (4) for and none (0) opposed to approve the Engineer's Proposal.

There being no further business before the City Council, Mayor Aaron adjourned the Regular Meeting of the City Council at 7:44 P.M. on Thursday, July 28, 2016

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

AUGUST 2, 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 Andy Curry
Council Member Allan Steagall
City Manager Darrell Boeske
City Secretary Jason Stuebe

MEMBERS ABSENT: Council Member David Pierce
Council Member Ray Calfee

STAFF PRESENT: Assistant City Manager Aimee Phillips
Fire Chief Gary Outlaw
Asst. Fire Chief Mike Legoudes
Public Works Director Barry Brock
Streets Superintendent Stacy Williams

VISITORS PRESENT: John Rudloff
Doug Bradford
Kevin Burke
Joseph Burke
Donnie McMannes

Mayor Aaron called the regular meeting of the Humble City Council to order with a quorum present at 9:00 A.M.

1. INVOCATION AND PLEDGE OF ALLEGIANCE.

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

2. APPROVAL OF A CONTRACT BETWEEN THE CITY OF HUMBLE AND TRIPLE B SERVICES, LLP FOR THE 2016 CONCRETE PAVEMENT IMPROVEMENTS PROJECT IN THE AMOUNT OF \$6,179,125.50.

City Manager Boeske recommended approval of the contract.

Mayor Aaron invited Kevin and Joseph Burke to speak on behalf of Triple B Construction. Mr. Burke informed the Council that Triple B would like to hold a town hall style meeting before work begins to discuss the project and timeline and meet with the residents in the affected area. Mayor Aaron agreed that that was a great idea and encouraged Mr. Burke to be in contact with the City Manager and Assistant City Manager to coordinate a time and place.

Upon a motion by Council Member Steagall, the City Council voted four (4) for and none (0) opposed to approve the contract for the 2016 Concrete Pavement Improvements Project in the amount of \$6,179,125.50.

There being no further business before the City Council, Mayor Aaron adjourned the Regular Meeting of the City Council at 9:02 A.M. on Tuesday, August 2, 2016

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

HUMBLE CITY COUNCIL

MINUTES

SPECIAL MEETING

AUGUST 8, 2016 – 9:00 A.M.

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

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

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

MEMBERS ABSENT: Council Member David Pierce

STAFF PRESENT: Assistant City Manager Aimee Phillips
Police Chief Delbert Dawes
Fire Chief Gary Outlaw
Public Works Director Barry Brock
Human Resources Manager Kathy Babineaux
Chief Building Official Ray Pearson
Municipal Court Administrator Sandra Elliott
Parks Director Jeremy Mittag
Civic Center Operations Manager Jacob Schultz
Fire Marshal James Nykaza
Captain Ken Theis
Assistant Fire Chief Mike Legoudes
Assistant Fire Chief Al Taska
Assistant Public Works Director Mark Arnold
Facilities Manager Mark Martin

VISITORS PRESENT: Donnie McMannes

Mayor Aaron called the special meeting of the Humble City Council to order with a quorum present at 9:00 A.M.

1. INVOCATION AND PLEDGE OF ALLEGIANCE.

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

2. BUDGET WORKSHOP FOR PROPOSED BUDGET FOR FISCAL YEAR 2017.

Mayor Aaron began the workshop by thanking everyone who worked on the budget and instructed the Council to ask any questions as staff progressed through their review.

City Manager Boeske presented the estimates for revenue and expenditures for Fiscal Year 2017. He stated that the budget was prepared with an estimated Ad Valorem Valuation of \$1,550,000,000.00 and computed on a \$0.20 tax rate per \$100.00 of valuation with 100% of the Ad Valorem revenues going towards Maintenance and Operations expenses. Mr. Boeske further recommended a public hearing for both the tax rate and the budget to occur in September.

Mr. Boeske then outlined the combined Statement of Estimated Revenues and Expenditures:

REVENUE

General Fund Receipts	\$ 61,798,605.84
Water & Sewer Operating Fund Receipts	18,318,000.00
I & S Fund, G.O. Bonds, Series 1993	3,950.00
Special Revenue Fund Receipts (HOT)	1,142,000.00
Special Revenue Fund Receipts (Traffic Enforcement)	3,830,000.00
Capital Projects Fund Receipts	19,167,416.22
	<u>\$ 104,259,972.06</u>

OPERATING EXPENSE – GENERAL FUND

Administration Department	\$ 17,335,643.65
Street Department	1,971,786.26
Fire Department	3,805,967.62
EMS Division	2,564,397.59
Police Department	11,695,267.00
Park Department	1,267,295.00
Animal Control Department	271,100.00
Municipal Court Department	1,119,359.68
Inspection Department	567,206.50
Vehicle / Equipment Maint. Department	334,095.00
Fire Marshal Department	792,462.81
Building Maintenance Department	234,251.81
Civic Center Department	1,350,090.00
Civic Arena Division	194,000.00
Civic Center Activity Division	1,511,350.00
Bender Performing Arts Center	301,200.00
	<u>\$45,315,472.92</u>

(CAPITAL OUTLAY INCLUDED IN OPERATING EXPENSES)

General Fund	\$ 3,939,800.80
Water & Sewer Operating Fund	345,000.00
	<u>\$ 4,284,800.80</u>

OPERATING EXPENSE – WATER AND SEWER FUND

Water Department	\$ 6,198,524.44
Sewer Department	3,465,703.05
	<u>\$ 9,664,227.48</u>

GENERAL OBLIGATION BONDS INTEREST AND SINKING FUND REQUIREMENTS

G.O. Bonds, Series 1993	\$ 0.00
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SPECIAL REVENUE FUND – HOT

Operating Expenses	\$ 518,000.00
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(CAPITAL OUTLAY INCLUDED IN OPERATING EXPENSES)

Hotel/Motel	\$55,000.00
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SPECIAL REVENUE FUND – TRAFFIC ENFORCEMENT

Operating Expenses	\$ 2,000,605.00
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(CAPITAL OUTLAY INCLUDED IN OPERATING EXPENSES)

Traffic Enforcement	\$30,800.00
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CAPITAL PROJECTS FUND

Capital Outlay	\$19,148,656.79
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TOTAL EXPENDITURES

\$ 76,646,962.19

ESTIMATED SURPLUS

General Fund	\$ 16,483,132.92
Water & Sewer Operating Fund	8,653,772.52
Interest & Sinking Fund	3,950.00
Special Revenue Fund (HOT)	624,000.00
Special Revenue Fund (Traffic Enforcement)	1,829,395.00
Capital Projects Fund	18,759.43
	<u>\$ 27,613,009.87</u>

TOTAL ESTIMATED EXPENDITURES & SURPLUS

\$ 104,259,972.06

Mr. Boeske noted that the Sales Tax revenues for the current year are down \$450,000.00 to \$500,000.00 to date but if we receive \$1,000,000.00 in the remaining reporting periods the city should meet or slightly exceed its projected sales tax revenue for the year. Mr. Boeske stated that he believed the city was still in good shape but that it should air on the side of caution.

Mr. Funderburk asked if the city's projection for the next Fiscal Year was \$200,000.00 more than what was projected for Fiscal Year 2016. Mr. Boeske indicated, yes.

Mr. Boeske noted that the estimated Water and Sewer Fund operating balances were in good shape. Ms. Phillips noted that a water and sewer rate increase will be proposed to reflect the percentage increase being passed onto the city by the City of Houston. Mr. Boeske reiterated that these rate increases have historically been weighted towards the commercial users so that we may maintain a reasonably low rate for our citizens.

Ms. Phillips noted the Interest & Sinking Fund and General Obligation Bonds was related to monies collected from delinquent taxes as well as funds segregated from the 1993 series bonds. Mr. Boeske stated the 1993 series bonds were for the sewer plant.

Mr. Boeske stated that the special revenue funds including Hotel Occupancy Tax and Red Light Camera were in pretty good shape over all. Mr. Boeske noted that two of the city's larger hotel properties have been offline due to the flood but that a new property has opened at Will Clayton and 59 and that the fund should recover though he anticipated revenues being down by approximately \$100,000.00. In reference to the Red Light Camera Fund, revenue was estimated at \$2,000,000.00. Ms. Phillips stated that two lights have been down and will remain down until approximately November, but while no tickets are being generated from those cameras, American Traffic Solutions has not been charging the city for operation of those cameras which amounts to about \$10,000.00 per month.

Mr. Boeske stated that the Capital Projects Fund shows a transfer of \$14,582,305.65 and noted that last year we began showing the Metro funds being transferred out of the General Fund to the Capital Projects Fund. Ms. Phillips stated that the \$1.1 million beginning balance was made up from transfers made for the sewer plant and sewer rehab and that we sock money away each year to cover sewer rehab. Mayor Aaron asked if we had just one more phase of sewer rehab and if that was located in Bender II. Mr. Brock stated that these funds were completely separate from the Bender II project but that when Bender II is executed we will use some of these funds to cover the sewer rehab.

Mr. Boeske stated that a 3% raise for the employees was included in the budget as well as an increase in the insurance rates. Ms. Phillips stated that an 8% across the board increase was computed for insurance based on the recommendation from the city's advisor.

City Manager Boeske then reviewed the M&O and Capital Expenditures by Department.

Administration:

Mr. Steagall inquired as to who the part time employees were. Ms. Phillips stated that the part time employees shown including one of the city hall clerks, the facilities manager, and infectious disease control officer. Mr. Funderburk noted an increase in the full time head count by one. Ms. Phillips stated that one of the city hall clerks is currently split between permits and administration and is working full time through a temp agency but that the city would like to bring that position on as a full time employee. Mr. Boeske noted that with the exception of retirement, it would not cost much more than what we are paying the agency now.

Mr. Boeske stated that the capital expenditure for the Administration department was for a new natural gas generator, which needs to be replaced at a cost of \$125,000.00. Mr. Martin stated that there would likely be an additional cost on the order of \$6,000 to \$7,000 to bring natural gas to the

property. Ms. Phillips stated that there would be enough in the building maintenance line item to cover the additional cost.

Ms. Phillips noted that the computer line items are now shown in each of the individual departments as opposed to being shown only in the Police Department budget to help clean up the auditing process.

Ms. Phillips stated that the retirement, unemployment insurance and workers compensation had slight increases as well.

STREET DEPARTMENT

Mr. Boeske stated that capital expenditures for the Street Department included a new truck and tractor at an expense of \$120,000.00.

FIRE DEPARTMENT

Mr. Boeske stated that there were minimal changes to the Fire Department Budget. Capital expenditures included a new cascade truck which would replace both an older rescue truck as well as the current cascade truck, both of which are 16 to 17 years old. He anticipated the new cascade truck would be a 15 year vehicle.

Chief Outlaw noted the new CAD interface system stating that the current station alerting system is a homemade system that is aging and is not expandable and that the new system will be expandable and user friendly.

Mr. Curry asked what the life cycle of bunker gear was. Chief Outlaw stated it was 10 years unless it is damaged or does not pass annual testing.

Mr. Steagall asked about the storage buildings. Chief Outlaw stated the new storage building would be constructed just east of Station 1 and will help with equipment storage and testing.

Mr. Steagall asked about the commercial grade treadmills. Chief Outlaw stated that the department currently only has one and it is worn out.

Mr. Boeske stated the total capital expenditures for the Fire Department were \$693,078.80.

POLICE DEPARTMENT

Mr. Boeske stated that the capital expenditures for the Police Department included replacement of the Coban units. There have been extensive conversations among the staff and the units cannot be done in phases and so it is best to replace the entire system to cover them under a single warranty and service. Additionally, five patrol Tahoes are included as well as three Tahoes for detectives. Mr. Boeske also noted the buildout of the second floor and reminded the Council that when the holding facility expansion project was complete, the second floor was shelled out. Chief Dawes stated that the buildout would include a new chief's office, captain's office, and conference room due to the expansion of the dispatch area which will migrate to where the current records office and chief's suite is located as well as expansion of the IT and server room.

Mr. Funderburk asked if all of the eight vehicles were replacements. Chief Dawes stated that they were replacements. Mr. Funderburk asked if this would be the last of the Crown Victoria

replacements. Chief Dawes stated that he would like to keep some of the Crown Victorias around for use at the mall, as well as staging and/or if something happens to one of the Tahoes. Mr. Steagall stated that it appeared the city was going back to using Chevrolets exclusively. Mr. Boeske stated that that was the case as Ford does not make a police package Expedition and that the Tahoe is special built for Police with a lower height and wider frame.

Mr. Curry asked if all of the officers have body cameras. Chief Dawes stated that they do.

The total capital expenditures for the Police Department totaled \$1,027,164.00.

PARKS DEPARTMENT

Mr. Boeske stated that the capital expenditures for the Parks Department included a new building and office located next to the garden in the area directly behind the Civic Center. Mr. Boeske stated he hoped the \$250,000.00 was on the high end but that it was necessary to move the department out of Public Works in order to free up some space and locate them closer to the garden and Schott Park. Mr. Steagall asked about the Polaris Ranger. Mr. Mittag stated that it would replace the John Deere Gator and also noted that the department needed to replace three mowers.

The total capital expenditures for the Parks Department totaled \$302,000.00

ANIMAL CONTROL

Mr. Boeske stated that the capital expenditures for Animal Control included new cat cages at a cost of \$8,000.00.

MUNICIPAL COURT

Mr. Boeske stated that he has discussed the Associate Judge position with Judge Pecerino and that adding Chuck Noll as an Associate Judge has worked out well. Ms. Elliott stated it has been a smooth transition and has not had an impact on the budget as both positions are being paid the same amount and that they are not working at the same time.

Mr. Boeske stated that the capital expenditures for the Municipal Court was for new furniture at a cost of \$5,000.00

INSPECTION DEPARTMENT

Mr. Boeske stated that capital expenditures for the Inspection Department included a new pickup truck for Code Enforcement at a cost of \$27,000.00

VEHICLE MAINTENANCE

Mr. Boeske stated that capital expenditures for the Vehicle Maintenance Department included miscellaneous hand tools at a cost of \$15,000.00 while also noting this was one of the divisions that actually reduced their budget.

FIRE MARSHAL DEPARTMENT

Mr. Boeske stated that he was proposing to make the inspector a full time position as he is currently split between the Fire Department and Fire Marshal's Office.

Mr. Nykaza stated that they will need new Coban body cameras as Coban will not support VieVu cameras after the summer.

Ms. Phillips asked what effect that may have on the Police Department. Captain Theis stated that they are currently testing that now but that he believed the Coban cameras will be slightly cheaper than VieVu and will completely sync with the cars.

Total capital expenditures for the Fire Marshal Office totaled \$16,058.00

BUILDING MAINTENANCE

Mr. Boeske stated that capital expenditures for Building Maintenance included a new table saw and the replacement of a ¾ ton truck at a cost of \$37,500.00

CIVIC CENTER

Mr. Boeske stated that capital expenditures for the Civic Center included a little cosmetic work as is completed every year noting that the carpet replacement and painting would be in the only areas of the building that have not already been renovated. Also included in the capital expenditures is a replacement truck and carpet extractor.

Mr. Steagall asked if there has been any progress on finding the leak in the roof. Mr. Schultz stated they were still working with the contractor to locate the problem and that they were working with the city to participate in replacement of the gutters.

Total capital expenditures for the Civic Center totaled \$57,000.00

CIVIC ARENA

Mr. Boeske stated that capital expenditures for the Civic Arena included completely redoing the dirt work in the arena noting that over the course of 20 years it has mixed into the stabilized lime beneath the subsurface making a hard surface that is dangerous for the animals.

Total capital expenditures for the Civic Arena totaled \$85,000.00

CIVIC CENTER ACTIVITY CENTER

Mr. Boeske stated he was requesting to replace the building at a cost of approximately \$1,200,000.00. He stated that the slab of the building was never seared properly and there have been issues with hydrocarbons seeping up. He anticipated that programming would be moved to the Civic Center during construction.

Mr. Funderburk asked if the \$1,200,000.00 included the demo. Mr. Boeske stated he believe it could all be done for that amount and he was envisioning a metal building with a brick façade and improved floor plan.

Mr. Boeske further stated if the building was not replaced, they would need to replace the AC systems, which are failing.

Total capital expenditures for the Activity Center totaled \$1,278,000.00

BENDER PERFORMING ARTS CENTER

Ms. Phillips stated the capital expenditures for the Performing Arts Center are left over from the current year's budget.

Mr. Funderburk asked what would be improved. Ms. Phillips stated she believed the parking lot was to be extended as well as a sign for the facility.

Total capital expenditures for the Performing Arts Center totaled \$135,750.00

WATER DEPARTMENT

Mr. Boeske stated that the Water Department budget included a \$3,000,000 transfer out to the Capital Projects Fund. Mr. Boeske noted the capital expenditures included a new truck to be split between water and wastewater, automatic flushing valves, booster pumps at well number six and a new concrete drive and drainage improvements at well number six.

Mr. Brock noted the flushing valves will assist in the monthly flush of fire hydrants as required by TCEQ and will allow for the valves to operate at night so as to not impact water pressure and save on overtime costs.

Total capital expenditures for the Water Department totaled \$132,500.00

SEWER DEPARTMENT

Mr. Boeske stated that capital expenditures for the Sewer Department included new automatic valves on the aeration basins, an alternative pump at the Wilson Road lift station, the waste water portion of the new truck being split with the Water Department, conversion of four lift station's discharge piping from below ground to above ground and adding the J&L Ranchland and Humble Place lift stations to the SCADA system.

Total capital expenditures for the Wastewater Department totaled \$212,500.00

SPECIAL REVENUE (HOT)

Mr. Boeske stated that the museum needs a new roof as well as new flooring on the interior at a cost of \$55,000.00.

Mayor Aaron asked about the computer line item for the museum. Ms. Phillips stated that there is a server rack and network connections at the museum and so they share in that cost.

SPECIAL REVENUE (RED LIGHT CAMERA/TRAFFIC ENFORCEMENT)

Mr Boeske stated that the capital expenditures from the Red Light Camera / Traffic Enforcement fund included new office equipment, a fire/burglar alarm system and property improvements totaling \$30,800.00.

Mr. Boeske also stated that ARKK Engineers have been looking at various intersection improvements that were recently completed to pull out the costs that could utilize Red Light Camera funds to reimburse those expenses.

Ms. Phillips noted that the Red Light Camera program was operating with flat revenue vs. expenditures at this point.

Capital Projects Fund

Mr. Boeske noted the major capital projects that are already underway or anticipated for the next year including the concrete and asphalt pavement project phases I and II, sewer rehab phase V, the Townsen Boulevard improvement and the one million gallon elevated storage tank totaling \$19,148,656.79.

Certificates of Obligation

Ms. Phillips stated that the bond schedule will be left is at this point, however she did recommend consideration to refinance the bonds which could save the city about \$500,000.00 with a lower interest rate. Mayor Aaron agreed that it sounded like a good idea. Ms. Phillips noted that refinancing would likely not require further action.

Mr. Boeske noted that the budget did tap into the fund reserve for some of the city's capital expenditures but that it was also based upon the assumption of flat revenues.

Ms. Phillips noted that there are currently 19 vacant positions that have largely gone unfilled for quite some time despite our best efforts to fill them which leaves about \$500,000 as a potential cushion. Mr. Boeske noted that it was important to point out that we would not be starting day one of the new year at max budget.

Ms. Phillips noted that comparative to other cities throughout the county, we were fairing slightly better as they are experiencing revenue declines up to 6%.

Mr. Curry asked if the five vacancies within the Police Department were due to not being able to find qualified people. Chief Dawes stated that there have been some retirements and resignations but that finding qualified people continued to be a challenge.

Mayor Aaron asked if the Fire Department was still down on personnel. Chief Outlaw stated that they were fully staffed.

Mayor Aaron thanked all of the departments for putting the budget together and being realistic with their expectations while recognizing the constraints the city is currently facing on the revenue side.

There being no further business before the City Council, Mayor Aaron adjourned the Special Meeting of the City Council at 10:29 A.M. on Monday, August 8, 2016.

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

8-25-2016

AGENDA ITEM #3B

FINANCIAL STATEMENT

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

	<u>Fiscal YTD</u> <u>Earnings</u>	<u>Balance as of</u> <u>07/31/2016</u>
<u>General Fund:</u>		
Cash	\$ 434.04	\$ 5,155,858.26
Federal Agency Bonds, Commercial Paper, Brokerage CDs	74,938.26	5,529,833.05
Cash - METRO	802.12	11,196,477.46
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	49,040.11	5,885,994.39
Total	<u>125,214.53</u>	<u>27,768,163.16</u>
<u>Water & Sewer Operating Fund:</u>		
Cash	-	9,989,116.97
Federal Agency Bonds, Commercial Paper, Brokerage CDs	26,428.29	2,523,592.49
Total	<u>26,428.29</u>	<u>12,512,709.46</u>
<u>Photo Traffic Safety Fund:</u>		
Cash	170.37	2,803,935.75
Brokerage CDs	2,016.44	501,082.00
Total	<u>2,186.81</u>	<u>3,305,017.75</u>
<u>Hotel Tax Fund:</u>		
Cash	-	1,027,852.39
Total	<u>-</u>	<u>1,027,852.39</u>
<u>Capital Projects Fund:</u>		
TexStar- Water Well Construction	9.79	4,165.90
Brokerage CDs- Water Well Construction	578.41	-
Total	<u>588.20</u>	<u>4,165.90</u>
<u>Sewer Plant Construction Fund:</u>		
Cash	-	598,480.41
Brokerage CDs	525.21	-
Total	<u>525.21</u>	<u>598,480.41</u>
<u>Total All Funds:</u>		
Cash	1,406.53	30,771,721.24
TexStar	9.79	4,165.90
Federal Agency Bonds, Commercial Paper, Brokerage CDs	153,526.72	14,440,501.93
Total	<u><u>\$ 154,943.04</u></u>	<u><u>\$ 45,216,389.07</u></u>

COUNCIL MEETING

8-25-2016

AGENDA ITEM #3C

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	<u>General Fund</u>	<u>Water & Sewer Operating Fund</u>	<u>Special Revenue</u>	<u>Red Light Camera</u>	Beautification	Special Projects	TOTAL
7/20/2016	\$ 100.00						\$ 100.00
7/22/2016	563.18						\$ 563.18
7/29/2016	159,447.70	147,555.97	3,244.84	48,292.42			\$ 358,540.93
7/29/2016	<u>793.00</u>						<u>\$ 793.00</u>
	\$ 160,903.88	\$ 147,555.97	\$ 3,244.84	\$ 48,292.42	\$ -	\$ -	\$ 359,997.11

MAY PURCHASE CARDS

	\$ 139,431.20	\$ 48,129.36	\$ 173.14	\$ 2,497.66			\$ 190,231.36
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Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account:					
106952	99999	01-1070-00-00 LENITHA BULLOCK	100.00	07/20/16	
TOTALS			100.00		

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account:					
106953	99999	01-1070-00-00 RYAN FLORES GONZALEZ	563.18	07/22/16	
TOTALS			563.18		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
106954	500	A-LINE AUTO PARTS - HIGGINS	1,453.99	07/29/16		
106955	99999	AAACTION PLUMBING OF TEXAS	489.81	07/29/16		
106956	1955	ACTON MOBILE INDUSTRIES	345.03	07/29/16		
106957	99999	ALLEN, HEVYN	53.92	07/29/16		
106958	2250	ALLIANT INSURANCE SERVICES INC	25,000.00	07/29/16		
106959	99999	ALVARADO, JUAN	57.22	07/29/16		
106960	860	AMERICAN TIRE DISTRIBUTORS	117.32	07/29/16		
106961	5350	AMERICAN TRAFFIC SOLUTIONS INC	48,267.42	07/29/16		
106962	60010	AQUA-METRIC SALES, CO.	16,466.58	07/29/16		
106963	6250	ASCAP	336.58	07/29/16		
106964	99999	ASSN. OF WATER BOARD	250.00	07/29/16		
106965	99999	BARNES, BYRON	54.55	07/29/16		
106966	99999	BARRERA, NESTOR	54.55	07/29/16		
106967	13501	BEARCOM WIRELESS WORLDWIDE	1,677.61	07/29/16		
106968	9100	BWT-SCHULENBURG	349.71	07/29/16		
106969	99999	CAH 2014-1 BORROWER, LLC	88.03	07/29/16		
106970	16302	CHAMPIONSHIP PRINTING INC	181.82	07/29/16		
106971	16327	CHEVRON NORTH AMERICA	5,381.16	07/29/16		
106972	17540	CHLORINATOR MAINTENANCE CONST	5,414.50	07/29/16		
106973	17660	CITY OF HOUSTON	62,055.22	07/29/16		
106974	17661	CITY OF HOUSTON	108.00	07/29/16		
106975	18200	CLEARWATER CHEMICALS, INC.	400.00	07/29/16		
106976	14125	COBAN TECHNOLOGIES INC	1,130.00	07/29/16		
106977	18785	COMCAST	4.62	07/29/16		
106978	18784	COMCAST BUSINESS	3,768.10	07/29/16		
106979	19052	COMMUNITY IMPACT NEWSPAPER	1,150.00	07/29/16		
106980	19100	CONROE WELDING SUPPLY	71.40	07/29/16		
106981	20435	DATAPROSE LLC	2,549.12	07/29/16		
106982	20625	DE LAGE LANDEN	2,007.19	07/29/16		
106983	20700	DEERWOOD A/C & HEATING	438.00	07/29/16		
106984	99999	DIFFCO, LLC	1,416.48	07/29/16		
106985	20678	DIRECT SERVICE, CONSTRUCTION	10,814.66	07/29/16		
106986	99999	ELDER, PAMELA	39.13	07/29/16		
106987	26000	ELECTRICAL FIELD SERVICES	13,876.15	07/29/16		
106988	26650	ENVIRONMENTAL IMPROVEMENTS INC	934.26	07/29/16		
106989	99999	EQUIPO VISION	750.00	07/29/16		
106990	99999	EYONIA SHERMAN	100.00	07/29/16		
106991	27751	FACILITY SOLUTIONS GROUP	589.87	07/29/16		
106992	99999	FAIN, PAMELA	50.96	07/29/16		
106993	28005	FERGUSON WATERWORKS #1105	17,500.00	07/29/16		
106994	99999	FESTIVAL HONDURAS	650.00	07/29/16		
106995	28164	FIRESTONE	59.99	07/29/16		
106996	30361	GEO-GLEN ENTERPRISES INC	1,880.00	07/29/16		
106997	30838	GOLDEN EAGLE A/C & HEAT	4,800.00	07/29/16		
106998	71119	GREAT SOUTHERN STABILIZED	119.89	07/29/16		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
106999	31995	GUARDIAN TRACKING	1,533.00	07/29/16		
107000	99999	GUTIERREZ, AVELINO	43.83	07/29/16		
107001	36960	HACH COMPANY	3,453.21	07/29/16		
107002	17900	HDR INC	2,288.35	07/29/16		
107003	99999	HPOPS	700.00	07/29/16		
107004	42680	HUMBLE TIRE SERVICE INC	320.00	07/29/16		
107005	47169	I C JANITORIAL SUPPLY	302.00	07/29/16		
107006	50375	JANNIE ARCTIZO	789.94	07/29/16		
107007	50800	JERRILYN CHRISTIAN	1,177.01	07/29/16		
107008	50683	JMS OF HOUSTON	2,265.00	07/29/16		
107009	62253	KAY L DAWES	956.45	07/29/16		
107010	99999	KID VENTURE	750.00	07/29/16		
107011	99999	KIM ROBERTS	100.00	07/29/16		
107012	52100	KINGWOOD PERSONNEL	1,192.50	07/29/16		
107013	52400	KLOTZ ASSOCIATES	3,946.87	07/29/16		
107014	99999	KYLE CHAFFEE	25.00	07/29/16		
107015	99999	KYNDEL MOORE	100.00	07/29/16		
107016	99999	LEE, FRANCIS	47.84	07/29/16		
107017	55500	LINEBARGER GOGGAN BLAIR & SAMP	9,981.95	07/29/16		
107018	99999	LITTLE CAESARS ENTP.	250.00	07/29/16		
107019	56223	LONE STAR NETSEC LLC	960.00	07/29/16		
107020	56267	LS GEOTEX	2,900.00	07/29/16		
107021	57200	M & S ELECTRIC	210.00	07/29/16		
107022	57475	MAINTENANCE OF HOUSTON INC	1,268.00	07/29/16		
107023	99999	MARLEN HERNANDEZ	100.00	07/29/16		
107024	99999	MCPHERSON CONTRACTORS, INC	1,421.70	07/29/16		
107025	57000	MDN ENTERPRISES	4,752.99	07/29/16		
107026	60400	MHN SERVICES	318.24	07/29/16		
107027	99999	MORSE, DALE	11.58	07/29/16		
107028	99999	MOUNTAIN VIEW PROPERTIES, LLC	41.05	07/29/16		
107029	62260	MUNICIPAL EMERGENCY SERVICES	7,219.27	07/29/16		
107030	62350	MUNISERVICES LLC	19,600.69	07/29/16		
107031	66500	NET SALES DIRECT	156.25	07/29/16		
107032	99999	OKUMURA, ELYN	17.99	07/29/16		
107033	67800	OLSON & OLSON	10,450.99	07/29/16		
107034	68015	OPENGOV, INC.	7,621.87	07/29/16		
107035	69012	PHYSIO-CONTROL, INC	2,277.51	07/29/16		
107036	70000	PLANET FORD	198.23	07/29/16		
107037	70001	PLANET FORD	44.88	07/29/16		
107038	70015	PLATINUM COFFEE SERVICE INC	913.44	07/29/16		
107039	99999	POWELL, KELLY	66.54	07/29/16		
107040	74200	RAINBOW PEST CONTROL	1,777.00	07/29/16		
107041	83148	RICOH USA INC	562.55	07/29/16		
107042	75850	ROBBINS CHEVROLET	186.19	07/29/16		
107043	91546	SAM HOUSTON STATE UNIVERSITY	225.00	07/29/16		
107044	77000	SAM'S CLUB DIRECT	2,905.93	07/29/16		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
107045	99999	SERGIO RODRIGUEZ	750.00	07/29/16		
107046	79600	SHINER CLEANING INC	220.00	07/29/16		
107047	82745	SPECIALIZED MAINTENANCE SERV	1,330.00	07/29/16		
107048	83912	STW INC	435.60	07/29/16		
107049	83997	SUN COAST RESOURCES INC	13,466.71	07/29/16		
107050	99999	SUSAN FRANCIS	100.00	07/29/16		
107051	99999	TASHA CARRILLO	250.00	07/29/16		
107052	99999	TEXAS CONNECTIONS ACADEMY	100.00	07/29/16		
107053	92999	TEXAS DEPARTMENT OF LICENSING	20.00	07/29/16		
107054	47178	TYCO INTEGRATED SECURITY LLC	773.48	07/29/16		
107055	94355	UNITAR USA INC	8,250.00	07/29/16		
107056	96400	WAHLBERG-MCCREARY	491.20	07/29/16		
107057	99999	WEST, DAVID	51.77	07/29/16		
107058	99550	XL PARTS	40.36	07/29/16		
107059	99750	ZOLL DATA SYSTEMS	2,528.13	07/29/16		

Check totals: 358,540.93

ACH totals: 358,540.93

EFTPS totals: 358,540.93

Wire transfer totals: 358,540.93

GRAND TOTALS 358,540.93

Check totals: 358,540.93

ACH totals: 358,540.93

EFTPS totals: 358,540.93

Wire transfer totals: 358,540.93

GRAND TOTALS 358,540.93

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
107060	94349	UNITED STATES TREASURY	793.00	07/29/16	
TOTALS			793.00		

Abair, James	5/3/2016	5/5/2016	Teex 979 458 6903	300
Abair, James	5/3/2016	5/5/2016	Teex 979 458 6903	<u>350</u>
				650
Alexander, Joe	5/19/2016	5/20/2016	Ram Products Ltd	236.84
Alexander, Joe	5/4/2016	5/5/2016	Ram Products Ltd	373.08
Alexander, Joe	5/4/2016	5/5/2016	Ram Products Ltd	<u>133.87</u>
				743.79
Babineaux, Kathy	5/25/2016	5/26/2016	Snowflake Donuts	22.75
Babineaux, Kathy	5/24/2016	5/25/2016	Shirleys Town Car S	60
Babineaux, Kathy	5/23/2016	5/24/2016	Snowflake Donuts	20.51
Babineaux, Kathy	5/19/2016	5/20/2016	Snowflake Donuts	42.79
Babineaux, Kathy	5/18/2016	5/19/2016	Snowflake Donuts	43.44
Babineaux, Kathy	5/17/2016	5/19/2016	Houston Human 00 C	50
Babineaux, Kathy	5/17/2016	5/19/2016	Houston Human 00 C	100
Babineaux, Kathy	5/12/2016	5/13/2016	Kroger #190	41.81
Babineaux, Kathy	5/9/2016	5/10/2016	Academy Sports #21	33.96
Babineaux, Kathy	5/5/2016	5/6/2016	Hot Shot Delivery	27.9
Babineaux, Kathy	5/4/2016	5/5/2016	Office Depot #262	10.98
Babineaux, Kathy	5/2/2016	5/3/2016	Pln Hotel-Book-Onlin	<u>314.32</u>
				768.46
Battenfield, Kris	5/12/2016	5/16/2016	Star Cleaners	20.56
Baucom, Billy	5/23/2016	5/25/2016	The Home Depot 576	53.02
Blake, Scott	5/24/2016	5/27/2016	Teex 979 458 6903	300
Blake, Scott	5/24/2016	5/26/2016	Fire Protection Pub-v	<u>81.03</u>
				381.03
Boeske, W	5/19/2016	5/20/2016	Noyolas Mexican Re:	51.21
Boeske, W	5/18/2016	5/19/2016	Mister Car Wash #9	<u>32.99</u>
				84.2
Bradshaw, Melinda	5/9/2016	5/10/2016	In Aeroclave, Llc	15598
Brown, Damian	5/11/2016	5/12/2016	Red The Uniform Tai	138.75
Burt, Jack	5/2/2016	5/3/2016	Stalker Radar	2422.92
Campbell, Jason	5/26/2016	5/30/2016	The Home Depot 576	109.72
Campbell, Jason	5/18/2016	5/19/2016	Tceq Epayment	111
Campbell, Jason	5/10/2016	5/10/2016	Dx Service	1430.96
Campbell, Jason	5/6/2016	5/9/2016	The Home Depot 576	<u>69.35</u>
				1721.03
Cantu, Stephen	5/27/2016	5/30/2016	Ferrara Fire Apparatu	2030
Cantu, Stephen	5/11/2016	5/12/2016	Autozone #1472	46.24
Cantu, Stephen	5/11/2016	5/12/2016	In Metro Fire Appara	410
Cantu, Stephen	5/5/2016	5/6/2016	Nc Eagle Services	1576.73
Cantu, Stephen	5/2/2016	5/3/2016	Oreilly Auto 0000419	<u>26.99</u>
				4089.96
Chambers, Vera	5/23/2016	5/23/2016	Comcast Of Houston	17.57
Chambers, Vera	5/18/2016	5/20/2016	Tap Publishing Comp	83.95
Chambers, Vera	5/12/2016	5/16/2016	Publicdata.Com	85
Chambers, Vera	5/9/2016	5/10/2016	Usps 484190955214	18.8
Chambers, Vera	5/3/2016	5/4/2016	Quill Corporation	<u>219.29</u>
				424.61
Coats, Carolyn	2/24/2016	5/13/2016	Fraud-Circle K 01944	-4.5
Coats, Carolyn	2/24/2016	5/13/2016	Fraud-Mcdonald'S F	-17.34
Coats, Carolyn	2/23/2016	5/13/2016	Fraud-Circle K 00811	-7.76

Coats, Carolyn	2/22/2016	5/13/2016	Fraud-Circle K # 034	-2.89
Coats, Carolyn	2/22/2016	5/13/2016	Fraud-Circle K 03391	<u>-2.95</u>
				-35.44
Coombs, Clint	5/23/2016	5/24/2016	Fastenal Company01	5.31
Coombs, Clint	4/29/2016	5/2/2016	The Home Depot 576	<u>22.58</u>
				27.89
Cuellar, Angel	5/12/2016	5/13/2016	Direct Grass Service	29.4
Cuellar, Angel	5/11/2016	5/16/2016	M D N Enterprises	375.8
Cuellar, Angel	4/29/2016	5/2/2016	Direct Grass Service	<u>24.5</u>
				429.7
Culp, Joseph	5/3/2016	5/5/2016	Teex 979 458 6903	350
Diaz, Theresa	5/27/2016	5/30/2016	Abc Home And Com	128.75
Elliott, Sandra	5/18/2016	5/19/2016	Kroger #318	30.72
Elliott, Sandra	5/3/2016	5/5/2016	Lexisnexis Risk Dat	131.75
Elliott, Sandra	5/1/2016	5/2/2016	Ds Services Standar	<u>96.65</u>
				259.12
Emerson, Kevin	5/24/2016	5/26/2016	Encore Industrial Pro	776.26
Fillmore, Steve	5/29/2016	5/30/2016	Academy Sports #21	276.96
Fillmore, Steve	5/28/2016	5/30/2016	Academy Sports #21	44.97
Fillmore, Steve	5/27/2016	5/30/2016	Iws Gas And Supply	83.09
Fillmore, Steve	5/26/2016	5/26/2016	Auto Truck Toys Con	179.95
Fillmore, Steve	5/23/2016	5/25/2016	The Home Depot 576	7.87
Fillmore, Steve	5/23/2016	5/25/2016	The Home Depot 576	8.49
Fillmore, Steve	5/20/2016	5/23/2016	Auto Truck Toys Con	359.9
Fillmore, Steve	5/19/2016	5/20/2016	Besco Electric Suppl	649.41
Fillmore, Steve	5/18/2016	5/20/2016	Northern Tool Equip	35.96
Fillmore, Steve	5/17/2016	5/19/2016	Northern Tool Equip	328.91
Fillmore, Steve	5/17/2016	5/19/2016	The Home Depot 576	130.39
Fillmore, Steve	5/16/2016	5/17/2016	Mccauley Lumber Cc	78.33
Fillmore, Steve	5/11/2016	5/12/2016	Northern Tool Equip	1199.97
Fillmore, Steve	5/11/2016	5/13/2016	The Home Depot 576	59.56
Fillmore, Steve	5/10/2016	5/11/2016	Moore Supply Comp	237.89
Fillmore, Steve	5/9/2016	5/11/2016	Texan Truck Access	400
Fillmore, Steve	5/2/2016	5/4/2016	The Home Depot 576	<u>6.9</u>
				4088.55
Fleming, William	5/26/2016	5/27/2016	Academy Sports #21	11.99
Fleming, William	5/25/2016	5/26/2016	Jimmy Johns - 1822	-16.27
Fleming, William	5/24/2016	5/25/2016	Jimmy Johns - 1822	205.3
Fleming, William	5/24/2016	5/25/2016	Jimmy Johns - 1822	8.17
Fleming, William	5/24/2016	5/24/2016	Auto Body Toolmart	107.77
Fleming, William	5/24/2016	5/26/2016	ShipleY Donuts Qc	23.37
Fleming, William	5/23/2016	5/25/2016	ShipleY Donuts Qc	23.57
Fleming, William	5/20/2016	5/23/2016	Ferrara Fire Appar	1229.6
Fleming, William	5/19/2016	5/20/2016	Office Depot #262	22.99
Fleming, William	5/19/2016	5/23/2016	Astro Lock And Safe	15
Fleming, William	5/18/2016	5/19/2016	Minuteman Press	120.16
Fleming, William	5/18/2016	5/19/2016	Minuteman Press	39
Fleming, William	5/18/2016	5/18/2016	Mass Group Inc	1480.59
Fleming, William	5/16/2016	5/17/2016	Sq Key Maps, Inc/C	719.1
Fleming, William	5/16/2016	5/18/2016	Paul Conway Shields	490.4
Fleming, William	5/13/2016	5/16/2016	Ludlum Measuremen	4206.2
Fleming, William	5/12/2016	5/16/2016	Sign Mart Of Humble	5
Fleming, William	5/11/2016	5/12/2016	Ferrara Fire Appar	2177.4
Fleming, William	5/10/2016	5/12/2016	Dooley Tackaberry	37.5
Fleming, William	5/10/2016	5/12/2016	Dooley Tackaberry	3564.6
Fleming, William	5/9/2016	5/10/2016	Eastcoastre	204.76

Fleming, William	5/9/2016	5/11/2016	The Home Depot 576	53.65
Fleming, William	5/6/2016	5/9/2016	Municip Emerg/Lawn	112.5
Fleming, William	5/6/2016	5/9/2016	Ace Mart Restaurant	14.7
Fleming, William	5/3/2016	5/4/2016	Sigtronics Corp	43.52
Fleming, William	5/2/2016	5/4/2016	The Home Depot 576	29.4
Fleming, William	4/29/2016	5/2/2016	Oreilly Auto 0000416	4.98
Fleming, William	4/29/2016	5/2/2016	Dooley Tackaberry	83.2
Fleming, William	4/29/2016	5/2/2016	Task Force Tips Inc	<u>80.62</u>
				15098.77
Flores, Teodulo	5/11/2016	5/16/2016	M D N Enterprises	1532
Flynt, Michael	5/6/2016	5/9/2016	Palais Royal #245	212.95
Flynt, Michael	5/4/2016	5/5/2016	Autozone #1472	<u>14.48</u>
				227.43
Forbes, Steve	5/25/2016	5/26/2016	Harbor Freight Tools	2.99
Forbes, Steve	5/25/2016	5/27/2016	The Home Depot 576	93.4
Forbes, Steve	5/11/2016	5/12/2016	Best Buy 0000256	738.68
Forbes, Steve	5/11/2016	5/12/2016	B&H Photo, 800-606	67.9
Forbes, Steve	5/3/2016	5/4/2016	American Screen Gr	17
Forbes, Steve	5/3/2016	5/4/2016	Mister Car Wash #9	7
Forbes, Steve	4/29/2016	5/2/2016	The Home Depot 576	25.22
Forbes, Steve	4/29/2016	5/2/2016	The Home Depot 576	32.08
Forbes, Steve	4/28/2016	5/2/2016	Hobby-Lobby #0160	<u>149.88</u>
				1134.15
Franks, Joe	5/7/2016	5/9/2016	Motorola, Inc. - Onlin	475.21
Ganyo, Mark	5/19/2016	5/23/2016	Bound Tree Medical	2600.98
Ganyo, Mark	5/16/2016	5/23/2016	Bound Tree Medical	46.76
Ganyo, Mark	5/13/2016	5/18/2016	Bound Tree Medical	1676.75
Ganyo, Mark	5/10/2016	5/12/2016	Bound Tree Medical	42.45
Ganyo, Mark	5/10/2016	5/12/2016	Bound Tree Medical	454.58
Ganyo, Mark	5/10/2016	5/13/2016	Bound Tree Medical	<u>23.45</u>
				4844.97
Gauntt, Aaron	5/2/2016	5/3/2016	Best Western Premie	232.64
Gauntt, Aaron	4/29/2016	5/3/2016	Fish Daddy'S College	<u>30</u>
				262.64
Gill, Patricia	5/23/2016	5/24/2016	Great Southwest Paq	3674.55
Golden, Jeremy	5/21/2016	5/23/2016	Shipley Donuts Qc	15.58
Green, Christine	5/25/2016	5/25/2016	Dallas Childrens Adv	495
Green, Christine	5/9/2016	5/11/2016	Los Cucos Mexican C	-57.71
Green, Christine	5/5/2016	5/6/2016	Los Cucos Mexican C	<u>837.21</u>
				1274.5
Grimes, Charlie	5/27/2016	5/30/2016	Elliott Electric Suppl	300
Grimes, Charlie	5/25/2016	5/27/2016	Johnson Supply 14 S	249.92
Grimes, Charlie	5/19/2016	5/20/2016	Ww Grainger	77.56
Grimes, Charlie	5/18/2016	5/20/2016	The Home Depot 576	118.64
Grimes, Charlie	5/10/2016	5/11/2016	Ferguson Waterwork	130.14
Grimes, Charlie	5/10/2016	5/11/2016	Ferguson Waterwork	<u>21.69</u>
				897.95
Guevara, Mari	5/23/2016	5/24/2016	Kroger #190	30.8
Guevara, Mari	5/23/2016	5/24/2016	Dollar Tree	89
Guevara, Mari	5/20/2016	5/23/2016	Minuteman Press	29
Guevara, Mari	5/17/2016	5/18/2016	Dollar Tree	4
Guevara, Mari	5/16/2016	5/17/2016	Best Buy 0000256	86.98
Guevara, Mari	5/11/2016	5/12/2016	Kroger #190	20.47

Guevara, Mari	5/9/2016	5/11/2016	Party City 0175	35.88
Guevara, Mari	5/4/2016	5/5/2016	Office Depot #262	120.98
Guevara, Mari	5/3/2016	5/4/2016	Kroger #190	13.67
Guevara, Mari	5/3/2016	5/5/2016	Party City 0175	8.99
Guevara, Mari	5/2/2016	5/3/2016	Kroger #190	27.48
Guevara, Mari	5/2/2016	5/3/2016	Kroger #190	14.23
Guevara, Mari	5/2/2016	5/4/2016	Party City 0175	<u>7.98</u>
				489.46
Gunn, Kevin	5/24/2016	5/25/2016	Ferguson Ent #2725	33.47
Gunn, Kevin	5/12/2016	5/13/2016	Ferguson Ent #2725	45.06
Gunn, Kevin	5/10/2016	5/11/2016	Ferguson Ent #2725	11.94
Gunn, Kevin	5/3/2016	5/4/2016	Ferguson Ent #2725	<u>178.2</u>
				268.67
Hammock, James	5/25/2016	5/26/2016	Amazon.Com Amzn.I	24.35
Hammock, James	5/25/2016	5/26/2016	Amazon.Com Amzn.I	24.35
Hammock, James	5/25/2016	5/26/2016	Amazon.Com	24.35
Hammock, James	5/25/2016	5/26/2016	Amazon.Com	24.35
Hammock, James	5/14/2016	5/16/2016	Amazon Mktplace Pr	14.36
Hammock, James	5/12/2016	5/16/2016	Bike Werks	19.98
Hammock, James	5/2/2016	5/3/2016	Meyers Elgin Smokel	28.64
Hammock, James	5/2/2016	5/3/2016	Buc-Ee'S #18	43.6
Hammock, James	5/2/2016	5/4/2016	Doubletree Suites As	<u>193.14</u>
				397.12
Hogan, Betty	5/20/2016	5/23/2016	Helens Humble Flow	314
Hogan, Betty	5/5/2016	5/6/2016	Tin Roof Bbq	2423.75
Hogan, Betty	5/2/2016	5/3/2016	Helens Humble Flow	<u>200</u>
				2937.75
Hosler, Thomas	5/26/2016	5/27/2016	Sq William Crawford	1500
Hosler, Thomas	5/26/2016	5/30/2016	Hach Company	137.13
Hosler, Thomas	5/24/2016	5/25/2016	Waukesha-Pearce H	1308.76
Hosler, Thomas	5/23/2016	5/25/2016	The Home Depot 576	217.47
Hosler, Thomas	5/20/2016	5/20/2016	Www.Northernsafety	360
Hosler, Thomas	5/19/2016	5/23/2016	Hach Company	776
Hosler, Thomas	5/18/2016	5/19/2016	Sq William Crawford	4500
Hosler, Thomas	5/18/2016	5/19/2016	Ww Grainger	102
Hosler, Thomas	5/17/2016	5/18/2016	Sq James@Sipesinc	2722
Hosler, Thomas	5/12/2016	5/23/2016	Ww Grainger	-518.94
Hosler, Thomas	5/12/2016	5/13/2016	Competitive Choice I	260
Hosler, Thomas	5/11/2016	5/18/2016	Hach Company	86.52
Hosler, Thomas	5/10/2016	5/11/2016	Jaguar Fueling Servi	6067.5
Hosler, Thomas	5/6/2016	5/9/2016	Ww Grainger	888.94
Hosler, Thomas	5/6/2016	5/9/2016	The Home Depot 576	227.7
Hosler, Thomas	5/5/2016	5/6/2016	Officemax/Officedepo	561.97
Hosler, Thomas	5/5/2016	5/6/2016	Jaguar Fueling Servi	207
Hosler, Thomas	5/4/2016	5/5/2016	American Patriot Indu	1299.32
Hosler, Thomas	4/29/2016	5/2/2016	Waukesha-Pearce H	<u>1257.3</u>
				21960.67
Hottman, Adam	5/26/2016	5/30/2016	Bound Tree Medical	18.6
Hottman, Adam	5/22/2016	5/25/2016	Bound Tree Medical	369.45
Hottman, Adam	5/20/2016	5/23/2016	Bound Tree Medical	113.45
Hottman, Adam	5/17/2016	5/23/2016	Bound Tree Medical	46.76
Hottman, Adam	5/16/2016	5/19/2016	Bound Tree Medical	493.86
Hottman, Adam	5/4/2016	5/9/2016	Bound Tree Medical	1222.4
Hottman, Adam	5/3/2016	5/5/2016	Bound Tree Medical	128.23
Hottman, Adam	4/29/2016	5/2/2016	Bound Tree Medical	358.41
Hottman, Adam	4/28/2016	5/2/2016	Bound Tree Medical	<u>21.79</u>
				2772.95
Johnson Iii, Louis	5/30/2016	5/31/2016	Popeye'S #2182	43.25

Johnson Iii, Louis	5/25/2016	5/26/2016	Aqualsol Controllers	234.86
Johnson Iii, Louis	5/4/2016	5/5/2016	Aqualsol Controllers	<u>126.62</u>
				404.73
Johnson, Dolan	5/8/2016	5/9/2016	Dshs Regulatory Pr	96
Johnson, Dolan	5/2/2016	5/3/2016	Autozone #1472	<u>7.99</u>
				103.99
Kellar, Chancey	5/12/2016	5/16/2016	The Home Depot 576	7.16
Kellar, Chancey	5/6/2016	5/9/2016	The Home Depot 576	<u>56.7</u>
				63.86
Killian, Elanna	5/23/2016	5/24/2016	Edible Arrangements	45
Killian, Elanna	5/16/2016	5/17/2016	Auto Renewal Stick	6
Killian, Elanna	5/16/2016	5/17/2016	Harris Cnty Vehreg	39
Killian, Elanna	5/13/2016	5/16/2016	Big Lots Stores - #41	25
Killian, Elanna	5/12/2016	5/13/2016	Kroger #190	30.44
Killian, Elanna	5/12/2016	5/16/2016	Party City 0175	15.95
Killian, Elanna	5/10/2016	5/12/2016	Yummy Tummy Past	110
Killian, Elanna	5/10/2016	5/12/2016	Party City	25.65
Killian, Elanna	4/29/2016	5/2/2016	Ctyclk R Property	260
Killian, Elanna	4/29/2016	5/2/2016	Ctyclk P Records	<u>100</u>
				657.04
Killion, Ryan	5/26/2016	5/27/2016	Oreilly Auto 0000419	45.82
Killion, Ryan	5/26/2016	5/27/2016	Oreilly Auto 0000419	22.91
Killion, Ryan	5/10/2016	5/10/2016	Can Canonbussol Ct	120
Killion, Ryan	5/10/2016	5/11/2016	Beta Technology Inc	239.96
Killion, Ryan	5/5/2016	5/9/2016	The Home Depot 576	26.66
Killion, Ryan	5/4/2016	5/5/2016	S J Storage Llc	<u>120</u>
				575.35
Lee, Daniel	5/23/2016	5/25/2016	The Home Depot 576	7.87
Legoudes, Melissa	5/28/2016	5/30/2016	Office Depot #1127	44.49
Legoudes, Melissa	5/28/2016	5/30/2016	Office Depot #1127	24.29
Legoudes, Melissa	5/27/2016	5/30/2016	Air Delights Inc	219.89
Legoudes, Melissa	5/26/2016	5/27/2016	Office Depot #262	61.53
Legoudes, Melissa	5/26/2016	5/30/2016	Astro Lock And Safe	22
Legoudes, Melissa	5/23/2016	5/24/2016	Office Depot #1127	92.01
Legoudes, Melissa	5/21/2016	5/23/2016	Office Depot #1127	17.99
Legoudes, Melissa	5/20/2016	5/23/2016	Rosewood Flower St	58.5
Legoudes, Melissa	5/19/2016	5/20/2016	Office Depot #1127	13.09
Legoudes, Melissa	5/19/2016	5/20/2016	Office Depot #1127	94.04
Legoudes, Melissa	5/19/2016	5/20/2016	Office Depot #1127	104.85
Legoudes, Melissa	5/17/2016	5/19/2016	Cuevas Distribution	522
Legoudes, Melissa	5/17/2016	5/18/2016	Rosewood Flower St	60
Legoudes, Melissa	5/12/2016	5/13/2016	Office Depot #1127	16.19
Legoudes, Melissa	5/9/2016	5/10/2016	Michaels Stores 5816	6.59
Legoudes, Melissa	5/7/2016	5/9/2016	Office Depot #1127	44.49
Legoudes, Melissa	5/5/2016	5/6/2016	Kroger #190	39.27
Legoudes, Melissa	5/5/2016	5/6/2016	Kroger #190	83.5
Legoudes, Melissa	5/5/2016	5/9/2016	Party City 0175	40
Legoudes, Melissa	5/5/2016	5/6/2016	Lindys Country Cupb	133
Legoudes, Melissa	5/4/2016	5/5/2016	Office Depot #1127	299.98
Legoudes, Melissa	5/3/2016	5/4/2016	Office Depot #262	63.92
Legoudes, Melissa	5/3/2016	5/4/2016	Walgreens #0496	14.39
Legoudes, Melissa	5/3/2016	5/4/2016	Pospaper.Com	557.1
Legoudes, Melissa	5/3/2016	5/5/2016	Lexisnexis Risk Dat	379.9
Legoudes, Melissa	5/2/2016	5/3/2016	Wm Supercenter #18	17.74
Legoudes, Melissa	5/2/2016	5/3/2016	Sq The Forgotten P	1250
Legoudes, Melissa	4/29/2016	5/2/2016	Cuevas Distribution I	<u>522</u>
				4802.75

Legoudes, Michael	5/25/2016	5/26/2016	Jones & Bartlett Lear	499
Legoudes, Michael	5/25/2016	5/26/2016	Stericycle	75.37
Legoudes, Michael	5/23/2016	5/24/2016	Frazer Ltd	265.56
Legoudes, Michael	5/21/2016	5/23/2016	Apco International In	30
Legoudes, Michael	5/18/2016	5/20/2016	Star Cleaners	21
Legoudes, Michael	5/17/2016	5/18/2016	Frazer Ltd	265.56
Legoudes, Michael	5/5/2016	5/6/2016	Jones & Bartlett Lear	499
Legoudes, Michael	4/29/2016	5/2/2016	Paypal Jonpuryear	2600
Legoudes, Michael	4/28/2016	5/2/2016	The Home Depot 576	<u>24.23</u>
				4279.72
Lewis, Morgan	5/11/2016	5/12/2016	Www.Zieis.Com	283.97
Lewis, Morgan	4/30/2016	5/2/2016	Tractor-Supply-Co #6	<u>23.96</u>
				307.93
Lightyear, Arik	5/25/2016	5/27/2016	Teex 979 458 6903	315
Love, Kenneth	5/26/2016	5/26/2016	Galls	945
Love, Kenneth	5/17/2016	5/18/2016	Red The Uniform Tai	438
Love, Kenneth	5/11/2016	5/12/2016	Cg Police Supply	626.78
Love, Kenneth	5/11/2016	5/12/2016	Cg Police Supply	235.2
Love, Kenneth	5/10/2016	5/11/2016	Red The Uniform Tai	36.55
Love, Kenneth	5/10/2016	5/11/2016	Red The Uniform Tai	97.5
Love, Kenneth	5/10/2016	5/11/2016	Red The Uniform Tai	153.5
Love, Kenneth	4/29/2016	5/2/2016	Red The Uniform Tai	139
Love, Kenneth	4/29/2016	5/2/2016	Red The Uniform Tai	<u>541.95</u>
				3213.48
Martin, Mark	5/20/2016	5/23/2016	Lady Liberty Flag An	530.64
Martin, Mark	5/20/2016	5/23/2016	The Home Depot 576	79.97
Martin, Mark	5/10/2016	5/11/2016	Lady Liberty Flag An	528.4
Martin, Mark	5/4/2016	5/6/2016	The Home Depot 576	53.76
Martin, Mark	5/2/2016	5/4/2016	Sign Mart Of Humble	<u>30</u>
				1222.77
Martinez, Fidel	5/11/2016	5/12/2016	Best Buy 0000256	29.99
Martinez, Fidel	5/10/2016	5/11/2016	Best Buy 0001397	<u>119.99</u>
				149.98
Maxwell, James	5/19/2016	5/20/2016	Fort Bend Services Ir	1473
Maxwell, James	5/3/2016	5/4/2016	Tceq Epayment	111
Maxwell, James	5/2/2016	5/3/2016	Fort Bend Services Ir	<u>1473</u>
				3057
May, Brian	5/23/2016	5/24/2016	Papa John'S #02749	48.92
May, Brian	5/21/2016	5/23/2016	Galls	171
May, Brian	5/14/2016	5/16/2016	Galls	<u>1356.3</u>
				1576.22
Mccaa, George	5/25/2016	5/27/2016	The Home Depot 576	24.98
Mccaa, George	5/25/2016	5/27/2016	The Home Depot 576	8.47
Mccaa, George	5/25/2016	5/27/2016	Circle Saw Builders S	22.51
Mccaa, George	5/23/2016	5/25/2016	The Home Depot 576	31.88
Mccaa, George	5/12/2016	5/16/2016	The Home Depot 576	53.6
Mccaa, George	5/12/2016	5/16/2016	The Home Depot 576	19.94
Mccaa, George	5/4/2016	5/5/2016	Century A/C Supply	13.55
Mccaa, George	5/4/2016	5/6/2016	The Home Depot 576	19.51
Mccaa, George	5/2/2016	5/4/2016	The Home Depot 576	29.98
Mccaa, George	4/29/2016	5/2/2016	The Home Depot 576	26.41
Mccaa, George	4/29/2016	5/2/2016	The Home Depot 576	<u>4.98</u>
				255.81
Meadows, Gordon	5/4/2016	5/6/2016	Sign Mart Of Humble	460
Meadows, Gordon	5/4/2016	5/6/2016	Sign Mart Of Humble	<u>570</u>

Michaud, Paula	5/28/2016	5/30/2016	Vzwrllss My Vz Vb P	7612.76
Michaud, Paula	5/24/2016	5/24/2016	Comcast Houston Cse	94.7
Michaud, Paula	5/20/2016	5/23/2016	Republic Services Tr	580.56
Michaud, Paula	5/20/2016	5/20/2016	Centurylink/Speedpa	6398.49
Michaud, Paula	5/17/2016	5/17/2016	Comcast Houston Cse	312.63
Michaud, Paula	5/16/2016	5/17/2016	Republic Services Tr	77.73
Michaud, Paula	5/16/2016	5/17/2016	Republic Services Tr	145.55
Michaud, Paula	5/16/2016	5/17/2016	Republic Services Tr	383.18
Michaud, Paula	5/16/2016	5/17/2016	Republic Services Tr	732
Michaud, Paula	5/16/2016	5/17/2016	Waste Mgmt Wm Ez	9553.2
Michaud, Paula	5/16/2016	5/17/2016	Fsi Centerpoint Ener	29.82
Michaud, Paula	5/16/2016	5/17/2016	Fsi Centerpoint Ener	26.23
Michaud, Paula	5/10/2016	5/11/2016	Republic Services Tr	54.84
Michaud, Paula	5/10/2016	5/11/2016	Waste Mgmt Wm Ez	594.86
Michaud, Paula	5/10/2016	5/10/2016	Comcast Houston Cse	150.64
Michaud, Paula	5/5/2016	5/6/2016	Republic Services Tr	2369.66
Michaud, Paula	5/5/2016	5/5/2016	Centurylink/Speedpa	118.71
Michaud, Paula	5/5/2016	5/5/2016	Centurylink/Speedpa	64.08
Michaud, Paula	5/5/2016	5/5/2016	Centurylink/Speedpa	269.57
Michaud, Paula	5/4/2016	5/5/2016	Fsi Centerpoint Ener	28.77
Michaud, Paula	5/4/2016	5/5/2016	Fsi Centerpoint Ener	28.93
Michaud, Paula	5/3/2016	5/3/2016	Comcast Houston Cse	199.44
Michaud, Paula	5/3/2016	5/3/2016	Comcast Houston Cse	125.51
Michaud, Paula	5/2/2016	5/2/2016	Comcast Of Houston	<u>199.44</u>
				30151.3
Miller, Craig	5/21/2016	5/23/2016	Macy'S East #716	195.04
Miller, Thomas	5/2/2016	5/3/2016	Best Western Premie	232.64
Miller, Thomas	4/29/2016	5/2/2016	Bjs Restaurants 513	<u>51.33</u>
				283.97
Mittag, Jeremy	5/28/2016	5/30/2016	Fox Family Pools	319.6
Mittag, Jeremy	5/16/2016	5/18/2016	Shoptn Jade Swimw	495
Mittag, Jeremy	5/15/2016	5/16/2016	Mister Car Wash #19	17
Mittag, Jeremy	5/11/2016	5/12/2016	Great Southwest Paq	1461.7
Mittag, Jeremy	5/9/2016	5/10/2016	American Lifeguard F	188.9
Mittag, Jeremy	5/5/2016	5/9/2016	The Home Depot 576	40.04
Mittag, Jeremy	5/4/2016	5/5/2016	Office Depot #262	39.99
Mittag, Jeremy	4/29/2016	5/2/2016	The Home Depot 576	<u>323.17</u>
				2885.4
Moore, Sharon	5/5/2016	5/6/2016	Ds Services Standar	22
Morgan, Cindy	5/6/2016	5/9/2016	Office Depot #1127	53.48
Morgan, Cindy	5/6/2016	5/9/2016	Office Depot #1127	7.27
				60.75
Mullins, Mark	5/2/2016	5/3/2016	Best Western Premie	232.64
Nansel, Michael	5/9/2016	5/11/2016	Dillard'S 780 Deerbr	-4.91
Naquin, Leroy	5/17/2016	5/18/2016	The Scruggs Compai	-1290
Naquin, Leroy	5/9/2016	5/10/2016	The Scruggs Compai	1290
Naquin, Leroy	5/5/2016	5/9/2016	M D N Enterprises	527.96
Naquin, Leroy	5/4/2016	5/5/2016	Ferguson Ent #2725	74.72
Naquin, Leroy	5/4/2016	5/6/2016	M D N Enterprises	272.1
Naquin, Leroy	5/3/2016	5/5/2016	M D N Enterprises	<u>545.44</u>
				1420.22
Neeley, William	5/26/2016	5/30/2016	Young S One Stop	895
Neeley, William	5/20/2016	5/23/2016	Industrial Disposal Si	510

Neeley, William	5/19/2016	5/20/2016	Lonestarproducts	158.55
Neeley, William	5/19/2016	5/20/2016	Lonestarproducts	-158.55
Neeley, William	5/19/2016	5/20/2016	Lonestarproducts	146.47
Neeley, William	5/13/2016	5/16/2016	Clicks Tire Service Ir	70
Neeley, William	5/9/2016	5/10/2016	Oreilly Auto 0000419	5.25
Neeley, William	5/5/2016	5/6/2016	Oreilly Auto 0000419	<u>26.18</u>
				1652.9
Niemeyer, Eugene	5/20/2016	5/23/2016	Office Depot #1127	40.09
Niemeyer, Eugene	5/20/2016	5/20/2016	Www.Northernsafety	30.28
Niemeyer, Eugene	5/20/2016	5/20/2016	Www.Northernsafety	192.19
Niemeyer, Eugene	5/10/2016	5/11/2016	In Metro Fire Appara	4798.6
Niemeyer, Eugene	5/5/2016	5/5/2016	Uline Ship Supplies	297.82
Niemeyer, Eugene	5/4/2016	5/6/2016	Municip Emerg/Lawn	769.45
Niemeyer, Eugene	4/28/2016	5/2/2016	The Home Depot 576	<u>29.96</u>
				6158.39
Nykaza, James	5/27/2016	5/30/2016	Fry'S Electronics#23	119.98
Nykaza, James	5/25/2016	5/26/2016	The Knox Company	105
Nykaza, James	5/19/2016	5/20/2016	Academy Sports #21	32.98
Nykaza, James	5/17/2016	5/19/2016	The Home Depot 576	18.96
Nykaza, James	5/17/2016	5/19/2016	The Home Depot 576	7.4
Nykaza, James	5/17/2016	5/19/2016	Sign Mart Of Humble	1.2
Nykaza, James	5/17/2016	5/19/2016	Sign Mart Of Humble	1.2
Nykaza, James	5/17/2016	5/19/2016	Sign Mart Of Humble	117.6
Nykaza, James	5/6/2016	5/9/2016	Rock N Rescue	184.25
Nykaza, James	5/4/2016	5/5/2016	Mister Car Wash #19	17
Nykaza, James	5/3/2016	5/5/2016	Lexisnexis Risk Dat	<u>95</u>
				700.57
Ortiz, Raul	5/16/2016	5/17/2016	Batteries Plus #42	19.95
Ortiz, Raul	5/12/2016	5/16/2016	Star Cleaners	49.9
Ortiz, Raul	5/5/2016	5/9/2016	The Home Depot 576	<u>66.14</u>
				135.99
Outlaw, Gary	5/2/2016	5/3/2016	Tx Comm On Fire Pr	174.08
Outlaw, Martha	5/13/2016	5/13/2016	Qdi Quest Diagnostic	143.53
Outlaw, Martha	5/13/2016	5/13/2016	Qdi Quest Diagnostic	<u>50.92</u>
				194.45
Pennington, Robert	5/23/2016	5/24/2016	Mister Car Wash #19	6
Peters, Richard	5/4/2016	5/5/2016	Office Depot #262	43.47
Peters, Richard	5/2/2016	5/3/2016	Thomson West Tcd	<u>1248</u>
				1291.47
Phillips, Aimee	5/20/2016	5/23/2016	Vsn Dotgovregistratic	125
Phillips, Aimee	5/20/2016	5/23/2016	Vsn Dotgovregistratic	125
Phillips, Aimee	5/20/2016	5/23/2016	Vsn Dotgovregistratic	125
Phillips, Aimee	5/7/2016	5/9/2016	Apl Itunes.Com/Bill	0.99
Phillips, Aimee	5/5/2016	5/9/2016	Harris Co Toll Rd-Re	120
Phillips, Aimee	5/3/2016	5/4/2016	Firehouse Subs #11	75
Phillips, Aimee	5/2/2016	5/4/2016	Payflow/Paypal	30
Phillips, Aimee	4/29/2016	5/2/2016	Hctra Violations Csr	144.35
Phillips, Aimee	4/29/2016	5/2/2016	Fort Bend Violations	<u>12</u>
				746.54
Pitts, Joshua	5/26/2016	5/30/2016	Small Engine Supply	41.66
Price, Charissa	5/6/2016	5/9/2016	Staples 0011860	62.52
Price, Charissa	5/6/2016	5/9/2016	Staples 0011860	54.95
Price, Charissa	5/6/2016	5/9/2016	Staples 0011832	59.28
Price, Charissa	5/6/2016	5/9/2016	Staples 0011832	54.95

Price, Charissa	5/6/2016	5/9/2016	Staples 0011832	28.95
Price, Charissa	5/6/2016	5/9/2016	Staples 0011832	28.95
Price, Charissa	5/6/2016	5/9/2016	Staples 0011903	63.06
Price, Charissa	5/6/2016	5/9/2016	Staples 0011903	54.95
Price, Charissa	5/6/2016	5/9/2016	Staples 0011903	54.95
Price, Charissa	5/6/2016	5/9/2016	Staples 0011903	54.95
Price, Charissa	5/6/2016	5/9/2016	Shell Oil 575431890	13.52
Price, Charissa	5/26/2016	5/27/2016	Fredpryor Careertrac	<u>128</u>

659.03

Rhodes, Victoria	5/19/2016	5/20/2016	Office Depot #1079	79.99
Rhodes, Victoria	5/12/2016	5/13/2016	Office Depot #1127	72.87
Rhodes, Victoria	5/12/2016	5/13/2016	Office Depot #1127	28.49
Rhodes, Victoria	5/10/2016	5/11/2016	Office Depot #1127	56.24
Rhodes, Victoria	5/9/2016	5/10/2016	Office Depot #1127	114.69
Rhodes, Victoria	5/7/2016	5/9/2016	Office Depot #1127	54.76
Rhodes, Victoria	5/7/2016	5/9/2016	Office Depot #1127	11.4
Rhodes, Victoria	5/6/2016	5/9/2016	Hobby-Lobby #0160	24.99

443.43

Richard, Dale	5/24/2016	5/30/2016	Hach Company	382.89
Richard, Dale	5/23/2016	5/24/2016	Apl Itunes.Com/Bill	0.99
Richard, Dale	5/23/2016	5/24/2016	Helens Humble Flow	60
Richard, Dale	5/20/2016	5/23/2016	Lowes #00750	49.99
Richard, Dale	5/13/2016	5/16/2016	Ferguson Waterwork	2500
Richard, Dale	5/11/2016	5/12/2016	Moore Supply Comp	47.68
Richard, Dale	5/2/2016	5/3/2016	Ferguson Enterprises	<u>2664</u>

5705.55

Rodriguez, Jose	5/20/2016	5/23/2016	Shell Oil 575434328	10.4
Rodriguez, Jose	5/16/2016	5/18/2016	The Home Depot 57	399
Rodriguez, Jose	5/16/2016	5/18/2016	Small Engine Supply	230.97
Rodriguez, Jose	5/12/2016	5/13/2016	Oreilly Auto 000041	47.99
Rodriguez, Jose	5/12/2016	5/16/2016	Shell Oil 575434328	10.2
Rodriguez, Jose	5/5/2016	5/9/2016	Shell Oil 575434328	<u>15.29</u>

713.85

Schultz, Jacob	5/26/2016	5/27/2016	Deerwood A/C & He	496
Schultz, Jacob	5/25/2016	5/26/2016	Amazonprime Memb	107.17
Schultz, Jacob	5/24/2016	5/26/2016	The Home Depot 57	-5.19
Schultz, Jacob	5/23/2016	5/24/2016	Office Depot #262	70.98
Schultz, Jacob	5/19/2016	5/19/2016	Amazon Mktplace Pr	13.74
Schultz, Jacob	5/19/2016	5/19/2016	Amazon Mktplace Pr	17
Schultz, Jacob	5/18/2016	5/20/2016	The Home Depot 57	22.49
Schultz, Jacob	5/17/2016	5/18/2016	Texas Forklift Inc	2992.04
Schultz, Jacob	5/14/2016	5/16/2016	Uline Ship Supplies	297.99
Schultz, Jacob	5/13/2016	5/16/2016	Sign Mart Of Humble	1490
Schultz, Jacob	5/11/2016	5/12/2016	Amazon.Com	145
Schultz, Jacob	5/11/2016	5/12/2016	Deerwood A/C & He	814
Schultz, Jacob	5/5/2016	5/6/2016	Community Motors	710.29
Schultz, Jacob	5/3/2016	5/4/2016	Ferguson Waterwork	78
Schultz, Jacob	5/2/2016	5/3/2016	Ferguson Waterwork	<u>1794.44</u>

9043.95

Scott, David	5/26/2016	5/30/2016	Famousfootwear#21	67.99
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Scott, Randy	5/25/2016	5/26/2016	Vitalpet 1	45
Scott, Randy	5/25/2016	5/27/2016	Bugtime Inc	64.47
Scott, Randy	5/25/2016	5/27/2016	The Home Depot 57	242.74
Scott, Randy	5/24/2016	5/26/2016	The Home Depot 57	89.97
Scott, Randy	5/23/2016	5/25/2016	The Home Depot 57	38.91
Scott, Randy	5/23/2016	5/24/2016	Knox Drive Farm Anc	28
Scott, Randy	5/17/2016	5/18/2016	Vitalpet 1	15
Scott, Randy	5/17/2016	5/18/2016	Tx Dept Agricultur	115.29

Scott, Randy	5/10/2016	5/11/2016	Wal-Mart #1837	258.88
Scott, Randy	5/10/2016	5/11/2016	Knox Drive Farm Anc	28
Scott, Randy	5/4/2016	5/6/2016	Vitalpet 1	90
Scott, Randy	5/4/2016	5/5/2016	Office Depot #262	71.99
Scott, Randy	5/3/2016	5/5/2016	Vitalpet 1	15
Scott, Randy	5/3/2016	5/5/2016	Vitalpet 1	<u>25.5</u>
				1128.75
Stephens, Philisa	5/24/2016	5/25/2016	Spectracom	7940
Stephens, Philisa	5/20/2016	5/23/2016	Cdw Government	325.02
Stephens, Philisa	5/20/2016	5/23/2016	Web Networksolutio	169.94
Stephens, Philisa	5/19/2016	5/20/2016	Cdw Government	157.95
Stephens, Philisa	5/19/2016	5/20/2016	Cdw Government	43.6
Stephens, Philisa	5/13/2016	5/16/2016	Cdw Government	59.22
Stephens, Philisa	5/5/2016	5/6/2016	Www.Newegg.Com	<u>112.63</u>
				8808.36
Stuebe, Jason	5/23/2016	5/24/2016	In Xtreme Promotio	275
Stuebe, Jason	5/20/2016	5/23/2016	Beverly'S Florist	<u>150.94</u>
				425.94
Taska, Allison	5/27/2016	5/30/2016	Astro Lock And Safe	150
Taska, Allison	5/17/2016	5/18/2016	Office Depot #262	269.99
Taska, Allison	5/11/2016	5/11/2016	Comcast Of Houston	127.89
Taska, Allison	5/11/2016	5/11/2016	Comcast Of Houston	<u>112.38</u>
				660.26
Theis, Kenneth	5/20/2016	5/20/2016	Shsu Web Pay	225
Theis, Kenneth	5/6/2016	5/9/2016	Office Depot #262	<u>62.99</u>
				287.99
Thiem, Landon	5/1/2016	5/3/2016	Fuego Tortilla Gri	95.93
Thiem, Landon	4/30/2016	5/2/2016	Abuelos College Stat	207.72
Thiem, Landon	4/29/2016	5/2/2016	Buffalo Wild Wings 0	<u>27.96</u>
				331.61
Tworek, John	5/24/2016	5/25/2016	Oreilly Auto 0000419	29.98
Vera, Donnelly	4/30/2016	5/2/2016	Shipleys Donuts Qp	32.66
Villa, Joel	5/28/2016	5/30/2016	Lowes #00750	65.28
Villa, Joel	5/25/2016	5/27/2016	The Home Depot 576	90.77
Villa, Joel	5/23/2016	5/25/2016	Sherwin Williams 706	164.7
Villa, Joel	5/19/2016	5/23/2016	The Home Depot 576	77.87
Villa, Joel	5/18/2016	5/20/2016	The Home Depot 576	131.04
Villa, Joel	5/18/2016	5/20/2016	The Home Depot 576	73.23
Villa, Joel	5/17/2016	5/19/2016	Sherwin Williams 706	38.99
Villa, Joel	5/17/2016	5/19/2016	The Home Depot 576	19.78
Villa, Joel	5/16/2016	5/17/2016	Sams Club #6367	147.76
Villa, Joel	5/12/2016	5/16/2016	Sherwin Williams 706	152.62
Villa, Joel	5/10/2016	5/12/2016	The Home Depot 576	21.21
Villa, Joel	5/5/2016	5/9/2016	Sherwin Williams 706	88.99
Villa, Joel	5/5/2016	5/9/2016	The Home Depot 576	16.88
Villa, Joel	5/3/2016	5/4/2016	Oreilly Auto 0000419	29.95
Villa, Joel	5/3/2016	5/5/2016	Sherwin Williams 706	141.91
Villa, Joel	5/2/2016	5/3/2016	Sams Club #6367	47.76
Villa, Joel	4/28/2016	5/2/2016	Sherwin Williams 706	125.25
Villa, Joel	4/28/2016	5/2/2016	The Home Depot 576	<u>64.38</u>
				1498.37
Watkins, Wyatt	5/3/2016	5/4/2016	United 0162490999	364.2
Williams, Stacy	5/25/2016	5/30/2016	Gulf Atlantic Packagi	129.8

Wisnbaker, Jeffrey 5/19/2016	5/23/2016	The Home Depot 576	14.97
Wisnbaker, Jeffrey 5/11/2016	5/12/2016	Officemax/Officedepo	74.97
Wisnbaker, Jeffrey 5/11/2016	5/13/2016	The Home Depot 576	<u>14.9</u>
			104.84

COUNCIL MEETING

8-25-2016

AGENDA ITEM #3D

MONTHLY DEPARTMENT REPORTS

City of Humble



Building Department

Monthly Report
July 2016



City of Humble

Monthly Cash Report

Jul-16

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	\$ 8,425.00	\$ -
	Reinspection	5200 x \$ 30.00	\$ -	\$ -
	Total	5200		\$ 8,425.00
	Electrical	5220	\$ 6,299.00	\$ -
	Reinspection	5220 x \$ 30.00	\$ -	\$ -
	Total	5220	\$ -	\$ 6,299.00
	Plumbing	5230	\$ 5,126.00	\$ -
	Reinspection	5230 x \$ 30.00	\$ -	\$ -
	Total	5230	\$ -	\$ 5,126.00
	Irrigation	5235		
	HVAC	5240	\$ 995.00	
	Reinspection	5240 x \$ 30.00	\$ -	\$ -
	Total	5240		\$ 995.00
	Plan Review	5210	\$ 2,146.00	\$ 2,146.00
	Sign	5215	\$ 200.00	\$ 200.00
	Refrigeration	5250		
	Reinspection	5250 x \$ 30.00	\$ -	\$ -
	Total	5250		
License:	Beer & Liquor	5260	\$ 850.00	\$ 850.00
	License Registration	5275 x	\$ 1,850.00	\$ 1,850.00
Misc.:	BA	5270 x \$ 25.00	\$ 200.00	\$ -
	WU/ WO	5270 x		
	CM	5270 x	\$ 285.00	
	TE	5270 x		\$ -
	DM	5270 x	\$ 20.00	\$ -
	SO/ TR	5270 x		\$ -
	PM	5270 x		\$ -
	PA	5270 x		\$ -
		5270 x		\$ -
		5270 x		\$ -
	Total	5270		\$ 505.00
Other:	Fire Sprinkler	5280 x	\$ 100.00	\$ 100.00
	Plat Fee/ Chip rep	5440 x	\$ 1,937.22	\$ 1,937.22
	Reimbursement	3800 x		\$ -
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		\$ -
Rentals:	Pavillion	5330 x	\$ 200.00	\$ 200.00
Over/Short	Specify	5500	\$ -	\$ -
Total Bank Deposit		1070	\$ 16,484.22	\$ 16,484.22
Total Credit Card Deposit:		1070	\$ 12,149.00	\$ 12,149.00
TOTAL DEPOSIT:		1070	\$ 28,632.22	\$ 28,632.22
Name:	Mark Smith		Date:	August 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
July-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>
7/5/2016	T- Monbile	9550 FM 1960 BP	Altertation	\$63,086.99
7/6/2016	HCEMS	1114 First # C	Alteration	\$5,000.00
7/14/2016	Total Corrosion Service	1725 Humble Place Drive	Misc.	\$25,000.00
7/18/2016	W.C..Food Service LLC	18230 HWY 59	Alteration	\$91,800.00
7/19/2016	Joel Celaya	17212 HWY 59	Alteration	\$750.00
7/20/2016	Country Innrtry Inn & Suites	20611 Hwy 59 N	Repair	\$1,000,000.00
7/20/2016	Marriott Fairfield Inn	20525 HWY 59 N	Repair	\$900,000.00
7/26/2016	REM	102 S Houston Ave	Repair	\$35,000.00
7/27/2016	David Pierce	409 Main Street	Alteration	\$10,300.00
7/27/2016	Deerbrook Shopping Center	1420 FM 1960 BP E Ste. 121	Alteration	\$18,000.00
Total Permits Issued = 10			Total Amount=	\$2,148,936.99

Commercial / New Construction

Building Structure

<u>Date</u>	<u>Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
7/1/2016	DSL Repair Facility	1215 Carpenter Rd. # A	New Construction	\$1,800,000.00
Total Permits Issued= 1			Total Amount=	\$1,800,000.00

Residential Dwelling

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

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
7/8/2016	Hornback	503 Sharon Rd	Alteration	\$15,000.00
7/13/2016	Sharp	408 Charles Street	New Const.	\$10,000.00
7/19/2016	Wrobliske	413 Atascocita Rd	New Const.	\$26,000.00
Total Permits Issued= 3			Total Amount=	\$51,000.00

<u>Residential Dwelling New Construction</u>				
<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
7/5/2016	Tovar	414 Fourth Street	New Resident	\$8,000.00
7/28/2016	Stokley	1611 N Houston Ave	New Resident	\$140,000.00
Total Permits Issued=	2		Total Amount=	\$148,000.00

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

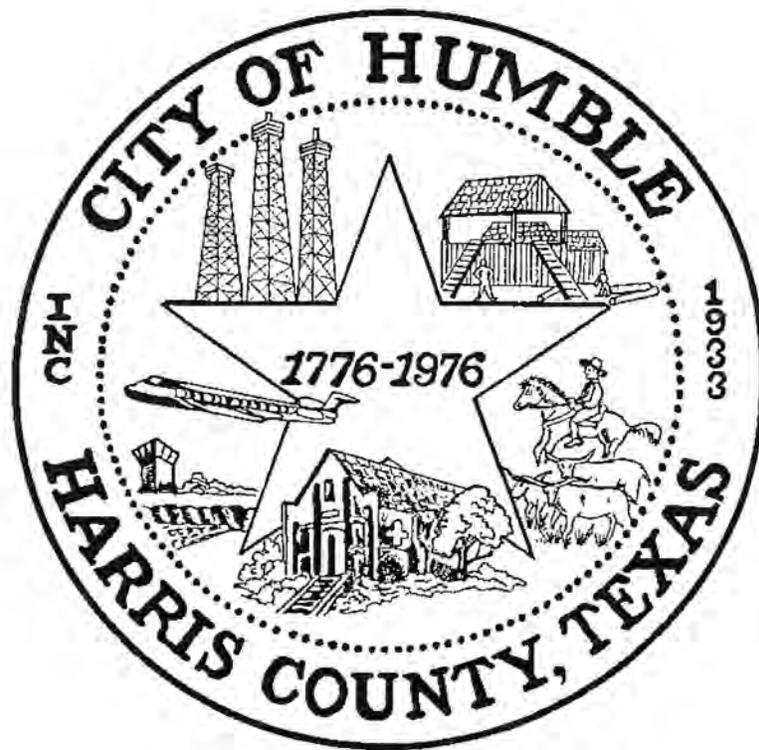
<u>Monthly Building Construction Total</u>			
Commercial	Remodel		\$2,148,936.99
Commercial	New		\$1,800,000.00
Residential	Remodel		\$51,000.00
Residential	New		\$148,000.00
Residential Duplex & Quads	New		
Building Permits Issued=	16	Total Amount=	\$4,147,936.99

<u>Construction Permits Issued</u>		
<u>Permit Type</u>	<u>Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$8,425.00
Demo Permit:	Commercial	\$20.00
Fire Sprinkler:	Commercial	\$100.00
Sign Permit:	Commercial	\$200.00
Electrical Permit:	Residential / Commercial	\$6,299.00
Plumbing Permit:	Residential / Commercial	\$5,126.00
Irrigation Permit:	Residential / Commercial	
HVAC Permit:	Residential / Commercial	\$995.00
	Total Monthly Report	\$21,165.00

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

	<u>Permit Type</u>
16	Building
0	Building - Homeowner
9	Building Advisory
0	Construction Trailer
27	Electrical
0	Electrical - Homeowner
28	H.V.A.C.
0	H.V.A.C. - Homeowner
17	Plumbing
0	Plumbing - Homeowner
0	Irrigation
0	Irrigation - Homeowner
3	Sign
2	Fire Sprinkler
8	Burglar Alarm
3	Alcohol Beverage
0	Temporary Alcohol Beverage
0	Massage Establishment
4	Coin Machine
4	Pavillion Rental
0	Pavillion Deposit
0	Parade
0	Precious Metals
2	Demolition Permit
0	House Moving
0	Road Closure
0	Solicitors
0	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>
123	Total

CITY OF HUMBLE
PUBLIC WORKS DEPARTMENT
JULY 2016
MONTHLY REPORT



BARRY K. BROCK
DIRECTOR OF PUBLIC WORKS
AUGUST 5, 2016

PUBLIC WORKS DEPARTMENT

JULY 2016

MONTHLY PROJECT REPORTS

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Street & Drainage Projects

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2016 Concrete Pavement Improvements – Package II page 5

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Wastewater Project

Wastewater Plant and Wastewater Collection System page 7

Water Project

New Elevated Water Storage Tank page 8

Miscellaneous Projects

Miscellaneous page 9

PROJECT SUMMARY

<i>Project</i>	<i>Engineer</i>	<i>Contractor</i>	<i>Cost</i>	<i>Dates</i>
2013 Concrete Pavement Improvements Package 1	ARKK Engineers	Metro City Construction L.P.	\$ 6,066,590.00 Bid. 1,649,140.00 Eng \$ 1,305,049.70 CO \$ 9,020,779.40 Tot.	Awarded – 12/11/14 Completion – 640 days
2016 Concrete Pavement Improvements Package 2	ARKK Engineers		\$ 6,500,000.00 Est.	Bid – Opening July 7, 2016
Townsen Blvd. Improvements	RPS – Klotz & Associates		\$ 520,000.00 Eng	
Wastewater Plant	RPS – Klotz & Associates		\$ 214,640.00 Eng.	
Elevated Water Storage Tank	RPS – Klotz & Associates		\$ 461,805.00 Eng	Design – 12 Months Bidding – 3 Months Const.- 12 Months

Under Construction	\$14,916,503.60
Under Bid	\$5,511,336.35
Under Design	\$1,196,445.00
Total	\$21,624,284.95

STREET PROJECT

2013 Concrete Pavement Improvement – Package I

Project Description -

This Project includes the Concrete Pavement Improvements to Charles St. from Higgins to First St., Bender and Township, Main St. and Higgins Street from Railroad Ave. to Hwy. 59, Davis Street from South Houston to Main Street, Windswept from Montgomery to HCFCD Ditch and Anne Street. This project will also replace the water lines at Inter-continental Village and various sidewalks within commercial and school areas. This Project also includes Change Order #1 – constructing Spring Creek Crossing, Change Order #2 – First Street Sewer line rehab and Change Order #3 –Decorative overlay stone for City Hall walkway and stairs.



Engineers – ARKK Engineer, L.L.C.

Higgins & Railroad

Status – Bender/Higgins/Main/Charles St.

Storm & Street – We did a walk-through inspection in June and identified several items that needed to be corrected. Contractor is working on these items and should complete all items in August.



Main Street

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

Street & Storm – Windswept and Anne Street

The contractor has completed this Project.

Water line Main and Higgins –

The contractor has completed the water line.

Water Line on Intercontinental

The contractor has completed the water line in Intercontinental Village.

Spring Creek Crossing

The contractor has completed this project.

Anne Street



Spring Creek Crossing



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

Project Description -

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

Engineers – ARKK Engineer, L.L.C.

Status –

This project is scheduled:

Pre-Bid – June 22, 2016

Bid Opening - July 7, 2016.

STREET PROJECTS

Townsen Blvd. Improvements North/South Section

Project Description -

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

Engineers – RPS – Klotz Associate, Inc.

Contractor –

Status – This project is under design with the engineers.

WASTEWATER PROJECT

Wastewater Plant and Collection System

Project Description -

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

Engineers – RPS – Klotz Associate., Inc.

Contractor –

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

WATER PROJECTS

Elevated Storage Tank

Project Description -

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

Engineers – RPS – Klotz Associate., Inc.

Contractor –

Status –

We met with the Engineers on the best location for the new elevated storage tank. We have narrowed it down to the area the City owns in Memorial Glen Subdivision. Doing an environmental study of the property.

Design - 12 months
Bidding - 3 months
Const. - 12 months

VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (143)

Scheduled Service: (18)

Number of Vehicles Serviced: (87)

WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (8)

- ◆ Monthly Maintenance
- ◆ Replaced faucet on GST at Well #9
- ◆ Installed new LED lights on building and are lighting at Well #7
- ◆ Installed conduit and plug in control room for security cameras at Well #1
- ◆ Replaced security cameras at Well#6 and Well #7
- ◆ Installed security cameras at Well #1
- ◆ Changed oiler on well motor at Well #6
- ◆ Repaired broken chlorine feed line on well piping at Well #1

Miscellaneous Wastewater Operations: (9)

- ◆ Monthly Maintenance
- ◆ Relocated electrical & scada panels at Fire Station lift station
- ◆ Replaced A/C external unit on lift station control building at Treatment Plant
- ◆ Installed wetwell vent on wetwell at Fire Station lift station
- ◆ Extended the antenna on the electric gate at North Houston lift station
- ◆ Changed pump claw on pump #1 at Wilson Road lift station
- ◆ Pulled pump #1 at Townsen lift station
- ◆ Put locks and chains on module lids on U.V at Treatment Plant
- ◆ Replaced overload blocks on both starters at Townsen lift station

Generators: (1)

- ◆ Monthly Maintenance

CITY OF HUMBLE

JULY 2016

MONTHLY GASOLINE REPORT

Fuel Usage Summary
July 1, 2016 to July 31, 2016

Department	Unleaded Fuel Usage	Diesel Fuel Usage
Administration	71.6	
Street Dept	752.8	337
EMS	711.3	
Fire Dept	388	327.5
Police Dept	4676.6	
Parks Dept	320.5	68.4
Animal Control	61.5	
Inspection Dept	308	
Fire Marshall	111.9	
Building Maint	56.2	
Vehicle Maint	23.2	
Civic Center	97.9	
Senior Activity	168.2	
Water Dept	409.4	346.2
Sewer Dept	286.1	26
Total:	8443.2	1105.1

PUBLIC WORKS DEPARTMENT

JULY 2016

OVERTIME / COMPTIME

MONTHLY REPORT

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

Water & Wastewater Treatment						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Jason Campbell						3
Steve Filmore					3	
Tommy Hosler					31.5	3
Louis Johnson					27	
Mark Knight						
James Maxwell					21	
Mike Schultz						16
Total:					82.5	22

Water & Wastewater Distribution						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Billy Baucom					28.5	
Angel Cuellar					22.5	
Ray Davis					18	11.5
Ray Flores					42	6
Kevin Gunn					28	
Gordon Meadows						
Leroy Naquin					13.5	
Mike Richard					64.5	
Total:					217	17.5

Street Department						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Vincent Allen					35	
Clint Coombs					20	
Kevin Emerson					15	
Chancey Kellar						
Jack Lemoine					18.5	
Joshua Pitts					35	
Ray Smith					9	3
Dusty Tullos						15
Joel Villa					13	
Stacy Williams						
Total:					110.5	18

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
July 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					26	
Total:					26	0

WATER DEPARTMENT

JULY 2016

MONTHLY REPORT

TCEQ MONTHLY REPORT
Water Works Operation for
Ground Water Supplies

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

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

(1a) System I.D. No.: 1010014 Month of: July-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	1306	1826	3132	91	18	0	0
2	1672	2163	3835	95	21	0	0
3	429	1631	3294	59	13	1234	0
4	461	1650	3341	58	13	1230	0
5	499	1948	3677	79	17	1230	0
6	361	1684	3663	61	8	1618	0
7	653	2036	4515	82	18	1826	0
8	969	1523	4035	71	15	1543	0
9	901	2362	4463	92	19	1200	0
10	486	1625	3345	62	12	1234	0
11	515	1650	3483	70	13	1318	0
12	470	2007	3636	75	15	1159	0
13	597	2089	3940	85	16	1254	0
14	399	1966	3587	57	15	1222	0
15	692	2415	4345	104	21	1238	0
16	489	2222	3950	80	15	1239	0
17	355	2243	3832	83	18	1234	0
18	354	2068	3661	76	16	1239	0
19	466	2024	3728	77	14	1238	0
20	551	1772	3562	72	15	1239	0
21	432	1904	3575	67	14	1239	0
22	609	2151	4089	74	18	1329	0
23	566	1911	3634	75	15	1157	0
24	483	1926	3650	67	15	1241	0
25	542	2042	3825	65	29	1241	0
26	381	1703	3323	57	13	1239	0
27	444	1877	3560	67	15	1239	0
28	340	1541	3129	53	11	1248	0
29	389	1342	2976	49	10	1245	0
30	435	1604	3281	58	14	1242	0
31	485	1499	3229	57	13	1245	5854
TOTAL	17731	58404	113295	2218	479	37160	5854
AVG.	572	1884	3655	72	15	1199	189
MAX.	1672	2415	4515	104	29	1826	5854
MIN.	340	1342	2976	49	8	0	0

(10) No. of active water services: 3906

(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: 07/15/16

(16) Over-flow Site / Amount: Over flowed E.S.T 1,2,6 on 7/5/2016 100,000 gal.. Super chlorinated G.S.T # 9 and flushed 878,000 gal on 7/7/16

(17) Submitted by / Cert.#: MARK J. KNIGHT / WG0001625 (18) Total Monthly Combined Over-flows: 978,000

Water Department Monthly Report

July 2016

Rec Date	Problem Description	Address	Street	Activity Description
07/01/2016	CUSTOMER REQUEST	20360	HIGHWAY 59 EASTEX FRWY	CUSTOMERS PROBLEM
07/11/2016	CHECK FOR A WATER LEAK	1023	MEEK ROAD	PRIVATE LEAK
07/11/2016	DIRTY WATER	603	GRANBERRY	FLUSHED LINES
07/14/2016	CHECK FOR A WATER LEAK		FM 1960 WEST	PRIVATE BLOCKAGE
07/18/2016	CUSTOMER REQUEST	514	CAMBRIDGE VILLAGE DR	CUSTOMERS PROBLEM
07/22/2016	CHECK FOR A WATER LEAK	2006	WILSON RD	PRIVATE LEAK
07/25/2016	LOW WATER PRESSURE	1213	FIRST ST EAST	LEAK REPAIRED
07/25/2016	CHECK FOR A WATER LEAK	2714	KILLDEER LN	PRIVATE LEAK
07/27/2016	LOW WATER PRESSURE	9815	HAVERHILL DR	PRIVATE LEAK
07/28/2016	CHECK FOR A WATER LEAK	1100	CARPENTER RD	LEAK REPAIRED
07/28/2016	CUSTOMER REQUEST	7531	N HOLLOW CIRCLE	WATER MISCELLANEOUS
07/28/2016	CHECK FOR A WATER LEAK	1005	FIRST ST EAST	PRIVATE LEAK

WASTEWATER DEPARTMENT

JULY 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				
September				
October				
November				
December				
Total	462,306	34,463	11,546	15,186
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%
598,911	462,306	136,605	77.19%

EPA- TX0034401
TCEQ-0010763-0

City Of Humble
Southwest Wastewater Treatment Facility
Month: July-16

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent							Sample Flow	Non Potable Water	Gal. Bleach
					CBOD	T.S.S.	NH3N	Ecolif	pH	DO	Temp.			
LROPM			6,736,861											
1-Jul	81	0	6,738,841	1,980,000				0	0	0	0	0	114,000	0
2-Jul	77	0	6,740,639	1,798,000				0	0	0	0	0	84,000	2
3-Jul	81	0	6,742,524	1,885,000				0	0	0	0	0	76,000	2
4-Jul	82	0	6,744,333	1,809,000				0	0	0	0	0	81,000	3
5-Jul	83	0	6,746,085	1,752,000				0	0	0	0	0	78,000	2
6-Jul	80	0	6,747,966	1,881,000				0	0	7.05	30	0	127,000	3
7-Jul	81	0	6,749,864	1,898,000				0	7.48	7.14	30	0	115,000	4
8-Jul	80	0	6,751,821	1,957,000				0	0	0	0	0	109,000	3
9-Jul	91	0	6,753,842	2,021,000				0	0	0	0	0	117,000	3
10-Jul	86	0	6,755,813	1,971,000				0	0	0	0	0	104,000	4
11-Jul	81	0	6,757,495	1,682,000				0	0	0	0	0	72,000	2
12-Jul	81	0	6,759,431	1,936,000				0	0	0	0	0	104,000	3
13-Jul	85	0	6,761,367	1,936,000				0	0	6.88	30	0	114,000	3
14-Jul	82	0	6,763,292	1,925,000				0	7.5	6.52	31	0	107,000	3
15-Jul	79	0	6,765,193	1,901,000				0	0	0	0	0	104,000	2
16-Jul	78	0	6,767,141	1,948,000				0	0	0	0	0	105,000	3
17-Jul	81	0	6,769,046	1,905,000				0	0	0	0	0	78,000	2
18-Jul	79	0	6,770,866	1,820,000				0	0	0	0	0	79,000	6
19-Jul	77	0	6,772,755	1,889,000				0	0	0	0	0	108,000	3
20-Jul	76	0	6,774,748	1,993,000				0	0	7.44	29	0	96,000	2
21-Jul	77	0	6,776,701	1,953,000				0	0	0	0	0	110,000	3
22-Jul	78	0	6,778,647	1,946,000				0	7.63	7.35	30	0	114,000	2
23-Jul	78	0	6,780,480	1,833,000				0	0	0	0	0	89,000	3
24-Jul	75	0	6,782,357	1,877,000				0	0	0	0	0	77,000	3
25-Jul	79	0	6,784,161	1,804,000				0	0	0	0	0	79,000	1
26-Jul	71	0	6,786,140	1,979,000				0	0	0	0	0	112,000	3
27-Jul	78	0	6,788,099	1,959,000				0	0	7.16	30	0	111,000	3
28-Jul	81	0	6,790,256	2,157,000				0	7.25	6.91	30	0	92,000	2
29-Jul	78	0	6,792,415	2,159,000				0	0	0	0	0	82,000	2
30-Jul	75	0	6,794,339	1,924,000				0	0	0	0	0	79,000	2
31-Jul	75	0	6,796,284	1,945,000				0	0	0	0	0	78,000	2
Total	2466	0	6,736,861	59,423,000	0	0	0	0	29.86	56.45	240	0	2,995,000	81
Avg	80	0		1,916,871	0	0	0	0	0.96	1.82	8	0	96,613	2.61
Min.	71	0		1,682,000	0	0	0	0	0.00	0.00	0	0	72,000	0
Max.	91	0		2,159,000	0	0	0	0	7.63	7.44	31	0	127,000	6

Sewer Monthly Report

July 2016

Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description
07/13/2016	SMSC	SEWER MISC	20305	FIELDTREE DR	SMIS	SEWER MISCELLANEOUS
07/18/2016	SBU	SEWER BACK UP	1402	MCDUGALD	SPLNC	PRIVATE LINE NOTIFY CUSTOMER
07/19/2016	SBU	SEWER BACK UP	20503	LANDSHIRE DR	SPB	PRIVATE BLOCKAGE
07/28/2016	SBU	SEWER BACK UP	2918	BLUEJAY CIRCLE	SSBC	SEWER BLOCKAGE (CITY)

STREET DEPARTMENT

JULY 2016

MONTHLY REPORT

Street Department Monthly Report

July 2016

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
07/13/2016	CUSTOMER REQUEST	2907	PHEASANT RUN		REMOVED OBSTRUCTION FROM VIEW
07/13/2016	STORM SEWERS	20305	FIELDTREE DR		
07/15/2016	MOVE BOXES		BENDER AVE		MOVED BOXES
07/18/2016	REPAIR TRAFFIC SIGNAL		TOWNSEN RD		NOTIFIED TRAFFIC SIGNAL DIVISION
07/22/2016	CUSTOMER REQUEST	2894	PHEASANT RUN		
07/25/2016	TRASH PICK-UP	2815	SANDPIPER ST		PICKED UP TRASH
07/26/2016	SIDEWALK REPAIR	1602	N HOLLOW DR		REPAIRED SIDEWALK
07/23/2016	REPAIR SIGN		MEMPHIS	MIAMI	REPAIRED DOWNED SIGN
07/29/2016	PAINT / STRIPE		HOUSTON AVE NORTH		

ANIMAL CONTROL

JULY 2016

MONTHLY REPORT

Animal Control Monthly Report
July 2016

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
07/01/2016	PICK-UP CAT	7633	RANKIN RD		PICKED UP STRAY CAT
07/05/2016	STRAY		MEMORIAL GLEN DR	WILSON RD	ANIMAL GONE ON ARRIVAL
07/06/2016	DEAD ANIMAL PICK-UP		BENDER AVE		DEAD ANIMAL PUT IN FREEZER
07/06/2016	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP AND RELOCATED ANIMAL
07/06/2016	P/UP DOG	402	STAITTI ST		PICKED UP STRAY DOG
07/06/2016	DEAD ANIMAL PICK-UP		WESTMINSTER DR		DEAD ANIMAL PUT IN FREEZER
07/07/2016	TRAPPED WILDLIFE PICK-UP	308	GRANBERRY		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/07/2016	DEAD ANIMAL PICK-UP		RANKIN RD		ANIMAL GONE ON ARRIVAL
07/07/2016	DEAD ANIMAL PICK-UP	3002	QUAIL RUN		ANIMAL GONE ON ARRIVAL
07/06/2016	P/UP DOG	2926	PHEASANT RUN		PICKED UP STRAY DOG
07/07/2016	P/UP DOG	1115	FIRST ST EAST		PICKED UP STRAY DOG
07/08/2016	P/UP DOG		HOUSTON AVE NORTH		PICKED UP STRAY DOG
07/08/2016	PICK-UP CAT	612	SEVENTH ST		PICKED UP STRAY CAT
07/11/2016	P/UP DOG		WILL CLAYTON PKWY		PICKED UP STRAY DOG
07/12/2016	PICK-UP CAT		HIGHWAY 59 EASTEX FRWY		PICKED UP CAT IN A TRAP
07/13/2016	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP AND RELOCATED ANIMAL
07/13/2016	STRAY		FIELDTREE DR		ANIMAL GONE ON ARRIVAL
07/14/2016	TRAPPED WILDLIFE PICK-UP	320	CHARLES ST		PICKED UP AND RELOCATED ANIMAL
07/13/2016	STRAY		WILL CLAYTON PKWY		ANIMAL GONE ON ARRIVAL
07/15/2016	TRAPPED WILDLIFE PICK-UP	320	CHARLES ST		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/15/2016	PICK-UP CAT	18839	MEMORIAL		PICKED UP STRAY CAT
07/15/2016	STRAY	98	ISAACKS RD		PICKED UP STRAY DOG
07/18/2016	TRAPPED WILDLIFE PICK-UP	320	CHARLES ST		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/18/2016	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/16/2016	DEAD ANIMAL PICK-UP		MAIN EAST		DEAD ANIMAL PUT IN FREEZER
07/20/2016	TRAPPED WILDLIFE PICK-UP	320	CHARLES ST		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/20/2016	DEAD ANIMAL PICK-UP		HOUSTON AVE SOUTH		DEAD ANIMAL PUT IN FREEZER
07/22/2016	TRAPPED WILDLIFE PICK-UP	308	GRANBERRY		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/25/2016	TRAPPED WILDLIFE PICK-UP	308	GRANBERRY		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/25/2016	PICK-UP CAT	320	CHARLES ST		PICKED UP STRAY CAT
07/23/2016	WILDLIFE P/UP	616	WILSON RD		ANIMAL GONE ON ARRIVAL
07/26/2016	TRAPPED WILDLIFE PICK-UP	715	HERMAN		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/26/2016	STRAY	166	DAVIS		PICKED UP STRAY DOG

Animal Control Monthly Report
July 2016

07/26/2016	ANIMAL CONTROL MISCELLANEOUS	622	LEXINGTON SQUARE		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
07/27/2016	TRAPPED WILDLIFE PICK-UP	20507	LANDSHIRE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
07/26/2016	STRAY	622	LEXINGTON SQUARE		ANIMAL GONE ON ARRIVAL
07/27/2016	P/UP DOG	20508	HIGHWAY 59 EASTEX FRWY		PICKED UP STRAY DOG

VEHICLE MAINTENANCE

JULY 2016

MONTHLY REPORT

Vehicle Maintenance Monthly Report
July 2016

Date	Unit #	Activity	Activity Description	Problem	Problem Description
07/27/2016	496	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
07/26/2016	242	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/26/2016	490	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/26/2016	434	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/26/2016	434	VAC	VEHICLE- AC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/26/2016	459	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/26/2016	411	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/26/2016	2052	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/26/2016	2052	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/26/2016	2052	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
07/25/2016	1213	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
07/25/2016	498	VTTRANS	VEHICLE - TRANSMISSION SERVICE	VBAT	VEHICLE - BATTERIES
07/25/2016	498	VMM	VEHICLE - MOTOR REPAIR	VBAT	VEHICLE - BATTERIES
07/25/2016	1505	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
07/21/2016	301	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES
07/21/2016	435	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VTIREN	VEHICLE - NEW TIRES
07/21/2016	225	VSTART	VEHICLE - STARTERS	VTIREN	VEHICLE - NEW TIRES
07/19/2016	331	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/19/2016	413	VTIREN	VEHICLE - TIRES , NEW	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/19/2016	617	VTIREN	VEHICLE - TIRES , NEW	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/19/2016	619	VTIREN	VEHICLE - TIRES , NEW	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/14/2016	496	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/14/2016	496	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/14/2016	496	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
07/14/2016	496	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
07/14/2016	417	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/14/2016	417	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/14/2016	460	VAAAR	VEHICLE - AFTERMARKET ACCESORY REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/14/2016	141	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/14/2016	141	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
07/14/2016	413	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/14/2016	413	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/17/2016	327	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE

Vehicle Maintenance Monthly Report
July 2016

07/20/2016	214	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/01/2016	238	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
07/01/2016	600	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VBAT	VEHICLE - BATTERIES
07/05/2016	494	VER	VEHICLE - ELECTRIC REPAIR	VER	VEHICLE - ELECTRIC REPAIR
07/06/2016	464	VRC	VEHICLE - RADIO INSTALL	VRC	VEHICLE - RADIO INSTALL
07/06/2016	464	VRC	VEHICLE - RADIO INSTALL	VRC	VEHICLE - RADIO INSTALL
07/06/2016	243	VRC	VEHICLE - RADIO INSTALL	VRC	VEHICLE - RADIO INSTALL
07/06/2016	700	VOIL	VEHICLE - OIL LUBE & FILTER	VRC	VEHICLE - RADIO INSTALL
07/06/2016	700	VTIRER	VEHICLE - TIRES, ROTATE	VRC	VEHICLE - RADIO INSTALL
07/06/2016	457	VTIREN	VEHICLE - TIRES , NEW	VRC	VEHICLE - RADIO INSTALL
07/07/2016	327	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES
07/07/2016	1213	VER	VEHICLE - ELECTRIC REPAIR	VTIREN	VEHICLE - NEW TIRES
07/07/2016	1213	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VTIREN	VEHICLE - NEW TIRES
07/07/2016	329	VBAT	VEHICLE - BATTERIES	VTIREN	VEHICLE - NEW TIRES
07/07/2016	329	VER	VEHICLE - ELECTRIC REPAIR	VTIREN	VEHICLE - NEW TIRES
07/07/2016	438	VOIL	VEHICLE - OIL LUBE & FILTER	VTIREN	VEHICLE - NEW TIRES
07/07/2016	438	VTIRER	VEHICLE - TIRES, ROTATE	VTIREN	VEHICLE - NEW TIRES
07/07/2016	438	VRC	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VTIREN	VEHICLE - NEW TIRES
07/07/2016	438	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VTIREN	VEHICLE - NEW TIRES
07/07/2016	462	VRC	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VTIREN	VEHICLE - NEW TIRES
07/07/2016	327	VER	VEHICLE - ENGINE PERFORMANCE	VTIREN	VEHICLE - NEW TIRES
07/07/2016	2052	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES
07/08/2016	484	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
07/08/2016	493	VER	VEHICLE - ENGINE PERFORMANCE	VBAT	VEHICLE - BATTERIES
07/08/2016	493	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
07/08/2016	493	VTIRER	VEHICLE - TIRES, ROTATE	VBAT	VEHICLE - BATTERIES
07/08/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
07/08/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
07/08/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
07/08/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
07/08/2016	493	VEMGL	VEHICLE - EMERGENCY LIGHTING	VBAT	VEHICLE - BATTERIES
07/08/2016	493	VEMGL	VEHICLE - EMERGENCY LIGHTING	VBAT	VEHICLE - BATTERIES
07/08/2016	493	VBAT	VEHICLE - BRAKE SYSTEM	VBAT	VEHICLE - BATTERIES

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07/08/2016	496	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
07/08/2016	453	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VBAT	VEHICLE - BATTERIES
07/08/2016	327	VFUEL	VEHICLE - FUEL FILTER	VBAT	VEHICLE - BATTERIES
07/11/2016	450	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/11/2016	450	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/11/2016	450	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
07/11/2016	3005	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/11/2016	1302	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
07/11/2016	1302	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
07/11/2016	436	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/11/2016	417	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/11/2016	417	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/11/2016	417	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/11/2016	417	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/12/2016	207	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
07/12/2016	463	VER	VEHICLE - ELECTRIC REPAIR	VBAT	VEHICLE - BATTERIES
07/12/2016	482	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
07/12/2016	482	VTIREN	VEHICLE - TIRES, NEW	VBAT	VEHICLE - BATTERIES
07/12/2016	482	VEP	VEHICLE - ENGINE PERFORMANCE	VBAT	VEHICLE - BATTERIES
07/13/2016	452	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	452	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	452	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	452	VBARK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	452	VBARK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	494	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	494	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	494	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	494	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	494	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	494	VBARK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	494	VBARK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	242	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	458	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	458	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
07/13/2016	458	VBARK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER

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07/29/2016	247	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	236	VER	VEHICLE - ELECTRIC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	301	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	301	VER	VEHICLE - ELECTRIC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	494	VER	VEHICLE - ELECTRIC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	241	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	245	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	242	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	413	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	437	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	700	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	1501	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	204	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/29/2016	1513	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/28/2016	460	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/28/2016	455	VAC	VEHICLE - AC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/25/2016	328	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
07/25/2016	329	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
07/25/2016	331	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
07/25/2016	331	VSUSP	VEHICLE - SUSPENSION REPAIR	VAC	VEHICLE - A/C REPAIR
07/27/2016	202	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
07/27/2016	202	VMIM	VEHICLE - MOTOR REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/27/2016	202	VMM	VEHICLE - MOTOR REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
07/27/2016	202	VTRANS	VEHICLE - TRANSMISSION SERVICE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/27/2016	202	VTRANS	VEHICLE - TRANSMISSION SERVICE	VOIL	VEHICLE - OIL LUBE AND FILTER
07/27/2016	2049	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
07/29/2016	466	VRC	VEHICLE - RADIO INSTALL	VRC	VEHICLE - RADIO INSTALL
07/29/2016	466	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VRC	VEHICLE - RADIO INSTALL
07/29/2016	466	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	VRC	VEHICLE - RADIO INSTALL
07/29/2016	466	VTRIM	VEHICLE - INTERIOR TRIM REPAIR	VRC	VEHICLE - RADIO INSTALL
07/29/2016	207	VFUEL	VEHICLE - FUEL FILTER	VRC	VEHICLE - RADIO INSTALL
07/29/2016	207	VEP	VEHICLE - ENGINE PERFORMANCE	VRC	VEHICLE - RADIO INSTALL
07/29/2016	461	VTRIM	VEHICLE - INTERIOR TRIM REPAIR	VRC	VEHICLE - RADIO INSTALL
07/14/2016	400	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS

Vehicle Maintenance Monthly Report
July 2016

07/14/2016	438	VER	VEHICLE - ELECTRIC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/14/2016	438	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/14/2016	1514	VEP	VEHICLE - ENGINE PERFORMANCE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/08/2016	493	VSUSP	VEHICLE - SUSPENSION REPAIR	VSUSP	VEHICLE - SUSPENSION REPAIR
07/08/2016	438	VER	VEHICLE - ELECTRIC REPAIR	VSUSP	VEHICLE - SUSPENSION REPAIR
07/21/2016	417	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
07/21/2016	141	VDMG	VEHICLE - VEHICLE DAMAGE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS

Humble Fire Department

Fire Suppression Division



**July, 2016
Monthly Report**

**Gary Outlaw
Fire Chief**

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2016} And {07/31/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0849-0	07/01/2016	10:59	320 Emergency medical service,	20777 N US 59	
0850-0	07/01/2016	15:41	320 Emergency medical service,	403 4TH ST	
0851-0	07/01/2016	17:09	113 Cooking fire, confined to	504 E 1st ST	
Total Incident Count for 07/01/2016			3	Total Est Loss for 07/01/2016	
0852-0	07/02/2016	01:33	322 Motor vehicle accident with	9460 W FM 1960 BYP	
0854-0	07/02/2016	09:38	321 EMS call, excluding vehicle	141 WILLOW ST	
0855-0	07/02/2016	15:02	611 Dispatched & cancelled en	N US 59 & W 1ST ST	
0856-0	07/02/2016	15:46	322 Motor vehicle accident with	N US 59 & W 1ST ST	
0857-0	07/02/2016	16:52	131 Passenger vehicle fire	S AVENUE A & FISHER RD	\$5,500
0858-0	07/02/2016	17:05	611 Dispatched & cancelled en	19440 N US 59	
0859-0	07/02/2016	18:36	111 Building fire	8450 WILL CLAYTON PKWY	\$1,000
Total Incident Count for 07/02/2016			7	Total Est Loss for 07/02/2016	
					\$6,500
0861-0	07/03/2016	10:56	600 Good intent call, Other	9637 W FM 1960 BYP	
0862-0	07/03/2016	12:10	322 Motor vehicle accident with	WILSON RD & ATASCOCITA RD	
0863-0	07/03/2016	18:22	321 EMS call, excluding vehicle	831 WILSON RD	
0864-0	07/03/2016	21:42	321 EMS call, excluding vehicle	3006 KINGFISHER DR	
Total Incident Count for 07/03/2016			4	Total Est Loss for 07/03/2016	
0866-0	07/04/2016	09:17	320 Emergency medical service,	1834 PECAN LN	
0867-0	07/04/2016	16:24	322 Motor vehicle accident with	1205 N HOUSTON AVE	
Total Incident Count for 07/04/2016			2	Total Est Loss for 07/04/2016	
0868-0	07/05/2016	11:18	111 Building fire	17750 N US 59	\$950,000
0868-1	07/05/2016	11:18	111 Building fire	17750 N US 59	\$10,000
0868-2	07/05/2016	11:18	111 Building fire	17750 N US 59	\$30,000
0868-3	07/05/2016	11:18	111 Building fire	17750 N US 59	\$25,000
0869-0	07/05/2016	16:34	321 EMS call, excluding vehicle	1230 E FM 1960 BYP	
0870-0	07/05/2016	19:04	131 Passenger vehicle fire	20131 N US 59	\$81,500
0870-1	07/05/2016	19:04	131 Passenger vehicle fire	20131 N US 59	\$25,000
0870-2	07/05/2016	19:04	131 Passenger vehicle fire	20131 N US 59	\$25,000
0870-3	07/05/2016	19:04	131 Passenger vehicle fire	20131 N US 59	\$30,000
0871-0	07/05/2016	19:56	111 Building fire	17750 N US 59	\$10,000
0872-0	07/05/2016	23:46	311 Medical assist, assist EMS	106 GRANBERRY ST	
Total Incident Count for 07/05/2016			11	Total Est Loss for 07/05/2016	
					\$1,186,500
0874-0	07/06/2016	05:07	700 False alarm or false call,	19901 E TOWNSEN BLVD	
0875-0	07/06/2016	10:36	611 Dispatched & cancelled en	3031 HUMMINGBIRD LN	
0876-0	07/06/2016	17:25	321 EMS call, excluding vehicle	7700 WILL CLAYTON PKWY	
0877-0	07/06/2016	17:36	520 Water problem, Other	20131 N US 59	
Total Incident Count for 07/06/2016			4	Total Est Loss for 07/06/2016	
0878-0	07/07/2016	12:37	735 Alarm system sounded due to	1504 MCDUGALD RD	
0879-0	07/07/2016	13:02	322 Motor vehicle accident with	19639 N US 59	
0880-0	07/07/2016	13:25	321 EMS call, excluding vehicle	1805 COUNTRY VILLAGE BLVD	
0881-0	07/07/2016	13:55	321 EMS call, excluding vehicle	1485 E FM 1960 BYP	
0883-0	07/07/2016	17:10	322 Motor vehicle accident with	20131 N US 59	
0884-0	07/07/2016	18:28	421 Chemical hazard (no spill or	9510 W FM 1960 BYP	
Total Incident Count for 07/07/2016			6	Total Est Loss for 07/07/2016	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2016} And {07/31/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0886-0	07/08/2016	11:13	413 Oil or other combustible	W 1ST ST & N BENDER AVE	
0887-0	07/08/2016	19:27	322 Motor vehicle accident with	19000 N US 59	
0888-0	07/08/2016	19:29	412 Gas leak (natural gas or	21802 W TOWNSEN BLVD	
0889-0	07/08/2016	19:50	300 Rescue, EMS incident, other	93 ISAACKS RD	
0890-0	07/08/2016	20:18	311 Medical assist, assist EMS	2710 WILSON RD	
0891-0	07/08/2016	21:42	322 Motor vehicle accident with	EASTWAY VILLAGE DR & N US	
Total Incident Count for 07/08/2016			6	Total Est Loss for 07/08/2016	
0892-0	07/09/2016	00:45	700 False alarm or false call,	20515 N US 59	
0893-0	07/09/2016	20:56	611 Dispatched & cancelled en	15115 MESA DR	
Total Incident Count for 07/09/2016			2	Total Est Loss for 07/09/2016	
0894-0	07/11/2016	10:26	611 Dispatched & cancelled en	8819 WILL CLAYTON PKWY	
0895-0	07/11/2016	22:37	322 Motor vehicle accident with	N HOUSTON AVE & E FM 1960	
Total Incident Count for 07/11/2016			2	Total Est Loss for 07/11/2016	
0896-0	07/12/2016	08:05	700 False alarm or false call,	20510 N US 59	
0897-0	07/12/2016	09:03	131 Passenger vehicle fire	9451 W FM 1960 BYP	\$3,000
0897-1	07/12/2016	09:03	131 Passenger vehicle fire	9451 W FM 1960 BYP	
0898-0	07/12/2016	10:00	321 EMS call, excluding vehicle	615 MAIN ST	
Total Incident Count for 07/12/2016			4	Total Est Loss for 07/12/2016	
					\$3,000
0899-0	07/13/2016	09:27	733 Smoke detector activation	18955 N MEMORIAL BLVD	
0900-0	07/13/2016	10:41	730 System malfunction, Other	18951 N MEMORIAL BLVD	
0901-0	07/13/2016	15:50	311 Medical assist, assist EMS	10000-BL HUMBLE WESTFIELD	
0903-0	07/13/2016	21:56	111 Building fire	18718 ARTESIAN WAY	\$50,000
Total Incident Count for 07/13/2016			4	Total Est Loss for 07/13/2016	
					\$50,000
0904-0	07/14/2016	02:27	311 Medical assist, assist EMS	515 S BENDER AVE	
0905-0	07/14/2016	05:48	730 System malfunction, Other	19611 N US 59	
0906-0	07/14/2016	11:04	700 False alarm or false call,	18951 N MEMORIAL BLVD	
0907-0	07/14/2016	13:59	700 False alarm or false call,	9450 W FM 1960 BYP	
0908-0	07/14/2016	15:24	322 Motor vehicle accident with	18040-BL N US 59	
Total Incident Count for 07/14/2016			5	Total Est Loss for 07/14/2016	
0910-0	07/15/2016	11:13	321 EMS call, excluding vehicle	373 ATASCOCITA RD	
0911-0	07/15/2016	13:59	311 Medical assist, assist EMS	9531 OLD RIDGE	
0912-0	07/15/2016	14:00	341 Search for person on land	20500 W TOWNSEN BLVD	
0913-0	07/15/2016	15:14	142 Brush or brush-and-grass	18500-BL N US 59	
0914-0	07/15/2016	16:06	311 Medical assist, assist EMS	401 S BENDER AVE	
0916-0	07/15/2016	18:16	143 Grass fire	20500-BL N US 59	
0917-0	07/15/2016	19:25	322 Motor vehicle accident with	10000-BL W FM 1960 BYP	
0918-0	07/15/2016	21:38	551 Assist police or other	20500 W TOWNSEN BLVD	
Total Incident Count for 07/15/2016			8	Total Est Loss for 07/15/2016	
0919-0	07/16/2016	12:22	311 Medical assist, assist EMS	20131 N US 59	
0920-0	07/16/2016	16:42	320 Emergency medical service,	121 W 1ST ST	
0921-0	07/16/2016	17:25	311 Medical assist, assist EMS	9630 W FM 1960 BYP	
0922-0	07/16/2016	18:48	300 Rescue, EMS incident, other	8450 WILL CLAYTON PKWY	
Total Incident Count for 07/16/2016			4	Total Est Loss for 07/16/2016	
0923-0	07/17/2016	12:57	320 Emergency medical service,	9441 W FM 1960 BYP	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2016} And {07/31/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0924-0	07/17/2016	21:46	311 Medical assist, assist EMS	3006 KINGFISHER DR	
Total Incident Count for 07/17/2016			2	Total Est Loss for 07/17/2016	
0925-0	07/18/2016	08:09	321 EMS call, excluding vehicle	20145 EASTWAY VILLAGE DR	
0926-0	07/18/2016	09:00	322 Motor vehicle accident with	W FM 1960 BYP & N US 59	
0927-0	07/18/2016	09:42	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
0928-0	07/18/2016	10:38	311 Medical assist, assist EMS	19007 N US 59	
0929-0	07/18/2016	11:53	322 Motor vehicle accident with	19011 N US 59	
0930-0	07/18/2016	14:27	611 Dispatched & cancelled en	WILSON RD & E 1st ST	
Total Incident Count for 07/18/2016			6	Total Est Loss for 07/18/2016	
0931-0	07/19/2016	08:17	322 Motor vehicle accident with	18700 N US 59	
0933-0	07/19/2016	13:04	322 Motor vehicle accident with	9470 W FM 1960 BYP	
0934-0	07/19/2016	22:01	322 Motor vehicle accident with	E MAIN ST & S AVENUE A	
Total Incident Count for 07/19/2016			3	Total Est Loss for 07/19/2016	
0935-0	07/20/2016	12:41	700 False alarm or false call,	2710 WILSON RD	
0936-0	07/20/2016	14:32	150 Outside rubbish fire, Other	17100 ATLANTA ST	
Total Incident Count for 07/20/2016			2	Total Est Loss for 07/20/2016	
0937-0	07/21/2016	10:59	321 EMS call, excluding vehicle	9815 HUMBLE WESTFIELD RD	
0938-0	07/21/2016	16:44	611 Dispatched & cancelled en	19502 MCKAY DR	
0939-0	07/21/2016	16:47	311 Medical assist, assist EMS	2710 WILSON RD	
Total Incident Count for 07/21/2016			3	Total Est Loss for 07/21/2016	
0940-0	07/22/2016	02:35	311 Medical assist, assist EMS	2738 BLUE JAY CIR	
0941-0	07/22/2016	12:37	320 Emergency medical service,	20406 LANDSHIRE DR	
0942-0	07/22/2016	15:51	320 Emergency medical service,	622 LEXINGTON SQ	
0943-0	07/22/2016	20:17	351 Extrication of victim(s)	20131 N US 59	
Total Incident Count for 07/22/2016			4	Total Est Loss for 07/22/2016	
0944-0	07/23/2016	13:00	710 Malicious, mischievous false	20502 N US 59	
0945-0	07/23/2016	19:00	300 Rescue, EMS incident, other	515 S BENDER AVE	
Total Incident Count for 07/23/2016			2	Total Est Loss for 07/23/2016	
0946-0	07/24/2016	00:51	320 Emergency medical service,	2706 EAGLE NEST LN	
0947-0	07/24/2016	13:23	322 Motor vehicle accident with	20410 N US 59	
0948-0	07/24/2016	15:18	551 Assist police or other	18900 MCKAY DR	
Total Incident Count for 07/24/2016			3	Total Est Loss for 07/24/2016	
0949-0	07/25/2016	06:49	311 Medical assist, assist EMS	9814 W FM 1960 BYP	
0950-0	07/25/2016	08:48	734 Heat detector activation due	2390 WILSON RD	
0951-0	07/25/2016	09:20	322 Motor vehicle accident with	9470 W FM 1960 BYP	
0952-0	07/25/2016	10:21	322 Motor vehicle accident with	21000 N US 59	
Total Incident Count for 07/25/2016			4	Total Est Loss for 07/25/2016	
0953-0	07/26/2016	14:56	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
Total Incident Count for 07/26/2016			1	Total Est Loss for 07/26/2016	
0954-0	07/27/2016	03:23	311 Medical assist, assist EMS	9814 W FM 1960 BYP	
0955-0	07/27/2016	11:47	111 Building fire	310 S BENDER AVE	\$5,000
0956-0	07/27/2016	20:43	611 Dispatched & cancelled en	1524 1ST ST	
Total Incident Count for 07/27/2016			3	Total Est Loss for 07/27/2016	

\$5,000

\$5,000

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2016} And {07/31/2016}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0957-0	07/28/2016	13:10	322 Motor vehicle accident with	HUMBLE PLACE DR & ROTARY DR	
0959-0	07/28/2016	14:58	322 Motor vehicle accident with	WILL CLAYTON PKWY & N US 59	
0960-0	07/28/2016	22:23	322 Motor vehicle accident with	WILSON RD & ATASCOCITA RD	
Total Incident Count for 07/28/2016			3	Total Est Loss for 07/28/2016	
0961-0	07/29/2016	10:13	650 Steam, Other gas mistaken	19703 N US 59	
0962-0	07/29/2016	10:19	311 Medical assist, assist EMS	8103 RANKIN RD	
0963-0	07/29/2016	11:59	311 Medical assist, assist EMS	218 W 1ST ST	
0964-0	07/29/2016	12:35	311 Medical assist, assist EMS	535 E FM 1960 BYP	
0965-0	07/29/2016	16:05	311 Medical assist, assist EMS	1230 E FM 1960 BYP	
0966-0	07/29/2016	17:55	311 Medical assist, assist EMS	1103 THOMAS DR	
Total Incident Count for 07/29/2016			6	Total Est Loss for 07/29/2016	
0967-0	07/30/2016	02:49	311 Medical assist, assist EMS	BRENDA LN	
0968-0	07/30/2016	06:40	311 Medical assist, assist EMS	BRENDA LN	
0969-0	07/30/2016	15:34	321 EMS call, excluding vehicle	N US 59 & WILL CLAYTON PKWY	
Total Incident Count for 07/30/2016			3	Total Est Loss for 07/30/2016	
0970-0	07/31/2016	09:13	320 Emergency medical service,	8455 WILL CLAYTON PKWY	
Total Incident Count for 07/31/2016			1	Total Est Loss for 07/31/2016	

Total Incident Count	118	Total Est Loss	\$1,251,000
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City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2016} And {07/31/2016}

Incident Type	Description	Count	Aid Given	Aid Received
111	Building fire	8	1	6
113	Cooking fire, confined to container	1	0	0
131	Passenger vehicle fire	7	0	0
142	Brush or brush-and-grass mixture fire	1	0	0
143	Grass fire	1	0	0
150	Outside rubbish fire, Other	1	0	0
300	Rescue, EMS incident, other	3	0	1
311	Medical assist, assist EMS crew	21	0	0
320	Emergency medical service, other	9	0	0
321	EMS call, excluding vehicle accident with injury	12	0	0
322	Motor vehicle accident with injuries	22	0	0
341	Search for person on land	1	0	0
351	Extrication of victim(s) from building/structure	1	0	0
412	Gas leak (natural gas or LPG)	1	0	0
413	Oil or other combustible liquid spill	1	0	0
421	Chemical hazard (no spill or leak)	1	0	0
520	Water problem, Other	1	0	0
551	Assist police or other governmental agency	2	0	0
600	Good intent call, Other	1	0	0
611	Dispatched & cancelled en route	8	0	1
650	Steam, Other gas mistaken for smoke, Other	1	0	0
700	False alarm or false call, Other	6	0	0
710	Malicious, mischievous false call, Other	1	0	0
730	System malfunction, Other	2	0	0
733	Smoke detector activation due to malfunction	1	0	0
734	Heat detector activation due to malfunction	1	0	0
735	Alarm system sounded due to malfunction	3	0	0

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {07/01/2016} And {07/31/2016}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	66	55.93 %	\$1,239,500	99.08 %
002 . South of First Street	52	44.06 %	\$11,500	0.92 %
Total Incident Count: 118		Total Est Losses:	\$1,251,000	

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {07/01/2016} And {07/31/2016}

Response		Count	Percentage
Hrs	Mins		
	< 01	22	10.2%
	01	17	7.9%
	02	32	14.8%
	03	27	12.5%
	04	23	10.6%
	05	21	9.7%
	06	29	13.4%
	07	17	7.9%
	08	13	6.0%
	09	3	1.3%
	10	1	0.4%
	11	2	0.9%
	22	2	0.9%
	30	2	0.9%
	39	2	0.9%
	50	1	0.4%
01	40	1	0.4%

Overall Average Response Time: 00:05:48

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2016} And {07/31/2016}

Count	Description
8	10 Attic Ladder
1	14 Roof Ladder
7	Aerial ladder
7	Axe
2	Backboard
2	Blitz Fire
9	Blue Bag
1,205	Booster Line
2	C-Collar Bag
61	CAFS
2	Chain Saw
2	Cribbing
1	Cutter
2	Deck Gun
18	Dispersant
4	EMS Drugs
1,603	EMS Gloves
1	Extension Ladder
6	Fire Broom
184	Flash Light
5	Foam
7	Gas Detector
12	Generator
5	Water Extinguisher
16	Haligan Bar
9	Hand Tools
1,682	Handheld 800 Radio
2,156	1.75 inch Hose
800	2.5 inch Hose
1,600	4 inch Hose
4	House Box
4	Hydraulic Tools
8	Light Tower
19	Lucas Device
27	Oil Dry
14	Pike Pole
1	Portable Lights
7	PPV Fan
12	Red Bag
1	Roof Ladder
1	Rotary Saw
1	Salvage Covers
70	SCBA

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2016} And {07/31/2016}

Count	Description
5	Shovel
2	Spreader
53	Thermal Imager
414	Traffic Vest
50,573	Water Used

TeleStaff

OT Fire

07/01/2016 through 07/31/2016

Period NOT Finalized

LIMITED BY

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

	<i>Name</i>		<i>Total</i>	<i>Code</i>	<i>Description</i>
173	Bailey, Richard T.	FF (C/P)	12.00	OT	OT (OT)
395	Cantu, Stephen J.	CP (C/P)	26.00	OT	OT (OT)
1171	Johnson, Dolan W.	FF (C/E)	34.50	OT	OT (OT)
3231	Jones, Kyle B.	FF (E/FF)	24.00	OT	OT (OT)
1374	Luscomb, Brian R.	FF (DO/P)	10.50	OT	OT (OT)
			3.00	OT	OT Other (OTO)
1585	Mullins, Mark C.	FF (C/P)	36.00	OT	OT (OT)
1610	Niemeyer, Eugene C.	CP (C/E)	1.50	OT	OT (OT)
3232	Onesto, Nick	FF (FF/P)	27.00	OT	OT (OT)
		FF	13.50	OT	OT (OT)
3189	Sawyer, Cipriano	FF (FF/P)	75.50	OT	OT (OT)
2183	Stanford, Paul B.	FF (C/P)	35.50	OT	OT (OT)
			1.00	OT	OT Other (OTO)
3213	Whitmire, Joshua	FF (E/FF)	12.00	OT	OT (OT)
Total			312.00		



Humble Fire Marshal's Office

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

July 2016 Monthly Report

- 1. Fire Inspections: 136**
 - a. Initial Inspections: 81
 - b. Re-inspections: 34
- 2. New Construction Inspections:**
 - a. Fire Marshal Final Inspection: 15
 - b. Fire Sprinkler Installation Inspection: 2
 - c. Fire Alarm Installation Inspection: 3
 - d. Ansul Vent Hood Installation Inspection: 1
- 3. Plans Review: 26**
- 4. Fire Investigation:**
 - a. Apartment Fire
 - i. 17750 U.S. 59, Building 11
 - ii. Cleared by: Accidental, improper maintenance.
 - b. Vehicle Fire
 - i. Avenue A @ Fisher Rd
 - ii. Cleared By: Ongoing Investigation
 - c. Vehicle Fire
 - i. 9451 F.M. 1960
 - ii. Cleared by: Mechanical Failure
 - d. Rubbish Fire
 - i. 17110 Atlanta
 - ii. Cleared by: Education on Codes
- 5. Emergency Management:**
 - a. Ongoing FEMA relief meetings for residents of Northshire Subdivision.
 - b. Monitored setup and beginning of AAU US Junior Olympics.
 - c. Debris Management Contract renewal.
 - d. Meeting with Humble ISD Cook-off Committee regarding the next event setup.
- 6. Building maintenance:**
 - a. Repaired damaged caused by unknown vehicle hitting awning lights.
 - b. Repaired roof leaks.

Humble Fire Department Emergency Medical Services



July, 2016
Monthly Report

Mike Legoudes, Asst. Fire Chief/EMS Operations

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 07/01/2016 AND 07/31/2016

	ALS	Total
<None>	33	33
Abdominal Pain Epigastric	1	1
Abdominal Pain General	7	7
Abdominal Pain L Lower	1	1
Abdominal Pain R Lower	2	2
Abdominal Pain Unspecified	2	2
Abrasion of face	1	1
Abscess arm	1	1
Acute Etoh w/Hx	1	1
Alcohol abuse uncomplicated	1	1
Altered Awareness, Transient	13	13
Amputation-Finger(s) Partial	1	1
Ankle and Joints Pain of right	1	1
Anxiety Attack	1	1
Arm pain- Left	2	2
Assault by brawl or fight	2	2
Back Pain Low	4	4
Back Pain Thorax	3	3
Bite Dog	1	1
Bite Insect	1	1
Breathing Problems-Other	4	4
Cardiac Arrest	1	1
Cardiac Arrhythmia/Dysrhythmia	1	1
Cerebral Vascular Accident	1	1
Chest Pain	15	15
Chest Pain w/Painful Respiration	2	2
Chest Wall Pain	1	1
Chest Wall Pain-Non Cardiac	1	1
Congestive Heart Failure	1	1
Death Unattended	1	1
Dehydration	1	1
Depressive Disorder	1	1
Diabetes IDDM	1	1
Diabetic Uncontrolled	1	1
Dialysis Device Implant/Graft	1	1
Dislocation/Shoulder	1	1
Dizziness	1	1
Edema	1	1
Elbow pain	1	1
Fall	1	1
Fall from Toilet	1	1
Fever	1	1
FX Ankle	1	1
Head Injury, Unspecified	1	1

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 07/01/2016 AND 07/31/2016

	ALS	Total
Headache Post-Traumatic	3	3
Headache Trauma	2	2
Headache/Migraine	2	2
Heat Exhaustion	4	4
Hematoma Head	1	1
Hip Pain	2	2
Hypertension Unspecified	4	4
Itching of skin	1	1
Knee Pain	1	1
Laceration - Forehead	1	1
Laceration-Forearm (Deep	1	1
Leg Pain	2	2
Miscarriage	1	1
MVA-Car vs Car	16	16
MVA-Car vs Motorcycle	1	1
Nausea	1	1
Nausea w/vomiting	3	3
Neck Pain	10	10
Obstetrics, Complicated	1	1
Other	4	4
Overdose/Poisoning-Drug	2	2
Pain - Flank	2	2
Pain Generalized	1	1
Pain in Left Leg	1	1
Pain in left lower leg	1	1
Pain in Right Finger (s)	1	1
Pain in Right Knee	1	1
Palpitations	1	1
Psychiatric	1	1
Psychiatric Disorder	1	1
Psychosis (Acute Hysterica	1	1
Rash	1	1
Respiratory Dist (Acute)	12	12
Respiratory Failure	1	1
Seizure Grand Mal	2	2
Seizure Post-Ictal	5	5
Sepsis	1	1
Shortness of Breath	8	8
Syncope	7	7
Tingling Sensation	1	1
Unconscious never open e,	2	2
unconscious-eyes open to l	1	1
Vaginal Bleeding/Irregula	1	1
Vomiting	1	1
Weakness	7	7

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 07/01/2016 AND 07/31/2016

	ALS	Total
Total	<u>245</u>	<u>245</u>

Trip Count by Destination Facility

Date IS BETWEEN 07/01/2016 AND 07/31/2016; 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	3	3
1 - Hermann Hospital	4	4
1 - Kingwood Medical Center	24	24
1 - LBJ Hospital	3	3
1 - Memorial Hermann NE	116	116
1 - Methodist Hospital	1	1
1 - VA Hospital	1	1
Total	152	152

Trip Count by Outcome

Trip Date IS BETWEEN 07/01/2016 AND 07/31/2016

CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	114	114
ALS Transport - Level 2	3	3
BLS Transport	35	35
Cancelled - By Dispatch	5	5
Cancelled - Enroute	4	4
Dead at Scene	2	2
No Patients Found	11	11
Refusal - Transport	36	36
Refusal - Treatment & Tra	24	24
Stand By	8	8
Transport by Mutual Aid /	2	2
Treat - No Transport	1	1
Total	245	245

Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 07/01/2016 AND 07/31/2016

CITY OF HUMBLE EMS

	ALS	Total
Fire (1st Response)	5	5
M 1	140	140
M 2	96	96
M 3	4	4
Total	245	245

TeleStaff

OT EMS

07/01/2016 through 07/31/2016

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>
3209	Berry, Michael	FF (FF/P)	58.00	OT	OT (OT)
255	Blake, Scott A.	Sh (SC)	48.00	OT	OT (OT)
			8.00	OT	OT Other (OTO)
800	Ferguson, Cliffton G.	FF (DO/P)	2.00	OT	OT Other (OTO)
875	Ganyo, Mark D.	FF (P)	24.00	OT	OT (OT)
3184	Gauntt, Aaron	FF (FF/P)	132.00	OT	OT (OT)
1095	Hottman, Adam C.	FF (DO/P)	48.00	OT	OT (OT)
3210	Lightyear, Arik	FF (E/FF)	26.00	OT	OT (OT)
1502	May, Brian D.	CP (C/P/SC)	12.00	OT	OT (OT)
1430	McDowell, Sean R.	FF (DO/P)	73.50	OT	OT (OT)
1548	Miller, Thomas W.	FF (C/P)	85.50	OT	OT (OT)
			3.00	OT	OT Other (OTO)
3218	OConnor, Steve	FF (FF/P)	94.00	OT	OT (OT)
3031	Pedersen, Devin M.	FF (DO/P)	12.00	OT	OT (OT)
			2.00	OT	OT Other (OTO)
3211	Thiem, Landan	FF (E/FF)	82.50	OT	OT (OT)
2307	Tworek, John W.	FF (FF/P)	116.00	OT	OT (OT)
2448	Watkins, Wyatt L.	Sh (SC)	2.00	OT	OT (OT)
			5.00	OT	OT Other (OTO)
Total			833.50		

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month July

Year 2016

Municipal Court for the City Humble Municipal Court

Presiding Judge Vic Pecorino

If new, date assumed office

Court Mailing Address 315 N Bender Ave

City Humble

, TX Zip 77338-0000

Phone Number (281) 446-6574

Fax Number (281) 446-3748

Courts Public Email COURT@CityofHumble.net

Court's Website www.cityofhumble.com

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

Prepared by Sandra Elliott

Date Aug 12, 2016

Phone Number (281) 446-6574

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

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of Humble Municipal Court

Month July Year 2016

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	4,591	111	0	3,148	11,894	0
a. Active Cases	1,862	54	0	1,555	2,904	0
b. Inactive Cases	2,729	57	0	1,593	8,990	0
2. New Cases Filed = 612 ←	295	5	0	147	165	0
3. Cases Reactivated	101	0	0	80	74	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2,258	59	0	1,782	3,143	0
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	146	4	0	18	85	0
b. Dismissed by Prosecution	62	2	0	14	39	0
7. Dispositions at Trial:						
a: Convictions						
1) Guilty Plea or Nolo Contendere	117	1	0	31	59	0
2) By the Court	0	0	0	2	0	0
3) By the Jury	0	0	0	0	0	0
b: Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	1	0
8. Compliance Dismissals:						
a: After Driver Safety Course	87					
b: After Deferred Disposition	0	0	0	7	2	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	31					
g: All Other Transportation Code Dismissals	22	1	0	0	65	0
9. All Other Dispositions	4	1	0	1	1	0
10. Total Cases Disposed	469	9	0	73	252	0
11. Cases Placed On Inactive Status	250	2	0	159	172	0
12. Total Cases Pending End of Month:	4,417	107	0	3,222	11,807	0
a: Active Cases	1,539	48	0	1,550	2,719	0
b: Inactive Cases	2,878	59	0	1,672	9,088	0
13. Show Cause Hearings Held						
	29	0	0	4	0	0
14. Cases Appealed:						
a: After Trial	0	0	0	0	0	0
b: Without Trial	0	0	0	0	0	0

JUVENILE / MINOR ACTIVITY

Court	Humble Municipal Court	TOTAL
Month	July	
	Year 2016	
1.	Transportation Code Cases Filed	5
2.	Non-Driving Alcoholic Beverage Code Cases Filed	1
3.	Driving Under the Influence of Alcohol Cases Filed	0
4.	Drug Paraphernalia Cases Filed	0
5.	Tobacco Cases Filed	0
6.	Failure to Attend School Cases Filed	0
7.	Education Code (Except Failure to Attend) Cases Filed	0
8.	Violation of Local Daytime Curfew Ordinance Cases Filed	1
9.	All Other Non-Traffic Fine-Only Filed	0
10.	Transfer to Juvenile Court:	0
	a. Mandatory Transfer	0
	b. Discretionary Transfer	0
11.	Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12.	Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13.	Juvenile Statement Magistrate Warning:	0
	a. Warnings Administered	0
	b. Statements Certified	0
14.	Detention Hearings Held	0
15.	Orders for Non-Secure Custody Issued	0
16.	Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court	Humble Municipal Court	Number Given	Number Requests For Counsel
Month	July		Year
1. Magistrate Warnings:			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		0	
c. Felonies		0	
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			596
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			23
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			2
12. Disposition of Stolen Property Hearings Held			0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			62
16. Cases in Which Fine and Court Costs Waived for Indigency			0
17. Amount of Fines and Court Costs Waived for Indigency			\$0.00
18. Fines, Court Costs and Other Amounts Collected:			
a. Kept by City			\$82,126.25
b. Remitted to State			\$38,307.94
c. Total			\$120,434.19

COUNCIL MEETING

8-25-2016

AGENDA ITEM #3E

CORRESPONDENCE



Legislative UPDATE

August 5, 2016
Number 28

Mandatory Local Debt Reporting

[House Bill 1378](#), passed during the 2015 legislative session, requires every city to annually report various figures related to the city's amount of debt. A city can satisfy the reporting requirement in one of two ways: (1) compile the requisite debt information in a self-created report that is posted to the city's website; or (2) complete the state comptroller's [online debt reporting form](#) and either: (a) upload it to the comptroller's website; or (b) post to the city's website.

The local debt information required to be in the annual report, whether created by the city or by using the comptroller's form, is as follows:

1. The amount of all authorized debt obligations;
2. The principal of all outstanding debt obligations;
3. The principal of each outstanding debt obligation;
4. The combined principal and interest required to pay all outstanding debt obligations on time and in full;
5. The combined principal and interest required to pay each outstanding debt obligation on time and in full;
6. The amounts required by Nos. 1-5 limited to authorized and outstanding debt obligations secured by property taxes, expressed as a total amount and per capita amount;
7. The following for each debt obligation: (a) the issued and unissued amount; (b) the spent and unspent amount; (c) the maturity date; and (d) the stated purpose for which the debt obligation was authorized;
8. The current credit rating given by any nationally recognized credit rating organization to debt obligations of the political subdivision; and
9. Any other information that the political subdivision considers relevant or necessary to explain the values.

According to the comptroller's website, new administrative rules will soon be proposed to implement the deadlines for completing the report. The website indicates that deadlines for reporting will be: (1) within 210 days of the end of the city's fiscal year in 2016; and (2) within 180 days of the end of the most recently completed fiscal year after 2016.

As cities reach the end of the 2016 budget year, they should seek the assistance of local finance officers, and possibly local legal counsel, to interpret the new mandatory reporting. Please contact Bill Longley, TML Legislative Counsel, with questions at bill@tml.org or (512) 231-7400.

Another Licensed Carry Lawsuit: Attorney General Focuses Sights on Austin

The attorney general's office has filed a [lawsuit](#) against the City of Austin to require licensed carry at city hall, even though a municipal court is conducted there. (A [previous edition](#) of the *Legislative Update* reported on a lawsuit filed by Waller County against the leader of Open Carry Texas. The Waller County lawsuit argues that: (1) the entire courthouse is off-limits to licensed carriers; and (2) the attorney general's office doesn't have as much enforcement authority over local governments as it claims.)

In an apparent tit-for-tat, the attorney general's office has filed a [lawsuit](#) against the City of Austin, claiming the opposite. The Austin city hall houses the city's "community court." According to its website, the court's purpose is "to collaboratively address the quality of life issues of all residents in the downtown Austin community through the swift, creative sentencing of public order offenders." The court "seeks to hold people responsible while also offering help to change behavior."

The court is held in city hall. Because of that, the city, like Waller County, takes the position that the entire building is off-limits to license holders carrying handguns. A "no guns" sign (a handgun with a slash through it – see photo) is posted on the window, and a guard posted at a metal detector provides verbal notice that licensed carry is not allowed.



The attorney general's lawsuit asks the court to order the city to remove its sign and authorize licensed carry in city hall. It also seeks civil penalties from the city.

One of these pending lawsuits should ultimately provide guidance to cities that house municipal courtrooms and court offices in multi-use city facilities.

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Legislative UPDATE

August 12, 2016
Number 29

Attorney General Issues Yet Another Licensed Carry Opinion

The attorney general's office just released [Opinion No. KP-0108](#), its sixth opinion related to licensed carry. It concludes that: (1) nothing prohibits a private entity that is leasing city property from posting notice that licensed carry is prohibited on the property; and (2) a licensed carrier who does so anyway would not commit the criminal offense of trespass by license holder under the Texas Penal Code.

The request for the opinion asked whether a non-profit entity that has offices on land owned by a city may restrict the carrying of concealed handguns on the property. The League has stated that the Penal Code provisions allowing a private entity to prohibit licensed carry on its property ([Section 30.06](#) for concealed carry and [Section 30.07](#) for open carry) can't be used to criminally enforce the trespass by license holder statute on city-owned property. That's because both sections provide that "it is an exception to the application of this section that the property on which the license holder openly carries the handgun is owned or leased by a governmental entity..."

The attorney general's office agreed with that position. However, the opinion also reviewed a new provision in the Government Code ([Section 411.209](#)) authorizing the attorney general to investigate and sue a state agency or a political subdivision that improperly posts a 30.06 notice. It concludes that the new section applies *only* to state agencies and political subdivisions. Thus, the attorney general's office has no authority to investigate a sign placed by the person or entity that is leasing the city property, so long as the city has no control over the placement. In other words, it appears to be a "don't ask, don't tell" opinion.

How can the person or entity that is leasing the city property and chooses to post signs then enforce the prohibition? The criminal trespass statute in the Penal Code ([Section 30.05](#)) can't be used to prohibit entry because it provides an affirmative defense if the basis for restricting access is that a person is carrying a handgun, so long as that person is licensed to do so. Because a license holder wouldn't necessarily commit a criminal offense by disregarding a sign in this case, the opinion mentions *civil* trespass, which presumably allows the person or entity to prohibit entry.

It's possible that the recourse of law enforcement responding to a call of an unwelcome licensed carrier at the leased property is thus limited to other criminal offenses.

Mandatory Local Debt Reporting

[House Bill 1378](#), passed during the 2015 legislative session, requires every city to annually report various figures related to the city's amount of debt. A city can satisfy the reporting requirement in one of two ways: (1) compile the requisite debt information in a self-created report that is posted to the city's website; or (2) complete the state comptroller's [online debt reporting form](#) and either: (a) upload it to the comptroller's website; or (b) post to the city's website.

The local debt information required to be in the annual report, whether created by the city or by using the comptroller's form, is as follows:

1. The amount of all authorized debt obligations;
2. The principal of all outstanding debt obligations;
3. The principal of each outstanding debt obligation;
4. The combined principal and interest required to pay all outstanding debt obligations on time and in full;
5. The combined principal and interest required to pay each outstanding debt obligation on time and in full;
6. The amounts required by Nos. 1-5 limited to authorized and outstanding debt obligations secured by property taxes, expressed as a total amount and per capita amount;
7. The following for each debt obligation: (a) the issued and unissued amount; (b) the spent and unspent amount; (c) the maturity date; and (d) the stated purpose for which the debt obligation was authorized;
8. The current credit rating given by any nationally recognized credit rating organization to debt obligations of the political subdivision; and
9. Any other information that the political subdivision considers relevant or necessary to explain the values.

According to the comptroller's website, new administrative rules will soon be proposed to implement the deadlines for completing the report. The website indicates that deadlines for reporting will be: (1) within 210 days of the end of the city's fiscal year in 2016; and (2) within 180 days of the end of the most recently completed fiscal year after 2016.

As cities reach the end of the 2016 budget year, they should seek the assistance of local finance officers, and possibly local legal counsel, to interpret the new mandatory reporting. Please contact Bill Longley, TML Legislative Counsel, with questions at bill@tml.org or (512) 231-7400.

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Legislative UPDATE

August 19, 2016
Number 30

Court Strikes Down Laredo's Plastic Bag Ban

Last Wednesday, the San Antonio Court of Appeals issued its opinion in [*Laredo Merchants Association v. City of Laredo*](#). The court struck down the City of Laredo's plastic bag ban ordinance, concluding that it is preempted by state law.

In 2015, a City of Laredo ordinance designed to "reduce litter from discarded plastic bags" became effective. The ordinance makes it unlawful for commercial establishments to provide plastic checkout bags to customers. It was adopted pursuant to a strategic plan aimed at creating a "trash-free city."

The Texas Health and Safety Code prohibits a city from adopting an ordinance, rule, or regulation to "prohibit or restrict, for solid waste management purposes, the sale or use of a container or package in a manner not authorized by state law..." The court concluded that the city's ban is clearly and unmistakably preempted by the code because: (1) it was adopted for a "solid waste management purpose;" and (2) it prohibits or restricts the sale or use of "containers" or "packages" (i.e., a plastic bag).

The city argued that, by regulating plastic bags, the ordinance aims to *prevent litter* as opposed to *managing solid waste*. The court disagreed and stated that, by prohibiting the sale and use of bags to prevent them from becoming litter, the ordinance is regulating the generation of litter. Controlling the generation of solid waste is the "management" of solid waste as that term is defined by the code.

The city also argued that a "container or package" relates to prohibiting municipal regulation of wasteful product packaging, rather than plastic carryout bags. The court disagreed and

concluded that those terms included plastic checkout bags. One justice filed a [dissenting opinion](#), in which she argued that a plastic bag is not a “container” under the state law. Because the ordinance does not apply to solid waste containers, she argued, the state law and the ordinance could both be given effect.

The League will report on whether the city intends to appeal the opinion.

Senate Committee Re-Do: Renewed Big-Government Efforts to Centralize Power in Austin

If some state senators get their way, Texas cities will be homogenized, one-size-fits-all governments that are controlled from Austin. And this time it’s not even city officials they have a problem with; it’s city voters who use direct democracy through the home rule initiative and referendum process.

The Senate Committee on Intergovernmental Relations held its first interim hearing on December 2. At that meeting, it heard testimony on its charge to “*examine the processes used by home rule municipalities to adopt ordinances, rules, and regulations, including those initiated by petition and voter referendum.*”

Last Monday, it held a second hearing on the exact same charge. Apparently, certain witnesses didn’t get the chance to complain about cities at the first hearing, so they were given another chance. The second hearing focused on recent referenda in the City of Houston, but every city official (and city voter) should be mortified by many of the suggestions that were made.

Referendum is a process that is unique to home rule cities. It isn’t authorized anywhere in state law. Rather, it is a creature of the home rule amendment to the Texas Constitution. That amendment was adopted *by the voters* in 1912. Of the almost 400 home rule cities in Texas, *voters* in 93 percent have adopted referendum provisions. Those charter provisions were all adopted pursuant to a *local election*. The process typically provides for the submission of a petition signed by a certain percentage of registered voters in a city to enact or repeal a local ordinance. (The percentage is dictated by the charter, which *can be amended through an election*.) Once the signatures on a petition are verified as authentic, the council usually has the option of repealing the ordinance or *submitting it to an election* on the merits.

It appears from the statements of some legislators and witnesses that they believe the process should be “uniform” across the state. What that uniformity would look like is anyone’s guess. Would it mean a very high signature threshold? Or would they want to lower it, making it such that some tiny minority could muddle up every action a city council takes? Would it remove some ordinances from the process? (Some already are, based on whether there is a state law procedure for adoption.) Would it limit the authority of a city secretary to throw out invalid signatures?

What better way to answer those questions than to defer to the voters of each city, who can address all those questions right now? According to some, the better way is to have a state

legislator from Houston decide what's best for the citizens of Amarillo, or one from San Antonio decide what's best for the citizens of Plano.

Even more intriguing was a suggestion at the hearing that a city shouldn't be able to defend itself in court if there is a dispute about the process. Some committee members were appalled that a city council would defend itself from a lawsuit relating to the language that's placed on the ballot, whether signatures on the petition are valid, or whether the subject matter of a petition is appropriate for referendum. Presumably, those members believe that those suing a city are correct every time, all the time, and that they should just "get their way" because they filed a lawsuit. In fact, some testifying at the hearing said that a mayor or city councilmember should be subject to criminal penalties for voting to defend their city in a lawsuit!

Why is referendum under such scrutiny? The truth is that some legislators don't like the ordinances that some cities pass. Recently, some cities have taken on controversial issues, such as equal rights and transportation network companies. When those with deep pockets try to overturn the regulations by referendum and fail, they frequently move on to lawsuits. And when the lawsuits don't get the results they want over the wishes of city residents? They head on down to Austin.

Cities are always willing to discuss compromise legislation, but these ideas reek of big government in Austin taking away city voters' right to direct democracy. Direct democracy at the city level is a privilege, not a right. Negotiations about the difficulty or ease of its use should take place at the local level. If legislators want to centralize that power in Austin, perhaps local voters should just amend their charters to eliminate it altogether.

Senate Committee Once Again Discusses Local Debt, Mandatory Local Debt Reporting

The Senate Committee on Intergovernmental Relations held its first interim hearing on December 2. Last Monday, it held a second hearing on the exact same charges, including one to "*examine ways to improve government accountability in elections regarding the issuance of public debt.*"

The usual suspects gave the usual testimony. Some try to frighten by taking the total amount of local government debt and dividing it by the total number of people in the state. "That's \$12,500 for every man, woman, and child in Texas," they lament. But that number tells us nothing. Some live in areas with zero debt, while some live in areas with higher debt. It's all a function of where one chooses to live, ability to pay, and willingness to incur.

Some play the "we're passing this on to our children" card. That's a red herring as well. Local government debt is typically revolving all the time. It's not an ever increasing total that isn't being paid back.

League testimony highlighted recent legislation that requires cities and other local governments to put together an [annual report on debt information](#) and make the report available to the public, as well legislation requiring various types of debt information to be included in the election order that is then posted on the city's website and at every polling place used in a bond election. That type of transparency is helpful, and the League was supportive of that legislation.

However, the League will continue to oppose, as it did at this interim hearing, attempts to add limited and potentially misleading debt information to the ballot proposition itself, which has the effect of swaying voters towards rejecting debt issuances simply because they are not presented with a complete picture of a city's finances.

FCC Overturned on Municipal Broadband

Last week, the federal Court of Appeals for the Sixth Circuit issued its opinion in [State of Tennessee, et al. v. FCC, et al.](#) The opinion reverses a Federal Communications Commission (FCC) Order preempting state laws in Tennessee and North Carolina that prohibited cities from providing broadband service. (In other words, the FCC said that cities *can* provide Internet service, even though a state law prohibits it. The federal court opinion reversed the FCC and said that a state can prohibit cities from providing Internet service.)

The FCC concluded that the state prohibitions are barriers to broadband deployment, investment and competition, and conflict with the FCC's mandate to promote those goals. Thus, it voted to allow the City of Chattanooga, Tennessee's Utility and the City of Wilson, North Carolina to expand broadband service outside their current footprints in response to numerous requests from neighboring unserved and underserved communities. The FCC Order highlighted the value of municipal broadband in meeting these goals, particularly in areas where service was not provided by industry.

The Texas Municipal League didn't directly participate in that proceeding because, at the time, Texas law allowed cities to provide broadband service. A subsequent FCC order has challenged that authority, though. In addition, participation would have been a double-edged sword because the FCC attempts to preempt city authority more often than state authority. Arguing that the FCC should be able preempt states could have been interpreted as the self-defeating argument that it should be able to preempt cities as well.

The Sixth Circuit overturned the FCC Order, concluding that the federal Telecommunications Act does not provide a "clear statement" that the FCC has sufficient authority to preempt state laws. While the case was a loss for the cities in Tennessee and North Carolina, it may be beneficial when the FCC attempts to preempt cities in the future.

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COUNCIL MEETING

8-25-2016

AGENDA ITEM #4

PUBLIC HEARING

RE-ADOPTION OF CURFEW ORDINANCE

COUNCIL MEETING

8-25-2016

AGENDA ITEM #5

ORDINANCE 16-782

CURFEW READOPTION ORDINANCE

CITY OF HUMBLE

ORDINANCE NO. 16-782

AN ORDINANCE OF THE CITY OF HUMBLE, TEXAS READOPTING CITY OF HUMBLE ORDINANCE 13-719 WHICH ESTABLISHED A CURFEW FOR PERSONS UNDER THE AGE OF 17 YEARS, BETWEEN 11:00 P.M. ON SUNDAY, MONDAY, TUESDAY, WEDNESDAY, OR THURSDAY AND 6:00 A.M. ON THE FOLLOWING DAY, BETWEEN THE HOURS OF 12:01 A.M. AND 6:00 A.M. ON ANY SATURDAY OR SUNDAY, AND BETWEEN THE HOURS OF 9:00 A.M. AND 2:30 P.M. FOR SCHOOL-AGED CHILDREN ON SCHOOL DAYS; PROVIDING IT UNLAWFUL FOR ANY PERSON SUBJECT TO A CURFEW HEREUNDER TO REMAIN IN ANY PUBLIC PLACE OR ON THE PREMISES OF ANY ESTABLISHMENT WITHIN THE CITY DURING CURFEW HOURS; PROVIDING IT UNLAWFUL FOR ANY PARENT OR GUARDIAN OF AP ERSON SUBJECT TO A CURFEW HEREUNDER TO KNOWINGLY PERMIT, OR BY INSUFFICIENT CONTROL, ALLOW SUCH PERSON TO REMAIN IN ANY PUBLIC PLACE OR ON THE PREMISES OF ANY ESTABLISHMENT WITHIN THE CITY DURING CURFEW HOURS; PROVIDING IT UNLAWFUL FOR ANY PERSON OWNING, OPERATING, OR IN THE EMPLOYMENT OF ANY ESTABLISHMENT IN THE CITY TO KNOWINGLY ALLOW A PERSON SUBJECT TO A CURFEW HEREUNDER TO REMAIN ON THE PREMISES OF SUCH ESTABLISHMENT DURING CURFEW HOURS; PROVIDING DEFENSES TO PROSECUTION FOR VIOLATIONS HEREUNDER; PROVIDING A PENALTY OF AN AMOUNT NOT TO EXCEED \$500.00 FOR EACH DAY OF VIOLATION OF ANY PROVISION HEREOF; MAKING CERTAIN FINDINGS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HERewith AND PROVIDING FOR SEVERABILITY. IT IS THE INTENTION OF THE CITY COUNCIL AND IT IS HEREBY ORDAINED THAT THE PROVISIONS OF THIS ORDINANCE SHALL BECOME AND BE MADE PART OF THE CODE OF ORDINANCES, CITY OF HUMBLE, TEXAS AND THE SECTIONS OF THIS ORDINANCE MAY BE RENUMBERED TO ACCOMPLISH SUCH INTENTION.

WHEREAS, public hearings were conducted on July 28, 2016 and August 11, 2016 to consider an extension of the juvenile curfew ordinance for a term of three years and it was the opinion of the City Council to extend the ordinance for three years as the City Council has determined that the curfew ordinance has had a positive effect as a deterrent to juvenile violence, juvenile gang activity, and crime committed by persons under the age of 17 years in the City of Humble, Texas; and

WHEREAS, due to their lack of maturity and experience, persons under the age of 17 years are particularly susceptible to participate in unlawful and gang-related activities and to be victims of older perpetrators of crime; and

WHEREAS, the City of Humble has an obligation to provide for the protection of minors from each other and from other persons, for the enforcement of parental control over the responsibility for children, for the protection of the general public and for the reduction of the incidence of juvenile violence and criminal activity; and

WHEREAS, a curfew applicable to persons under the age of 17 years will be in the interest of public health, safety and general welfare and will diminish the undesirable impact of such conduct on the citizens of the City of Humble;

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

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

Section 2. Purpose. It is the express purpose of this ordinance to (a) deter criminal conduct involving juveniles, (b) reduce the number of juvenile crime victims, (c) reduce injury from accidents involving juveniles, (d) reduce the additional time police officers are required to be in the field due to juvenile crime, (e) provide additional and more effective means and options for dealing with gang-related violence and crime, (f) reduce juvenile peer pressure to stay out late, (g) reduce juvenile peer pressure to participate in violent or criminal activities and (h) assist parents in the control of their children.

Section 3. Definitions. For the purposes of this Ordinance the following words or terms shall have the meanings ascribed thereto:

(A) Curfew Hours shall mean:

- (1) 11:00 p.m. on any Sunday, Monday, Tuesday, Wednesday, or Thursday until 6:00 a.m. of the following day;
- (2) 12:01 a.m. until 6:00 a.m. on any Saturday or Sunday; and
- (3) 9:00 a.m. until 2:30 p.m. on any Monday, Tuesday, Wednesday, Thursday or Friday; provided, however, the hours defined in this paragraph (3) shall not be considered as Curfew Hours for minors not subject to compulsory school attendance pursuant to §21.032, Texas Education Code, nor shall the hours defined in this paragraph (3) be considered as Curfew Hours on days or during periods in which the school where the applicable minor is enrolled is closed or classes for which the applicable minor is enrolled have been canceled under the order and direction of officials authorized to issue such orders and directives.

- (B) Emergency shall mean any unforeseen combination of circumstances or the resulting state that calls for immediate action. This term shall include, but not be limited to, a fire, natural disaster, automobile accidents or any situation requiring immediate action to prevent serious bodily injury or loss of life.
- (C) Establishment shall mean any privately owned place of business operated for a profit to which the public is invited including, but not limited to, any place of amusement or entertainment.
- (D) Guardian shall mean a person who, under court order, is the guardian of the person of a minor or a public or private agency with whom a minor has been placed by a court.
- (E) Minor shall mean any person under 17 years of age.
- (F) Operator shall mean any individual, firm, association, partnership or corporation operating, managing or conducting any establishment. The term includes the members or partners of an association or partnership and the officers of a corporation.
- (G) Parent shall mean a person who is a natural parent, adoptive parents, stepparent of a minor, a responsible adult or a person at least 18 years of age who is authorized by the parent or guardian to have the care and custody of such minor.
- (H) Police Department shall mean the Humble Police Department or any successor police department of the City of Humble.
- (I) Public Place shall mean any place to which the public or a substantial group of the public has access and shall include but not be limited to, streets, highways and the common areas of schools, hospitals, apartment houses, office buildings, transport facilities, restaurants, theaters, game rooms, shops, shopping centers or any other place that offers for sale services or merchandise.
- (J) Remain shall mean to linger or stay or fail to leave premises when required to do so by a police officer or the owner, operator or other person in control of the premises.
- (K) Serious Bodily Injury shall mean bodily injury that creates a substantial risk of death or that causes death, serious permanent disfigurement or protracted loss or impairment of the function of any bodily member or organ.

Section 4 Offenses.

- (A) It shall be unlawful for any minor to knowingly remain, walk, run, stand or operate or ride about in any motor vehicle or bicycle in or upon any public place or on the premises of any establishment within the City during curfew hours.
- (B) It shall be unlawful for the parent or guardian of a minor to knowingly permit, or by insufficient control, allow a minor to remain in or upon any public place or on the premises of any establishment within the City during curfew hours.
- (C) It shall be unlawful for the owner, operator or any employee of an establishment to knowingly allow a minor to remain upon the premises of the establishment during curfew hours.

Section 5

Defenses.

- (A) It shall be a defense to prosecution under Section 4 of this Ordinance that the minor was:
 - (1) accompanied by the minor's parent or guardian;
 - (2) on an errand at the direction of the minor's parent or guardian;
 - (3) in a motor vehicle involved in interstate travel;
 - (4) engaged in lawful employment activity or going directly to the employment activity or returning directly to the minor's residence from the employment activity;
 - (5) involved in an emergency;
 - (6) on an errand made necessary by an illness, injury, or emergency;
 - (7) on the sidewalk abutting the minor's permanent residence or abutting the residence of a next door neighbor of the minor's permanent residence if the neighbor did not complain to the police department about the minor's presence thereon;
 - (8) attending a school, religious or government sponsored or other civic activity supervised by adults and sponsored by an educational, religious, or governmental institution, civic organization or other similar entity, or traveling directly to or returning from any such school, religious, governmental or civic activity.
 - (9) engaged, participating in or traveling to or from any event, function, or activity for which the application of Section 4 of this Ordinance would contravene the minor's rights protected by the United States Constitution including, but not limited to, First Amendment rights such as the free exercise of religion, freedom of speech or the right of assembly.
 - (10) married or had been married or had disabilities of minority removed in accordance with Chapter 31 of the Texas Family Code.

- (B) It is a defense to prosecution under Section 4(C) that the owner, operator or employee of an establishment promptly notified the police department that a minor was present on the premises of the establishment during curfew hours and the minor refused to leave.
- (C) It is a defense to prosecution under Section 4 of this Ordinance that the minor has been directed by his or her parent or guardian to engage in a specific activity or to carry out expressed instructions during the time that the minor is actually engaged in fulfilling those directions or responsibilities.

Section 6 Enforcement. Before taking any enforcement action under this Ordinance, a police officer shall ask the apparent offender's age and reason for being in the public place or establishment. The officer shall not issue a citation or make an arrest under this Ordinance unless the officer reasonably believes that an offense has occurred and that based on any response and other circumstances, no defense in Section 5 is present.

Section 7 Penalties.

- (A) A person who shall violate any provision of this Ordinance shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined in an amount not to exceed \$500.00. Each day of violation shall constitute a separate offense.
- (B) When required by Section 51.08 of the Texas Family Code as amended, the municipal court shall waive original jurisdiction over a minor who violates Section 4(A) of this Ordinance and shall refer the minor to juvenile court.

Section 8 All ordinances or parts of ordinances inconsistent or in conflict herewith, are, to the extent of such inconsistency or conflict, hereby repealed.

Section 9 In the event any clause, phrase, provision, sentence or part of this Ordinance or the application of the same to any person or circumstance shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Humble, Texas declared 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 10 It is the intention of the City Council and it is hereby ordained, that the provisions of this Ordinance shall become and be made part of the Code of Ordinances, City of Humble, Texas and the sections of this Ordinance may be renumbered to accomplish such intention.

Section 11 The provisions of this Ordinance shall take effect from the adopting date by the City Council, and ten (10) days after the publication of the caption of

said Ordinance as the law in such cases provides, and it is accordingly so ordained.

INTRODUCED and CONSIDERED in an open meeting of the City Council of the City of Humble on the 28th day of July and on the 25th day of August, 2016.

PASSED, APPROVED, AND ADOPTED this 25th day of August 2016.

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

CERTIFICATION OF PUBLICATION:

I, Jason Stuebe, as the City Secretary of the City of Humble do hereby certify in the performance of my office that the above Ordinance was published in the official newspaper of the City of Humble on: _____

Jason Stuebe
City Secretary

COUNCIL MEETING

8-25-2016

AGENDA ITEM #6

ORDINANCE 16-783

STORAGE UNIT MINIMUM PARKING

AMENDMENT

CITY OF HUMBLE

ORDINANCE NO. 16-783

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HUMBLE, TEXAS, AMENDING CHAPTER 38 “SUBDIVISIONS,” SECTION 29 “OFF-STREET PARKING REQUIREMENTS” BY ADDING SUBSECTION AA MINIMUM PARKING REQUIREMENTS FOR STORAGE UNIT FACILITIES; AND MAKING OTHER FINDINGS AND PROVISIONS RELATED THERETO.

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

Section 1. Section 38-29 (2) aa of the Code of Ordinances of the City of Humble, Texas is hereby created to read as follows:

Sec. 38-29 – Off-street parking requirements.

(2) *Nonresidential parking requirements.* The following schedule of minimum off-street parking requirements shall apply to all nonresidential construction, new or structurally altered, within the city:

aa. Storage unit facilities: one parking space for each 40 storage units

Section 2. In the event any clause phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Humble, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

PASSED, APPROVED, AND ADOPTED this 25th day of August 2016.

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

8-25-2016

AGENDA ITEM #7

DEVELOPMENT PLAT

REPLAT #3

TPG WILL CLAYTON

STATE OF TEXAS
 COUNTY OF HARRIS
 WE, FOUR VP GP HOUSTON, INC ACTING BY THROUGH JAMES WALKER, VICE PRESIDENT, OWNERS OF THE 8.7572 ACRE TRACT DESCRIBED IN THE ABOVE AND FOREGOING MAP OF DEVELOPMENT PLAT TPG WILL CLAYTON, REPLAT NO. 3, DO HEREBY MAKE AND ESTABLISH SAID SUBDIVISION AND DEVELOPMENT PLAN OF SAID PROPERTY ACCORDING TO ALL LINES DEDICATIONS, RESTRICTIONS AND NOTATIONS ON SAID MAP OR PLAT AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER, ALL STREETS (EXCEPT THOSE STREETS DESIGNATED AS PRIVATE STREETS, OR PERMANENT ACCESS EASEMENTS), ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND DO HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE ON THE LAND SO DEDICATED.

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

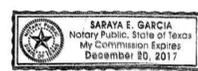
FURTHER, OWNERS DO HEREBY COVENANT AND AGREE THAT ALL OF THE PROPERTY WITHIN THE BOUNDARIES OF THIS PLAT SHALL BE RESTRICTED TO PREVENT THE DRAINAGE OF ANY SEPTIC TANK INTO ANY PUBLIC OR PRIVATE STREET, ROAD OR ALLEY OR ANY DRAINAGE DITCH, EITHER DIRECTLY OR INDIRECTLY.

IN TESTIMONY WHEREOF, WITNESS OUR HAND IN THE CITY OF HOUSTON THIS 12 DAY OF August 2016.

FOUR VP GP HOUSTON, INC.
 JAMES WALKER, VP
 STATE OF TEXAS
 COUNTY OF HARRIS
 BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED JAMES WALKER, VP OF FOUR VP GP HOUSTON, INC., 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.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 12 DAY OF August 2016.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
 MY COMMISSION EXPIRES: 12/20/2017



WE, THE KAW VALLEY BANK, OWNERS AND HOLDERS OF A LIEN AGAINST THE PROPERTY DESCRIBED IN THE PLAT KNOWN AS DEVELOPMENT PLAT TPG WILL CLAYTON, REPLAT NO. 3, SAID LIEN BEING EVIDENCED BY INSTRUMENT OF RECORD IN THE CLERK'S FILE NO. 20150229016 AND 20150229017 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 WE HEREBY CONFIRM THAT WE ARE THE PRESENT OWNERS OF SAID LIEN AND HAVE NOT ASSIGNED THE SAME NOR ANY PART THEREOF.

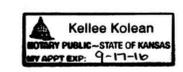
KAW VALLEY BANK
 BY: Kent J. Schwerdt Sr. VP
 NAME/TITLE: Kent J. Schwerdt Senior Vice President

STATE OF TEXAS KANSAS
 COUNTY OF HARRIS SHAWNEE

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED Kent J. Schwerdt Sr. VP of Kaw Valley Bank KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN STATED, AND AS THE ACT AND DEED OF SAID CORPORATION.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 15 DAY OF August 2016.

Kellie Kolean
 NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS KANSAS



MY COMMISSION EXPIRES: 9-17-16

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



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

STATE OF TEXAS
 COUNTY OF HARRIS
 CITY OF HUMBLE

THIS IS TO CERTIFY THAT THE CITY COUNCIL OF THE CITY OF HUMBLE HAS APPROVED THIS DEVELOPMENT PLAT TPG WILL CLAYTON, AS SHOWN HEREON. IN TESTIMONY WHEREOF, WITNESS THE OFFICIAL SIGNATURE OF THE MAYOR AND CITY SECRETARY OF THE CITY OF HUMBLE THIS _____ DAY OF _____ 2016.

BY: MERLE AARON, MAYOR

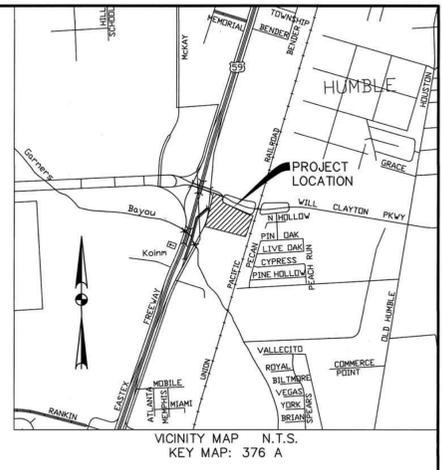
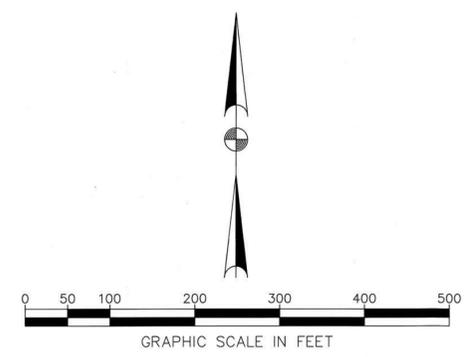
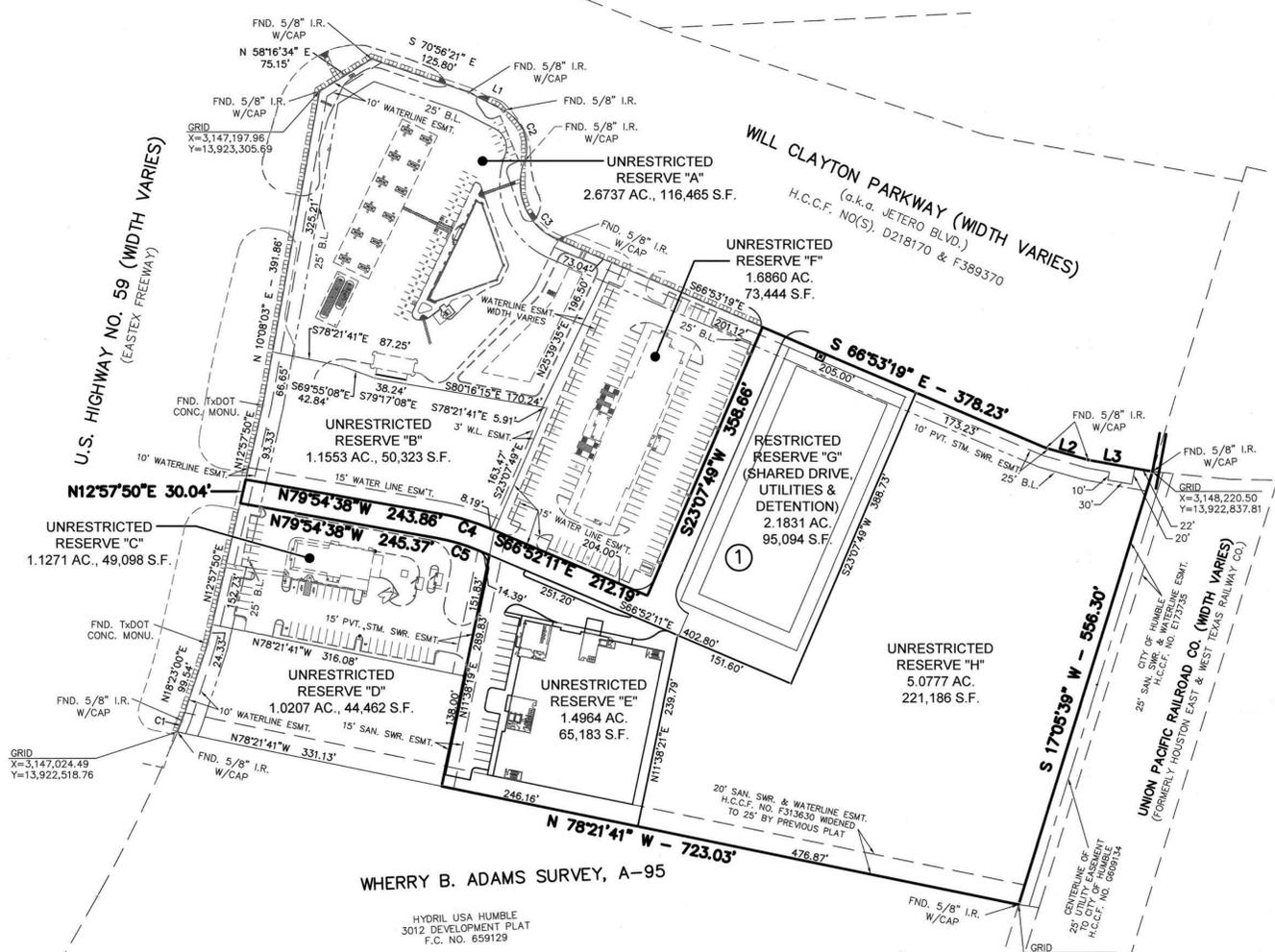
BY: JASON STUEBE, CITY SECRETARY

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



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

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

DEVELOPMENT PLAT
 TPG WILL CLAYTON
 REPLAT No. 3

BEING A SUBDIVISION OF 8.7572 ACRES OF LAND, COMPRISED OF RESERVES 'E', 'G' AND 'H', RECORDED IN TPG WILL CLAYTON REPLAT No.2 IN F.C. 676929 H.C.M.R. LOCATED IN THE WHERRY B. ADAMS SURVEY, ABSTRACT NO. 95, CITY OF HUMBLE, HARRIS COUNTY, TEXAS.

3 RESERVES 1 BLOCK
 SCALE: 1" = 100' DATE: AUGUST 2016

OWNERS:
 FOUR VP GP HOUSTON, INC.
 3120 ROGERDALE #150, HOUSTON, TEXAS 77042

CURVE NUMBER	DELTA	RADIUS	ARC LENGTH	TANGENT LENGTH	CHORD BEARING	CHORD LENGTH
C1	00°26'32"	1954.65'	15.09'	7.54'	N 22°19'31" E	15.09'
C2	83°42'35"	50.00'	73.05'	44.79'	S 20°55'44" E	66.72'
C3	87°48'53"	75.00'	114.95'	72.19'	S 22°58'53" E	104.02'
C4	13°02'27"	265.00'	60.32'	30.29'	S 73°23'24" E	60.19'
C5	13°02'27"	235.00'	53.49'	26.86'	S 73°23'24" E	53.37'

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



COUNCIL MEETING
8-25-2016
AGENDA ITEM #8

SUBDISIVION PLAT
USA PLAT 1

STATE OF TEXAS
COUNTY OF HARRIS

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

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

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

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

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

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

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

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

BY: _____
LEONARDO BOTELLO, PRESIDENT

STATE OF TEXAS
COUNTY OF HARRIS

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

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

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

PRINTED NAME: _____

COMMISSION EXPIRES: _____

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

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

STATE OF TEXAS
COUNTY OF HARRIS
CITY OF HUMBLE

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

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

MERLE AARON
MAYOR
CITY OF HUMBLE

ATTEST: _____
JASON STUEBE
CITY SECRETARY
CITY OF HUMBLE

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

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

STAN STANART
COUNTY CLERK
OF HARRIS COUNTY, TEXAS

BY: _____
DEPUTY

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

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

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

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

N 87°14'21" E 500.00'

SET 5/8" C.I.R.
FND. 1/2" I.P.
N: 222.1.1"
X: 3153294.22
Y: 13916241.01

N 02°45'39" W 893.95'

S 02°45'39" E 640.00'

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

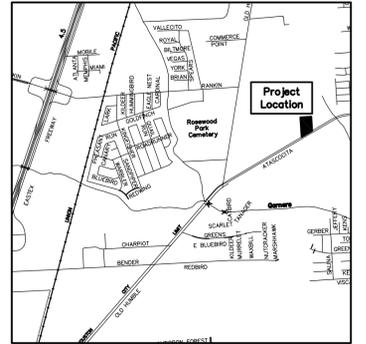
CALLED 6.2943 ACRES
SUNOCO, INC
H.C.C.F. No. 20070640504

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

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

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

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



VICINITY MAP
NOT TO SCALE

LEGEND

Table with 2 columns: Symbol/Text and Description. Includes entries for Building Line, H.C.C.F., H.C.D.R., H.C.M.R., No., R.O.W., S.F., C.I.R., I.P., I.R., FND., VOL., PG., and H.L.&P.

NOTES:

- 1. THE COORDINATES SHOWN HEREON ARE TEXAS SOUTH CENTRAL ZONE NO. 4204 STATE PLANE GRID COORDINATES (NAD83) AND MAY BE BROUGHT TO SURFACE BY DIVIDING THE FOLLOWING COMBINED SCALE FACTOR: 0.99992366022.
- 2. UNLESS OTHERWISE INDICATED, THE BUILDING LINES (B.L.), WHETHER ONE OR MORE, SHOWN ON THIS SUBDIVISION PLAT ARE ESTABLISHED TO EVIDENCE COMPLIANCE WITH THE APPLICABLE PROVISIONS OF CHAPTER 42, CODE OF ORDINANCES, CITY OF HOUSTON, IN EFFECT AT THE TIME THIS PLAT WAS APPROVED, WHICH MAY BE AMENDED FROM TIME TO TIME.
- 3. ABSENT WRITTEN AUTHORIZATION BY THE AFFECTED UTILITIES, ALL UTILITY AND AERIAL EASEMENTS MUST BE KEPT UNOBSTRUCTED FROM ANY NON-UTILITY IMPROVEMENTS OR OBSTRUCTIONS BY THE PROPERTY OWNER. ANY UNAUTHORIZED IMPROVEMENTS OR OBSTRUCTIONS MAY BE REMOVED BY ANY PUBLIC UTILITY AT THE PROPERTY OWNER'S EXPENSE. WHILE WOODEN POSTS AND PANELED WOODEN FENCES ALONG THE PERIMETER AND BACK TO BACK EASEMENTS AND ALONGSIDE REAR LOTS LINES ARE PERMITTED, THEY TOO MAY BE REMOVED BY PUBLIC UTILITIES AT THE PROPERTY OWNER'S EXPENSE SHOULD THEY BE AN OBSTRUCTION. PUBLIC UTILITIES MAY PUT SAID WOODEN POSTS AND PANELED WOODEN FENCES BACK UP, BUT GENERALLY WILL NOT REPLACE WITH NEW FENCING.
- 4. THE PROPERTY SHOWN HEREON IS SUBJECT TO PIPELINE, TELEGRAPH AND TELEPHONE EASEMENTS OF RECORD IN VOLUME 171, PAGE 573, VOLUME 174, PAGE 537, VOLUME 867, PAGE 725, VOLUME 1303, PAGE 108 AND VOLUME 3121, PAGE 125, ALL OF THE HARRIS COUNTY DEED RECORDS. THESE EASEMENTS ARE BLANKET TYPE AND ARE NOT PLOTTABLE HEREON.

METES AND BOUNDS DESCRIPTION OF 8.803 ACRES

Being a tract of land containing 8.803 acres, located in the John Schmidt Survey, Abstract Numbered 1318, in Harris County, Texas; Said 8.803 acres being all of a called 5.63 acre tract of land recorded in the name of USA Technologies, Inc., in Harris County Clerk's File Number (H.C.C.F. No.) 20150491573, all of a called 1.6441 acre tract of land recorded in the name of LSA & MDM Holdings, LLC, in H.C.C.F. No. RP-2016-151227 and all of a called 1.530 acre tract of land recorded in the name of LSA & MDM Holdings, LLC, in H.C.C.F. No. RP-2016-213349; Said 8.803 acre tract being more particularly described by metes and bounds as follows (all bearings are referenced to the Texas Coordinate System of 1983, South Central Zone).

BEGINNING, at a 1/2-inch iron pipe found at the southeast corner of said 1.530 acre tract and the southwest corner of a called 6.2943 acre tract of land recorded in the name of Sunoco, Inc., in H.C.C.F. No. 20070640504, on the northwest Right-of-Way (R.O.W.) line of Atascocita Road (eighty feet wide);

THENCE, South 60° 19' 20" West, with the southeast lines of said 1.530 acre tract, said 1.6441 acre tract, and said 5.63 acre tract, respectively, and with the northwest R.O.W. line of said Atascocita Road, a distance of 560.75 feet to a 1/2-inch iron pipe found at the southwest corner of said 5.63 acre tract and the southeast corner of a tract of land recorded in the name of Clarence F. Wisebaker in H.C.C.F. No. C648859;

THENCE, North 02° 45' 39" West, with the west line of said 5.63 acre tract and the southerly east line of said Wisebaker tract, a distance of 893.85 feet to a 5/8-inch capped iron rod set for the northwest corner of said 5.63 acre tract;

THENCE, North 87° 14' 21" East, with the north lines of said 5.63 acre tract, said 1.6441 acre tract and said 1.530 acre tract, respectively, and with the easterly south line of said Wisebaker tract and the south line of a called 45.9834 acre tract of land recorded in the name of Sun Pipe Line Company, in H.C.C.F. No. P079008, a distance of 500.00 feet to a 5/8-inch capped iron rod set for the northeast corner of said 1.530 acre tract and the northeast corner of said 6.2943 acre tract, from which a 1/2-inch iron pipe found bears North 22° East, a distance of 1.3 feet;

THENCE, South 02° 45' 39" East, with the east line of said 1.530 acre tract and the west line of said 6.2943 acre tract, a distance of 640.00 feet to the POINT OF BEGINNING and containing 8.803 acres of land.

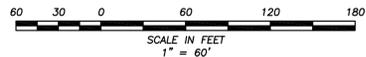
USA PLAT 1

A SUBDIVISION OF 8.803 ACRES OF LAND,
LOCATED IN THE JOHN SCHMIDT SURVEY, A-1318,
CITY OF HUMBLE, HARRIS COUNTY, TEXAS

1 BLOCK 1 RESERVE

OWNERS: LSA & MDM HOLDINGS, LLC

SCALE: 1"=60'



AUGUST, 2016

SURVEYOR



CIVIL-SURV
LAND SURVEYING, L.C.

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

OWNER:
USA TECHNOLOGIES, INC.
P.O. BOX 3577
HOUSTON, TEXAS 77347

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

FLOOD STATEMENT: THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP FOR HARRIS COUNTY, TEXAS AND INCORPORATED AREAS, COMMUNITY NO. 480287, DATED JUNE 9, 2014, INDICATES THAT THIS TRACT IS WITHIN ZONE "X"(UNSHADED), AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, AS SHOWN ON MAP AND PANEL NO. 482010048M. THIS DETERMINATION HAS BEEN MADE BY SCALING THE PROPERTY ON THE ABOVE REFERENCED MAP AND IS NOT THE RESULT OF AN ELEVATION SURVEY. WARNING: IF THIS SITE IS NOT WITHIN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA, THIS STATEMENT DOES NOT IMPLY THAT THE PROPERTY AND/OR THE STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS, GREATER FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MANMADE OR NATURAL CAUSES. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.

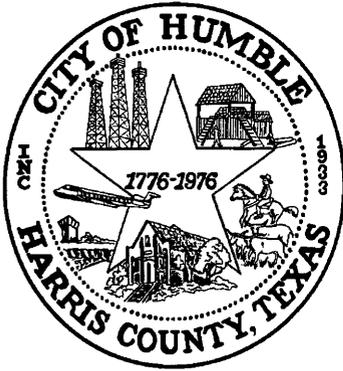
COUNCIL MEETING

8-25-2016

AGENDA ITEM #9

AGREEMENT FOR SERVICES

GIS HOSTING



City of Humble

Public Works Department

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

Barry K. Brock

Director of Public Works

August 08, 2016

To: Darrell Boeske, City Manager

From: Barry K. Brock, Director of Public Works

Re: Geographical Information System (GIS)
Agreement for Services

Please find attached a new Agreement for Services for the above referenced project. This Agreement from HDR Engineering, Inc. is for unlimited browser access to an internet based application(s) containing the parcels (which are designated as being contained with the Subscribing Entity's city limits) and associated attributes as contained in the Harris County Appraisal District parcels shapefiles. Other items included in the Agreement are listed under section 2 (Basic Subscription Services).

The Agreement is a monthly subscription fee for the basic subscription services in the amount of \$500.00 per month for a 12 month period. Included as a part of the services provided for this monthly fee are up to two hours of labor performed to the GIS site during each billing cycle. Any additional services over two hours such as developing additional utility information, doing specialized customization to online mapping applications will be based on a cost plus 10%. Please see item 3 (Additional Services) in the Agreement to better describe additional services.

This monthly amount has been included in the present and upcoming 2016-2017 Budget and I recommend approval of this Agreement. Should you have any questions pertaining to the Agreement, please do not hesitate to call.

Thanks,


Barry K. Brock,
Director of Public Works



August 4, 2016

City of Humble
ATTN: Mr. Barry Brock
PO Box 1627
102 Granberry
Humble, TX 77338

Re: Online GIS Renewal – Agreement for Services Documents

Dear Mr. Brock:

Enclosed please find two copies of the Agreement for Services document to be executed for continuation of your subscription services to our online GIS hosting services for the upcoming fiscal year timeframe.

Please return one signed original to us and retain the other original for your files.

If you have any questions, please don't hesitate to contact Doug Wilson at 713-582-6556.

Sincerely,

HDR Engineering, Inc.

A handwritten signature in black ink, appearing to read 'R Stiles', written over a light blue horizontal line.

Rebecca Stiles
GIS Group

hdrinc.com

4828 Loop Central Drive, Suite 800, Houston, TX 77081-2220
T (713) 622-9264 F (713) 622-9265
Texas Registered Engineering Firm F-754

AGREEMENT FOR SERVICES

This Agreement entered into as of the ____ day of _____, 2016, by and between HDR Engineering, Inc. (“HDR”) and the City of Humble, Texas (“*Subscribing Entity*”). Hosting Services provided by execution of this document shall be for the term beginning October 1, 2016 and ending on September 30, 2017.

WITNESSETH:

WHEREAS, the *Subscribing Entity* has requested to renew its subscription to online Geographic Information System (“GIS”) hosting services as provided by HDR through the *hdrgateway.com* domain.

NOW, THEREFORE, the *Subscribing Entity* and HDR hereby agree as follows:

1. Engagement of HDR - HDR hereby agrees to provide the services as listed under the section entitled “Basic Subscription Services”. HDR agrees to initiate those services upon receipt of an executed copy of this Agreement for Services. The subscribing entity acknowledges and understands that HDR is providing these services utilizing a software license provided by a third party. HDR’s ability to provide such services to the subscribing entity is based upon this license. Such license has been provided to HDR through a Master License Agreement with the software entity.
2. Basic Subscription Services - The following services will be provided by HDR for the *Subscribing Entity* based on receipt of up-to-date subscription fees:
 - a. Unlimited browser access to an internet based map application(s) containing the parcels (which are designated as being contained within the *Subscribing Entity*’s city limits) and associated attributes as contained in the Harris County Appraisal District parcels shapefiles. Access to the map application may either be through a

hyperlink from the Subscribing Entity's web site, or by utilizing a Universal Resource Locator¹ (URL) as provided by HDR.

- b. The application(s) shall contain, at a minimum:
- 1) A layer displaying calendar year 2016 aerial imagery as leased by the City of Humble through the Houston-Galveston Area Council of Governments (H-GAC) of the subscribing entity's city limits.
 - 2) A layer containing parcels located within the subscribing entity's city limits complete with ownership and situs address attributes.
 - 3) A layer containing street centerline data for city maintained streets, as well as county roadways, state highways and federal interstates located within the subscribing entity's city limits that will display street name labels at specific scales.
 - 4) User tools for performing the following functions:
 - a) Zoom In, Zoom Out, and Zoom All (full extent)
 - b) Pan, Pan North, Pan South, Pan East, and Pan West
 - c) Previous Extent and Next Extent
 - d) Measure (user can use this function to measure length between two points, as well as square footage and/or acreage of any user drawn polygon)
 - e) Get Coordinates (user can use this tool to display the longitude and latitude coordinates for any point clicked on the map extents)
 - f) Search (user can use this function to search parcels by either partial or complete owner name, partial or complete address, or specific Parcel ID number)
 - g) Identify (used to show attributes pertaining to an individual feature in the active layer, such as a parcel, street, fire hydrant, etc.)
 - h) Clear (clear either selected features or measurements)
 - i) Print (used to create either 8½"x11" or 11"x17" PDF files of either the current extent of the screen or at a scale selected by the user)

¹ A Universal Resource Locator (URL) is a means of identifying an exact location on the Internet. For example, <http://www.microsoft.com> is the URL that defines the use of HTTP to access the web page for Microsoft.

3. Additional Services - Additional services may be rendered, based on requests by the Subscribing Entity, for enhancements to their online mapping application(s). Time and materials charges for additional services requested and rendered beyond those described under the heading *Basic Subscription Services* above will be invoiced on the basis of direct labor costs times a factor of 3.05 and direct costs plus 10%. No Additional Services will be performed or invoiced without prior authorization from the Subscribing Entity. Examples of additional services could include:
 - a. Development of new or edits to existing layers such as:
 - 1) New parcels or changes in ownership information, addresses, etc.
 - 2) New subdivisions
 - 3) New streets
 - 4) Address changes / new address points
 - 5) Changes in zoning designations
 - b. Development of customized tools to be added to the websites such as:
 - 1) Tool used to select and generate mailing labels
 - 2) Query tool for calculating totals such as miles of streets by surface, zoning designations, etc.
4. Terms of Use - Property Rights - The HDR GIS website is owned and operated by HDR and is protected by intellectual property and other laws throughout the world. The individual data files which are used to create the online mapping application(s) (subject to the use license in paragraph 5) belong to the Subscribing Entity. HDR will provide a copy of the data files to the City of Humble upon request or termination of this Contract.
5. Instruments of Service - All electronic files and documents prepared in accordance with this contract including all maps and databases are the property of the *Subscribing Entity*. HDR is hereby granted a perpetual, royalty-free license to use all of the data in connection with future engineering projects involving the Subscribing Entity, other Governmental Entities, or other third parties working on the City of Humble projects. HDR may retain copies of electronic files and reproduces of all information prepared under this Agreement.

6. Availability of Services - HDR does not provide the Subscribing Entity with access to the Internet or the equipment necessary to access the Internet or the HDR GIS website. The Subscribing Entity is responsible for the fees charged by other parties to obtain access to the HDR GIS website (by way of example only, an Internet Service Provider) and for providing the equipment necessary to access the HDR GIS website. It is understood that the services being provided by HDR are based upon HDR's licensing with a third party. In the event such licensing becomes unavailable to HDR in the future, said services may be affected, interrupted, or discontinued. The parties agree that HDR has set its prices and entered into this Agreement in reliance upon the disclaimers and limitations set forth herein, that the same reflect an allocation of risk between the parties (including the risk that a contract remedy may fail of its essential purpose and cause consequential loss), and that the same form an essential basis of a bargain between the parties.
7. Linking To or From the HDR Website - The Subscribing Entity cannot link to the HDR GIS website without prior written consent. While the HDR Website may have links to the websites of other entities and parties, HDR has no control over those websites. HDR is not responsible or liable for any content, advertising, products, services or other materials on or available from those websites. HDR is not responsible or liable, directly or indirectly, for any **direct or indirect** damage or loss caused or alleged to be caused by or in connection with use of or reliance of any content, advertising, products, services or other materials on those websites.
8. Fee - The subscription fee for the basic subscription service is \$500.00 per month for a twelve month period. Included as a part of the services provided for this monthly fee are up to two hours of labor performed to the site during the actual days contained in the billing period for the invoice as submitted. Any additional services beyond those described under the heading *Basic Subscription Services*, and the maximum of two hours of labor, will be billed in accordance with Item 3 above.

this contract shall become the *Subscribing Entity's* property subject to HDR's license granted in paragraph 5.

12. DISCLAIMER OF WARRANTIES - SUBSCRIBING ENTITY UNDERSTANDS AND AGREES THAT THE HDR GIS WEBSITE AND THE SERVICES PROVIDED THROUGH IT ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS. HDR DISCLAIMS TO THE FULLEST EXTENT PERMISSIBLE BY LAW, AND THE SUBSCRIBING ENTITY WAIVES, ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. THE FUNCTIONS, MATERIALS AND CONTENT OF THE HDR GIS WEBSITE ARE NOT WARRANTED TO BE UNINTERRUPTED, TIMELY, SECURE OR ERROR-FREE, AND HDR ENGINEERING INC. MAKES NO WARRANTY THAT THE INFORMATION ON THE HDR GIS WEBSITE WILL BE ACCURATE, CURRENT OR RELIABLE OR THAT THE QUALITY OF ANY SERVICES OR INFORMATION OBTAINED BY THE SUBSCRIBING ENTITY THROUGH THE HDR GIS WEBSITE WILL MEET THE SUBSCRIBING ENTITY'S EXPECTATIONS. HDR ENGINEERING INC. MAKES NO WARRANTY, REPRESENTATION OR GUARANTEE AS TO THE CONTENT, SEQUENCE, ACCURACY, TIMELINESS OR COMPLETENESS OF ANY OF THE SPATIAL DATA OR DATABASE INFORMATION PROVIDED HEREIN. HDR SHALL ASSUME NO LIABILITY FOR ANY ERRORS, OMISSIONS OR INACCURACIES IN THE INFORMATION PROVIDED REGARDLESS OF HOW CAUSED, OR ANY DECISION MADE OR ACTION TAKEN OR NOT TAKEN BY ANY PERSON RELYING ON ANY INFORMATION OR DATA FURNISHED WITHIN. HDR DISCLAIMS ANY RESPONSIBILITY FOR THE DELETION, FAILURE TO STORE, MISDELIVERY, OR UNTIMELY DELIVERY OF ANY INFORMATION. THE SUBSCRIBING ENTITY SHALL ASSUME THE RISK OF LOSS AND DAMAGE DUE TO ITS USE OF THE HDR GIS WEBSITE, INCLUDING BUT NOT LIMITED TO, THE COST OF REPAIRS OR CORRECTIONS TO YOUR HARDWARE OR SOFTWARE.

13. LIMITATIONS OF LIABILITY - THE SUBSCRIBING ENTITY'S USE OF THE HDR GIS WEBSITE IS ENTIRELY AT THE SUBSCRIBING ENTITY'S SOLE RISK. HDR AND ITS RESPECTIVE OWNERS, OFFICERS, EMPLOYEES, LICENSORS, AND AGENTS SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR LOSSES (INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, GOODWILL, USE, DATA OR OTHER INTANGIBLE LOSSES), WHETHER BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, WHICH THE SUBSCRIBING ENTITY MAY INCUR IN CONNECTION WITH THE USE OF, OR INABILITY TO USE, THE HDR GIS WEBSITE, EVEN IF SUBSCRIBING ENTITY HAS BEEN ADVISED OF THE POSSIBILITY THAT USE MAY RESULT IN DAMAGE.

9. Payment and Fee Schedule - HDR will submit a monthly invoice for services rendered.
10. Terms of Payment - Payment of fees as determined under Paragraph 8 herein above shall be due and payable by the *Subscribing Entity* within thirty (30) days following receipt of HDR's monthly invoice.
11. Termination –
 - a. The *Subscribing Entity* may terminate this contract by giving thirty days written notice to HDR. In that case, all finished or unfinished map application files and other materials produced under this contract shall become the *Subscribing Entity's* property subject to HDR's license granted in paragraph 5. If the contract is terminated by the *Subscribing Entity* in accordance with this provision, HDR shall be paid for all services performed to the date of termination.
 - b. Termination/Cancellation - The *Subscribing Entity* may terminate its subscription to HDR GIS services at the end of any contractually established time period by providing written notice to HDR. The cancellation of the *Subscribing Entity's* subscription services will automatically occur if the *Subscribing Entity* fails to renew its contract by the end of the current contractual period. Upon termination or cancellation of a *Subscribing Entity's* subscription services, HDR may immediately deactivate or delete *Subscribing Entity's* access to the HDR GIS server.
 - c. Termination/Cancellation by HDR - HDR may terminate this Agreement by giving 30 days written notice to the subscribing entity. In the event HDR experiences any interruption and/or difficulty in renewing its Master License Agreement, required internet access, and/or required data, HDR may terminate this Agreement by written notice to the *Subscribing Entity*. In that case, all finished or unfinished map application files and other materials produced under

14. Governing Law - This Agreement shall be deemed to have been made under, and shall be construed and interpreted in accordance with the laws of the State of Texas. The venue of any suit for enforcement or construction of this contract shall be in Harris County Texas.

ENTERED INTO AND AGREED by the parties hereto as the day and year first written.

HDR ENGINEERING, INC.

BY:  _____

DAVID WESTON
Vice President/Department Manager

SUBSCRIBING ENTITY

BY: _____

DARRELL BOESKE
City Manager
City of Humble, Texas

ATTEST: _____

JASON STUEBE
City Secretary

AGREEMENT FOR SERVICES

This Agreement entered into as of the ____ day of _____, 2016, by and between HDR Engineering, Inc. (“HDR”) and the City of Humble, Texas (“*Subscribing Entity*”). Hosting Services provided by execution of this document shall be for the term beginning October 1, 2016 and ending on September 30, 2017.

WITNESSETH:

WHEREAS, the Subscribing Entity has requested to renew its subscription to online Geographic Information System (“GIS”) hosting services as provided by HDR through the *hdrgateway.com* domain.

NOW, THEREFORE, the *Subscribing Entity* and HDR hereby agree as follows:

1. Engagement of HDR - HDR hereby agrees to provide the services as listed under the section entitled “Basic Subscription Services”. HDR agrees to initiate those services upon receipt of an executed copy of this Agreement for Services. The subscribing entity acknowledges and understands that HDR is providing these services utilizing a software license provided by a third party. HDR’s ability to provide such services to the subscribing entity is based upon this license. Such license has been provided to HDR through a Master License Agreement with the software entity.
2. Basic Subscription Services - The following services will be provided by HDR for the Subscribing Entity based on receipt of up-to-date subscription fees:
 - a. Unlimited browser access to an internet based map application(s) containing the parcels (which are designated as being contained within the Subscribing Entity’s city limits) and associated attributes as contained in the Harris County Appraisal District parcels shapefiles. Access to the map application may either be through a

hyperlink from the Subscribing Entity's web site, or by utilizing a Universal Resource Locator¹ (URL) as provided by HDR.

- b. The application(s) shall contain, at a minimum:
- 1) A layer displaying calendar year 2016 aerial imagery as leased by the City of Humble through the Houston-Galveston Area Council of Governments (H-GAC) of the subscribing entity's city limits.
 - 2) A layer containing parcels located within the subscribing entity's city limits complete with ownership and situs address attributes.
 - 3) A layer containing street centerline data for city maintained streets, as well as county roadways, state highways and federal interstates located within the subscribing entity's city limits that will display street name labels at specific scales.
 - 4) User tools for performing the following functions:
 - a) Zoom In, Zoom Out, and Zoom All (full extent)
 - b) Pan, Pan North, Pan South, Pan East, and Pan West
 - c) Previous Extent and Next Extent
 - d) Measure (user can use this function to measure length between two points, as well as square footage and/or acreage of any user drawn polygon)
 - e) Get Coordinates (user can use this tool to display the longitude and latitude coordinates for any point clicked on the map extents)
 - f) Search (user can use this function to search parcels by either partial or complete owner name, partial or complete address, or specific Parcel ID number)
 - g) Identify (used to show attributes pertaining to an individual feature in the active layer, such as a parcel, street, fire hydrant, etc.)
 - h) Clear (clear either selected features or measurements)
 - i) Print (used to create either 8½"x11" or 11"x17" PDF files of either the current extent of the screen or at a scale selected by the user)

¹ A Universal Resource Locator (URL) is a means of identifying an exact location on the Internet. For example, <http://www.microsoft.com> is the URL that defines the use of HTTP to access the web page for Microsoft.

3. Additional Services - Additional services may be rendered, based on requests by the Subscribing Entity, for enhancements to their online mapping application(s). Time and materials charges for additional services requested and rendered beyond those described under the heading *Basic Subscription Services* above will be invoiced on the basis of direct labor costs times a factor of 3.05 and direct costs plus 10%. No Additional Services will be performed or invoiced without prior authorization from the Subscribing Entity. Examples of additional services could include:
 - a. Development of new or edits to existing layers such as:
 - 1) New parcels or changes in ownership information, addresses, etc.
 - 2) New subdivisions
 - 3) New streets
 - 4) Address changes / new address points
 - 5) Changes in zoning designations
 - b. Development of customized tools to be added to the websites such as:
 - 1) Tool used to select and generate mailing labels
 - 2) Query tool for calculating totals such as miles of streets by surface, zoning designations, etc.
4. Terms of Use - Property Rights - The HDR GIS website is owned and operated by HDR and is protected by intellectual property and other laws throughout the world. The individual data files which are used to create the online mapping application(s) (subject to the use license in paragraph 5) belong to the Subscribing Entity. HDR will provide a copy of the data files to the City of Humble upon request or termination of this Contract.
5. Instruments of Service - All electronic files and documents prepared in accordance with this contract including all maps and databases are the property of the *Subscribing Entity*. HDR is hereby granted a perpetual, royalty-free license to use all of the data in connection with future engineering projects involving the Subscribing Entity, other Governmental Entities, or other third parties working on the City of Humble projects. HDR may retain copies of electronic files and reproduces of all information prepared under this Agreement.

6. Availability of Services - HDR does not provide the Subscribing Entity with access to the Internet or the equipment necessary to access the Internet or the HDR GIS website. The Subscribing Entity is responsible for the fees charged by other parties to obtain access to the HDR GIS website (by way of example only, an Internet Service Provider) and for providing the equipment necessary to access the HDR GIS website. It is understood that the services being provided by HDR are based upon HDR's licensing with a third party. In the event such licensing becomes unavailable to HDR in the future, said services may be affected, interrupted, or discontinued. The parties agree that HDR has set its prices and entered into this Agreement in reliance upon the disclaimers and limitations set forth herein, that the same reflect an allocation of risk between the parties (including the risk that a contract remedy may fail of its essential purpose and cause consequential loss), and that the same form an essential basis of a bargain between the parties.
7. Linking To or From the HDR Website - The Subscribing Entity cannot link to the HDR GIS website without prior written consent. While the HDR Website may have links to the websites of other entities and parties, HDR has no control over those websites. HDR is not responsible or liable for any content, advertising, products, services or other materials on or available from those websites. HDR is not responsible or liable, directly or indirectly, for any **direct or indirect** damage or loss caused or alleged to be caused by or in connection with use of or reliance of any content, advertising, products, services or other materials on those websites.
8. Fee - The subscription fee for the basic subscription service is \$500.00 per month for a twelve month period. Included as a part of the services provided for this monthly fee are up to two hours of labor performed to the site during the actual days contained in the billing period for the invoice as submitted. Any additional services beyond those described under the heading *Basic Subscription Services*, and the maximum of two hours of labor, will be billed in accordance with Item 3 above.

9. Payment and Fee Schedule - HDR will submit a monthly invoice for services rendered.
10. Terms of Payment - Payment of fees as determined under Paragraph 8 herein above shall be due and payable by the *Subscribing Entity* within thirty (30) days following receipt of HDR's monthly invoice.
11. Termination –
 - a. The *Subscribing Entity* may terminate this contract by giving thirty days written notice to HDR. In that case, all finished or unfinished map application files and other materials produced under this contract shall become the *Subscribing Entity's* property subject to HDR's license granted in paragraph 5. If the contract is terminated by the *Subscribing Entity* in accordance with this provision, HDR shall be paid for all services performed to the date of termination.
 - b. Termination/Cancellation - The *Subscribing Entity* may terminate its subscription to HDR GIS services at the end of any contractually established time period by providing written notice to HDR. The cancellation of the *Subscribing Entity's* subscription services will automatically occur if the *Subscribing Entity* fails to renew its contract by the end of the current contractual period. Upon termination or cancellation of a *Subscribing Entity's* subscription services, HDR may immediately deactivate or delete *Subscribing Entity's* access to the HDR GIS server.
 - c. Termination/Cancellation by HDR - HDR may terminate this Agreement by giving 30 days written notice to the subscribing entity. In the event HDR experiences any interruption and/or difficulty in renewing its Master License Agreement, required internet access, and/or required data, HDR may terminate this Agreement by written notice to the *Subscribing Entity*. In that case, all finished or unfinished map application files and other materials produced under

this contract shall become the *Subscribing Entity's* property subject to HDR's license granted in paragraph 5.

12. DISCLAIMER OF WARRANTIES - SUBSCRIBING ENTITY UNDERSTANDS AND AGREES THAT THE HDR GIS WEBSITE AND THE SERVICES PROVIDED THROUGH IT ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS. HDR DISCLAIMS TO THE FULLEST EXTENT PERMISSIBLE BY LAW, AND THE SUBSCRIBING ENTITY WAIVES, ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. THE FUNCTIONS, MATERIALS AND CONTENT OF THE HDR GIS WEBSITE ARE NOT WARRANTED TO BE UNINTERRUPTED, TIMELY, SECURE OR ERROR-FREE, AND HDR ENGINEERING INC. MAKES NO WARRANTY THAT THE INFORMATION ON THE HDR GIS WEBSITE WILL BE ACCURATE, CURRENT OR RELIABLE OR THAT THE QUALITY OF ANY SERVICES OR INFORMATION OBTAINED BY THE SUBSCRIBING ENTITY THROUGH THE HDR GIS WEBSITE WILL MEET THE SUBSCRIBING ENTITY'S EXPECTATIONS. HDR ENGINEERING INC. MAKES NO WARRANTY, REPRESENTATION OR GUARANTEE AS TO THE CONTENT, SEQUENCE, ACCURACY, TIMELINESS OR COMPLETENESS OF ANY OF THE SPATIAL DATA OR DATABASE INFORMATION PROVIDED HEREIN. HDR SHALL ASSUME NO LIABILITY FOR ANY ERRORS, OMISSIONS OR INACCURACIES IN THE INFORMATION PROVIDED REGARDLESS OF HOW CAUSED, OR ANY DECISION MADE OR ACTION TAKEN OR NOT TAKEN BY ANY PERSON RELYING ON ANY INFORMATION OR DATA FURNISHED WITHIN. HDR DISCLAIMS ANY RESPONSIBILITY FOR THE DELETION, FAILURE TO STORE, MISDELIVERY, OR UNTIMELY DELIVERY OF ANY INFORMATION. THE SUBSCRIBING ENTITY SHALL ASSUME THE RISK OF LOSS AND DAMAGE DUE TO ITS USE OF THE HDR GIS WEBSITE, INCLUDING BUT NOT LIMITED TO, THE COST OF REPAIRS OR CORRECTIONS TO YOUR HARDWARE OR SOFTWARE.

13. LIMITATIONS OF LIABILITY - THE SUBSCRIBING ENTITY'S USE OF THE HDR GIS WEBSITE IS ENTIRELY AT THE SUBSCRIBING ENTITY'S SOLE RISK. HDR AND ITS RESPECTIVE OWNERS, OFFICERS, EMPLOYEES, LICENSORS, AND AGENTS SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR LOSSES (INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, GOODWILL, USE, DATA OR OTHER INTANGIBLE LOSSES), WHETHER BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, WHICH THE SUBSCRIBING ENTITY MAY INCUR IN CONNECTION WITH THE USE OF, OR INABILITY TO USE, THE HDR GIS WEBSITE, EVEN IF SUBSCRIBING ENTITY HAS BEEN ADVISED OF THE POSSIBILITY THAT USE MAY RESULT IN DAMAGE.

14. Governing Law - This Agreement shall be deemed to have been made under, and shall be construed and interpreted in accordance with the laws of the State of Texas. The venue of any suit for enforcement or construction of this contract shall be in Harris County Texas.

ENTERED INTO AND AGREED by the parties hereto as the day and year first written.

HDR ENGINEERING, INC.

BY:  _____

DAVID WESTON
Vice President/Department Manager

SUBSCRIBING ENTITY

BY: _____

DARRELL BOESKE
City Manager
City of Humble, Texas

ATTEST: _____

JASON STUEBE
City Secretary

COUNCIL MEETING
8-25-2016
AGENDA ITEM #10

DEBRIS MONITORING SERVICES
CONTRACT

TO: Mayor, Council and City Manager
FROM: Aimee Phillips, Assistant City Manager & Finance Director
DATE: August 11, 2016
SUBJECT: Pre-Event Disaster Debris Monitoring Service

Dear Gentlemen:

As a unit of local government assisting other local governments, the Houston-Galveston Area Council (H-GAC) strives to make the governmental procurement process more efficient by establishing competitively priced contracts for goods and services. In an effort to streamline the procurement process for municipalities, H-GAC has developed a comprehensive procurement process for pre-event **Debris Monitoring Services** contracts based on the latest FEMA policies and Disaster Specific Guidance to limit the City's exposure to potential non-reimbursement following a presidential disaster declaration.

H-GAC advertised for and issued a Request for Proposal (RFP) for Disaster Debris Monitoring Service contractors. This RFP resulted in the selection of nationally recognized contractors. The City selection committee, comprised of Mark Martin, James Nykaza and myself, selected the lowest priced qualified contract from a list of three contractors (Tetra Tech, True North Emergency Management, and Dewberry.) In doing so, the company Tetra Tech was the lowest priced contractor that we reviewed and is therefore being recommended as the primary debris monitoring contractor for the City of Humble.

Having a pre-event debris monitoring contract will insure the City with the services of a debris monitoring company in the event that we are faced with a future disaster. I would therefore respectfully request your approval of this contract.

Thank you for your consideration in this matter.



COOPERATIVE PURCHASING
MASTER SERVICES AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

THIS AGREEMENT is made this _____ day of _____, 2016, by and between the **CITY OF HUMBLE, TEXAS**, located at 114 W. Higgins, Humble, Texas 77338 (hereinafter referred to as ("CLIENT")) and **TETRA TECH, INC.** (hereinafter referred to as ("CONTRACTOR")), located at 2301 Lucien Way, Suite 120, Maitland, FL 32751.

WHEREAS, the Houston-Galveston Area Council (HGAC) is a "Government-to-Government" procurement service for States, State Agencies, Local Governments Districts, Authorities, and qualifying Not-for-Profit Corporations.

WHEREAS, Contractor acting as an independent Contractor, is a Contractor with extensive experience in providing emergency management planning, disaster management and recovery services.

WHEREAS, HGAC has awarded Contractor a contract to provide professional all hazards preparedness, planning, consulting & recovery services in accordance with the HGAC Invitation to Bid No. HP07-16 dated February 12, 2016. The services include, but are not limited to, Security, Disaster Preparedness and Emergency Response & Recovery Services.

WHEREAS, Client has reviewed the Invitation to Bid No. HP07-16 issued by HGAC, the responsive proposal of Contractor, and is satisfied that Contractor was selected by HGAC.

WHEREAS, Client wishes to enter into an exclusive contractual agreement with Contractor to provide professional all hazards preparedness, planning, consulting & recovery service in accordance with the HGAC Invitation to Bid No. HP07-16.

NOW, THEREFORE in consideration of the promises herein and for other good and valuable consideration, the parties agree as follows:

1. **Scope of Services:** Contractor and Client agree Contractor will perform services associated with disaster preparedness and emergency response & recovery services as described in Exhibit A, attached hereto. Task Orders shall be issued for specific deliverables under this Agreement. Such deliverables to be provided by Contractor will be determined by Client and specified in writing on each Task Order prior to commencing work.
2. **Term:** The term of this Agreement shall begin on the date written above through May 31, 2019 with automatic annual renewals, unless either party elects to withdraw.
3. **Independent Contractor:** Contractor is an independent contractor and is not an employee of Client. Services performed by Contractor under this Agreement are solely for the benefit of the Client. Nothing contained in this Agreement creates any duties on the part of Contractor toward any person not a party to this Agreement.
4. **Standard of Care:** Contractor will perform services under this Agreement with the degree of skill and diligence normally practiced by professional engineers or Contractors performing the same or similar services. No other warranty or guarantee, expressed or implied, is made with respect to the services furnished under this Agreement and all implied warranties are disclaimed.
5. **Changes/Amendments:** This Agreement and its exhibits constitute the entire agreement between the Parties and together with its exhibits supersede any prior written or oral

COOPERATIVE PURCHASING
MASTER SERVICES AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

agreements. This Agreement may not be amended, modified or changed except by written amendment executed by both Parties. The estimate of the level of effort, schedule and payment required to complete the Scope of Services, as Contractor understands it, is reflected herein. Services not expressly set forth in this Agreement or its exhibits are excluded. Contractor shall promptly notify Client if changes to the Scope of Services affect the schedule, level of effort or payment to Contractor and the schedule and payment shall be equitably adjusted.

6. **Uncontrollable Forces:** Neither the Client nor Contractor shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, explosion, strike, transportation, or equipment delays, act of war, Act of God, lightning, epidemic, war, riot, civil disturbance, sabotage, acts of terrorism and governmental actions outside the control of the Client. The schedule or payment under the Agreement shall be equitably adjusted, if necessary, to compensate Contractor for any additional costs due to the delay.

Neither party shall, however, be excused from performance if nonperformance is due to forces which are foreseeable, preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

7. **Fee for Services:** The fee for the services under this Agreement will be based on either a fixed fee basis or the actual hours of services furnished multiplied by Contractor's Billing Rates as set forth in Exhibit B, plus all reasonable expenses directly related to the services furnished under this Agreement.
8. **Compensation:** Payment terms are net thirty (30) days. Client will review invoices for acceptance within ten (10) calendar days of the date of the invoice to which Client shall immediately notify Contractor of any invoice discrepancies. Contractor and Client will work in good faith to resolve any such discrepancies within ten (10) days after notification. Should a discrepancy result in a partial rejection of any item(s) invoiced, Client shall proceed with partial payment within Net 30 days of the date of the invoice. Interest shall accrue at the rate of one percent (1%) over prevailing prime rate shall be charged on a monthly basis (or the maximum percentage allowed by law, whichever is less) on any amounts not paid within sixty (60) days of invoice submittal. In the event legal action is necessary to enforce the provisions of this Contract, Contractor shall be entitled to collect from the Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by Contractor in connection therewith and, in addition, the reasonable value of Contractor's time and expenses spent in connection with such action, computed at Contractor's prevailing fee schedule and expense policies.

COOPERATIVE PURCHASING
MASTER SERVICES AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

Under no circumstances shall payment of Contractor's invoices be contingent on reimbursement of Client by any third party authority or funding source. Any interest charges due from Client on past due invoices are in addition to amounts otherwise due under this Agreement.

All invoices shall be delivered to:

*Attn: Aimee Phillips, Assistant City Manager
City of Humble, Texas
114 W. Higgins
Humble, Texas 77338
aphillips@cityofhumble.net*

Payment shall be made to and delivered to:

*Tetra Tech, Inc.
PO Box 911642
Denver, CO 80291-1642*

9. **Indemnity:** Contractor shall save harmless the Client from all claims and liability due to activities of himself, his agents, or employees, performed under this contract and which to the extent result from a negligent act, error or omission of the Contractor or of any person employed by the Contractor. Contractor shall also save harmless the Client from all expenses, including attorney fees which might be incurred by the Client in litigation or otherwise resisting said claims or liabilities which might be imposed on the Client as result of such activities by the Contractor, his agents, or employees.
10. **Insurance:** During the performance of the Services under this Agreement, Contractor shall maintain the following insurance policies:

Worker's Compensation	Statutory
Employer's Liability	U.S. \$1,000,000
Commercial General Liability	U.S. \$1,000,000 per occurrence U.S. \$1,000,000 aggregate
Comprehensive General Automobile	U.S. \$1,000,000 combined single limit
Professional Liability	U.S. \$1,000,000 per claim and in the aggregate

11. **Work Product:** Client shall have the unrestricted right to use the documents, analyses and other data prepared by Contractor under this Agreement ('Work Products'); provided, however Client shall not rely on or use the Work Products for any purpose other than the purposes under this Agreement and the Work Products shall not be changed without the prior written approval of Contractor. If Client releases the Work Products to a third party without Contractor's prior written consent, or changes or uses the Work Products other than as intended hereunder, (a) Client does so at its sole risk and discretion, and (b) Contractor shall not be liable for any claims or damages resulting from the change or use or connected with the release or any third party's use of the Work Products.
12. **Limitation of Liability:** No employee of Contractor shall have individual liability to Client. To the extent permitted by law, the total liability of Contractor, its officers, directors, shareholders, employees and Subcontractors for any and all claims arising out of this Agreement, including attorneys' fees, and whether caused by negligence, errors, omissions, strict liability, breach of

COOPERATIVE PURCHASING
MASTER SERVICES AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

contract or contribution, or indemnity claims based on third party claims, shall not exceed one million dollars (U.S. \$1,000,000).

13. **No Consequential Damages:** In no event and under no circumstances shall Contractor be liable to Client for any principal, interest, loss of anticipated revenues, earnings, profits, increased expense of operation or construction, loss by reason of shutdown or non-operation due to late completion or otherwise or for any other economic, consequential, indirect or special damages.
14. **Information Provided by Others:** Client shall provide to Contractor in a timely manner any information Contractor indicates is needed to perform the services hereunder. Contractor may reasonably rely on the accuracy of information provided by Client and its representatives.
15. **Safety and Security:** Contractor has established and maintains programs and procedures for the safety of its employees. Unless specially included as a service to be provided under this Agreement, Contractor specially disclaims any authority or responsibility for job site safety and safety of persons other than Contractor's or Subcontractor's employees.
16. **Termination:** Either party may terminate this Agreement upon thirty (30) days prior written notice to the other party. Client shall pay Contractor for all services rendered to the date of termination plus reasonable expenses for winding down the services. If either party defaults in its obligations hereunder, the non-defaulting party, after giving seven (7) days written notice of its intention to terminate or suspend performance under this Agreement, may, if cure of the default is not commenced and diligently continued, terminate this Agreement or suspend performance under this Agreement.
17. **Dispute Resolution:** Contractor and Client shall attempt to resolve conflicts or disputes under this Agreement in a fair and reasonable manner and agree that if resolution cannot be made to attempt to mediate the conflict by a professional mediator. If mediation does not settle any dispute or action which arises under this Agreement either party may pursue litigation after notifying the other party of their intentions.
18. **Successors and Assigns:** This Agreement is binding upon and will inure to the benefit of Client and Contractor and their respective successors and assigns. Neither party may assign its rights or obligations hereunder without the prior written consent of the other party.
19. **Notices:** Any notice required or permitted by this Agreement to be given shall be deemed to have been duly given if in writing and delivered personally or five (5) days after mailing by first-class, registered, or certified mail, return receipt requested, postage prepaid and addressed as follows:

Client:

Darrell Boeske, City Manager
City of Humble, Texas
114 W. Higgins
Humble, TX 77338
281.446.3061
dboeske@cityoghumble.net

COOPERATIVE PURCHASING
MASTER SERVICES AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

Contractor:

Betty Kamara, Contracts Administrator
Tetra Tech, Inc.
2301 Lucien Way, Suite 120
Maitland, FL 32751
407.803.2551
betty.kamara@tetrattech.com

20. **Severability:** The invalidity, illegality, or unenforceability of any provision of this Agreement, or the occurrence of any event rendering any portion or provision of this Agreement void, shall in no way affect the validity or enforceability of any other portion or provision of the Agreement. Any void provision shall be deemed severed from the Agreement and the balance of the Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void. The parties further agree to reform the Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent the entire Agreement from being void should a provision which is of the essence of the Agreement be determined to be void.
21. **Governing Law and Venue:** This Agreement shall be governed by and interpreted according to the laws of the State of Texas. The venue for any and all legal action necessary to enforce the Agreement shall be Harris County.
22. **Access and Audits:** Contractor shall maintain adequate financial and program records to justify all charges, expenses, and costs incurred in estimating and performing the work under this Agreement for at least three (3) years following final payment to the Client as Federal Emergency Management Agency sub-grantee as required by FEMA's 322 Public Assistance Guide, page 114 and 95.25.9 and 44 CFR §13.36 Procurement, Disaster Assistance Policy 9525.9, Section 324 Management Costs and Direct Administrative Costs, as amended, or any similar regulation, policy, or document adopted by FEMA subsequent to the execution of this Agreement. The Client shall have access to all records, documents and information collected and/or maintained by others in the course of the administration of the Agreement. This information shall be made accessible at the Contractor's place of business to the Client, including the Comptroller's Office and/or its designees, for purposes of inspection, reproduction, and audit without restriction.
23. **Compliance with Laws:** In performance of the Services, Contractor will comply with applicable regulatory requirements including federal, state, special district, and local laws, rules, regulations, orders, codes, criteria and standards, and shall obtain all permits and licenses necessary to perform the Services under this Agreement at Contractor's own expense.
24. **Non-Discrimination:** The Contractor warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, gender, age or national origin.
25. **Waiver:** A waiver by either the Client or Contractor of any breach of this Agreement shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party's rights with respect to any other or further

COOPERATIVE PURCHASING
MASTER SERVICES AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

breach. The making or acceptance of a payment by either party with knowledge of the existence of a default or breach shall not operate or be construed to operate as a waiver of any subsequent default or breach.

26. **Entirety of Agreement:** The Client and the Contractor agree that this Agreement sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. This Agreement supersedes all prior agreements, contracts, proposals, representations, negotiations, letters or other communications between the Client and Contractor pertaining to the Services, whether written or oral. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered except by written instrument executed by the parties hereto.
27. **Modification:** The Agreement may not be modified unless such modifications are evidenced in writing and signed by both the Client and Contractor. Such modifications shall be in the form of a written Amendment executed by both parties.
28. **Contingent Fees:** The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from the award or making of this Agreement.
29. **Truth-in-Negotiation Certificate:** Execution of this Agreement by the Contractor shall act as the execution of a truth-in-negotiation certificate certifying that the wage rates and costs used to determine the compensation provided for in this Agreement are accurate, complete, and current as of the date of the Agreement.
30. **Confidentiality:** No reports, information, computer programs, documentation, and/or data given to, or prepared or assembled by the Contractor under this Agreement shall be made available to any individual or organization by the Contractor without prior written approval of the Client.
31. **Miscellaneous:** Client expressly agrees that all provisions of the Agreement, including the clause limiting the liability of Contractor, were mutually negotiated and that but for the inclusion of the limitation of liability clause in the Agreement, Contractor's compensation for services would otherwise be greater and/or Contractor would not have entered into the Agreement.
- In any action to enforce or interpret this Agreement, the prevailing party shall be entitled to recover, as part of its judgment, reasonable attorneys' fees and costs from the other party.
32. **Counterparts:** This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original instrument, but all of which taken together shall constitute one instrument.

**COOPERATIVE PURCHASING
MASTER SERVICES AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES**

IN WITNESS WHEREOF, the Contractor has caused this Agreement to be signed in its corporate name by its authorized representative, and the Client has caused this Agreement to be signed in its legal corporate name by persons authorized to execute this Agreement as of the day and year first written above.

**CONTRACTOR:
TETRA TECH, INC.**

**CLIENT:
CITY OF HUMBLE, TEXAS**

By: Jonathan Burgiel
Title: Vice President/Operations Manager

By:
Title:

ATTEST:

ATTEST:

Betty Kamara, Contracts Administrator

A CONTRACT BETWEEN
HOUSTON-GALVESTON AREA COUNCIL
Houston, Texas
AND
TETRA TECH, INC.
Maitland, Florida

This Contract is made and entered into by the **Houston-Galveston Area Council of Governments**, hereinafter referred to as **H-GAC**, having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, AND, **Tetra Tech, Inc.**, hereinafter referred to as the **CONTRACTOR**, having its principal place of business at 2301 Lucien Way, Suite 120, Maitland, Florida 32751.

ARTICLE 1: SCOPE OF SERVICES

The parties have entered into a **All Hazards Preparedness, Planning, Consulting & Recovery Services Contract** to become effective as of June 1, 2016, and to continue through May 31, 2019 (the "Contract"), subject to extension upon mutual agreement of the **CONTRACTOR** and **H-GAC**. **H-GAC** enters into the Contract as Agent for participating governmental agencies, each hereinafter referred to as **END USER**, for the purchase of **All Hazards Preparedness, Planning, Consulting & Recovery Services** offered by the **CONTRACTOR**. The **CONTRACTOR** agrees to sell **All Hazards Preparedness, Planning, Consulting & Recovery Services** through the **H-GAC Contract** to **END USERS**.

ARTICLE 2: THE COMPLETE AGREEMENT

The Contract shall consist of the documents identified below in order of precedence:

1. The text of this Contract form, including but not limited to, Attachment A
2. General Terms and Conditions
3. Proposal Specifications No: **HP07-16**, including any relevant suffixes
4. **CONTRACTOR's** Response to Proposal No: **HP07-16**, including but not limited to, prices and options offered

All of which are either attached hereto or incorporated by reference and hereby made a part of this Contract, and shall constitute the complete agreement between the parties hereto. This Contract supersedes any and all oral or written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Contract cannot be modified without the written consent of both parties.

ARTICLE 3: LEGAL AUTHORITY

CONTRACTOR and **H-GAC** warrant and represent to each other that they have adequate legal counsel and authority to enter into this Contract. The governing bodies, where applicable, have authorized the signatory officials to enter into this Contract and bind the parties to the terms of this Contract and any subsequent amendments thereto.

ARTICLE 4: APPLICABLE LAWS

The parties agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, directives, issuances, ordinances, and laws in effect or promulgated during the term of this Contract.

ARTICLE 5: INDEPENDENT CONTRACTOR

The execution of this Contract and the rendering of services prescribed by this Contract do not change the independent status of **H-GAC** or **CONTRACTOR**. No provision of this Contract or act of **H-GAC** in performance of this Contract shall be construed as making **CONTRACTOR** the agent, servant or employee of **H-GAC**, the State of Texas or the United States Government. Employees of **CONTRACTOR** are subject to the exclusive control and supervision of **CONTRACTOR**. **CONTRACTOR** is solely responsible for employee payrolls and claims arising therefrom.

ARTICLE 6: END USER AGREEMENTS

H-GAC acknowledges that the **END USER** may choose to enter into an End User Agreement with the **CONTRACTOR** through this Contract and that the term of said Agreement may exceed the term of the **H-GAC Contract**. However this acknowledgement is not to be construed as **H-GAC's** endorsement or approval of the End User Agreement terms and conditions. **CONTRACTOR** agrees not to offer, agree to or accept from **END USER** any terms or conditions that conflict with or contravene those in **CONTRACTOR's H-GAC contract**. Further, termination of this Contract for any reason shall not result in the termination of the underlying End User Agreements entered into between **CONTRACTOR** and any **END USER** which shall, in each instance, continue pursuant to their stated terms and duration. The only effect of termination of this Contract is that **CONTRACTOR** will no longer be able to enter into any new End User Agreements with **END USERS** pursuant to this Contract. Applicable **H-GAC** order processing charges will be due and payable to **H-GAC** on any End User Agreements surviving termination of this Contract between **H-GAC** and **CONTRACTOR**.

ARTICLE 7: SUBCONTRACTS & ASSIGNMENTS

CONTRACTOR agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Contract or any right, title, obligation or interest it may have therein to any third party without prior written notice to **H-GAC**. **H-GAC** reserves the right to accept or reject any such change. **CONTRACTOR** shall continue to remain responsible for all performance under this Contract regardless of any subcontract or assignment. **H-GAC** shall be liable solely to **CONTRACTOR** and not to any of its Subcontractors or Assignees.

ARTICLE 8: EXAMINATION AND RETENTION OF CONTRACTOR'S RECORDS

CONTRACTOR shall maintain during the course of its work, complete and accurate records of items that are chargeable to **END USER** under this Contract. **H-GAC**, through its staff or its designated public accounting firm, the State of Texas, or the United States Government shall have the right at any reasonable time to inspect copy and audit those records on or off the premises of **CONTRACTOR**. Failure to provide access to records may be cause for termination of this Contract. **CONTRACTOR** shall maintain all records pertinent to this Contract for a period of not less than five (5) calendar years from the date of acceptance of the final contract closeout and until any outstanding litigation, audit or claim has been resolved. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. **CONTRACTOR** further agrees to include in all subcontracts under this Contract, a provision to the effect that the subcontractor agrees that **H-GAC'S** duly authorized representatives, shall, until the expiration of five (5) calendar years after final payment under the subcontract or until all audit findings have been resolved, have access to, and the right to examine and copy any directly pertinent books, documents, papers, invoices and records of such subcontractor involving any transaction relating to the subcontract.

ARTICLE 9: REPORTING REQUIREMENTS

CONTRACTOR agrees to submit reports or other documentation in accordance with the General Terms and Conditions of the Proposal Specifications. If **CONTRACTOR** fails to submit to **H-GAC** in a timely and satisfactory manner any such report or documentation, or otherwise fails to satisfactorily render performance hereunder, such failure may be considered cause for termination of this Contract.

ARTICLE 10: MOST FAVORED CUSTOMER CLAUSE

If **CONTRACTOR**, at any time during this Contract, routinely enters into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to **H-GAC** on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to **H-GAC**, **CONTRACTOR** shall notify **H-GAC** within ten (10) business days thereafter of that offering and this Contract shall be deemed to be automatically amended effective retroactively to the effective date of the most favorable contract, wherein **CONTRACTOR** shall provide the same prices, warranties, benefits, or terms to **H-GAC** and its **END USER**. **H-GAC** shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If **CONTRACTOR** is of the opinion that any apparently more favorable price, warranty, benefit, or term charged and/or offered a customer during the term of this Contract is not in fact most favored treatment, **CONTRACTOR** shall within ten (10) business days notify **H-GAC** in writing, setting forth the detailed reasons **CONTRACTOR** believes aforesaid offer which has been deemed to be a most favored treatment, is not in fact most favored treatment. **H-GAC**, after due consideration of such written explanation, may decline to accept such explanation and thereupon this Contract between **H-GAC** and **CONTRACTOR** shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties, benefits, or terms to **H-GAC**.

The Parties accept the following definition of routine: A prescribed, detailed course of action to be followed regularly; a standard procedure.

EXCEPTION: This clause shall not be applicable to prices and price adjustments offered by a bidder, proposer or contractor, which are not within bidder's/ proposer's control (example: a manufacturer's bid concession), or to any prices offered to the Federal Government and its agencies.

ARTICLE 11: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 12: DISPUTES

Any and all disputes concerning questions of fact or of law arising under this Contract, which are not disposed of by agreement, shall be decided by the Executive Director of **H-GAC** or his designee, who shall reduce his decision to writing and provide notice thereof to **CONTRACTOR**. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, **CONTRACTOR** requests a rehearing from the Executive Director of **H-GAC**. In connection with any rehearing under this Article, **CONTRACTOR** shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. **CONTRACTOR** may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, **CONTRACTOR** shall proceed diligently with the performance of this Contract and in accordance with **H-GAC'S** final decision.

ARTICLE 13: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the CONTRACTOR and an END USER, CONTRACTOR's total liability under this Contract, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC described in Article 14, is limited to the price of the particular products/services sold hereunder, and CONTRACTOR agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will CONTRACTOR be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. CONTRACTOR understands and agrees that it shall be liable to repay and shall repay upon demand to END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Contract.

ARTICLE 14: LIMIT OF H-GAC'S LIABILITY AND INDEMNIFICATION OF H-GAC

H-GAC's liability under this Contract, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees, and indemnities from any and all claims; costs, expenses (including reasonable attorney fees), actions, causes of action, judgments, and liens arising as a result of CONTRACTOR's negligent act or omission under this Contract. CONTRACTOR shall notify H-GAC of the threat of lawsuit or of any actual suit filed against CONTRACTOR relating to this Contract.

ARTICLE 15: TERMINATION FOR CAUSE

H-GAC may terminate this Contract for cause based upon the failure of CONTRACTOR to comply with the terms and/or conditions of the Contract; provided that H-GAC shall give CONTRACTOR written notice specifying CONTRACTOR'S failure. If within thirty (30) days after receipt of such notice, CONTRACTOR shall not have either corrected such failure, or thereafter proceeded diligently to complete such correction, then H-GAC may, at its option, place CONTRACTOR in default and the Contract shall terminate on the date specified in such notice. CONTRACTOR shall pay to H-GAC any order processing charges due from CONTRACTOR on that portion of the Contract actually performed by CONTRACTOR and for which compensation was received by CONTRACTOR.

ARTICLE 16: TERMINATION FOR CONVENIENCE

Either H-GAC or CONTRACTOR may cancel or terminate this Contract at any time by giving thirty (30) days written notice to the other. CONTRACTOR may be entitled to payment from END USER for services actually performed; to the extent said services are satisfactory to END USER. CONTRACTOR shall pay to H-GAC any order processing charges due from CONTRACTOR on that portion of the Contract actually performed by CONTRACTOR and for which compensation is received by CONTRACTOR.

ARTICLE 17: CIVIL AND CRIMINAL PROVISIONS AND SANCTIONS

CONTRACTOR agrees that it will perform under this Contract in conformance with safeguards against fraud and abuse as set forth by H-GAC, the State of Texas and the acts and regulations of any funding entity. CONTRACTOR agrees to notify H-GAC of any suspected fraud, abuse or other criminal activity related to this Contract through filing of a written report promptly after it becomes aware of such activity.

ARTICLE 18: GOVERNING LAW & VENUE

This Contract shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with this Contract shall lie exclusively in Harris County, Texas. Disputes between END USER and CONTRACTOR are to be resolved in accord with the law and venue rules of the state of purchase. CONTRACTOR shall immediately notify H-GAC of such disputes.

ARTICLE 19: PAYMENT OF H-GAC ORDER PROCESSING CHARGE

CONTRACTOR agrees to sell its products to END USERS based on the pricing and other terms of this Contract, including, but not limited to, the payment of the applicable H-GAC order processing charge. On notification from an END USER that an order has been placed with CONTRACTOR, H-GAC will invoice CONTRACTOR for the applicable order processing charge. Upon delivery of any product/service by CONTRACTOR and acceptance by END USER, CONTRACTOR shall, within thirty (30) calendar days or ten (10) business days after receipt of payment, whichever is less, pay H-GAC the full amount of the applicable order processing charge, whether or not CONTRACTOR has received an invoice from H-GAC. For sales made by CONTRACTOR based on this contract, including sales to entities without Interlocal Contracts, CONTRACTOR shall pay the applicable order processing charges to H-GAC. Further, CONTRACTOR agrees to encourage entities who are not members of H-GAC's Cooperative Purchasing Program to execute an H-GAC Interlocal Contract. H-GAC reserves the right to take appropriate actions including, but not limited to, contract termination if CONTRACTOR fails to promptly remit H-GAC's order processing charge. In no event shall H-GAC have any liability to CONTRACTOR for any goods or services an END USER procures from CONTRACTOR.

ARTICLE 20:

LIQUIDATED DAMAGES

Any liquidated damages terms will be determined between CONTRACTOR and END USER at the time END USER's purchase order is placed.

ARTICLE 21:

PERFORMANCE AND PAYMENT BOND FOR INDIVIDUAL ORDERS

H-GAC's contractual requirements DO NOT include a Performance & Payment Bond (PPB), and offered pricing should reflect this cost saving. However, CONTRACTOR must be prepared to offer a PPB to cover any specific order if so requested by END USER. CONTRACTOR shall quote a price to END USER for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of END USER's purchase order.

ARTICLE 22:

CHANGE OF CONTRACTOR STATUS

CONTRACTOR shall immediately notify H-GAC, in writing, of ANY change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name, and shall also advise whether or not this Contract shall be affected in any way by such change. H-GAC shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Contract.

ARTICLE 23:

LICENSING REQUIRED BY TEXAS MOTOR VEHICLE BOARD [IF APPLICABLE]

CONTRACTOR will, for the duration of this Contract, maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Contract period, any CONTRACTOR'S license is not renewed, or is denied or revoked, CONTRACTOR shall be deemed to be in default of this Contract unless the Motor Vehicle Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to H-GAC upon request.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives.

Signed for Houston-Galveston
Area Council, Houston, Texas:



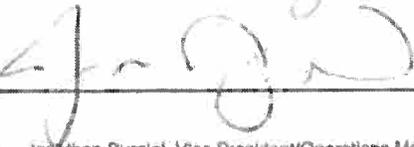
Jack Steele, Executive Director

Attest for Houston-Galveston
Area Council, Houston, Texas:



Deidre Vick, Director of Public Services
Date: May 26 2016

Signed for Tetra Tech, Inc.
Maitland, Florida:



Printed Name & Title: Jonathan Burgiel, Vice President/Operations Manager

Date: May 19, 20 16

Attest for Tetra Tech, Inc.
Maitland, Florida:



Printed Name & Title: Betty Kamara, Contracts Administrator

Date: May 19, 20 16

Attachment A
Tetra Tech, Inc.
Contract No.: HP07-16

The All Hazards Preparedness, Planning Consulting and Recovery Services (for security, disaster preparedness, and emergency response and recovery) provided under this contract, and the allowable charges for those services, shall be per contractor's proposal submitted March 10, 2016, in response to II-GAC Request For Proposals HP07-16.

Services Included:

<p>Emergency Management Consulting</p>	<p>Hazard mitigation planning; emergency operations planning; continuity of operations (COOP) planning; continuity of government (COG) planning; emergency support function (ESF) planning; departmental emergency response planning; evacuation planning; regional catastrophic planning; mass care/surge capacity planning; MMRS planning; volunteer management planning; family assistance center and reunification planning; EMAP accreditation support; strategic planning; disaster debris management planning; information technology disaster recovery planning; crisis communication/public information planning; HAZMAT commodity flow studies and local emergency planning committee; crisis planning for higher education; training, testing and exercises; integrated planning and management system; internet/computer-based training; asset management; operations center services; shared/integrated digital environmental; Occupational Health and Safety Planning; Ebola and other special emerging pathogens planning; mass fatality planning; responder and disaster worker health and safety; community rating system (CRS) assessment; CRS application; repetitive loss area analysis</p>
<p>Debris Program Management Consulting Services</p>	<p>Comprehensive program management; disaster debris removal procurement and negotiations; collection monitoring; disposal monitoring; hazardous waste collection, disposal and monitoring; leaner/hanger/stump removal monitoring; debris management site (DMS) environmental support; beach remediation/restoration; private property debris removal (PPDR) program administration; waterway debris removal monitoring; field data collection/ management/billing/invoicing; data management; customer information/citizen hotline/community relations; emergency responder website services; data collection</p>

**EXHIBIT A
LIST OF SERVICES**

Service Offerings

Tetra Tech, Inc. (Tetra Tech) has access to the full range of personnel with key expertise in relevant topic areas described in the Houston-Galveston Area Council (H-GAC) request for proposals (RFP). Our team offers services in all areas of security, disaster preparedness, and emergency response and recovery. This document reviews our services offerings and hourly rates on the following pages.

Emergency Management Consulting

Unlike many emergency management firms that focus on planning, Tetra Tech is a full-service emergency management firm that works in all phases of emergency management.

When a major incident occurs, the impact sends shockwaves around the globe. All eyes are on the incident and the level of scrutiny is overwhelming. As an experienced leader in the emergency management industry, Tetra Tech knows what it takes to respond effectively and to initiate recovery activities almost simultaneously, while maintaining transparency for the public and elected officials.

We are better planners because of our active involvement in response and recovery efforts. We develop realistic plans that can be effectively implemented during a response.

Tetra Tech works with organizations across the country in jurisdictions that face a variety of threats and hazards, from dense urban areas susceptible to security threats to coastal communities prone to hurricanes. For that reason, Tetra Tech maintains a multidisciplinary staff with backgrounds and experience in emergency management, hazardous materials (HAZMAT) response and recovery, public health and healthcare planning, transportation and evacuation, all-hazards mitigation, disaster resiliency and readiness planning, and response and recovery, among other fields. The breadth and depth of our expertise distinguishes Tetra Tech from other firms and allows us to provide the full range of planning and program execution services.

Table 1. Emergency Management Consulting Services

Service Offering	Description
Hazard Mitigation Planning	Tetra Tech provides hazard mitigation plan development for clients to establish mitigation goals and objectives, and to identify projects that enable the jurisdiction to prepare for and reduce the impacts of a disaster in a Federal Emergency Management Agency (FEMA)-compliant format.
Emergency Operations Planning	Tetra Tech provides our clients with emergency operations planning consisting of a basic plan, emergency support functions (ESFs) annexes, and incident-specific appendices that address direction and control, communications, public warning, emergency public information, evacuation, mass care, health and medical, resource management, etc.
Continuity of Operations (COOP) Planning	Tetra Tech develops COOP plans for our clients so they are prepared to provide mission essential functions across a wide range of emergencies. A COOP plan is designed to plan for denial of access to a facility, denial of service due to equipment or systems failure, and denial of service due to a reduced workforce.
Continuity of Government (COG) Planning	Tetra Tech provides COG planning to our client to ensure continued leadership, authorities, direction and control, and preservation of records to maintain a viable system of government.

**EXHIBIT A
LIST OF SERVICES**

Service Offering	Description
Emergency Support Function (ESF) Planning	Tetra Tech provides ESF planning to assign roles and responsibilities of supporting agencies as either a stand-alone planning effort or part of an EOP. ESFs provide a structure for managing response efforts that involve multiple agencies at the local, state, and/or regional level.
Departmental Emergency Response Planning	Tetra Tech assists department-level clients within a larger organization with primary or secondary support roles under the ESFs to develop specific emergency plans. Departmental emergency response planning is the effort used to develop standard operating guides and/or standard operating procedures for departments with primary or support responsibilities.
Evacuation Planning	<p>Tetra Tech provides evacuation planning support to our clients ,including the development of:</p> <ul style="list-style-type: none"> • Clear agency roles/responsibilities for small- and large-scale and point source evacuation scenarios • Effective situational awareness communication protocols to determine evacuation areas and evacuation participation rates • Development of consistent and effective warning order evacuation/shelter-in-place terminology designed to motivate citizens and tourists to evacuate with a sense of urgency and along advocated routes or to shelter in place if they are outside the impact zone • Tailored time-phased protective action measures (such as staging and mutual aid activation) to ensure that populations at risk can be effectively and efficiently moved out of harm’s way and sheltered as needed • Identification of vulnerable special needs populations, transportation-dependent communities, large animal and pet considerations, additional behavioral assumptions, critical traffic control points, and available intelligent traffic monitoring systems • Easily defined evacuation zones coupled with a public awareness strategy • Zonal evacuation clearance times and/or shelter-in-place guidance designed for a range of possible point source, no-notice, and terrorist phased approach
Regional Catastrophic Planning	Tetra Tech provides regional catastrophic planning services designed to promote regional coordination and communications between multiple jurisdictions to help them prepare and respond to an incident effectively as a region, and to initiate recovery activities almost simultaneously, while maintaining transparency for the public and elected officials.
Mass Care/Surge Capacity Planning	Using a worst-case scenario, Tetra Tech provides mass care/surge capacity planning services to identify a client’s strategy and current capabilities for mass evacuation and sheltering. The evacuation strategy is designed to take a phased approach, emphasizing special needs groups in hospitals and nursing homes and residents without access to transportation.

**EXHIBIT A
LIST OF SERVICES**

Service Offering	Description
Metropolitan Medical Response System (MMRS) Planning	Tetra Tech provides MMRS planning for clients designed to support the local jurisdiction in enhancing and maintaining its all-hazards response capabilities to mass casualty incidents. MMRS planning is intended for use during the early hours critical to life-saving and population protection during terrorist acts using weapons of mass destruction; chemical, biological, nuclear, radiological, and/or explosive (CBRNE) weapons; large-scale HAZMAT incidents; epidemic disease outbreaks; and/or natural disasters.
Volunteer Management Planning	Working closely with a lead volunteer agency for this effort, Tetra Tech develops volunteer management plans for client to be used to document the volunteer programs, training strategies, and available resources already defined under the Community Emergency Response Team (CERT) through its Citizen Corps.
Family Assistance Center (FAC) and Reunification Planning	Tetra Tech provides FAC and reunification planning to support displaced families in locating and reuniting with their loved ones following a crisis. It also serves to prevent confusion and disorder by ensuring the delivery of a single, concise message to the community and the media.
Emergency Management Accreditation Program (EMAP) Accreditation Support	Tetra Tech provides EMAP accreditation support to clients interested in becoming accredited in the program. This involves assessing a jurisdiction's emergency management program against the 64 EMAP standards to identify potential gaps and deficiencies. This allows the jurisdiction to remedy gaps in preparation for an assessment by an EMAP accreditation team.
Strategic Planning	Tetra Tech provides emergency management organizations with strategic planning to set the course and direction of a jurisdiction or agency. It defines the vision, mission, and long-term goals, objectives, and milestones of the jurisdiction.
Disaster Debris Management Planning	Tetra Tech provides comprehensive disaster debris management planning services to organizations inclusive of developing the jurisdictional structure, guidance, and standardized procedures for the clearance, removal, and disposal of debris caused by a major debris-generating event in the most cost-effective and efficient manner.
Information Technology Disaster Recovery (ITDR) Planning	Tetra Tech provides ITDR planning involving a systematic inventory and prioritization of communications systems, including telephones, voicemail, facsimile, data lines, network access, Internet access, wireless communications and PDAs, and application software and hardware.
Crisis Communication/Public Information Planning	Tetra Tech provides crisis communication/public information planning to media relations groups or organizations, through the establishment of the joint information center, to develop templates for public information and to create a public information guide.
HAZMAT Commodity Flow Studies and Local Emergency Planning Committee (LEPC)	Tetra Tech provides HAZMAT commodity flow studies and develops LEPCs, which involves a risk assessment of the types and amounts of hazardous materials being transported in and through a jurisdiction via highway and rail corridors and fixed facilities located within a jurisdiction.

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Service Offering	Description
Crisis Planning for Higher Education	Tetra Tech provides crisis planning for colleges and universities to assess risk, set priorities, and develop an actionable plan that can be readily executed in the event of an emergency in order to protect a school's students, faculty, facilities, and research, which form the backbone of the institution.
Training, Testing, and Exercise Planning	Tetra Tech assists clients with training, testing, and exercise planning for emergency management scenarios and topics. This involves a systematic approach to train, test, and exercise a jurisdiction's emergency management program and response capabilities in a non-threatening environment, and to identify the work that needs to be done to comply with FEMA, Homeland Security Exercise and Evaluation Program (HSEEP), and other regulatory guidelines.
Integrated Planning and Management System	Tetra Tech provides Integrated Planning and Management System (IPMS) for clients to include developing baseline, scheduling, risk management, cost estimating, funds and financial management, performance analysis and monthly reports, and what-if analyses.
Internet/Computer-Based Training (IBT/CBT)	Tetra Tech prepares stand-alone computer-based training for individual client's needs and Internet-based training to meet the needs of on-demand and geographically diverse training requirements.
Asset Management	Tetra Tech's asset management solutions help clients integrate planning, scheduling, and tracking of maintenance requirements, enterprise resource planning, supply chain management, inventory management, procurement, Radio Frequency Identification (RFID)/Unique Identification (UID) execution, reference management, and training management. Our customized solutions integrate external financial and resource management systems.
Operations Center Services	Tetra Tech provides emergency operations center support services for local, regional, and state organizations. These services include 24/7/365 support, C4I and situational awareness, custom emergency management system, and classified environments.
Shared/Integrated Digital Environments (SDEs/IDEs)	Tetra Tech develops a range of customizable SDEs/IDEs to provide portals to our project/program teams that are web-accessible and managed to provide authorized users access to all relevant materials/data in a user-friendly environment. In addition to being a knowledge base of programmatic information, these tools often provide configuration data, task order management, action tracking, user forums, deliverable tracking, financial management, asset information, etc., in support of the program requirements.
Occupational Health and Safety (OHS) Planning	Tetra Tech's OHS planning services include conducting worker risk assessments, identifying appropriate methods for worker protection, developing written health and safety programs, conducting training needs assessments, and developing instructor-led and computer-based training programs.

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Service Offering	Description
Ebola and Other Special Emerging Pathogens (SEPATH) Planning	Tetra Tech's Ebola and SEPATH planning services include community partners across the healthcare continuum to work together to develop strategies for managing and caring for individuals who are known or suspected to be infected with a SEPATH. This includes planning for isolation and quarantine, transportation of persons under investigation (PUIs), worker protection, infectious waste management, and decedent handling.
Mass Fatality Planning	Our team's mass fatality planning services involve working with coroners, emergency medical services, funeral directors, public health departments and other partners to assess a jurisdiction's ability to handle mass casualty incidents and developing strategies for strengthening this capability.
Responder and Disaster Worker Health and Safety	To help ensure the safety of first responders and disaster workers, Tetra Tech provides worker risk assessments, activity hazard analysis, and just-in-time health and safety training, including Hazardous Waste Operations and Emergency Response (HAZWOPER) training. Tetra Tech provides field operations safety monitoring, air monitoring and sampling support, and fit testing. We can also serve as site safety officers and provide safety staff support services.
Community Rating System (CRS) Assessment	Tetra Tech assists clients with conducting baseline assessments for communities interested in obtaining or improving their CRS rating. A programmatic baseline assessment looks at a community's floodplain management program prior to a Community Assistance Visit (CAV) to identify issues that may render a community out of compliance under the National Flood Insurance Program (NFIP).
CRS Application	Tetra Tech assists clients with compiling the appropriate documentation for submitting an application to the CRS program. This may include interface with FEMA's Insurance Services Office (ISO) and meeting with NFIP or FEMA during CAVs.
Repetitive Loss Area Analysis	Tetra Tech assists clients with developing a Repetitive Loss Area Analysis (RLAA) as a systematic approach to analyzing the causes of repetitive flooding, structures impacted, and possible mitigation solutions by using the FEMA-identified RL properties as geographic locator for the issue.

Debris Program Management Consulting Services

Tetra Tech has helped over 250 clients recover from the damaging effects of hurricanes, tropical storms, floods, and ice storms across the country. Tetra Tech has successfully managed all phases of debris removal and associated reimbursement efforts, including the removal of and reimbursement for over 69 million cubic yards of debris, as well as the demolition of uninhabitable residential structures. We have helped local governments obtain over \$3.5 billion in reimbursement funds.

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Table 2. Debris Program Management Consulting Services

Service Offering	Description
Comprehensive Program Management	Tetra Tech's comprehensive program management involves providing the resources, personnel, and experience to manage all aspects of a disaster recovery project, including post-event reconstruction and demolition field services.
Disaster Debris Removal Procurement and Negotiations	Our services include assisting clients with disaster debris removal procurement and negotiations involves helping communities to develop the procurement process and contract documents to retain debris and construction contractors, and to negotiate terms and conditions to put enforceable agreements in place.
Collection Monitoring	Tetra Tech provides clients with staff to conduct collection monitoring involving the oversight of the debris collection process, including truck certification, route development, ticket preparation and documentation for FEMA-reimbursable loads. This service has the option of utilizing our Automated Debris Management System (ADMS) RecoveryTrac™.
Disposal Monitoring	Tetra Tech provides disposal monitoring involving the oversight of debris disposal operations, including providing the volumetric measurement of incoming loads, authorizing tickets, and completing the documentation required for FEMA-reimbursable loads. This service has the option of utilizing our ADMS RecoveryTrac™.
Hazardous Waste Collection, Disposal, and Monitoring	Tetra Tech provides hazardous waste collection, disposal, and monitoring, which involves designing hazardous waste removal programs that efficiently address specific emergencies, including animal carcass removal, asbestos-laden building material removal, Freon unit removal, and paint and chemical segregation and removal. This service has the option of utilizing our ADMS RecoveryTrac™.
Leaner/Hanger/Stump Removal Monitoring	Tetra Tech provides leaner/hanger/stump removal monitoring involving surveying, documenting, and monitoring the removal of leaning trees, hanging limbs, and stumps. This service has the option of utilizing our ADMS RecoveryTrac™.
Debris Management Site (DMS) Environmental Support	After disasters, Tetra Tech's team provides DMS environmental support to clients for obtaining documentation and assisting in the performance of all required testing by federal, state, and local agencies to support the establishment of DMS locations.
Beach Remediation/Restoration	Tetra Tech provides beach remediation/restoration monitoring services for work associated with sand screening, sand recovery, beach reconstruction, and dredging operations to restore natural beaches.
Private Property Debris Removal (PPDR) Program Administration	Tetra Tech's PPDR program administration services for clients involves reviewing ordinances and laws to ensure that the proper steps are taken and documented in removing debris from private property. This includes eligibility reviews, property surveys, monitoring, and providing public information.
Waterway Debris Removal Monitoring	Tetra Tech provides waterway debris removal monitoring and documentation for debris removed from navigable and other inland waterways.

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Service Offering	Description
Field Data Collection/ Management/Billing/Invoicing	Tetra Tech can augment our client staff tasked with data collection and management as well as billing and invoicing. This service includes developing and maintaining databases to document all field operations to ensure proper contractor payment, maximum reimbursement, and proper purchase order management.
Data Management	Tetra Tech's web-enabled data management systems provide cradle-to-grave life cycle data management for a program or specific disaster. Designed to meet all industry standards for relational databases, our systems enable users to easily find the right data in real time for our clients.
Customer Information/Citizen Hotline/Community Relations	Tetra Tech provides customer information/citizen hotline/community relations for clients after a disaster. This includes advising the public about important information regarding procedures associated with debris collection and removal, and providing updates about the operational progress being made to restore the community.
Emergency Responder Website Services	Our local information technology (IT) services within Tetra Tech supports our client's full IT life cycle and content management needs. This includes content on many FEMA emergency responder websites, such as the Responder Knowledge Base (RKB), System Assessment and Validation for Emergency Responders (SAVER), and the Lessons Learned Information Sharing (LLIS).
Data Collection	Tetra Tech has a proven track record in data acquisition from systems and sensors and the ability to present this data in a well-defined manner through a host of application types and architectures. Once the data is acquired and housed in a relational database, Tetra Tech provides the analysis and trending capabilities that often accompany the federal grant requirements for our clients.

Grant Administration and Disaster Recovery Management Services

Tetra Tech's team of grant administration and disaster recovery management services was established to provide grant funding consultation before and after a disaster. With a keen understanding of Office of Management and Budget (OMB) regulations, this team seeks to establish accounting systems and internal controls for its clients to minimize the instance of fraud, waste, abuse, and mismanagement of grant funds. We offer a staff of experts, with advanced degrees in business, administration, economics, and finance, as well as hands-on experience in the field. Funding sources include the FEMA Public Assistance (PA) Program, Individual Assistance (IA) Program, Hazard Mitigation Grant Program (HMGP), U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant Program (CDBG), U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS); and many others. We guide our clients through the complexities of program procedures and requirements, which often are not consistently interpreted by local, state, and federal government agencies.

Table 3. Grant Administration and Management Services

Service Offering	Description
FEMA Reimbursement Technical Assistance Consulting	Tetra Tech's FEMA reimbursement technical assistance consulting services involve providing guidance and technical assistance for project applications and programs for disaster reimbursement related to response and recovery efforts on behalf of our clients.

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Service Offering	Description
FEMA Compliance Monitoring and Audit Oversight	Tetra Tech's grant administrators document eligible work in the field and organize such documentation in an audit-ready format for future review. This includes OMB, FEMA and HUD guidance requiring that grantees or subgrantees monitor the expenditure of funds and document such expenditures in a manner that will satisfy regulatory audits in the future. This includes Section 3, Fair Housing, 2 CFR 200, and other Federal grant requirements.
IA Services	Tetra Tech assists clients with application intake, case management, grant administration, staffing at Disaster Recovery Centers, expenditure monitoring, and other programmatic needs associated with the IA declaration.
PA Services	Tetra Tech's team of PA consultants assists our clients with documenting and accounting for such costs on project worksheets. This includes providing technical assistance on FEMA's rules, practices, and procedures covering reimbursement for temporary and permanent work in eligible FEMA categories.
Grant Application Development and Administration (CDBG, HMGP, FHWA, NRCS, FTA, FEMA PA, and FEMA IA)	Tetra Tech provides grant application development and administration involves providing grant program specialists to assist with the time-consuming process of gathering data and information required to develop grant applications to various agencies and programs.
HUD CDBG-DR Services	Tetra Tech provides knowledge, experience, and technical competence in the planning, administration, and implementation of eligible CDBG activities as identified at 24 CFR 570 and modified or waived under the Federal Register allocation of the CDBG-DR funds.
Unmet Needs Assessment	Tetra Tech assists clients with developing unmet needs assessments that identify type and location of the community's disaster recovery needs especially in the three core aspects of recovery: housing, infrastructure, and economic recovery.
Policies and Procedures Manual Development	Tetra Tech assists client's Project Management and Operations including the ability to develop policies and procedures for implementing all CDBG-DR funded programs and activities, including contractor, subcontractor, and sub-recipient oversight and monitoring.
Damage Assessment	Tetra Tech assists clients with damage assessment activities involving deploying a team of experienced staff to document damage sustained during a disaster in a format that is acceptable for requesting FEMA PA funds.
Eligibility Consultation	Tetra Tech provides eligibility consultation involves providing grant recipients with an understanding of funding options and preferences for repairs as they relate to various grant program eligibility considerations.
Project Ranking	Tetra Tech assists clients with ranking potential projects for future consideration through federal grants. This includes providing grant recipient constituents with a prioritized plan of action for reconstruction and mitigation projects to achieve recovery objectives.

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Service Offering	Description
Financial Advisory	Tetra Tech provides financial advisory services involving the development of program budgets to provide transparency to grant recipients relating to the local cost share, the financial burden, and obligations for program participation.
Cash Flow Management	Tetra Tech provides financial departments within an organization with cash flow management associated with the disbursement of federal grants. This includes developing program budgets to allow grant recipients to meet current obligations with minimum reliance upon bridge financing.
Procurement Assistance	Tetra Tech provides procurement assistance to our client's including providing procurement experts to provide disaster contracting guidance to review scopes, adherence to grant funding requirements and 2 CFR 200, and satisfactory project completion.
Benefit Cost Analysis	Tetra Tech develops benefit cost analysis involving a formalized schedule of anticipated project costs to projected future benefits to establish a quantifiable means for understanding project value.
Feasibility and Effectiveness Studies	Tetra Tech provides feasibility and effectiveness studies involving the documentation of projects being considered are financially sound, reasonable to implement, and effective at mitigating future damage. This includes alternate projects, improved projects, or 406 mitigation proposals to include hydrological and hydraulic (H&H) feasibility studies, cost estimating and conceptual project designs.
Floodplain Feasibility Modeling	Tetra Tech can provide clients with modeling of natural or manmade above ground waterways is used to determine where to place critical facilities including roads, bridges, and emergency operations centers. Readily applicable models such as HEC-RAS (FEMA standard flood modeling) provide quick answers to what if scenarios. This may include basic modeling using spreadsheets or software program or more in-depth modeling utilizing GIS tools.
Advanced Feasibility Modeling	Tetra Tech can provide clients with advanced modeling is typically used to answer challenging questions that involve complex flooding, erosion, scour and debris. 2-D and 3-D hydrodynamic and water quality models for rivers, streams, lakes, and estuaries help to determine permitting approaches that meet project time frames and guide the project path around pitfalls.
Site Survey and Legal Description Review	Tetra Tech provides site survey and legal description review to clients by providing grant recipients with assurances that private property access is carried out legally without exposing it to unnecessary liability.
Owners Representative Services	For projects in the construction phase, Tetra Tech provides Owner's Representative advising services to our clients. These tasks may include projects interface with federal and state officials, PW versioning, and providing oversight to the construction firm.
Appraisal and Valuation Services	Our team can assist clients with appraisal and valuation services utilizing industry best practices to develop property appraisal and valuation documentation for acquisition programs.

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Service Offering	Description
Title Due Diligence	Tetra Tech's title due diligence services for our clients involves ensuring that only the legal property owner is consulted for program acquisition program participation.
Public Outreach Program	Tetra Tech provides public outreach programs that provides citizens with an outlet to ask questions, state concerns, and apply for program participation without burdening grant recipient staff and facilities.
Public Meeting Facilitation	Tetra Tech provides public meeting facilitation services including documenting meeting notices, fostering public participation and communicating the message of our clients.
Homeowner Consultation	Tetra Tech's homeowner consultation involves providing a high level of service to citizens without burdening grant recipient staff with after-hours and weekend meetings for programs involving acquisition/demolition, relocation, elevations or small repairs after disasters.
Relocation Assistance	Tetra Tech provides relocation assistance associated with acquisition or relocation programs. This includes engaging participants by providing relocation assistance conforming to Uniform Relocation Act (URA) rules and regulations.
Property Management	Tetra Tech provides property management services to clients who are grant recipients following disasters. This service includes program management to ensure that properties do not degrade to cause blight during the interim purpose phase.
Negotiations	Tetra Tech provides negotiation services in systematic, third-party approach for reaching amicable terms between citizens and the grant recipient.
Closing	Tetra Tech provides closing involving dedicating consultant resources to ensure a timely and efficient closing process during a buyout program.
Data & Documentation Management	Tetra Tech provides data and documentation management by storing grant-related data in a manner that provides efficient recall and review during closeout and auditing.
Hazard Mitigation Proposals	Tetra Tech develops of 406 Hazard Mitigation proposal associated with a written Project Worksheet after disasters to those entities participating in the FEMA PA program.
Contractor Invoice Reconciliation	Tetra Tech assists clients' with contractor invoice reconciliation involves ensuring accurate payment to contractors and assigning incurred costs to funding sources to minimize local cost share.
Regulatory Compliance Monitoring	Tetra Tech provides regulatory compliance monitoring by documenting proper regulatory compliance to ensure maximum reimbursement and to avoid fines and site shutdowns, which slow the recovery process.
Project Scoping	Tetra Tech's grant reimbursement team can create scoping documents that involve developing scopes of work for grant funding projects, using key terminology, and highlighting awareness of historical precedence, which maximizes grant funding opportunity.
Insurance Adjusting/Subrogation	Tetra Tech provides insurance adjusting/subrogation to clients to proactively resolve insurance issues prior to a grant de-obligation.

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Service Offering	Description
Eligibility Appeals	Tetra Tech assists clients with eligibility appeals involve assisting clients with developing strategies and documentation to overturn a de-obligation ruling during first or second appeals.
Grant Closeout	Tetra Tech assists client's years after a disaster by providing closeout services to a grant recipient. This includes developing a closeout package that is organized to satisfy grant closeout and auditing.
HUD Action Plan Development	Tetra Tech assists clients with the development and submission of HUD required Action Plan for Disaster Recovery grant. These tasks may include the development of Action Plan amendments or waivers that may be required.
Unmet Needs Analysis	Tetra Tech develops unmet funding needs analysis to document the need for CDBG-DR funding and to form the basis of program design for the use of CDBG-DR funds.
Emergency Operations Center Staff Augmentation	Tetra Tech can support our client's needs upon activation of a EOC by providing staff trained in incident management system (ICS) as section chiefs or operational staff.

Long-Term Recovery Planning and Economic Development

As part of or in addition to CDBG-DR funded recovery, communities, businesses, counties, states, and regions may engage in long-term recovery planning and economic development to rebuild but also to foster growth from the "new norm" following an economic downturn. Tetra Tech planners, economic development professionals, financial and budget analysts, and funding strategists can conduct this planning and implementation. These staff also assists communities in the long-term planning for their economic growth through the planning and prioritization process.

Table 4. Long-Term Recovery Planning and Economic Development

Service Offering	Description
Long-Term Recovery Planning	Tetra Tech prepares a long-term recovery plan that strategically defines the magnitude of the disaster, identifies both recovery and resiliency projects, involves the public, creates a process for prioritizing the projects, and defines an implementation strategy for projects. This multi-year strategic plan will be used by the community to attract financial assistance to implement their recovery efforts.
Economic Development	Tetra Tech assists clients with all aspects of planning to create focused strategic plans that include input from key stakeholders; analysis of data and statistics; economic impact, real estate, market and other quantitative analysis; project identification and prioritization; detailed implementation steps; examination of land use controls and codes; identification of opportunities for incremental success; and creation of definable and quantifiable goals in order to measure success. For communities with redevelopment opportunities, this also involves the creation of redevelopment plans to enhance key areas.
Land Use Planning	Projects offered to Tetra Tech under this arena include: <ul style="list-style-type: none"> • Comprehensive Planning • Sustainable Community Plans • Resiliency Planning

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Service Offering	Description
	<ul style="list-style-type: none"> • Urban Reinvestment • Sustainable Development Tools

Emergency Network and Response Services

Tetra Tech provides first response communication services to public safety organizations, wireless carriers, broadcasters, cable operators and other communication service providers. We have provided equipment, planning, management, logistics support, repairs, replacement, temporary facilities, on-site technical support, rental equipment, and numerous other services to our clients in emergency situations and are well prepared for future needs. We consider ourselves first responders and are relied upon by our public safety clients for emergency support services in addition to planned activities. Our strict employment criteria, including background checks, allows our staff access to the most sensitive locations and installations across the country.

Table 5. Emergency Network Support Services

Service Offering	Description
Emergency response and support	<ul style="list-style-type: none"> • Rapid site deployment • TEMP microwave system deployment, including equipment rental • TEMP command center, shelters, and trailers • TEMP LMR deployment • TEMP LTE deployment • Deployment and rentals of Communications on Wheels (COW – Temp Towers) • On site tech support • Management, monitoring, and logistics • Site and tower damage inspections and audits • TEMP power and telco facilities • Fueling and stocking • Storage • Site, building, and tower repairs • Emergency equipment replacement • Material/equipment procurement, testing, and tracking • Site cleanup and restoration • Site development and re-builds, including planning through construction • Command vehicle support and repairs • Surveillance system support and deployment • Security
Planning, engineering, and management services	<ul style="list-style-type: none"> • Design visit • Drawings to include all detail needed to build site including (site plan, electrical, telco, and grounding details, RF antenna plan, etc.); typically 12-20 sheet set • P.E. stamp and seal • AutoCAD drawing file and hard copies (2) 11" x 17" sets, and (2) 22" x 34" sets if required • Drawing to include all detail required for zoning / permitting (cover sheet, site plan, elevation, etc.); typically 2-3 sheet set

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	<ul style="list-style-type: none"> • Structural analysis of existing structure (rooftop, water tower, self-support, monopole, etc.) • Acquire documentation to complete structural analysis • Coordinate with site owner if they perform their own analysis • Adhere to current EIA-TIA-222 (Rev G or latest in effect) • Load case analyzed per structural analysis • Provide structural modification design of existing structure • Stamped and sealed by state licensed P.E. • Adhere to current EIA-TIA-222 (Rev G or latest in effect) • One revision to drawings • Acquire documentation from owner if readily available to complete structural evaluation • Provide structural evaluation letter to owner/client • Adhere to current EIA-TIA-222 (Rev G or latest in effect) • Stamped and sealed by state licensed P.E. • One bore at the center of the tower (Monopole) or at each tower leg (Self-Support Tower) • One bore within the footprint of the equipment shelter/pad location • Complete geotechnical report of lab findings and recommendations for proposed foundation sealed by a P.E. in the state where site is located • All samples and testing per project specification and latest revisions
<p>Audits, inspections, and maintenance services</p>	<ul style="list-style-type: none"> • Complete tower inventory • List of all attachments on tower (including antennas, dishes, omnis, mounts, lights, etc.) • Models and manufacturer, azimuths, heights, cables, and sizes • Digital photographs (minimum of 1 per appurtenance) • Upload of data to a cloud based collection server in Excel format • Includes mobilization • Remedy Major Defects within 24 hours • Remedy Minor Defects within 10 days unless mutually agreed upon for deferment to a later date
<p>Microwave services</p>	<ul style="list-style-type: none"> • LOS surveys, donor searches and site selection • System design, engineering, coordination, and licensing • Antenna system installation and testing • Radio system installation, testing, and integration • Factory, bench, field testing, and acceptance • Complete system rental and leasing • System upgrades • Emergency support, troubleshooting, and maintenance
<p>Tower erection and modifications</p>	<ul style="list-style-type: none"> • Self-support towers, guy tower, and monopole towers • Monopoles, monopines, monopalms, and other custom poles • Flag poles, stealth poles, crosses, and other custom designs • Custom design, fabrication, and installation of various steel structure types • Tower/pole extensions

**EXHIBIT A
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	<ul style="list-style-type: none"> • Custom mounts • Tower upgrades • Demo and dismantling
Civil construction services	<ul style="list-style-type: none"> • Site clearing • Grading • Access road installation • Coordination of utilities • Generator foundations • Coordinating the transporting and setting of equipment shelters • Grounding • Fencing • Landscaping
Building upgrades	<ul style="list-style-type: none"> • Structured cabling systems, data centers, electronic security systems, audi video systems as well as wireless and in-building cellular systems
Electrical systems, including AC/DC power and battery back up	<ul style="list-style-type: none"> • Single-phase and three-phase primary, secondary, service, and streetlight conduit and electric cable installation • Switchgear, transformer pad, and pedestal placement • Transformer and pedestal dig-ins • Transformer change outs • Manhole, hand hole, vault & pull box placements • HDPE & PVC conduit/pipe placement • Underground excavation methods with horizontal directional drilling (HDD) expertise • Vacuum excavation • Rock boring • Concrete encasement • Cable pulling • Electric cable termination • Emergency services
Generator systems	<ul style="list-style-type: none"> • 100kw emergency generator deployment • Refueling • Emergency generator rental
Troubleshooting	<ul style="list-style-type: none"> • General site and tower maintenance • Electrical, generator, and backup power systems • DC power and solar systems • Antenna systems • BTS, radios, filters, amplifiers, and diplexers • Microwave systems • Transmission lines, jumpers, and connectors • Building/shelter maintenance • HVAC • Access roads and easements • Control and monitoring systems • Lighting systems • Camera and video systems • Telco and fiber

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<p>Site development and real estate services</p>	<ul style="list-style-type: none"> • Special lease review • Tower foundation design report • Field visit • Visual inspection of suspect materials • Collection of sample materials for asbestos content up to 10 samples • Quantify friable and non-friable material • Identification of lead based paint building materials • Sample removal and testing of up to 5 LBP samples • Review existing records • Compile report based upon findings • Review file for current zoning approval (number of antennas, growth etc.) • Review file for as builds • Call to jurisdiction to see if specific scope of work requires zoning as required by the jurisdiction: • Landscape Plan • Photometric Plan • Irrigation Plan • Grading Plan • Custom title block and borders specific to jurisdiction • Multiple Elevation Views • Notes, tables, statements, approval blocks required by specific jurisdictional zoning code
<p>Software Application Development</p>	<ul style="list-style-type: none"> • Cyber-Security: SSL3/TLS 1.x, ISO/IEC 27001 • Mobile App Development: iOS-iPhone/iPad, Objective-c, Swift 2.0, Android, Java, Mobile Responsive Web, HTML5, CSS3, Javascript • Solutions Architecture: Unix/Linux, MySQL, PostgreSQL, MongoDB, Content Management Systems (CMS), Drupal, Wordpress, Joomla, API's, JSON/XML • Hosting Providers: Amazon Elastic Cloud Computing (EC2), Redundancy w/ Auto-Failover • Applications Overview: Weapons of Mass Destruction (WMD) Response, Natural Disaster Response, Fire Department Responders, Police Department Responders, Emergency Medical Responders, Federal Agency Responders, National Guard

Vulnerability/Hazard Identification/Risk Assessment Services

Tetra Tech has a multidisciplinary team of toxicologists, chemists, ecologists, biologists, geologists, modelers, data managers, and environmental scientists that provide environmental risk expertise to the public and private sectors. Many of our scientists have graduate-level degrees and contribute to the scientific community by publishing in peer-reviewed journals and participating in presentations at national conferences of technical and professional organizations.

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Table 6. Vulnerability/Hazard Identification/Risk Assessment Services

Service Offering	Description
Hazardous Identification and Incident Response	Tetra Tech provides turnkey planning, design, construction interface, and training for infrastructure security enhancement projects. Initiating the security solution is an objective VAs against industry and government standards, incorporating threat assessment, facility prioritization, consequence determination, systems effectiveness, risk reduction and mitigation, and limitations.
Ecological Risk Assessments	Tetra Tech provides risk assessment staff to conduct retrospective and predictive ecological risk assessments (ERAs) for commercial clients in aquatic and terrestrial environments. These ERAs span the range of desktop screening-level evaluations versus baseline ERAs that incorporate site-specific biological data.
Comprehensive Environmental Response, Compensation & Liability Act of 1980 (CERCLA) and Resource Conservation and Recovery Act (RCRA) Evaluations	In addition, Tetra Tech provides CERCLA risk assessments and RCRA Tier 2 and 3 risk-based evaluations to support contaminant characterization and cleanup efforts. This includes conducted risk assessments to evaluate chemical and radiological exposures to humans and to various aquatic and terrestrial species of fauna and flora. Tasks would include statistical analysis, development of conceptual site models, risk calculations, modeling, and derivation of site-specific cleanup objectives for soil, groundwater, air, surface water, and sediment.
Vulnerability Assessments (VAs)	Tetra Tech has completed municipal water system VAs that utilize a pair-wise comparison approach to identify critical facilities and critical assets needed to maintain safe drinking water supplies. Tetra Tech also has implemented security enhancements that reduce the likelihood that a water system could be severely compromised as a result of a malevolent act. The terrorist response scenarios developed during VAs can be incorporated into the emergency contingency plan for incident response using a “rip and run” philosophy for easy use.

Environmental Services

Tetra Tech is passionate about mitigating global climate change. Customers seek our deep domain expertise in subjects as diverse as environmental, solid waste, water resources and atmospheric sciences, policy analysis, IT, and energy-efficient design-build services.

Table 7. Environmental Services

Service Offering	Description
HUD/FEMA Environmental Reviews	Tetra Tech supports our clients of the wide range of disaster recovery, hazard mitigation, and other types of projects funded by HUD and FEMA, Tetra Tech provides comprehensive environmental and historic preservation review support. In addition to preparation of documents under the National Environmental Policy Act (NEPA), we assist in compliance with related laws, regulations, and Executive Orders.
Decontamination	Tetra Tech’s also provides field services for clients facing decontamination projects throughout the nation. Tasks under this category include: Technical oversight, characterization and disposal of radioactive residues, radiation safety program management, documentation of site conditions, Radiological

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Service Offering	Description
	surveys, and internal dose assessment calculations to document the risk and dose to personnel from the contamination
Climate Change Adaptation	<p>Tetra Tech provides climate change adaptation study services to reduce risk and vulnerabilities for our clients. This includes:</p> <ul style="list-style-type: none"> • Development of climate action plans and sustainability strategies • General reporting and verification • Comprehensive climate change response • Technical guidelines on transportation emissions, industrial process emissions, and indirect emissions
Restoration and Remediation	<p>Tetra Tech assists clients with a variety of restoration and remediation professional services prior to or after disasters, including:</p> <ul style="list-style-type: none"> • Environmental site investigations • Risk assessment • Fate and transport modeling • Performance-based remediation • Radiological decontamination and decommissioning • Ecosystem restoration • Geographic information systems (GIS) • Site restoration and remediation • Due diligence assessments • Remedial system design/construction • Remedial process optimization • Construction management • Environmental compliance • Chemical/fuels and waste management • Regulatory support/expert witness services • Liability transfer model • Third-party review – remedial strategies • Geophysical services

Grant Administration and Disaster Recovery Management Services	FEMA reimbursement technical assistance consulting; FEMA compliance monitoring and audit oversight; IA services; PA services, grant application development and administration; HUD CDBG-DR services; Unmet needs assessment; policies and procedures manual development; damage assessment; eligibility consultation; project ranking; financial advisory; cash flow management; procurement assistance; benefit cost analysis; feasibility and effectiveness studies; floodplain feasibility modeling; advanced feasibility modeling; site survey and legal description review; owners representative services; appraisal and valuation services; title due diligence; public outreach program; public meeting facilitation; homeowner consultation; relocation assistance; property management; negotiations; closing; data and documentation management; hazard mitigation proposals; contractor invoice reconciliation; regulatory compliance monitoring; project scoping; insurance adjusting/subrogation; eligibility appeals; grant closeout; HUD action plan development; unmet needs analysis; emergency operations center staff augmentation
Long-Term Recovery Planning and Economic Development	Long-term recovery planning; economic development; land use planning
Emergency Network and Response Services	Emergency response and support; planning, engineering, and management services; audits, inspections; and maintenance services; microwave services; tower erection and modifications; civil construction services; building upgrades; electrical systems, including AC/DC power and battery backup; generator systems; troubleshooting; site development and real estate services; software application development
Vulnerability/Hazard Identification/Risk Assessment Services	Hazardous identification and incident response; ecological risk assessments; CERCLA and RCRA Evaluation; vulnerability assessments
Environmental Services	HUD/FEMA environmental reviews, decontamination; climate change adaptation; restoration and remediation

EXHIBIT B: FEE FOR SERVICES

To the extent that H-GAC or any of its end users request Tetra Tech's assistance, the following positions and hourly rates shall apply. The fees for these services can be provided on a fixed fee or time and materials basis plus reasonable non-labor expenses. Such non-labor expenses shall be invoiced as follows: (1) travel expenses including airfare and car rental shall be invoiced at cost without mark-up; (2) lodging shall be invoiced up to the per diem rate according to the General Services Administration (GSA) rates established at www.gsa.gov (3) meals and incidentals shall be invoiced at the GSA per diem rate (no receipts are required); (4) mileage shall be invoiced at the federally published rate; (5) field documents and other equipment/supplies shall be invoiced at cost without mark-up; and (6) other required non-labor expenses as may be applicable to the project and pre-approved by Tetra Tech and the Client shall be invoiced at cost without mark-up.

Table C-1: Debris Program Management Hourly Rates

Category	Hourly Rate
Field Project Manager	\$75.00
Operations Manager	\$60.00
Health and Safety Officer	\$59.00
Data Manager	\$55.00
GIS Analyst	\$49.00
Field Supervisor	\$45.00
Billing/Invoice Analyst	\$39.00
Disposal Site Monitor	\$35.00
Collection Monitor	\$35.00
Project Coordinator	\$34.00
Load Ticket Data Entry Clerk	\$32.00
Call Center Staff	\$32.00

Electronic Ticketing Device: As an optional service, Tetra Tech can provide electronic ticketing devices for an additional \$3.00 per hour to specific labor categories to cover the costs associated with using Tetra Tech's ADMS. The specific labor categories include operations manager, data manager, field supervisor, disposal site monitor, and collection monitor. The use of Tetra Tech's ADMS is at the discretion of the client. Special costs such as boat rental and marine expenses shall be billed at cost without mark-up.

Table C-2: Homeland Security and Emergency Management Consulting/Planning Hourly Rates

Category	Hourly Rates
Administrative Specialist I	\$40.00
Administrative Specialist II	\$48.00
Research Assistant	\$51.00
Proposal Coordinator	\$53.00
Comm. Technician	\$57.00
Help Desk Operator	\$62.00
Administrative Specialist III	\$64.00
Research Assistant II	\$66.00
Service Center/Logistics Specialist	\$68.00
Analytical Aide	\$75.00
Planning Aide	\$80.00
Project Control Specialist	\$83.00
Oracle Database Administrator	\$85.00
Consulting Aide	\$85.00
Assistant Planner/ Scientist/Assessor/Analyst/ Environmental Specialist	\$95.00
Program Planner/ Scientist/Assessor/Analyst/ Environmental	\$100.00

Specialist	
System Administrator	\$105.00
Law Enforcement Subject Matter Expert/Trainer	\$110.00
Consultant/Planner/Scientist/Assessor/Analyst/Environmental Specialist I	\$110.00
Public Assistance/Grant Management Consultant	\$115.00
Fire/HAZMAT Subject Matter Expert/Trainer	\$122.00
Project Manager/Consultant/Planner/Scientist/Assessor/Analyst/Environmental Specialist II	\$125.00
Project Manager/Consultant/Planner/Scientist/Assessor/ Environmental Specialist Analyst III	\$135.00
Senior Public Assistance/Grant Management Consultant	\$135.00
Senior Oracle DBA	\$138.00
Senior Planner/ Assessor/Scientist/Analyst	\$145.00
Supervising Public Assistance Consultant	\$150.00
Senior Consultant/Planner/Scientist/Assessor/Analyst/ Environmental Specialist	\$150.00
Supervising Consultant/Planner/Scientist/Assessor/Analyst/Environmental Specialist	\$158.00
Program Manager	\$165.00
Senior Program Manager	\$175.00
Principal Consultant/Planner/Scientist/Assessor/Analyst	\$195.00
Principal in Charge/Executive Consultant/Planner/Scientist/Assessor	\$225.00
Subject Matter Expert	\$244.00
Senior FEMA Appeals Legal Specialist	\$350.00

Table C-3: Emergency Network Support Services Hourly Rates

Category	Hourly Rate
Certified Radio Tech	\$90.00
Certified Lead Climber	\$90.00
Certified Climber	\$75.00
Site Acquisition Services	\$190.00
Application Developer	\$190.00

COUNCIL MEETING

8-25-2016

AGENDA ITEM #11

**2016 CONCRETE IMPROVEMENTS
BLANKET ROAD CLOSURE REQUEST**



August 17, 2016

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

Re: **Road Closures during Construction**
2016 Concrete Pavement Improvements Project
City of Humble
ARKK Job No.: 13-009b

Dear Mr. Brock:

As requested, the following streets will require temporary road closures and/or one-way access only to facilitate the roadway construction for the above referenced project:

- S Memorial Drive south of Memorial Boulevard
- Avenue C between 1st Street and 3rd Street
- Avenue D between 1st Street and 7th Street
- Avenue E between 1st Street and 5th Street
- Avenue F between 1st Street and 6th Street
- Avenue H between 1st Street and 4th Street
- 2nd Street between Avenue C and Avenue H
- 3rd Street between Avenue C and Avenue H
- 4th Street between Charles Street and N Houston Avenue
- 5th Street between Avenue D and Avenue F
- 6th Street between Avenue D and Avenue F
- 7th Street between Charles Street and N Houston Avenue
- E Main Street east of S Houston Avenue
- Davis Street east of S Houston Avenue
- Hirsch Street between E Main Street and 1st Street
- Isaacks Road at Wilson Road intersection (Traffic Signal Construction)
- Herman Street between Avenue D and Avenue E

If you have any questions, please contact me.

Sincerely,

ARKK ENGINEERS

A handwritten signature in blue ink that reads "John D. Rudloff". The signature is written in a cursive style with a large initial "J".

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