

**Mayor**  
Norman Funderburk

**Mayor Pro Tem**  
Bruce Davidson

**Council Member, Place 1**  
VACANT POSITION

**Council Member, Place 2**  
Mike Marshall



**Council Member, Place 4**  
Paula Settle

**Council Member, Place 5**  
Rick Swanson

**City Manager**  
Jason Stuebe

**City Secretary**  
Maria Jackson

**Humble City Council  
Regular Meeting Agenda  
January 22, 2026 at 6:30 PM  
City Hall Council Chambers  
114 W. Higgins St.  
Humble, Texas 77338**

**1. CALL TO ORDER.**

**2. INVOCATION AND PLEDGE OF ALLEGIANCE.**

**3. PRESENTATIONS:**

- a. Presentation recognizing Dr. David Carlyle for more than 30 years of service to the City of Humble as EMS Medical Director upon his retirement.

**4. CONSENT AGENDA:**

Ministerial or “housekeeping” items that can be voted on in one motion as allowed by law. Items may be removed from the Consent Agenda for individual consideration and discussed or acted upon by a majority vote of the Council.

- a. Minutes: January 8, 2026
- b. Department Reports
- c. Correspondence

**5. REGULAR AGENDA:**

- a. Presentation, possible action, and discussion on the approval of Ordinance 26-1003, an ordinance amending the code of ordinances of the City of Humble, Texas by amending Chapter 5 “Business Regulations” by creating Article XVI relating to the Regulation of Congregate Living Facilities; providing a penalty and publication; providing for severability; and making other findings and provisions related thereto.
- b. Presentation, possible action, and discussion on the reappointment of Judge Laryssa Korduba as an Alternate Municipal Court Judge for a two-year term ending on February 7, 2028.
- c. Presentation, possible action, and discussion on the authorization to execute a memorandum of understanding (MOU) with the Texas Division of Emergency Management (TDEM), to continue partnering as part of the Texas Emergency Management Assistance Teams (TEMAT).
- d. Presentation, possible action, and discussion on the authorization to execute a memorandum of understanding (MOU) with the Texas A&M Forest Service (TFS), to

provide opportunities to capitalize on training during mechanical fuel mitigation projects, prescribed fire, and field training activities to meet qualifications for wildfire certification.

- e. Presentation, possible action, and discussion on the authorization to purchase one (1) 2026 F-550 truck with dump bed from Chastang Ford in the amount of \$92,497.00, through Buy Board Contract #724-23, for the Public Works Streets Department.
- f. Presentation, possible action, and discussion on the authorization to purchase (8) new Motorola handheld radios in the amount of \$79,909.00, for the Fire / EMS Department.

## **6. COMMUNITY ANNOUNCEMENTS:**

The City Council will have an opportunity to address items of community interest, including: expressions of thanks, congratulations, or condolence; information regarding holiday schedules; an honorary or salutary recognition of a public official, public employee, or other citizen; a reminder about an upcoming event organized or sponsored by the City of Humble; information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the City of Humble that was attended or is scheduled to be attended by a member of the City Council or an official or employee of the City of Humble; and announcements involving an imminent threat to the public health and safety of people in the City of Humble that has arisen after posting the agenda.

## **7. CLOSED EXECUTIVE SESSION; AND, TAKE ACTION, IF ANY.**

- a. **Texas Government Code, Section 551.074 – Personnel Matters, Council Place 1**

The City Council may deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or, to hear a complaint or charge against an officer or employee.

## **8. ADJOURN.**

I, the undersigned, certify that the foregoing Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy. I further certify that a true and correct copy of this Notice was posted on the bulletin board at City Hall, located at 114 West Higgins, Humble, Texas, and on the City's website at [www.cityofhumbletx.gov](http://www.cityofhumbletx.gov), where it is accessible to the public at all times. Pursuant to Section 551.043(a) of the Texas Government Code, this Notice and Agenda were posted on January 16, 2026, by 5:00 p.m. and remained continuously posted for at least three (3) business days prior to the scheduled meeting date.

Submitted:



\_\_\_\_\_  
Jason Stuebe, City Manager



\_\_\_\_\_  
Maria Jackson, City Secretary

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, THE CITY OF HUMBLE WILL PROVIDE YOU WITH

Thursday, January 22, 2026 City Council Meeting Agenda

REASONABLE ACCOMMODATIONS FOR PERSONS ATTENDING CITY COUNCIL MEETINGS. THIS FACILITY IS WHEELCHAIR ACCESSIBLE AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICES MUST BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE FACILITY MANAGER AT (281) 446-3061 FOR FURTHER INFORMATION.

I certify that the attached notice and agenda of items to be considered by the City of Humble City Council was posted on the official posting board at the Humble City Hall and removed by me on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signed: \_\_\_\_\_ Title: \_\_\_\_\_



# Item Cover Page

## CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 22, 2026

**AGENDA SECTION:** PRESENTATIONS

**ITEM TYPE:** Recognition

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## SUBMITTING INFORMATION

**DEPARTMENT:** Fire Rescue & EMS Department

**REQUESTED BY:** David Langenberg

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## POSTED AGENDA ITEM WORDING

Presentation recognizing Dr. David Carlyle for more than 30 years of service to the City of Humble as EMS Medical Director upon his retirement.

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## SUMMARY

Presenting Dr. Carlyle with a token of appreciation recognizing his service as medical director.

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## FINANCIAL INFORMATION

**BUDGETED ITEM:** Yes

**AMOUNT BUDGETED:** N/A

**AMOUNT REQUESTED:** N/A

**ACCOUNT NUMBER:** N/A

## **RECOMMENDED ACTION**

N/A

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# Item Cover Page

## CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 22, 2026

**AGENDA SECTION:** CONSENT AGENDA

**ITEM TYPE:** Meeting Minutes

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## SUBMITTING INFORMATION

**DEPARTMENT:** City Secretary Department

**REQUESTED BY:** Maria Jackson

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## POSTED AGENDA ITEM WORDING

Minutes: January 8, 2026

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## SUMMARY

City Council consideration and approval of the January 8, 2026, regular meeting minutes.

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## FINANCIAL INFORMATION

**BUDGETED ITEM:** No

**AMOUNT BUDGETED:** N/A

**AMOUNT REQUESTED:** N/A

**ACCOUNT NUMBER:** N/A

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## RECOMMENDED ACTION

City Council consideration and approval.

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## **ATTACHMENTS**

[\*\*01-08-2026 Regular CC Mtg Minutes\*\*](#)

**Mayor**  
Norman Funderburk

**Mayor Pro Tem**  
Bruce Davidson

## **Council Member, Place 1**

## **Council Member, Place 2**



## **Council Member, Place 4**

## **Council Member, Place 5**

# City Manager

Jason Stuebe

## **City Secretary** Maria Jackson

**Humble City Council  
Regular Meeting Minutes  
Thursday, January 8, 2026 at 6:30 PM  
City Hall Council Chambers  
114 W. Higgins St.  
Humble, Texas 77338**

STATE OF TEXAS §  
COUNTY OF HARRIS §

**Members Present:** Mayor Norman Funderburk, Presiding  
Mayor Pro Tem Bruce Davidson  
Council Member Mike Marshall  
Council Member Paula Settle  
Council Member Rick Swanson

**Members Absent:** None

**Staff Present:** City Manager Jason Stuebe, City Secretary Maria Jackson, Senior Code Enforcement Officer Fidel Martinez, Chief Court Clerk Teresa Diaz, Finance Director Christina Collins, Fire/EMS Chief David Langenberg, Assistant Fire Chief Wyatt Watkins, EMS Division Chief Royce Worrell, Building Inspector Ray Pearson, Building and Inspection Development Coordinator Tim Morgan, Building Permits Clerk Daniel Garza, Interim Police Chief Kris Battenfield, Lieutenant Jack Burk, and Sergeant Jesse Wheeler.

**Also present:** Pastor Flag, First Methodist Humble; Gwen Willis, Beautification Committee; and, Roy Hearnberger, President, Northeast Hospital Authority Board.

## 1. CALL TO ORDER.

With a quorum present, the Regular Meeting of the Humble City Council was called to order by Mayor Funderburk at 6:30 p.m.

Mayor Funderburk announced the passing of Council Member Charles “Andy” Curry and expressed his gratitude for Mr. Curry’s service and dedication to the City of Humble.

## **2. INVOCATION AND PLEDGE OF ALLEGIANCE.**

Pastor Flag led the Invocation and the Pledge of Allegiance.

## **3. PRESENTATIONS:**

- a. Presentation recognizing the City of Humble and the Humble Fire Department for honors received in a national fire station design competition.

Ricardo Martinez of Martinez Architects presented Fire/EMS Chief David Langenberg and the Humble Fire Department with a plaque in recognition of honors received in the National Fire Station Design Competition.

- b. Humble Beautification Committee Annual Holiday Christmas Parade Awards presentation.

Mayor Funderburk expressed his appreciation to all City departments, the Humble Beautification Committee, Brightspeed, Darian Ortiz, the Citizens Police Academy Alumni Association, Citizens on Patrol, parade judges, and Masters of Ceremonies Raymond Foster and David Pierce for another successful Holiday Christmas Parade.

Gwen Willis also thanked all City departments and volunteers for their efforts and contributions to the success of the 2025 Annual Holiday Christmas Parade. She then announced the winners of the Christmas Lighting Contest and Parade Awards as follows:

### **Parade Awards**

- Community Group Float: True Love Church & Childcare
- Motor Vehicle Float: HEB
- School Float: Humble ISD – Operational Support Services
- Walking Group: Trail Life USA TX0003

### **Residential Lighting Honorable mentions**

1. Joseph Diaz and Mary Tucker-Elliott
2. Debbie Pierce
3. Patsy Milligan
4. Francisco Salazar

### **Residential Lighting winners**

- 1st place: Priscilla and Santiago Guajardo
- 2nd place: Tim Fontenot
- 3rd place: Renea Graves and Mike Lyons

### **Commercial Building Display Lighting winners**

- 1st place: The Book Readers Venue, 802 1<sup>st</sup> St., Suite 200
- 2nd place: Deerbrook Baptist Church, 406 E. Main St.
- 3rd place: Abundant Health and Wellness, 323 E. Main St.

### **Commercial Window Display Lighting winners**

1st place: Humble Lodge #979, 210 E. Main St.

2nd place: The Rowdy Chick, 307 E. Main St.

#### **4. CONSENT AGENDA:**

Ministerial or “housekeeping” items that can be voted on in one motion as allowed by law. Items may be removed from the Consent Agenda for individual consideration and discussed or acted upon by a majority vote of the Council.

- a. Minutes: December 11, 2025
- b. Department Reports
- c. Correspondence

Upon a motion by Mayor Funderburk, the City Council voted five (5) for and none (0) opposed to approving the Consent Agenda. **MOTION PASSED UNANIMOUSLY.**

#### **5. REGULAR AGENDA:**

- a. Presentation, possible action, and discussion on the approval of a Development Plat R B Machine Works Replat No. 1, a subdivision of 5.4807 acres situated in the H. E. & W. T. Co. Survey patented to W. Williams in 1905, Patent No. 208, Patent Vol. 30, pg. 404, Abstract No. 1432, City of Humble, Harris County, Texas, being a portion of 7.2342 acre, Reserve "1" Development Plat R B Machine Works Film Code No. 658008, M.R.H.C.T.

Upon a motion by Council Member Swanson, the City Council voted five (5) for and none (0) opposed to approving Development Plat R B Machine Works Replat No. 1, a subdivision of 5.4807 acres situated in the H. E. & W. T. Co. Survey patented to W. Williams in 1905, Patent No. 208, Patent Vol. 30, pg. 404, Abstract No. 1432, City of Humble, Harris County, Texas, being a portion of 7.2342 acre, Reserve "1" Development Plat R B Machine Works Film Code No. 658008, M.R.H.C.T. **MOTION PASSED UNANIMOUSLY.**

- b. Presentation, possible action, and discussion on the approval of a Development Plat Jaguar Commercial Properties, being a development site of 4.4840 acres situated in the H. E. & T. RR. Co. Survey patented to W. Williams in 1905, Patent No. 208, Patent Vol. 30, pg. 404, Abstract No. 1432, City of Humble, Harris County, Texas, being all of Reserve "B", Development Plat R B Machine Works, M.R.H.C.T.

Upon a motion by Council Member Marshall, the City Council voted five (5) for and none (0) opposed to approving Development Plat Jaguar Commercial Properties, being a development site of 4.4840 acres situated in the H. E. & T. RR. Co. Survey patented to W. Williams in 1905, Patent No. 208, Patent Vol. 30, pg. 404, Abstract No. 1432, City of Humble, Harris County, Texas, being all of Reserve "B", Development Plat R B Machine Works, M.R.H.C.T. **MOTION PASSED UNANIMOUSLY.**

**6. COMMUNITY ANNOUNCEMENTS:**

Mayor Pro Tem Davidson and Mayor Funderburk announced various items of community interest.

**7. ADJOURN.**

With no further business to discuss, Council Member Marshall moved to adjourn. Mayor Funderburk adjourned the meeting at 6:57 p.m.

**APPROVED BY THE HUMBLE TEXAS CITY COUNCIL THIS 22ND DAY OF JANUARY 2026.**

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Norman Funderburk, Mayor

ATTEST:

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Maria Jackson, City Secretary



# Item Cover Page

## CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 22, 2026

**AGENDA SECTION:** CONSENT AGENDA

**ITEM TYPE:** Department Report(s)

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## SUBMITTING INFORMATION

**DEPARTMENT:** Multiple City Departments

**REQUESTED BY:** Maria Jackson

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## POSTED AGENDA ITEM WORDING

Department Reports

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## SUMMARY

Consideration and review of departmental monthly reports.

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## FINANCIAL INFORMATION

**BUDGETED ITEM:** No

**AMOUNT BUDGETED:** N/A

**AMOUNT REQUESTED:** N/A

**ACCOUNT NUMBER:** N/A

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## RECOMMENDED ACTION

City Council consideration and approval of departmental monthly reports.

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## **ATTACHMENTS**

[CIty of Humble Building Department - Monthly Report December 2025](#)

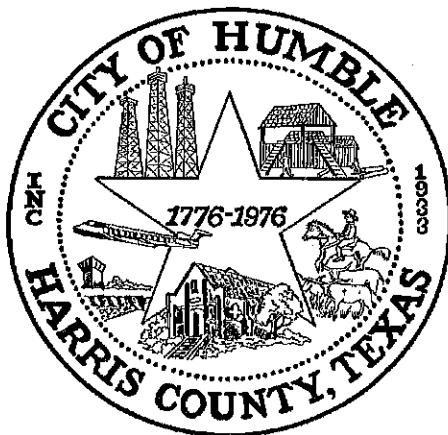
[December 2025 Financial Statement](#)

[First Quarter 2026 Investment Report](#)

[OCA Report Dec 2025](#)

[Public Works Monthly Report - December 2025](#)

# *City of Humble*



## *Building Department*

*Monthly Report  
December 2025*



# City of Humble

December\_2025

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200 77	\$ 81,701.00	
	No Permit	5200		
	<b>Total</b>	5200		<b>\$ 81,701.00</b>
	Electrical	5220 19	\$ 5,134.00	
	Reinspection	5220 1	\$ 50.00	
	<b>Total</b>	5220		<b>\$ 5,184.00</b>
	Plumbing	5230 23	\$ 4,519.00	
	Reinspection	5230 5	\$ 275.00	
	<b>Total</b>	5230		<b>\$ 4,794.00</b>
	Irrigation	5235		
	HVAC	5240 7	\$ 4,790.00	
	No Permit	5240		
	<b>Total</b>	5240		<b>\$ 4,790.00</b>
	Plan Review	5210 75	\$ 41,353.50	<b>\$ 41,353.50</b>
	Sign	5215 13	\$ 1,050.00	<b>\$ 1,050.00</b>
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	5250		
License:	Beer & Liquor	5260		
	License Registratio	5275 18	\$ 1,800.00	<b>\$ 1,800.00</b>
Misc.:	BA	5270 16	\$ 1,075.00	
	WU/ WO	5270 7	\$ 3,850.00	
	CM	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	PARADE/ ASSEM	5270 1	\$ 50.00	
	GARAGE SALES	5270 12	\$ 60.00	
	PRECIOUS META	5270		
	<b>Total</b>	5270		<b>\$ 5,035.00</b>
	Fire	5280 22	\$ 2,213.00	<b>\$ 2,213.00</b>
Other:	Plat Fee	5440 2	\$ 1,235.00	<b>\$ 1,235.00</b>
	Reimbursement	3800		
	False Alarms Fees	5420 1	\$ 4,250.00	<b>\$ 4,250.00</b>
	City Police Class	01-62-4504		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
Rentals:	Pavillion	5330		
Over/Short	Specify	5500		
	<b>Total Bank Deposit</b>	1070		<b>\$ 115,302.00</b>
	<b>Total Credit Card Deposit:</b>	1070		<b>\$ 38,528.00</b>
	<b>TOTAL DEPOSIT:</b>	1070		<b>\$ 153,830.00</b>
Name:	Dan Garza			



**City of  
Humble**

(281) 446-6228

Building / Inspection Dept.  
114 W. Higgins Humble, Texas 77338

Fax: (281) 446-7902

Ray Pearson  
Chief Building Official

**Monthly Building Report  
December-25**

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

Date	Establishment	Address	Type	Const. Cost
12/3/2025	Dent Out	120 S Houston Ave	Remodel	\$20,000
12/3/2025	South Houston Business Park LP	2831 South Houston Ave	Fence	\$25,000
12/3/2025	Einstein Bros. Bagels	9490 FM 1960 BYP #900	Remodel	\$300,000.00
12/4/2025	Nothing Bundt Cakes	9490 FM 1960 BYP #800	Remodel	\$400,000.00
12/4/2025	Texas Oncology Expansion	18980 N Memorial Dr, Suite 440	Remodel	\$335,205.00
12/9/2025	Healthy Generation Vending	2405 S Houston Ave	Addition	\$90,000.00
12/10/2025	Humble ISD	1101 Rustic Timbers Dr	Fence	\$8,874
12/10/2025	JOE V'S - HEB Grocery Company	19611 HWY 59	Remodel	\$9,400,000.00
12/11/2025	Rosewood Funeral Home	2802 S. Houston Ave	New	\$75,000.00
12/17/2025	GAME X CHANGE	9467 FM 1960 BYP #300	Remodel	\$10,000.00
12/17/2025	Bryan Fagan Law Services	414 E Main St,	Repair	\$6,200.00
12/17/2025	HUMBLE PLAZA INVESTMENTS	1701 Wilson Rd. #350	Builddout	\$32,000.00
12/17/2025	HUMBLE PLAZA INVESTMENTS	1701 Wilson Rd. #300	Builddout	\$34,000.00
12/17/2025	HUMBLE PLAZA INVESTMENTS	1701 Wilson Rd. #250	Builddout	\$34,000.00
12/17/2025	HUMBLE PLAZA INVESTMENTS	1701 Wilson Rd. #200	Builddout	\$35,000.00
12/17/2025	AT&T cell tower	310 Fisher Rd	Addition	\$10,000.00
12/18/2025	AT&T cell tower	19903 Fieldtree Drive	Remodel	\$12,000.00
12/19/2025	Family Imaging	1207 N Houston Ave, #D	Addition	\$45,000.00
12/22/2025	Phil Bates	1320 n houston ave	Repair	\$500
12/22/2025	Phil Bates	706 wilson road	Repair	\$500
12/30/2025	MS Deerbrook LLC	9717 FM 1960 BYP	Remodel	\$125,000.00
12/30/2025	Isabella's Shapewear	9719 FM 1960 Bypass Road W	Remodel	\$20,000.00
12/30/2025	Leslie's Pool	9723 FM 1960 BYP	Remodel	\$5,000.00
12/30/2025	Next Level Medical	9729 FM 1960 BYP	Remodel	\$5,000
12/30/2025	Chit Wong MD	9735 FM 1960 BYP	Remodel	\$5,000
12/30/2025	Deerbrook Family Clinic	9737 FM 1960 BYP	Remodel	\$10,000
12/30/2025	split halloween	9741 FM 1960 BYP #B	Remodel	\$20,000
12/30/2025	Half Price Books	9743 FM 1960 BYP	Remodel	\$20,000
12/30/2025	Outback Steakhouse	9753 FM 1960 BYP	Remodel	\$20,000.00
12/30/2025	Cherry Paletaria	9759 FM 1960 BYP	Remodel	\$10,000.00
12/30/2025	Fresenius Medical Care	9767 FM 1960 BYP	Remodel	\$20,000.00
12/30/2025	Once Upon a Child	9771 FM 1960 BYP #A	Remodel	\$10,000.00
12/30/2025	Rent-A-Center, LTD	9771 FM 1960 BYP #B	Remodel	\$20,000.00
12/30/2025	Sally's Beauty Supply Company	9773 FM 1960 BYP	Remodel	\$10,000
12/30/2025	BioLife	9785 FM 1960 BYP	Remodel	\$35,000
12/30/2025	DOLLAR TREE	9741 FM 1960 BYP #A	Remodel	\$10,000
12/30/2025	MS Deerbrook	9745 FM 1960 BYP	Remodel	\$10,000
12/30/2025	MS Deerbrook-vacant	9747 FM 1960 BYP	Remodel	\$10,000
12/30/2025	MS Deerbrook	9749 FM 1960 BYP	Remodel	\$5,000
12/30/2025	MS Deerbrook	9761 FM 1960 BYP	Remodel	\$5,000
12/30/2025	RAINBOW STORE	9771 FM 1960 BYP #C	Remodel	\$6,000
12/30/2025	MS Deerbrook	9775 FM 1960 BYP	Remodel	\$5,000
12/30/2025	MS Deerbrook	9777 FM 1960 BYP	Remodel	\$5,000.00

Total Permits Issued= 41

Total Amount= \$11,263,279.00

Commercial / New Construction

Building Structure

Date	Contractor	Address	Type	Const. Cost
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BLDG 1	New	\$534,375
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 2	New	\$712,500
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 3	New	\$534,375
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 4	New	\$712,500
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 5	New	\$534,375
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 6	New	\$619,875
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 7	New	\$1,012,500
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 8	New	\$2,193,750
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 9	New	\$675,000
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 10	New	\$506,250
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 11	New	\$371,250
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 12	New	\$371,250
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 13	New	\$1,125,000
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 14	New	\$1,443,750
12/9/2025	URBAN CONSTRUCTION SW, INC	2203 S. HOUSTON AVE, BUILDING 15	New	\$2,578,125

Total Permits Issued=15

Total Amount= \$13,924,875

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

Date	Owner or Contractor	Address	Type	Const. Cost
12/2/2025	Francis Bomo	7319 Goldfinch Dr	Solar	\$66,836
12/15/2025	Johnson Services	1710 Archwood dr	Fence	\$2,200
12/15/2025	Johnson Services	8215 Swaying Pine Lane	Fence	\$5,800.00
12/15/2025	Johnson Services	8219 Swaying Pine Lane	Fence	\$3,200.00
12/15/2025	Johnson Services	1914 Applewood Ct	Fence	\$3,200.00
12/15/2025	Johnson Services	1910 Applewood Ct	Fence	\$2,000.00
12/15/2025	Johnson Services	1706 Archwood Dr	Fence	\$2,000.00
12/15/2025	Gomez Concrete residential and commercial	602 Higgins	Repair	\$7,300.00
12/16/2025	Susan R Baker	7543 Pine Hollow Dr	Addition	\$31,400.00

12/19/2025	Gomez Concrete	420 s avenue e	Addition	\$6,200.00
12/19/2025	Johnson Services	8211 Swaying pine lane	Fence	\$4,200
12/19/2025	Johnson Services	8231 Swaying Pine Lane	Fence	\$1,400
12/19/2025	Johnson Services	8227 swaying pine lane	Fence	\$1,400
12/19/2025	gomez Concrete	602 Higgins st	Fence	\$6,800
12/22/2025	Phil Bates	1319 N HOUSTON AVE	Repair	\$600.00
12/31/2025	LGCY Installation Services, LLC	7607 Pine Hollow Dr	Solar	\$20,389.00

Total Permits Issued= 16

Total Amount= \$166,904.00

<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>
12/19/2025	CANDLEWOOD HOMES INC	3238 MALLARD BEND	New	\$155,000
Total Permits Issued = 1				Total Amount = \$155,000.00

<u>Monthly Building Construction Total</u>		
Commercial	Remodel	\$11,263,279.00
Commercial	New	\$13,924,875
Residential	Remodel	166,904.00
Residential	New	\$155,000
Residential Duplex & Quads	New	N/A
Building Permits Issued= 73	Total Amount=	\$25,510,058

<u>Construction Permits Issued</u>		
<u>Permit Type</u>	<u>Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$81,701.00
Fire	Commercial	\$2,213.00
Sign Permit:	Commercial	\$1,050.00
Electrical Permit:	Residential / Commercial	\$5,184.00
Plumbing Permit:	Residential / Commercial	\$4,794.00
HVAC Permit:	Residential / Commercial	\$4,790.00
Total Monthly Report		\$99,732.00

Total Permits Issued:  
FOR December 2025

<u>Permit Type</u>	
0	Alcohol Beverage
77	Building
16	Burglar Alarm
0	Coin Machine
18	Contractor Registration
0	CONSTRUCTION / JOB TRAILER
19	Electric
0	Excavation/ Grading
22	Fire
12	Garage Sale
7	H.V.A.C.
1	Pavilion
75	Plan Review
0	Plats
23	Plumbing
0	PRECIOUS METAL
13	Signs
7	WRECKER OPERATOR

TOTAL: 290

# Monthly Reconciliation Report

**12/01/2025 - 12/31/2025**

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Show **100** entries

Search:

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
<input checked="" type="checkbox"/> Account Number: 5200						Group Count: 77
Building	5200	9490 FM 1960 BYP #900	251559	1,300.00	\$1,300.00	12/1/2025
Building	5200	9490 FM 1960 BYP #800	251837	1,600.00	\$1,600.00	12/2/2025
Solar Panels	5200	7319 Goldfinch Dr	251952	50.00	\$50.00	12/2/2025
Building	5200	120 S Houston Ave	241759	50.00	\$50.00	12/3/2025
Building	5200	2203 S. HOUSTON AVE, BLDG 1	251741	2,569.00	\$2,569.00	12/9/2025
Fence	5200	2831 South Houston Ave	251905	116.00	\$116.00	12/3/2025
				139,287.00	\$139,287.00	

<b>Permit Type</b>	<b>Account Number</b>	<b>Project Location</b>	<b>Permit #</b>	<b>Fee Amount</b>	<b>Payment Amount</b>	<b>Payment Date</b>
Building	5200	2203 S. HOUSTON AVE, BUILDING 2	251742	2,925.00	\$2,925.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 3	251743	2,569.00	\$2,569.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 4	251744	2,925.00	\$2,925.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 5	251745	2,569.00	\$2,569.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 6	251746	2,740.00	\$2,740.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 7	251747	3,525.00	\$3,525.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 8	251748	5,888.00	\$5,888.00	12/9/2025
				139,287.00	\$139,287.00	

<b>Permit Type</b>	<b>Account Number</b>	<b>Project Location</b>	<b>Permit #</b>	<b>Fee Amount</b>	<b>Payment Amount</b>	<b>Payment Date</b>
Building	5200	2203 S. HOUSTON AVE, BUILDING 9	251749	2,850.00	\$2,850.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 10	251750	2,513.00	\$2,513.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 11	251751	1,514.00	\$1,514.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 12	251752	1,514.00	\$1,514.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 13	251753	3,750.00	\$3,750.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 15	251755	6,657.00	\$6,657.00	12/9/2025
Building	5200	2203 S. HOUSTON AVE, BUILDING 14	251754	4,388.00	\$4,388.00	12/9/2025
Building	5200	19611 HWY 59	251522	20,300.00	\$20,300.00	12/10/2025
				139,287.00	\$139,287.00	

<b>Permit Type</b>	<b>Account Number</b>	<b>Project Location</b>	<b>Permit #</b>	<b>Fee Amount</b>	<b>Payment Amount</b>	<b>Payment Date</b>
Building	5200	7543 Pine Hollow Dr	251627	50.00	\$50.00	12/16/2025
Building	5200	18980 N Memorial Dr, Suite 440	251380	1,406.00	\$1,406.00	12/4/2025
Building	5200	1207 N Houston Ave, #D	251974	275.00	\$275.00	12/19/2025
Building	5200	2405 S Houston Ave	251991	610.00	\$610.00	12/8/2025
Fence	5200	1101 Rustic Timbers Dr (Site is the South AG Barn West of the address)	251975	101.00	\$101.00	12/10/2025
Building	5200	1701 Wilson Rd. #350	251887	210.00	\$210.00	12/17/2025
Building	5200	1701 Wilson Rd. #300	251888	220.00	\$220.00	12/17/2025
Building	5200	1701 Wilson Rd. #250	251889	220.00	\$220.00	12/17/2025
Building	5200	1701 Wilson Rd. #200	251890	225.00	\$225.00	12/17/2025
Building	5200	2602 S. Houston Ave	252036	550.00	\$550.00	12/11/2025
				139,287.00	\$139,287.00	

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Fence	5200	1706 Archwood Dr	251995	55.00	\$55.00	12/15/2025
Fence	5200	1910 Applewood Ct	252009	56.00	\$56.00	12/15/2025
Fence	5200	1914 Applewood Ct	252010	58.00	\$58.00	12/15/2025
Fence	5200	8219 swaying pine lane	252012	58.00	\$58.00	12/15/2025
Fence	5200	8215 Swaying Pine Lane	252011	65.00	\$65.00	12/15/2025
Fence	5200	1710 Archwood dr	252008	56.00	\$56.00	12/15/2025
Building	5200	3238 MALLARD BEND	251771	658.00	\$658.00	12/19/2025
Building	5200	9467 FM 1960 BYP #300	252038	100.00	\$100.00	12/17/2025
Building	5200	9467 FM 1960 BYP #300	252038	100.00	\$100.00	12/17/2025
Building	5200	602 higgins	252013	50.00	\$50.00	12/15/2025
Building	5200	414 E Main St,	252034	81.00	\$81.00	12/17/2025
Building	5200	310 Fisher rd	251942	100.00	\$100.00	12/17/2025
				139,287.00	\$139,287.00	

Double  
Fee

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Building	5200	19903 Fieldtree Drive	251971	110.00	\$110.00	12/18/2025
Building	5200	9735 FM 1960 BYP	252050	75.00	\$75.00	12/30/2025
Building	5200	9737 FM 1960 BYP	252051	100.00	\$100.00	12/30/2025
Building	5200	9741 FM 1960 BYP #B	252052	150.00	\$150.00	12/30/2025
Building	5200	9741 FM 1960 BYP #A	252075	100.00	\$100.00	12/30/2025
Building	5200	9743 FM 1960 BYP	252053	150.00	\$150.00	12/30/2025
Building	5200	9745 FM 1960 BYP	252076	100.00	\$100.00	12/30/2025
Building	5200	9747 FM 1960 BYP	252077	100.00	\$100.00	12/30/2025
Building	5200	9717 FM 1960 BYP	251969	775.00	\$775.00	12/30/2025
Building	5200	9715 FM 1960 BYP	252046	200.00	\$200.00	12/30/2025
Building	5200	9719 FM 1960 Bypass Road W	252047	150.00	\$150.00	12/30/2025
Building	5200	9723 FM 1960 BYP	252048	75.00	\$75.00	12/30/2025
Building	5200	9729 FM 1960 BYP	252049	75.00	\$75.00	12/30/2025
				139,287.00	\$139,287.00	

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Building	5200	9759 FM 1960 BYP	252055	100.00	\$100.00	12/30/2025
Building	5200	9761 FM 1960 BYP	252079	75.00	\$75.00	12/30/2025
Building	5200	9767 FM 1960 BYP	252056	150.00	\$150.00	12/30/2025
Building	5200	9771 FM 1960 BYP #A	252058	100.00	\$100.00	12/30/2025
Building	5200	9771 FM 1960 BYP #B	252059	150.00	\$150.00	12/30/2025
Building	5200	9771 FM 1960 BYP #C	252080	75.00	\$75.00	12/30/2025
Building	5200	9773 FM 1960 BYP	252060	100.00	\$100.00	12/30/2025
Building	5200	9777 FM 1960 BYP	252082	75.00	\$75.00	12/30/2025
Building	5200	9775 FM 1960 BYP	252081	75.00	\$75.00	12/30/2025
Building	5200	9785 FM 1960 BYP	252061	225.00	\$225.00	12/30/2025
Building	5200	9749 FM 1960 BYP	252078	75.00	\$75.00	12/30/2025
Building	5200	9753 FM 1960 BYP	252054	150.00	\$150.00	12/30/2025
Building	5200	8211 Swaying pine lane	252084	61.00	\$61.00	12/19/2025
				139,287.00	\$139,287.00	

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Fence	5200	8231 Swaying Pine Lane	252025	54.00	\$54.00	12/19/2025
Fence	5200	8227 swaying pine lane	252026	54.00	\$54.00	12/19/2025
Fence	5200	602 Higgins st	252108	54.00	\$54.00	12/19/2025
Building	5200	706 wilson road	252116	50.00	\$50.00	12/22/2025
Building	5200	1320 n houston ave	252115	50.00	\$50.00	12/22/2025
Building	5200	1319 N HOUSTON AVE	252114	50.00	\$50.00	12/22/2025
Building	5200	420 s avenue e	252125	50.00	\$50.00	12/31/2025
Solar Panels	5200	7607 Pine Hollow Dr	252070	152.00	\$152.00	12/31/2025
				<b>81,701.00</b>	<b>\$81,701.00</b>	

☒ Account Number: 5210

Group Count: 66

Building	5210	179 Willow Street	252135	25.00	\$25.00	12/31/2025
Solar Panels	5210	7607 Pine Hollow Dr	252070	76.00	\$76.00	12/23/2025
Building	5210	420 s avenue e	252125	25.00	\$25.00	12/29/2025
Sign	5210	1207 N Houston Ave	252037	50.00	\$50.00	12/29/2025
				<b>139,287.00</b>	<b>\$139,287.00</b>	

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Sign	5210	1207 N Houston Ave	252119	50.00	\$50.00	12/29/2025
Sign	5210	1207 N HOUSTON AVE	252120	50.00	\$50.00	12/29/2025
Fence	5210	602 Higgins st	252108	27.00	\$27.00	12/19/2025
Fence	5210	8231 Swaying Pine Lane	252025	27.00	\$27.00	12/19/2025
Building	5210	8211 Swaying pine lane	252084	30.50	\$30.50	12/19/2025
Fence	5210	8227 swaying pine lane	252026	27.00	\$27.00	12/19/2025
Sign	5210	18760 HWY 59 #100	252074	50.00	\$50.00	12/17/2025
Sign	5210	18760 HWY 59 #100	252090	50.00	\$50.00	12/17/2025
Construction Trailer	5210	1201 Rustic Timbers Dr.	252072	25.00	\$25.00	12/17/2025
Building	5210	414 E Main St,	252034	40.50	\$40.50	12/11/2025
Building	5210	9467 FM 1960 BYP #300	252038	50.00	\$50.00	12/11/2025
Building	5210	19903 Fieldtree Drive	251971	55.00	\$55.00	12/16/2025
Assembly	5210	19661 HWY 59	252044	25.00	\$25.00	12/15/2025
				139,287.00	\$139,287.00	



# Monthly Reconciliation Report

**12/01/2025 - 12/31/2025**

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Search:

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
<input checked="" type="checkbox"/> Account Number: 5210						<b>Group Count: 66</b>
Building	5210	602 higgins	252013	43.50	\$43.50	12/9/2025
Fence	5210	1710 Archwood dr	252008	25.00	\$25.00	12/10/2025
Fence	5210	1706 Archwood Dr	251995	25.00	\$25.00	12/10/2025
Fence	5210	1910 Applewood Ct	252009	25.00	\$25.00	12/10/2025
Fence	5210	1914 Applewood Ct	252010	25.00	\$25.00	12/10/2025
Fence	5210	8215 Swaying Pine Lane	252011	25.00	\$25.00	12/10/2025
Fence	5210	8219 swaying pine lane	252012	25.00	\$25.00	12/10/2025
				139,287.00	\$139,287.00	

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Sign	5210	19211 Mckay Drive	252019	50.00	\$50.00	12/10/2025
Sign	5210	19211 Mckay Drive	252020	50.00	\$50.00	12/10/2025
Sign	5210	19211 Mckay Drive	252021	50.00	\$50.00	12/10/2025
Sign	5210	19211 Mckay Drive	252017	50.00	\$50.00	12/10/2025
Sign	5210	19211 Mckay Drive	252018	50.00	\$50.00	12/10/2025
Sign	5210	19211 Mckay Drive	252014	50.00	\$50.00	12/10/2025
Sign	5210	19211 Mckay Drive	252016	50.00	\$50.00	12/11/2025
Sign	5210	19211 Mckay Drive	252015	50.00	\$50.00	12/11/2025
Sign	5210	19211 Mckay Drive	252035	50.00	\$50.00	12/11/2025
Building	5210	1207 N Houston Ave, #D	251974	137.50	\$137.50	12/19/2025
Sign	5210	18851 HWY 59	251781	50.00	\$50.00	12/4/2025
				139,287.00	\$139,287.00	

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Fence	5210	1101 Rustic Timbers Dr (Site is the South AG Barn West of the address)	251975	51.00	\$51.00	12/4/2025
Building	5210	19611 HWY 59	251522	10,150.00	\$10,150.00	12/10/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 14	251754	2,194.00	\$2,194.00	12/9/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 15	251755	3,328.50	\$3,328.50	12/9/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 13	251753	1,875.00	\$1,875.00	12/9/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 12	251752	757.00	\$757.00	12/9/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 11	251751	757.00	\$757.00	12/9/2025
				139,287.00	\$139,287.00	

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Building	5210	2203 S. HOUSTON AVE, BUILDING 10	251750	1,256.50	\$1,256.50	12/9/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 9	251749	1,425.00	\$1,425.00	12/9/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 8	251748	2,944.00	\$2,944.00	12/9/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 7	251747	1,762.50	\$1,762.50	12/9/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 6	251746	1,370.00	\$1,370.00	12/9/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 5	251745	1,284.50	\$1,284.50	12/9/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 4	251744	1,462.50	\$1,462.50	12/9/2025
				139,287.00	\$139,287.00	

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Building	5210	2203 S. HOUSTON AVE, BUILDING 3	251743	1,284.50	\$1,284.50	12/9/2025
Building	5210	2203 S. HOUSTON AVE, BUILDING 2	251742	1,462.50	\$1,462.50	12/9/2025
Sign	5210	1904 E 1st St	251793	50.00	\$50.00	12/3/2025
Building	5210	21802 Townsen Blvd W	251981	605.00	\$605.00	12/3/2025
Building	5210	2203 S. HOUSTON AVE, BLDG 1	251741	1,284.50	\$1,284.50	12/9/2025
Sign	5210	301 E 1ST ST	251961	25.00	\$25.00	12/4/2025
Sign	5210	301 E 1ST ST	251962	25.00	\$25.00	12/4/2025
Sign	5210	301 E 1ST ST	251963	25.00	\$25.00	12/4/2025
Sign	5210	301 E 1ST ST	251964	25.00	\$25.00	12/4/2025
Building	5210	9717 FM 1960 BYP	251969	800.00	\$800.00	12/3/2025
Solar Panels	5210	7319 Goldfinch Dr	251952	25.00	\$25.00	12/2/2025
				40,423.00	\$40,423.00	
				139,287.00	\$139,287.00	

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Building	5210	9669 FM 1960 BYP #500	252022	1,950.00	\$1,950.00	12/11/2025
Building	5210	310 Fisher rd	251942	50.00	\$50.00	12/11/2025
Building	5210	2602 S. Houston Ave	252036	275.00	\$275.00	12/11/2025
Sign	5210	9467 FM 1960 BYP Suite #300	251992	50.00	\$50.00	12/8/2025
Building	5210	2405 S Houston Ave	251991	305.00	\$305.00	12/8/2025
Sign	5210	19211 Mckay Drive	251985	50.00	\$50.00	12/5/2025
				40,423.00	\$40,423.00	
				139,287.00	\$139,287.00	

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**01/05/2026**

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
<input checked="" type="checkbox"/> Account Number: 5215						Group Count: 13
Sign	5215	301 E 1ST ST	251961	50.00	\$50.00	12/4/2025
Sign	5215	301 E 1ST ST	251962	50.00	\$50.00	12/4/2025
Sign	5215	301 E 1ST ST	251963	50.00	\$50.00	12/4/2025
Sign	5215	1904 E 1st St	251793	100.00	\$100.00	12/3/2025
Sign	5215	18851 HWY 59	251781	100.00	\$100.00	12/4/2025
Sign	5215	301 E 1ST ST	251964	50.00	\$50.00	12/4/2025
Sign	5215	9467 FM 1960 BYP Suite #300	251992	50.00	\$50.00	12/9/2025
Sign	5215	9467 FM 1960 BYP Suite #300	251992	100.00	\$100.00	12/17/2025
Sign	5215	18760 HWY 59 #100	252090	100.00	\$100.00	12/31/2025
Sign	5215	18760 HWY 59 #100	252074	100.00	\$100.00	12/31/2025
Sign	5215	1207 N Houston Ave	252037	100.00	\$100.00	12/30/2025
Sign	5215	1207 N Houston Ave	252119	100.00	\$100.00	12/30/2025
				139,287.00	\$139,287.00	

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Sign	5215	1207 N HOUSTON AVE	252120	100.00	\$100.00	12/30/2025
				1,050.00	\$1,050.00	

☒ Account Number: 5220

Group Count: 20

Electrical	5220	9823 Haverhill Dr.	251984	50.00	\$50.00	12/31/2025
Electrical	5220	202 E FM 1960 BYP #F	251869	50.00	\$50.00	12/22/2025
Electrical	5220	20225 Hwy 59 N	252091	1,140.00	\$1,140.00	12/17/2025
Electrical	5220	18960 N. Memorial	252096	1,050.00	\$1,050.00	12/18/2025
Electrical	5220	9467 FM 1960 BYP #300	252040	62.00	\$62.00	12/17/2025
Electrical	5220	9467 FM 1960 BYP #300	252040	62.00	\$62.00	12/17/2025
Electrical	5220	20360 HWY 59	252097	95.00	\$95.00	12/18/2025
Electrical	5220	3214 Killdeer In	252006	50.00	\$50.00	12/9/2025
Electrical	5220	18970 North Memorial Drive	252028	755.00	\$755.00	12/11/2025
Electrical	5220	9490 FM 1960 BYP#800	252043	80.00	\$80.00	12/16/2025
				139,287.00	\$139,287.00	

Double  
Fee

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Electrical	5220	7319 Goldfinch Dr	251996	50.00	\$50.00	12/5/2025
Electrical	5220	18980 W Memorial Dr #440	251993	340.00	\$340.00	12/5/2025
Electrical	5220	18842 S Memorial Dr. Suite #201	251986	120.00	\$120.00	12/4/2025
Double Fee	5220	20408 HWY 59	251916	250.00	\$250.00	12/9/2025
Electrical	5220	20408 HWY 59	251916	250.00	\$250.00	12/9/2025
Electrical	5220	7411 Carpenter Rd.	251982	285.00	\$285.00	12/3/2025
Electrical	5220	1550 Wilson Road	251978	75.00	\$75.00	12/3/2025
Double Fee	5220	9823 Haverhill Dr.	251984	150.00	\$150.00	12/4/2025
Electrical	5220	9823 Haverhill Dr.	251984	150.00	\$150.00	12/4/2025
Electrical	5220	2323 S Houston Ave #1	251976	120.00	\$120.00	12/3/2025
				5,184.00	\$5,184.00	

☒ Account Number: 5230

Group Count: 28

		139,287.00	\$139,287.00
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Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Plumbing	5230	21528 Acoustic Ln	251277	75.00	\$75.00	12/1/2025
Plumbing	5230	907 herman humble tx	251970	50.00	\$50.00	12/1/2025
Plumbing	5230	19011 HWY 59	251684	1,250.00	\$1,250.00	12/1/2025
Plumbing	5230	1706 archwood drive	251420	50.00	\$50.00	12/5/2025
Plumbing	5230	20225 Hwy 59	251990	483.00	\$483.00	12/5/2025
Plumbing	5230	600 Charles St.	251994	55.00	\$55.00	12/5/2025
Plumbing	5230	9490 FM 1960 West #800	252003	530.00	\$530.00	12/10/2025
Plumbing	5230	302 Granberry St	251999	50.00	\$50.00	12/8/2025
Plumbing	5230	1201 E 1st Street	252000	550.00	\$550.00	12/8/2025
Plumbing	5230	8211 Swaying Pine DR	251445	50.00	\$50.00	12/10/2025
Plumbing	5230	7823 Brian St	252045	50.00	\$50.00	12/15/2025
Plumbing	5230	303 E Main St	252041	55.00	\$55.00	12/15/2025
Plumbing	5230	600 Charles St.	251994	50.00	\$50.00	12/11/2025
					139,287.00	\$139,287.00

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Plumbing	5230	8227 Swaying Pine LN	251449	75.00	\$75.00	12/11/2025
Plumbing	5230	18980 W MEMORIAL DR #440	251998	349.00	\$349.00	12/15/2025
Plumbing	5230	1914 Applewood CT	251451	50.00	\$50.00	12/11/2025
Plumbing	5230	408 1/2 2nd St	252042	50.00	\$50.00	12/15/2025
Plumbing	5230	18951 N Memorial Blvd	252099	180.00	\$180.00	12/18/2025
Plumbing	5230	401 S Bender #615	252088	80.00	\$80.00	12/17/2025
Plumbing	5230	215 Hirsch Rd	252067	50.00	\$50.00	12/16/2025
Plumbing	5230	810 E 1st #A	252113	54.00	\$54.00	12/22/2025
Plumbing	5230	19750 HWY 59	252128	100.00	\$100.00	12/30/2025
Plumbing	5230	217 E FM 1960 BYP	252127	240.00	\$240.00	12/30/2025
Plumbing	5230	736 Wilson rd.	252129	62.00	\$62.00	12/30/2025
				<b>4,794.00</b>	<b>\$4,794.00</b>	
				139,287.00	\$139,287.00	

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**01/05/2026**



# Monthly Reconciliation Report

12/01/2025 - 12/31/2025

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Search:

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
<b>⊖ Account Number: 5230</b> <span style="float: right;">Group Count: 28</span>						
Plumbing	5230	7722 Pheasant run	252137	50.00	\$50.00	12/31/2025
Plumbing	5230	800 E. MAIN ST	252138	56.00	\$56.00	12/31/2025
Plumbing	5230	3234 dove cove circlce	252132	50.00	\$50.00	12/30/2025
Plumbing	5230	1722 n houston ave	252133	50.00	\$50.00	12/31/2025
				<b>4,794.00</b>	<b>\$4,794.00</b>	<b>156</b>
<b>⊖ Account Number: 5240</b> <span style="float: right;">Group Count: 7</span>						
Mechanical	5240	20225 HWY 59	252002	522.00	\$522.00	12/29/2025
Mechanical	5240	9490 FM 1960 #900	252039	450.00	\$450.00	12/12/2025
Mechanical	5240	18980 W Memorial Dr. St. 440	252062	80.00	\$80.00	12/16/2025
Mechanical	5240	18970 NORTH MEMORIAL DRIVE	252063	2,050.00	\$2,050.00	12/16/2025
Mechanical	5240	19623 HWY 59	252066	188.00	\$188.00	12/15/2025
				<b>139,287.00</b>	<b>\$139,287.00</b>	

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Mechanical	5240	9490 FM 1960 BYP #800	252001	550.00	\$550.00	12/8/2025
Mechanical	5240	17600 HWY 59	251968	950.00	\$950.00	12/4/2025
				4,790.00	\$4,790.00	

☒ Account Number: 5270

Group Count: 13

Garage Sale	5270		251979	5.00	\$5.00	12/3/2025
Garage Sale	5270	2710 QUAIL RUN DR	251977	5.00	\$5.00	12/3/2025
Garage Sale	5270	7531 N HOLLOW CIR	252004	5.00	\$5.00	12/8/2025
Garage Sale	5270	2727 Blue Jay Cir	252029	5.00	\$5.00	12/10/2025
Garage Sale	5270	2602 eagle nest ln	252032	5.00	\$5.00	12/10/2025
Garage Sale	5270	7539 Cypress dr	252109	5.00	\$5.00	12/19/2025
Garage Sale	5270	2627 Quail Run Dr	252103	5.00	\$5.00	12/19/2025
Garage Sale	5270	3006 HUMMINGBIRD LN	252094	5.00	\$5.00	12/18/2025
Assembly	5270	19661 HWY 59	252044	50.00	\$50.00	12/18/2025
Garage Sale	5270	7619 pine hollow dr	252100	5.00	\$5.00	12/18/2025
Garage Sale	5270	2727 Blue Jay Cir	252098	5.00	\$5.00	12/18/2025
Garage Sale	5270	1501 Mcdugald Rd apt B	252101	5.00	\$5.00	12/18/2025
				139,287.00	\$139,287.00	20

Permit Type	Account Number	Project Location	Permit #	Fee Amount	Payment Amount	Payment Date
Garage Sale	5270	20415 Landshire Drive	252131	5.00	\$5.00	12/30/2025
				110.00	\$110.00	5

⊖ Account Number: 5440

Group Count: 9

Plat	5440	2413 Wilson Rd	252068	400.00	\$400.00	12/16/2025
Plat	5440	2413 Wilson Rd	252068	25.00	\$25.00	12/16/2025
Plat	5440	2413 Wilson Rd	252068	60.00	\$60.00	12/16/2025
Plat	5440	2413 Wilson Rd	252068	75.00	\$75.00	12/16/2025
Plat	5440	2413 Wilson Rd	252068	100.00	\$100.00	12/16/2025
Plat	5440	2413 Wilson Rd	252069	400.00	\$400.00	12/16/2025
Plat	5440	2413 Wilson Rd	252069	25.00	\$25.00	12/16/2025
Plat	5440	2413 Wilson Rd	252069	50.00	\$50.00	12/16/2025
Plat	5440	2413 Wilson Rd	252069	100.00	\$100.00	12/16/2025
				1,235.00	\$1,235.00	
				139,287.00	\$139,287.00	

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**01/05/2026**



## Business Monthly Reconciliation Rep

**12/01/2025 - 12/31/2025**

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Show **100** entries

Search:

Business Name	Business Type	Payment Type	Description	Payment Amount	Payment Date	Receipt #
Academy Sports + Outdoors	Burglar Alarm	IBX CC	1489701	100.00	12/8/2025	440
AMAX AUTO INSURANCE	Burglar Alarm	IBX CC	1511220	100.00	12/29/2025	455
BARRI MONEY SERVICES	Burglar Alarm	IBX CC	1511127	50.00	12/29/2025	454
BLOSSOM MANOR LLC	Burglar Alarm	Check		100.00	12/31/2025	457
CORY BROADWAY / HUMBLE TOWING SERVICE 2026	Wrecker Operator	Check	CORY BROADWAY /HUMBLE TOWING SERCIVE EXPIRES: 11.30.2026	50.00	12/1/2025	434
CORY MIZE / HUMBLE TOWING 2026	Wrecker Operator	Check	CORY MIZE - WRECKER OPERATOR /HUMBLE TOWING EXPIRES: 11/30/2025	50.00	12/11/2025	441
Elegant Jewels	Burglar Alarm	IBX CC	1501582	50.00	12/16/2025	446
				9,175.00		

Business Name	Business Type	Payment Type	Description	Payment Amount	Payment Date	Receipt #
Enterprise Rent A Car	Burglar Alarm	IBX CC	1502134	50.00	12/17/2025	448
Gulf Atlantic Packaging Corp	Burglar Alarm	IBX CC	1513544	50.00	12/30/2025	456
HUMBLE TOWING SERVICE	Wrecker Operator	Check	HUMBLE TOWING SERVICE / UNLIMITED 2026 (22) TRUCKS	3,300.00	12/1/2025	435
HUMBLE WRECKER SERVICE / UNLIMITED / 2026		Check	HUMBLE WRECKER SERVICE /UNLIMITED / (2) TRUCKS LOUIS A TEAL	300.00	12/1/2025	436
JEREMY GOMEZ SR / WRECKER OPERATOR W/ ON SITE TOWING 2026	Wrecker Operator	Check	2026 WRECKER OPERATOR W/ONSITE EXPIRES: 11.30.2026	50.00	12/22/2025	452
JOYCE ALLEN	Burglar Alarm	IBX CC	1484968	50.00	12/3/2025	438
JUSTIN CONROY / HUMBLE TOWING 2026	Wrecker Operator	Check	JUSTIN CONROY WRECKER OPERATOR /HUMBLE TOWING EXPIRES 11/30/2026	50.00	12/11/2025	442
Main Event Entertainment, Inc	Burglar Alarm	IBX CC	1510788	100.00	12/29/2025	453
PETSMART # 1108	Burglar Alarm	Check	ALARM SYSTEM REGISTRATION 2026	100.00	12/16/2025	447
				9,175.00		

Business Name	Business Type	Payment Type	Description	Payment Amount	Payment Date	Receipt #
PETSMART # 1108	Burglar Alarm	IBX CC	1502288	4,250.00 False Alarm	12/17/2025	450
Royal Jewelers	Burglar Alarm	IBX CC	1497562	50.00 50	12/12/2025	444
RUDY ALAFA	Burglar Alarm	Cash	RESIDENTIAL ALARM - BURGLAR & HOLD UP	25.00 25	12/1/2025	437
S & S Jewelry and Watch Repair	Burglar Alarm	IBX CC	1501553	100.00 250	12/16/2025	445
UNIVERSAL TRANSMISSION COMPLETE AUTO REPAIR, LLC	Burglar Alarm	IBX CC	1502243	50.00 150	12/17/2025	449
VERN P BENNETT JR / HUMBLE TOWING EXPIRES: 11.30.2026	Wrecker Operator	Check	2026 WRECKER OPERATOR / HUMBLE TOWING SERVICE EXPIRES: 11.30.2026	50.00 50	12/4/2025	439
Whataburger #309	Burglar Alarm	IBX CC	1496174	50.00 50	12/11/2025	443
WILLOW + FINN	Burglar Alarm	Check	ALARM SYSTEM REGISTRATION RENEWAL FOR 2026	50.00	12/17/2025	451
				9,175.00		

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# Contractor Payment Report

**12/01/2025 - 12/31/2025**

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Search:

Contractor Type	Business Name	Payment Type	Description	Payment Amount	Payment Date
General	HSG Construction co inc	IBX CC	1482307	100.00	12/2/2025
General	Will Carter Construction LLC	IBX CC	1484288	100.00	12/3/2025
General	Mastec Network Solutions, LLC.	IBX CC	1485883	100.00	12/4/2025
General	Noble Texas Builders, LLC	IBX CC	1487876	100.00	12/5/2025
General	T&T Construction	IBX CC	1490240	100.00	12/8/2025
General	Blackrock River LLC - DBA River Rock Pools	IBX CC	1494869	100.00	12/11/2025
General	Anlarr Builders	IBX CC	1496065	100.00	12/11/2025
General	Horizon Retail Construction	IBX CC	1498731	100.00	12/15/2025
General	ASH COMMUNICATIONS LLC	IBX CC	1500694	100.00	12/16/2025
General	Veteran Built. LLC	IBX CC	1501486	100.00	12/16/2025
General	Tuff Shed, Inc.	Check		100.00	12/16/2025
				1,800.00	



# Monthly Reconciliation Report

**12/01/2025 - 12/31/2025**

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Search:

Permit Type	Account Number	Project Address	Permit #	Fee Amount	Payment Amount	Payment Date
<b>Account Number: 5210</b>						<b>Group Count: 9</b>
Fire Alarm System	5210	2831 S HOUSTON AVE #10	20250117	92.00	\$92.00	12/2/2025
Fire Alarm System	5210	2831 S HOUSTON AVE #8	20250118	92.00	\$92.00	12/2/2025
Fire Alarm System	5210	2831 S HOUSTON AVE #11	20250119	92.00	\$92.00	12/2/2025
Fire Alarm System	5210	2831 S HOUSTON AVE #3	20250120	92.00	\$92.00	12/2/2025
Fire Alarm System	5210	2831 S HOUSTON AVE #12	20250121	92.00	\$92.00	12/2/2025
Fire Alarm System	5210	18980 W Memorial Dr, ste 440	20250127	129.00	\$129.00	12/29/2025
				3,143.50	\$3,143.50	

Permit Type	Account Number	Project Address	Permit #	Fee Amount	Payment Amount	Payment Date
Fire Alarm System	5210	7491 RANKIN RD	20250122	195.00	\$195.00	12/15/2025
Fire Alarm System	5210	19502 MCKAY DR	20250128	94.00	\$94.00	12/31/2025
Fire Sprinkler System	5210	9490 FM 1960 BYP RD W #800	20250126	52.50	\$52.50	12/30/2025
				930.50	\$930.50	

☒ Account Number: 5280

Group Count: 25

Fire Alarm System	5280	7491 RANKIN RD	20250122	390.00	\$390.00	12/17/2025
Fire Alarm System	5280	2831 S HOUSTON AVE #10	20250117	134.00	\$134.00	12/9/2025
Fire Alarm System	5280	2831 S HOUSTON AVE #10	20250117	50.00	\$50.00	12/9/2025
Fire Alarm System	5280	2831 S HOUSTON AVE #8	20250118	134.00	\$134.00	12/9/2025
Fire Alarm System	5280	2831 S HOUSTON AVE #8	20250118	50.00	\$50.00	12/9/2025
Fire Alarm System	5280	2831 S HOUSTON AVE #11	20250119	134.00	\$134.00	12/9/2025
				3,143.50	\$3,143.50	

Permit Type	Account Number	Project Address	Permit #	Fee Amount	Payment Amount	Payment Date
Fire Alarm System	5280	2831 S HOUSTON AVE #11	20250119	50.00	\$50.00	12/9/2025
Fire Alarm System	5280	2831 S HOUSTON AVE #12	20250121	134.00	\$134.00	12/9/2025
Fire Alarm System	5280	2831 S HOUSTON AVE #12	20250121	50.00	\$50.00	12/9/2025
Fire Alarm System	5280	2831 S HOUSTON AVE #3	20250120	134.00	\$134.00	12/9/2025
Fire Alarm System	5280	2831 S HOUSTON AVE #3	20250120	50.00	\$50.00	12/9/2025
Fire Sprinkler System	5280	18951 North Memorial Blvd	20250112	71.00	\$71.00	12/12/2025
Fire Sprinkler System	5280	18951 North Memorial Blvd	20250112	10.00	\$10.00	12/12/2025
Fire Sprinkler System	5280	19011 HWY 59	20250115	155.00	\$155.00	12/4/2025
Fire Sprinkler System	5280	19011 HWY 59	20250115	10.00	\$10.00	12/4/2025
Fire Sprinkler System	5280	19011 HWY 59	20250115	74.00	\$74.00	12/4/2025
				3,143.50	\$3,143.50	

Permit Type	Account Number	Project Address	Permit #	Fee Amount	Payment Amount	Payment Date
Fire Sprinkler System	5280	13225 FM 529	20250116	10.00	\$10.00	12/4/2025
Fire Sprinkler System	5280	13225 FM 529	20250116	175.00	\$175.00	12/4/2025
Fire Sprinkler System	5280	13225 FM 529	20250116	82.00	\$82.00	12/4/2025
Fire Sprinkler System	5280	202 E FM 1960 BYP # F	20250114	160.00	\$160.00	12/4/2025
Fire Sprinkler System	5280	202 E FM 1960 BYP # F	20250114	10.00	\$10.00	12/4/2025
Fire Sprinkler System	5280	202 E FM 1960 BYP # F	20250114	23.00	\$23.00	12/4/2025
Fire Sprinkler System	5280	9490 FM 1960 BYP RD W #800	20250126	95.00	\$95.00	12/30/2025
Fire Sprinkler System	5280	9490 FM 1960 BYP RD W #800	20250126	18.00	\$18.00	12/30/2025
Fire Sprinkler System	5280	9490 FM 1960 BYP RD W #800	20250126	10.00	\$10.00	12/30/2025
				2,213.00	\$2,213.00	
				3,143.50	\$3,143.50	

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**01/05/2026**



## ***City of Humble*** **Cash Report**

December 1, 2025

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
Permits & Reinspection Fees:	Building	5200	1	\$ 1,300.00
	Reinspection	5200		
	<b>Total</b>	<b>5200</b>		<b>\$ 1,300.00</b>
	Electrical	5220		
	Reinspection	5220		
	<b>Total</b>	<b>5220</b>		
	Plumbing	5230	2	\$ 1,300.00
	Reinspection	5230	1	\$ 75.00
	<b>Total</b>	<b>5230</b>		<b>\$ 1,375.00</b>
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		
	Plan Review	5210		
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
License:	Beer & Liquor	5260		
	License Registration	5275		
Misc.:	BA	5270	1	\$ 25.00
	WU/ WO	5270	3	\$ 3,650.00
	COIN MACHINE	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270		
		5270		
	<b>Total</b>	<b>5270</b>		<b>\$ 3,675.00</b>
Other:	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
Rentals:	Pavillion	5330		
Over/Short	Specify	5500		
<b>Total Bank Deposit</b>	1070			<b>\$ 3,675.00</b>
<b>Total Credit Card Deposit:</b>	1070			<b>\$ 2,675.00</b>
<b>TOTAL DEPOSIT:</b>	1070			<b>\$ 6,350.00</b>
Name:	Diana Gonzalez		Date:	12/2/25



## *City of Humble* Cash Report

**12.02.25**

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
<b>Permits &amp; Reinspection Fees:</b>	Building	5200	2	\$ 1,650.00
	No Permit	5200		
	<b>Total</b>	5200		<b>\$ 1,650.00</b>
	Electrical	5220		
	No Permit	5220		
	<b>Total</b>	5220		
	Plumbing	5230		
	Reinspection	5230		
	<b>Total</b>	5230		
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	5240		
	Plan Review	5210	6	\$ 485.00
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	5250		
<b>License:</b>	Beer & Liquor	5260		
	License Registration	5275	1	\$ 100.00
<b>Misc.:</b>	BA	5270		
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DEMO	5270		
	SO/ TR	5270		
	PM	5270		
	Transient Retail Busine	5270		
	Garage sale	5270		
		5270		
	<b>Total</b>	5270		
<b>Other:</b>	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
<b>Rentals:</b>	Pavillion	5330		
<b>Over/Short</b>	Specify	5500		
<b>Total Bank Deposit</b>		1070		\$460
<b>Total Credit Card Deposit:</b>		1070		\$1,775
<b>TOTAL DEPOSIT:</b>		1070		<b>\$2,235</b>
<b>Name:</b>	Dan Garza		12.03.25	



## ***City of Humble*** **Cash Report**

December 3, 2025

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
<b>Permits &amp; Reinspection Fees:</b>	Building	5200	1	\$ 116.00
	Reinspection	5200	1	\$ 50.00
	<b>Total</b>	<b>5200</b>		<b>\$ 166.00</b>
	Electrical	5220	3	\$ 480.00
	Reinspection	5220		
	<b>Total</b>	<b>5220</b>		<b>\$ 480.00</b>
	Plumbing	5230		
	Reinspection	5230		
	<b>Total</b>	<b>5230</b>		
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		
	Plan Review	5210	3	\$ 1,455.00
	Sign	5215	1	\$ 100.00
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
<b>License:</b>	Beer & Liquor	5260		
	License Registration	5275	1	\$ 100.00
<b>Misc.:</b>	BA	5270	1	\$ 50.00
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DEMO	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270	2	\$ 10.00
	Waste Transporter	5270		
	<b>Total</b>	<b>5270</b>		<b>\$ 60.00</b>
<b>Other:</b>	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
<b>Rentals:</b>	Pavillion	5330		
<b>Over/Short</b>	Specify	5500		
<b>Total Bank Deposit</b>	1070			\$ 10.00
<b>Total Credit Card Deposit:</b>	1070			\$ 2,351.00
<b>TOTAL DEPOSIT:</b>	1070			\$ 2,361.00
<b>Name:</b>	Diana Gonzalez		<b>Date:</b>	12/4/25



## ***City of Humble*** **Cash Report**

**12.04.25**

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
<b>Permits &amp; Reinspection Fees:</b>	Building	5200	1	\$ 1,406.00
	No Permit	5200		
	<b>Total</b>	<b>5200</b>		<b>\$ 1,406.00</b>
	Electrical	5220	3	\$ 420.00
	No Permit	5220		
	<b>Total</b>	<b>5220</b>		<b>\$ 420.00</b>
	Plumbing	5230		
	Reinspection	5230		
	<b>Total</b>	<b>5230</b>		
	Irrigation	5235		
	HVAC	5240	1	\$ 950.00
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		<b>\$ 950.00</b>
	Plan Review	5210	6	\$ 201.00
	Sign	5215	5	\$ 300.00
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
<b>License:</b>	Beer & Liquor	5260		
<b>Misc.:</b>	License Registration	5275	1	\$ 100.00
	BA	5270		
	WU/ WO	5270	1	\$ 50.00
	CM	5270		
	TE	5270		
	DEMO	5270		
	SO/ TR	5270		
	PM	5270		
	Transient Retail Busine	5270		
	Garage sale	5270		
		5270		
	<b>Total</b>	<b>5270</b>		<b>\$50</b>
<b>Other:</b>	Fire	5280	9	\$699
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
<b>Rentals:</b>	Pavillion	5330		
<b>Over/Short</b>	Specify	5500		
	<b>Total Bank Deposit</b>	1070		<b>\$50</b>
	<b>Total Credit Card Deposit:</b>	1070		<b>\$4,076</b>
	<b>TOTAL DEPOSIT:</b>	1070		<b>\$4,126</b>
<b>Name:</b>	Dan Garza		<b>12.05.25</b>	



## ***City of Humble*** **Cash Report**

December 5, 2025

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200		
	Work w/o permit fee	5200		
	<b>Total</b>	<b>5200</b>		
	Electrical	5220	2	\$ 390.00
	Reinspection	5220		
	<b>Total</b>	<b>5220</b>		\$ 390.00
	Plumbing	5230	2	\$ 538.00
	Reinspection	5230	1	\$ 50.00
	<b>Total</b>	<b>5230</b>		\$ 588.00
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		
	Plan Review	5210	1	\$ 50.00
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
License:	Beer & Liquor	5260		
	License Registration	5275	1	\$ 100.00
Misc.:	BA	5270		
	WU/ WO	5270		
	CM	5270		
	Excavation/Grading	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270		
	Transient Retail Bus	5270		
	<b>Total</b>	<b>5270</b>		
Other:	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
Rentals:	Pavillion	5330		
Over/Short	Specify	5500		
<b>Total Bank Deposit</b>	1070			\$ 50.00
<b>Total Credit Card Deposit:</b>	1070			\$ 1,078.00
<b>TOTAL DEPOSIT:</b>	1070			\$ 1,128.00
Name:	Diana Gonzalez		Date:	12/8/25



## ***City of Humble*** **Cash Report**

12.08.2025

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
Permits & Reinspection Fees:	Building	5200	1	\$ 610.00
	No Permit	5200		
	<b>Total</b>	5200		<b>\$ 610.00</b>
	Electrical	5220		
	Admin Fee- Working W/O Permit	5220		
	<b>Total</b>	5220		
	Plumbing	5230	2	\$ 600.00
	Reinspection	5230		
	<b>Total</b>	5230		<b>\$ 600.00</b>
	Irrigation	5235		
	HVAC	5240	1	\$ 550.00
	Admin Fee- Working W/O Permit	5240		
	<b>Total</b>	5240		<b>\$ 550.00</b>
	Plan Review	5210	2	\$ 355.00
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	5250		
License:	Beer & Liquor	5260		
	License Registration	5275	1	\$ 100.00
Misc.:	BA	5270	1	\$ 100.00
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DEMOLITION	5270		
	SO/ TR	5270		
	PRECIOUS METALS	5270		
	PARADE	5270		
	GARAGE SALE	5270	1	\$ 5.00
		5270		
	<b>Total</b>	5270		<b>\$ 105.00</b>
Other:	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
Rentals:	Pavillion	5330		
Over/Short	Specify	5500		
<b>Total Bank Deposit</b>		1070		<b>\$ 55.00</b>
<b>Total Credit Card Deposit:</b>		1070		<b>\$ 2,265.00</b>
<b>TOTAL DEPOSIT:</b>		1070		<b>\$ 2,320.00</b>
<b>Name:</b>	<b>SMOORE</b>		<b>Date:</b>	<b>12.09.2025</b>



## ***City of Humble*** **Cash Report**

**12.09.2025**

**2203 S Houston Ave**

<b>General Fund:</b>	<b>Account:</b>			
<b>Permits &amp; Reinspection Fees:</b>	Building	5200	15	\$ 48,896.00
	No Permit	5200		
	<b>Total</b>	<b>5200</b>		<b>\$ 48,896.00</b>
	Electrical	5220		
	No Permit	5220		
	<b>Total</b>	<b>5220</b>		
	Plumbing	5230		
	Reinspection	5230		
	<b>Total</b>	<b>5230</b>		
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		
	Plan Review	5210	15	\$ 24,448.00
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
<b>License:</b>	Beer & Liquor	5260		
<b>Misc.:</b>	License Registration	5275		
	BA	5270		
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DEMO	5270		
	SO/ TR	5270		
	PM	5270		
	Transient Retail Busin	5270		
	Garage sale	5270		
		5270		
	<b>Total</b>	<b>5270</b>		
<b>Other:</b>	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
<b>Rentals:</b>	Pavillion	5330		
<b>Over/Short</b>	Specify	5500		\$ 73,344.00
<b>Total Bank Deposit</b>		1070		
<b>Total Credit Card Deposit:</b>		1070		
<b>TOTAL DEPOSIT:</b>		1070		<b>\$73,344</b>
<b>Name:</b>	Dan Garza		12.11.2025	



*City of Humble*  
Cash Report

12.09.2025

General Fund:	Account:				
Permits & Reinspection Fees:	Building	5200			
	No Permit	5200			
	<b>Total</b>	<b>5200</b>			
	Electrical	5220	3	\$ 550.00	
	No Permit	5220			
	<b>Total</b>	<b>5220</b>			<b>\$ 550.00</b>
	Plumbing	5230			
	Reinspection	5230			
	<b>Total</b>	<b>5230</b>			
	Irrigation	5235			
	HVAC	5240			
	Reinspection	5240			
	<b>Total</b>	<b>5240</b>			
	Plan Review	5210	1	\$ 43.50	\$ 43.50
	Sign	5215	1	\$ 50.00	\$50.00
	Refrigeration	5250			
	Reinspection	5250			
	<b>Total</b>	<b>5250</b>			
License:	Beer & Liquor	5260			
Misc.:	License Registration	5275			
	BA	5270			
	WU/ WO	5270			
	CM	5270			
	TE	5270			
	DEMO	5270			
	SO/ TR	5270			
	PM	5270			
	Transient Retail Busin	5270			
	Garage sale	5270			
		5270			
	<b>Total</b>	<b>5270</b>			
Other:	Fire	5280	10	\$920	\$920
	Plat Fee	5440			
	Reimbursement	3800			
	False Alarms Fees	5420			
	Cust. Ret. Check	1520			
	Sale of Fixed Asset	01-5950 or 02-6431-20			
Rentals:	Pavillion	5330			
Over/Short	Specify	5500			
<b>Total Bank Deposit</b>		<b>1070</b>			<b>\$920</b>
<b>Total Credit Card Deposit:</b>		<b>1070</b>			<b>\$644</b>
<b>TOTAL DEPOSIT:</b>		<b>1070</b>			<b>\$1,564</b>
Name:	Dan Garza				
					<u>12.10.2025</u>



## ***City of Humble*** **Cash Report**

12.10.2025

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
Permits & Reinspection Fees:	Building	5200	2	\$ 20,401.00
	Reinspection	5200		
	<b>Total</b>	5200		<b>\$ 20,401.00</b>
	Electrical	5220		
	Reinspection	5220		
	<b>Total</b>	5220		
	Plumbing	5230	1	\$ 530.00
	Reinspection	5230	1	\$ 50.00
	<b>Total</b>	5230		<b>\$ 580.00</b>
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	5240		
	Plan Review	5210	13	\$ 10,600.00
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	5250		
License:	Beer & Liquor	5260		
	License Registration	5275		
Misc.:	BA	5270		
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	Transient Retail Bus	5270		
	GARAGE SALE	5270	2	\$ 10.00
		5270		
	<b>Total</b>	5270		<b>\$ 10.00</b>
Other:	Fire	5280		
	NODE	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset 01-5950 or 02-6431-20			
Rentals:	Pavillion	5330		
Over/Short	Specify	5500		
<b>Total Bank Deposit</b>		1070		<b>\$ 30,455.00</b>
<b>Total Credit Card Deposit:</b>		1070		<b>\$ 1,136.00</b>
<b>TOTAL DEPOSIT:</b>		1070		<b>\$ 31,591.00</b>
<b>Name:</b>	Diana Gonzalez		<b>Date:</b>	12/11/25



## ***City of Humble*** **Cash Report**

12.11.2025

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	1	\$ 550.00
	Reinspection	5200		
	<b>Total</b>	<b>5200</b>		<b>\$ 550.00</b>
	Electrical	5220	1	\$ 755.00
	Reinspection	5220		
	<b>Total</b>	<b>5220</b>		<b>\$ 755.00</b>
	Plumbing	5230		
	Reinspection	5230	3	\$ 175.00
	<b>Total</b>	<b>5230</b>		<b>\$ 175.00</b>
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		
	Plan Review	5210	8	\$ 2,515.50
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
License:	Beer & Liquor	5260		
	License Registration	5275	2	\$ 100.00
Misc.:	BA	5270	1	\$ 50.00
	WU/ WO	5270	2	\$ 100.00
	CM	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270		
	Construction Trailer	5270		
	<b>Total</b>	<b>5270</b>		<b>\$ 150.00</b>
Other:	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset 01-5950 or 02-6431-20			
Rentals:	Pavillion	5330		
Over/Short	Specify	5500		
<b>Total Bank Deposit</b>	1070			<b>\$ 100.00</b>
<b>Total Credit Card Deposit:</b>	1070			<b>\$ 4,245.50</b>
<b>TOTAL DEPOSIT:</b>	1070			<b>\$ 4,345.50</b>
Name:	Dan Garza		12.12.2025	



## ***City of Humble*** **Cash Report**

12.12.2025

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
Permits & Reinspection Fees:	Building	5200		
	Reinspection	5200		
	<b>Total</b>	5200		
	Electrical	5220		
	Reinspection	5220		
	<b>Total</b>	5220		
	Plumbing	5230	1	\$ 200.00
	Reinspection	5230		
	<b>Total</b>	5230		\$ 200.00
	Irrigation	5235		
	HVAC	5240	1	\$ 450.00
	Reinspection	5240		
	<b>Total</b>	5240		\$ 450.00
	Plan Review	5210		
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	5250		
License:	Beer & Liquor	5260		
	License Registration	5275		
Misc.:	BA	5270	1	\$ 50.00
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270		
		5270		
	<b>Total</b>	5270		\$ 50.00
Other:	Fire	5280	1	\$ 81.00
	Reinspection Fees	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset 01-5950 or 02-6431-20			
Rentals:	Pavillion	5330		
Over/Short	Specify	5500		
<b>Total Bank Deposit</b>		1070		
<b>Total Credit Card Deposit:</b>		1070		\$ 781.00
<b>TOTAL DEPOSIT:</b>		1070		\$ 781.00

Name: Diana Gonzalez

Date: 12/15/25



## ***City of Humble*** **Cash Report**

12.15.25

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
<b>Permits &amp; Reinspection Fees:</b>	Building	5200	7	\$ 398.00
	Reinspection	5200		
	<b>Total</b>	<b>5200</b>		<b>\$ 398.00</b>
	Electrical	5220		
	Reinspection	5220		
	<b>Total</b>	<b>5220</b>		
	Plumbing	5230	4	\$ 504.00
	Reinspection	5230		
	<b>Total</b>	<b>5230</b>		<b>\$ 504.00</b>
	Irrigation	5235		
	HVAC	5240	1	\$ 188.00
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		
	Plan Review	5210	2	\$ 220.00
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
<b>License:</b>	Beer & Liquor	5260		
	License Registration	5275	1	\$ 100.00
<b>Misc.:</b>	BA	5270		
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270		
	Construction Trailer	5270		
	<b>Total</b>	<b>5270</b>		
<b>Other:</b>	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
<b>Rentals:</b>	Pavillion	5330		
<b>Over/Short</b>	Specify	5500		
<b>Total Bank Deposit</b>		1070		
<b>Total Credit Card Deposit:</b>		1070		\$ 1,410.00
<b>TOTAL DEPOSIT:</b>		1070		\$ 1,410.00
<b>Name:</b>	Dan Garza		<b>12.16.25</b>	



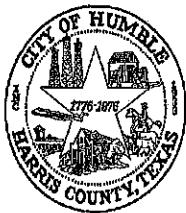
## ***City of Humble*** **Cash Report**

12.16.2025

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
Permits & Reinspection Fees:	Building	5200	1	\$ 50.00
	Reinspection	5200		
	<b>Total</b>	5200		\$ 50.00
	Electrical	5220	1	\$ 80.00
	Reinspection	5220		
	<b>Total</b>	5220		\$ 80.00
	Plumbing	5230	1	\$ 50.00
	Reinspection Fee	5230		
	<b>Total</b>	5230		\$ 50.00
	Irrigation	5235		
	HVAC	5240	2	\$ 2,130.00
	Reinspection	5240		
	<b>Total</b>	5240		\$ 2,130.00
	Plan Review	5210	1	\$ 55.00
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	5250		
License:	Beer & Liquor	5260		
	License Registration	5275	3	\$ 300.00
Misc.:	BA	5270	3	\$ 250.00
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DEMO PERMIT	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270		
		5270		
	<b>Total</b>	5270		\$ 250.00
Other:	Fire	5280		
	PLAT	5440	2	\$ 1,235.00
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
Rentals:	Pavillion	5330		
Over/Short	Specify	5500		
<b>Total Bank Deposit:</b>	1070			\$ 1,435.00
<b>Total Credit Card Deposit:</b>	1070			\$ 2,715.00
<b>TOTAL DEPOSIT:</b>	1070			\$ 4,150.00

Name: Diana Gonzalez

Date: 12/16/25



## City of Humble Cash Report

12.17.25

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
<b>Permits &amp; Reinspection Fees:</b>	Building	5200	8	\$ 1,256.00
	Reinspection	5200		
	<b>Total</b>	<b>5200</b>		<b>\$ 1,256.00</b>
	Electrical	5220	3	\$ 1,264.00
	Reinspection	5220		
	<b>Total</b>	<b>5220</b>		<b>\$ 1,264.00</b>
	Plumbing	5230	1	\$ 80.00
	Reinspection	5230		
	<b>Total</b>	<b>5230</b>		<b>\$ 80.00</b>
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		
	Plan Review	5210	3	\$ 125.00
	Sign	5215	1	\$ 100.00
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
<b>License:</b>	Beer & Liquor	5260		
	License Registration	5275	2	\$ 200.00
<b>Misc.:</b>	BA	5270	3	\$ 150.00
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270		
	Construction Trailer	5270		
	<b>Total</b>	<b>5270</b>		<b>\$ 150.00</b>
<b>Other:</b>	Fire	5280	1	\$ 390.00
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420	1	\$ 4,250.00
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
<b>Rentals:</b>	Pavillion	5330		
<b>Over/Short</b>	Specify	5500		
<b>Total Bank Deposit</b>		1070		\$ 50.00
<b>Total Credit Card Deposit:</b>		1070		\$ 7,765.00
<b>TOTAL DEPOSIT:</b>		1070		\$ 7,815.00
<b>Name:</b>	Dan Garza		<b>12.18.25</b>	



## ***City of Humble*** **Cash Report**

12.18.2025

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
<b>Permits &amp; Reinspection Fees:</b>	Building	5200	1	\$ 110.00
	Reinspection	5200		
	<b>Total</b>	<b>5200</b>		<b>\$ 110.00</b>
	Electrical	5220	2	\$ 1,145.00
	Reinspection	5220		
	<b>Total</b>	<b>5220</b>		<b>\$ 1,145.00</b>
	Plumbing	5230	1	\$ 180.00
	Reinspection	5230		
	<b>Total</b>	<b>5230</b>		<b>\$ 180.00</b>
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		
	Plan Review	5210		
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
<b>License:</b>	Beer & Liquor	5260		
	License Registration	5275	1	\$ 100.00
<b>Misc.:</b>	BA	5270		
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	Assembly	5270	1	\$ 50.00
	Transient Retail Business	5270		
	GARAGE SALE	5270	4	\$ 20.00
		5270		
	<b>Total</b>	<b>5270</b>		<b>\$ 70.00</b>
<b>Other:</b>	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
<b>Rentals:</b>	Pavillion	5330		
<b>Over/Short</b>	Specify	5500		
	<b>Total Bank Deposit</b>	<b>1070</b>		<b>\$ 105.00</b>
	<b>Total Credit Card Deposit:</b>	<b>1070</b>		<b>\$ 1,500.00</b>
	<b>TOTAL DEPOSIT:</b>	<b>1070</b>		<b>\$ 1,605.00</b>
<b>Name:</b>	Diana Gonzalez		<b>Date:</b>	12/19/25



## ***City of Humble*** **Cash Report**

12.19.2025

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
<b>Permits &amp; Reinspection Fees:</b>	Building 5200	6	\$ 1,156.00	
	Reinspection 5200			
	<b>Total</b> 5200			<b>\$ 1,156.00</b>
	Electrical 5220			
	Reinspection 5220			
	<b>Total</b> 5220			
	Plumbing 5230			
	Reinspection 5230			
	<b>Total</b> 5230			
	Irrigation 5235			
	HVAC 5240			
	Reinspection 5240			
	<b>Total</b> 5240			
	Plan Review 5210	5	\$ 249.00	\$ 249.00
	Sign 5215			
	Refrigeration 5250			
	Reinspection 5250			
	<b>Total</b> 5250			
<b>License:</b>	Beer & Liquor 5260			
	License Registration 5275			
<b>Misc.:</b>	BA 5270			
	WU/ WO 5270			
	CM 5270			
	TE 5270			
	DM 5270			
	SO/ TR 5270			
	PM 5270			
	PA 5270			
	GARAGE SALE 5270	2	\$ 10.00	
	Construction Trailer 5270			
	<b>Total</b> 5270			<b>\$ 10.00</b>
<b>Other:</b>	Fire 5280			
	Plat Fee 5440			
	Reimbursement 3800			
	False Alarms Fees 5420			
	Cust. Ret. Check 1520			
	Sale of Fixed Asset 01-5950 or 02-6431-20			
<b>Rentals:</b>	Pavillion 5330			
<b>Over/Short</b>	Specify 5500			
<b>Total Bank Deposit</b>	1070			<b>\$ 668.00</b>
<b>Total Credit Card Deposit:</b>	1070			<b>\$ 747.00</b>
<b>TOTAL DEPOSIT:</b>	1070			<b>\$ 1,415.00</b>
<b>Name:</b>	Dan Garza		12.22.2025	



## ***City of Humble*** **Cash Report**

12.22.25

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	3	\$ 150.00
	Reinspection	5200		
	<b>Total</b>	<b>5200</b>		<b>\$ 150.00</b>
	Electrical	5220	1	\$ 50.00
	Reinspection	5220		
	<b>Total</b>	<b>5220</b>		<b>\$ 50.00</b>
	Plumbing	5230	1	\$ 54.00
	Reinspection	5230		
	<b>Total</b>	<b>5230</b>		<b>\$ 54.00</b>
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		
	Plan Review	5210		
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
License:	Beer & Liquor	5260		
	License Registration	5275	1	\$ 100.00
Misc.:	BA	5270		
	WU/ WO	5270		50
	CM	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270		
	Construction Trailer	5270		
	<b>Total</b>	<b>5270</b>		<b>\$ 50.00</b>
Other:	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
Rentals:	Pavillion	5330		
Over/Short	Specify	5500		
<b>Total Bank Deposit</b>		1070		\$ 300.00
<b>Total Credit Card Deposit:</b>		1070		\$ 104.00
<b>TOTAL DEPOSIT:</b>		1070		\$ 404.00
Name:	Dan Garza		12.23.25	



## ***City of Humble*** **Cash Report**

12.23.2025

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
<b>Permits &amp; Reinspection Fees:</b>	Building	5200		
	No Permit	5200		
	<b>Total</b>	5200		
	Electrical	5220		
	Reinspection	5220		
	<b>Total</b>	5220		
	Plumbing	5230		
	Reinspection	5230		
	<b>Total</b>	5230		
	Irrigation	5235		
	HVAC	5240		
	No Permit fee	5240		
	<b>Total</b>	5240		
	Plan Review	5210	1	\$ 76.00
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	5250		
<b>License:</b>	Beer & Liquor	5260		
	License Registration	5275		
<b>Misc.:</b>	BA	5270		
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	ASSEMBLY	5270		
	GARAGE SALE	5270		
		5270		
	<b>Total</b>	5270		
<b>Other:</b>	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
<b>Rentals:</b>	Pavillion	5330		
<b>Over/Short</b>	Specify	5500		
<b>Total Bank Deposit</b>		1070		
<b>Total Credit Card Deposit:</b>		1070		\$ 76.00
<b>TOTAL DEPOSIT:</b>		1070		\$ 76.00

Name: Diana Gonzalez      Date: 12/29/25



## ***City of Humble*** **Cash Report**

12.29.25

General Fund:	Account:	Description:	Amount:	Total:
Permits &	Building	5200		
Reinspection	Reinspection	5200		
<b>Fees:</b>	<b>Total</b>	<b>5200</b>		
	Electrical	5220		
	Reinspection	5220		
	<b>Total</b>	<b>5220</b>		
	Plumbing	5230		
	Reinspection	5230		
	<b>Total</b>	<b>5230</b>		
	Irrigation	5235		
	HVAC	5240	1	\$ 522.00
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		
	Plan Review	5210	5	\$ 304.00
	Sign	5215		
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
<b>License:</b>	Beer & Liquor	5260		
	License Registration	5275	2	\$ 200.00
<b>Misc.:</b>	BA	5270	3	\$ 250.00
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270		
	Construction Trailer	5270		
	<b>Total</b>	<b>5270</b>		\$ 250.00
<b>Other:</b>	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
<b>Rentals:</b>	Pavillion	5330		
<b>Over/Short</b>	Specify	5500		
<b>Total Bank Deposit</b>		1070		
<b>Total Credit Card Deposit:</b>		1070		\$ 1,276.00
<b>TOTAL DEPOSIT:</b>		1070		\$ 1,276.00
<b>Name:</b>	Dan Garza		12.30.25	



***City of Humble***  
**Cash Report**

12.30.2025

<b>General Fund:</b>	<b>Account:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Total:</b>
Permits & Reinspection Fees:	Building	5200	24	\$ 3,400.00
	Reinspection	5200		
	<b>Total</b>	<b>5200</b>		<b>\$ 3,400.00</b>
	Electrical	5220		
	Reinspection	5220		
	<b>Total</b>	<b>5220</b>		
	Plumbing	5230	4	\$ 452.00
	Reinspection	5230		
	<b>Total</b>	<b>5230</b>		<b>\$ 452.00</b>
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	<b>5240</b>		
	Plan Review	5210	1	\$ 52.50
	Sign	5215	3	\$ 300.00
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	<b>5250</b>		
License:	Beer & Liquor	5260		
	License Registration	5275	1	\$ 100.00
Misc.:	BA	5270	1	\$ 50.00
	WU/ WO	5270		
	COIN MACHINE	5270		
	WASTE TRANSPORTER	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270	1	\$ 5.00
		5270		
	<b>Total</b>	<b>5270</b>		<b>\$ 55.00</b>
Other:	Fire	5280	1	\$ 123.00
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
Rentals:	Pavillion	5330		
Over/Short	Specify	5500		
<b>Total Bank Deposit</b>		1070		\$ 3,400.00
<b>Total Credit Card Deposit:</b>		1070		\$ 1,082.50
<b>TOTAL DEPOSIT:</b>		1070		\$ 4,482.50

Name: Diana Gonzalez

Date: 12/31/25



## ***City of Humble*** **Cash Report**

12.31.2025

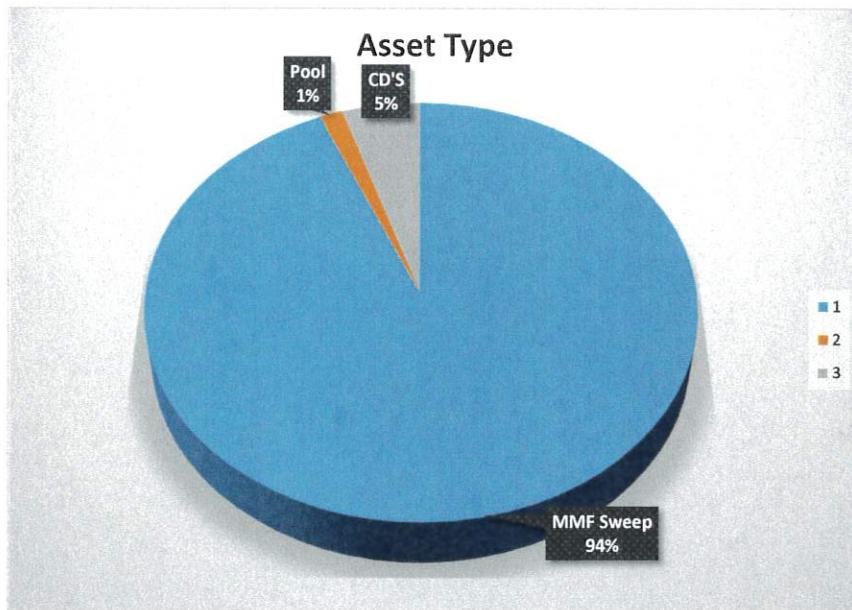
General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	2	\$ 202.00
	Reinspection	5200		
	<b>Total</b>	5200		\$ 202.00
	Electrical	5220		
	Reinspection	5220	1	\$ 50.00
	<b>Total</b>	5220		\$ 50.00
	Plumbing	5230	3	\$ 156.00
	Reinspection	5230		
	<b>Total</b>	5230		\$ 156.00
	Irrigation	5235		
	HVAC	5240		
	Reinspection	5240		
	<b>Total</b>	5240		
	Plan Review	5210	2	\$ 119.00
	Sign	5215	2	\$ 200.00
	Refrigeration	5250		
	Reinspection	5250		
	<b>Total</b>	5250		
License:	Beer & Liquor	5260		
Misc.:	License Registration	5275		
	BA	5270	1	\$100.00
	WU/ WO	5270		
	CM	5270		
	TE	5270		
	DM	5270		
	SO/ TR	5270		
	PM	5270		
	PA	5270		
	GARAGE SALE	5270		
	Construction Trailer	5270		
	<b>Total</b>	5270		\$ 100.00
Other:	Fire	5280		
	Plat Fee	5440		
	Reimbursement	3800		
	False Alarms Fees	5420		
	Cust. Ret. Check	1520		
	Sale of Fixed Asset	01-5950 or 02-6431-20		
Rentals:	Pavillion	5330		
Over/Short	Specify	5500		
<b>Total Bank Deposit</b>		1070		\$ 225.00
<b>Total Credit Card Deposit:</b>		1070		\$ 602.00
<b>TOTAL DEPOSIT:</b>		1070		\$ 827.00
Name:	Dan Garza		01.02.2026	

**Fiscal Year 2026 Statement of Cash Position**  
**December 1 to December 31, 2025**

	<u>Fiscal YTD</u> <u>Earnings</u>	<u>Balance as of</u> <u>12/31/2025</u>
<b><u>General Fund:</u></b>		
Cash & MMF Sweep	82,659	14,523,320
Cash & MMF Sweep - Metro	283,947	28,218,715
Cash & MMF Sweep - Court Building Security Fund	3,177	318,815
Cash & MMF Sweep - Court Technology Fund	<u>4,279</u>	<u>434,495</u>
Total	374,061	43,495,345
<b><u>Water &amp; Sewer Operating Fund:</u></b>		
Cash & MMF Sweep	<u>337,943</u>	<u>36,104,079</u>
Total	337,943	36,104,079
<b><u>Photo Traffic Safety Fund:</u></b>		
Cash & MMF Sweep	<u>87,162</u>	<u>8,924,889</u>
Total	87,162	8,924,889
<b><u>Hotel Tax Fund:</u></b>		
Cash & MMF Sweep	<u>21,603</u>	<u>2,441,482</u>
Total	21,603	2,441,482
<b><u>Capital Projects Fund:</u></b>		
CASH-ARPA	-	3,618,418
CASH-CAPITAL PROJECTS	-	1,500,000
Cash-USDA	<u>-</u>	<u>193,349</u>
Total	-	5,311,767
<b><u>Sewer Plant Construction Fund:</u></b>		
Cash & MMF Sweep - Sewer Plant construction	511	52,926
Cash & MMF Sweep - Sewer Rehab	<u>5,590</u>	<u>578,953</u>
Total	6,101	631,879
<b><u>Total All Funds:</u></b>		
	<u><u>826,869</u></u>	<u><u>96,909,441</u></u>

**Quarterly Investment Summary Report**  
**October 1, 2025 to December 31, 2025**

Account Description	Beginning Value 10/1/2025	Ending Value 12/31/2025	Interest Earned 12/31/2025
<b>Wells Fargo</b>			
General fund	40,317,699	37,237,581	374,061
Enterprise Funds	27,866,124	29,680,871	335,418
Sewer Plant Construction	1,993,627	2,017,453	23,205
Special Revenue Fund	12,316,840	11,006,792	138,941
<b>Total Sweep Accounts</b>	<b>82,494,290</b>	<b>79,942,696</b>	<b>871,625</b>
<b>TexSTAR</b>			
TexSTAR - October	5,108	5,126	18
TexSTAR - November	5,126	5,143	17
TexSTAR - December	5,143	5,160	17
<b>Total TexSTAR</b>	<b>5,108</b>	<b>5,160</b>	<b>51</b>
<b>MBS</b>			
City Hall - October	3,005,195	3,002,950	7,089
City Hall - November	3,002,950	3,002,618	17,467
City Hall - December	3,002,618	3,003,055	23,091
Water & Sewer - October	1,252,760	1,252,633	822
Water & Sewer - November	1,252,633	1,251,405	14,082
Water & Sewer - December	1,251,405	1,251,933	1,637
<b>Total MBS</b>	<b>4,257,955</b>	<b>4,254,988</b>	<b>64,189</b>
<b>Total Other Investments</b>	<b>4,257,955</b>	<b>4,254,988</b>	<b>64,189</b>



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

*Christina Collins*

**Municipal Courts**  
**Activity Detail**  
**December 1, 2025 to December 31, 2025**

**100.0 Percent Reporting Rate**  
**1 Reports Received Out of a Possible 1**

**Court: Humble**

<b>CRIMINAL CASES</b>							
	<b>Traffic Misdemeanors</b>			<b>Non-Traffic Misdemeanors</b>			
	<b>Non-Parking</b>	<b>Parking</b>	<b>City Ordinance</b>	<b>Penal Code</b>	<b>Other State Law</b>	<b>City Ordinance</b>	<b>Total</b>
<b>Cases Pending 12/1/2025:</b>							
Active Cases	6,022	280	7	3,670	6,507	170	16,656
Inactive Cases	5,041	150	1	1,222	10,009	91	16,514
Docket Adjustments	0	0	0	0	0	0	0
<b>Cases Added:</b>							
New Cases Filed	801	1	0	101	422	18	1,343
Cases Reactivated	249	1	0	66	149	5	470
All Other Cases Added	0	0	0	0	0	0	0
<b>Total Cases on Docket</b>	<b>7,072</b>	<b>282</b>	<b>7</b>	<b>3,837</b>	<b>7,078</b>	<b>193</b>	<b>18,469</b>
<b>Dispositions:</b>							
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions	231	0	0	23	107	6	367
Dismissed by Prosecution	98	0	0	19	49	5	171
<b>Total Dispositions Prior to Court Appearance or Trial</b>	<b>329</b>	<b>0</b>	<b>0</b>	<b>42</b>	<b>156</b>	<b>11</b>	<b>538</b>
Dispositions at Court Appearance or Trial:							
Convictions:							
<i>Guilty Plea or Nolo Contendere</i>	102	0	0	9	40	2	153
<i>By the Court</i>	103	0	0	9	39	2	153
<i>By the Jury</i>	0	0	0	0	0	0	0
Acquittals:							
<i>By the Court</i>	0	0	0	0	0	0	0
<i>By the Jury</i>	0	0	0	0	0	0	0
Dismissed by Prosecution	1	0	0	3	0	0	4
<b>Total Dispositions at Court Appearance or Trial</b>	<b>206</b>	<b>0</b>	<b>0</b>	<b>21</b>	<b>79</b>	<b>4</b>	<b>310</b>
Compliance Dismissals:							
After Driver Safety Course	54	---	---	---	---	---	54
After Deferred Disposition	47	0	0	14	7	3	71
After Teen Court	0	0	0	0	0	0	0
After Tobacco Awareness Course	---	---	---	---	0	---	0
After Treatment for Chemical Dependency	---	---	---	0	0	---	0
After Proof of Financial Responsibility	33	---	---	---	---	---	33
All Other Transportation Code Dismissals	42	0	0	1	105	0	148
<b>Total Compliance Dismissals</b>	<b>176</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>112</b>	<b>3</b>	<b>306</b>
All Other Dispositions	0	0	0	0	0	0	0
<b>Total Cases Disposed</b>	<b>711</b>	<b>0</b>	<b>0</b>	<b>78</b>	<b>347</b>	<b>18</b>	<b>1,154</b>
<b>Cases Placed on Inactive Status</b>	<b>108</b>	<b>0</b>	<b>0</b>	<b>40</b>	<b>77</b>	<b>4</b>	<b>229</b>
<b>Cases Pending 12/31/2025:</b>							
Active Cases	6,253	282	7	3,719	6,654	171	17,086
Inactive Cases	4,900	149	1	1,196	9,937	90	16,273
Show Cause and Other Required Hearings Held	164	0	0	29	88	1	282
<b>CasesAppealed:</b>							
After Trial	0	0	0	0	0	0	0
Without Trial	0	0	0	0	0	0	0

**Municipal Courts**  
**Activity Detail**  
**December 1, 2025 to December 31, 2025**

**100.0 Percent Reporting Rate**  
**1 Reports Received Out of a Possible 1**

**Court: Humble**

**CIVIL/ADMINISTRATIVE CASES**

	<b>Total</b>
<b>Cases Pending 12/1/2025:</b>	
<i>Active Cases</i>	0
<i>Inactive Cases</i>	0
Docket Adjustments	0
<b>Cases Added:</b>	
New Cases Filed	0
Cases Reactivated	0
All Other Cases Added	0
<b>Total Cases on Docket</b>	<b>0</b>
<b>Dispositions:</b>	
Uncontested Civil Fines or Penalties	0
Default Judgments	0
Agreed Judgments	0
Trial/Hearing by Judge/Hearing Officer	0
Trial by Jury	0
Dismissed for Want of Prosecution	0
All Other Dispositions	0
<b>Total Cases Disposed</b>	<b>0</b>
<b>Cases Placed on Inactive Status</b>	<b>0</b>
<b>Cases Pending 12/31/2025:</b>	
<i>Active Cases</i>	0
<i>Inactive Cases</i>	0
<b>CasesAppealed:</b>	
After Trial	0
Without Trial	0

**JUVENILE/MINOR ACTIVITY**

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

**Municipal Courts**  
**Activity Detail**  
**December 1, 2025 to December 31, 2025**  
**100.0 Percent Reporting Rate**  
**1 Reports Received Out of a Possible 1**  
**Court: Humble**

<b>ADDITIONAL ACTIVITY</b>		
	<b>Number Given</b>	<b>Number Requests for Counsel</b>
Magistrate Warnings:		
<i>Class C Misdemeanors</i> .....	0	---
<i>Class A and B Misdemeanors</i> .....	0	0
<i>Felonies</i> .....	0	0
	<b>Total</b>	
Arrest Warrants Issued:		
<i>Class C Misdemeanors</i> .....	229	
<i>Class A and B Misdemeanors</i> .....	0	
<i>Felonies</i> .....	0	
Capiases Pro Fine Issued.....	249	
Search Warrants Issued .....	0	
Warrants for Fire, Health and Code Inspections Filed .....	0	
Examining Trials Conducted .....	0	
Emergency Mental Health Hearings Held .....	0	
Magistrate's Orders for Emergency Protection Issued .....	0	
Magistrate's Orders for Ignition Interlock Device Issued .....	0	
All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond .....	0	
Driver's License Denial, Revocation or Suspension Hearings Held.....	0	
Disposition of Stolen Property Hearings Held.....	0	
Peace Bond Hearings Held.....	0	
Cases in Which Fine and Court Costs Satisfied by Community Service:		
<i>Partial Satisfaction</i> .....	0	
<i>Full Satisfaction</i> .....	0	
Cases in Which Fine and Court Costs Satisfied by Jail Credit .....	56	
Cases in Which Fine and Court Costs Waived for Indigency.....	3	
Amount of Fines and Court Costs Waived for Indigency .....	\$ 1,349	
Fines, Court Costs and Other Amounts Collected:		
<i>Kept by City</i> .....	\$ 125,164	
<i>Remitted to State</i> .....	\$ 55,993	
<i>Total</i> .....	\$ 181,158	

# CITY OF HUMBLE PUBLIC WORKS DEPARTMENT

## MONTHLY REPORT DECEMBER 2025



MARK K. ARNOLD  
DIRECTOR OF PUBLIC WORKS

**CITY OF HUMBLE**  
**DECEMBER 2025**  
**MONTHLY GASOLINE REPORT**

**CITY OF HUMBLE**

**MONTHLY GASOLINE REPORT**

**December-25**

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	0	0	0	0.00%	0.00%
STREET	402.5	314.1	716.6	3.88%	27.58%
FIRE / EMS	528.4	799.2	1327.6	5.10%	70.18%
POLICE	6258.9	0	6258.9	60.35%	0.00%
TRAFFIC CONTROL	955	0	955	9.21%	0.00%
PARK	213.6	0	213.6	2.06%	0.00%
ANIMAL CONTROL	90	0	90	0.87%	0.00%
INSPECTIONS	259.4	0	259.4	2.50%	0.00%
VEH MAINT	42.5	0	42.5	0.41%	0.00%
FIRE MARSHAL	471.8	25.5	497.3	4.55%	2.24%
BLD MAINT	124.1	0	124.1	1.20%	0.00%
WATER	426.1	0	426.1	4.11%	0.00%
SEWER	286.8	0	286.8	2.77%	0.00%
SENIOR ACTIVITY	112.7	0	112.7	1.09%	0.00%
CIVIC CENTER	198.9	0	198.9	1.92%	0.00%
<b>TOTAL</b>	<b>10370.7</b>	<b>1138.8</b>	<b>11509.5</b>	<b>100.00%</b>	<b>100.00%</b>

**PUBLIC WORKS DEPARTMENT**

**DECEMBER 2025**

**OVERTIME / COMPTIME**

**MONTHLY REPORT**

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

<b>Water &amp; Wastewater Treatment</b>						
<b>Employee</b>				<b>On-Call Time</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Jason Campbell				37.5	33	0
Kyle Elliott				0	0	0
Steve Filmore				0	2.5	0
Tommy Hosler				0	0	0
Louis Johnson				15	11	0
Matt Watters				30	32	0
<b>Total:</b>				82.5	78.5	0
<b>Water &amp; Wastewater Distribution</b>						
<b>Employee</b>				<b>On-Call Time</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Billy Baucom				0	1	0
Mason Bradshaw				15	10	0
Angel Cuellar				0	0	0
Ray Flores				0	1	0
Kevin Gunn				15	5	0
Gordon Meadows				0	0	0
Colby Parker				15	1	0
Mike Richard				0	12	0
Brandon Wehunt				37.5	10	0
<b>Total:</b>				82.5	40	0
<b>Street Department</b>						
<b>Employee</b>				<b>On-Call Time</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Vincent Allen				0	16.5	0
Chase Anderson				15	7.5	0
Justin Brown				15	7.5	0
Isaias Cardona				0	7.5	0
Shane Gunn				0	7.5	0
Jack Lemoine				0	7.5	0
Armando Salazar				0	7.5	0
Jarred Thomas				0	7.5	0
Joel Villa				15	7	0
David Wehunt				37.5	7.5	0
Jason Williams				0	0	0
<b>Total:</b>				82.5	83.5	0
<b>Vehicle Maintenance</b>						
<b>Employee</b>				<b>On-Call Time</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Frank Alexander				0	0	0
Ryan Killion				0	0	0
Bill Neeley				0	0	0
<b>Total:</b>				0	0	0
<b>Building Maintenance</b>						
<b>Employee</b>				<b>On-Call Time</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Fred Hawkins				0	0	0
George McCaa				0	0	0
Brett Nielsen				0	0	0
Alex Guerra				0	0	0
<b>Total:</b>				0	0	0

**PUBLIC WORKS DEPARTMENT**

**DECEMBER 2025**

**MONTHLY PROJECT REPORTS**

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## Project Summary

<b>Project</b>	<b>Engineer</b>	<b>Contractor</b>	<b>Cost</b>	<b>Dates</b>
Northshire LS upgrades, New Force Main & Gravity Line	RPS – Klotz & Associates	V&S Construction	\$ 10,473,257.40 Con. \$ <u>1,040,830.00</u> Eng. \$ 11,514,087.40	Contract awarded Construction to begin January 2026
City of Houston Inter-Connect #2	ARKK Engineers	ISJ Underground Utilities, LLC	\$ 273,550.00 Eng. \$ <u>2,353,060.00</u> Const. \$ 2,626,610.00	Construction to begin February 2026
South Houston Ave Road Widening & Reconstruction Project	ARKK Engineers		\$ 1,132,360.00 Design & Construction Services Cost	Engineering 90% complete
Sanitary Sewer Rehabilitation Phase 6 Project	ARKK Engineers	King Solution Services, LLC	\$ 176,250.00 Eng. \$ <u>1,069,785.00</u> Const. \$ 1,246,035.00	Construction 25% complete Project to be completed in June.
Meeks and Manning Road Paving and Drainage Improvement Project	ARKK Engineers		\$ 241,750.00 Design & Construction Services Cost	Engineering 75% Complete
McDugald, Sharon Dr., and Carolyn Ct. Road Reconstruction Project	ARKK Engineers	Ballast Point	\$ 369,500.00 Eng. \$ <u>2,904,918.00</u> Const \$ 3,274,418.00	Construction to begin January 2026
16" Water line from Well 6 to Well 9	ARKK Engineers		\$ 178,000.00 Design & Construction Services Cost	Engineering 100% Complete Pending HCFCD permit Bid opening February 2026
2025 Traffic Signal Equipment Upgrades Project	ARKK Engineers	Larry Young Paving	\$ 69,800.00 Eng. \$ <u>314,960.00</u> Const. \$ 384,760.00	Contract awarded
<b>Under Construction</b>				<b>\$ 1,246,035.00</b>
<b>Under Design</b>				<b>\$ 23,251,985.40</b>
<b>Total</b>				<b>\$ 24,498,020.40</b>

## **Northshire LS Upgrade, New Force Main, New Gravity Sewer Line**

### **Project Description -**

This project includes Wastewater System Improvements for providing sewer service for anticipated growth in the northwest area of Humble around West Townsen. It includes the upgrades to the Northshire Lift Station including electrical work and new piping and valves, construction of approximately 10,000 linear feet of 16" force main, 5,600 linear feet of 24" gravity sewer line, and replacement of 2,300 linear feet of 27" gravity sanitary sewer line. The improvements also include replacing the siphon that crosses Garner's Bayou into the Wastewater Plant

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

**Contractor – V&S Construction**

### **Status –**

Contract awarded  
Construction will begin January 2026

**City of Houston**  
**Inter-Connect #2**

**Project Description -**

**Engineers** – ARKK Engineers

**Contractor** – ISJ Underground Utilities, LLC

**Status** –

Contract awarded

Construction to begin in February 2026

Material submittals being reviewed.

## **South Houston Road Widening & Reconstruction Project**

### **Project Description -**

Project involves improvements to widen the existing 2-lane asphalt roadway to a 3-lane concrete curb and gutter roadway. Drainage improvements include installation of underground storm sewers, inlets and ditch regrading. It also includes a new traffic signal system.

### **Engineers – ARKK Engineers**

### **Contractor –**

### **Status –**

Engineering 90% complete  
Coordinating with Centerpoint and private utilities for relocation of utilities.

## **Sanitary Sewer Rehabilitation Phase 6 Project**

### **Project Description -**

Project involves replacement and rehabilitation of several deteriorated sanitary sewer line segments throughout the City.

**Engineers – ARKK Engineers**

**Contractor – King Solution Services, LLC**

**Status – Construction in progress**

Project 25% complete  
Project to be completed in June.

## **Meeks and Manning Road Paving and Drainage Improvement Project**

### **Project Description -**

Project involves milling and overlaying the existing asphalt streets and regrading and installing roadside drainage culverts, new water line and fire hydrants along Meeks Road.

**Engineers – ARKK Engineers**

**Contractor –**

**Status –**

Engineering 75% complete

## **McDugald, Sharon Dr., and Carolyn Ct.** **Road Reconstruction Project**

### **Project Description -**

Project consists of replacing the existing asphalt streets with concrete curb and gutter streets, and will include replacing the water line and fire hydrants along McDugald.

**Engineers – ARKK Engineers**

**Contractor – Ballast Point**

### **Status –**

Construction to begin January 2026

## **16 inch Water line from Well 6 to Well 9**

### **Project Description -**

Project will provide a 16" surface water line to connect Well 6 (Rankin Rd) to the ground storage tank and booster pumps at Well 9 (Carpenter Rd). This will allow the surface water to be provided from 3 of the City's well sites

**Engineers – ARKK Engineers**

**Contractor –**

**Status –**

Engineering 100% Complete.  
Pending HCFCD permit  
Bid opening February 2026

## **2025 Traffic Signal Equipment Upgrades Project**

### **Project Description -**

As part of the City's on-going traffic signal maintenance, City staff has identified three (3) existing signalized intersections with outdated and deteriorating equipment in need of replacement and upgrades.

The intersections included with this project are:

- S Houston Avenue at Isaacks Road
- N Houston Avenue at Townsen Blvd
- W Townsen Blvd at Walmart entrance drive

### **Engineers – ARKK Engineers**

### **Contractor – Larry Young Paving**

### **Status – Pre Construction**

Contract awarded

Construction to begin early February

Contractor gathering materials.

**WATER DEPARTMENT**  
**DECEMBER 2025**  
**MONTHLY REPORT**

**City of Humble  
Water Pumpage Report 2025**

4106

Month	Total Monthly Pumpage	Total Well Pumpage	Total City of Houston	Peak Daily Pumpage	Low Daily Pumpage	Average Daily Pumpage	Total Monthly Connections
January	84,972	57,587	27,385	4,303	2,285	2,741	4,133
February	73,065	49,186	23,879	3,078	2,276	2,609	4,114
March	82,521	57,233	25,288	3,493	2,062	2,662	4,120
April	84,295	58,519	25,776	3,218	2,511	2,810	4,113
May	91,291	59,911	31,380	3,611	2,302	2,945	4,151
June	92,681	78,038	14,643	4,169	2,396	3,089	4,137
July	94,114	35,060	59,054	3,632	2,465	3,036	4,137
August	100,681	39,689	60,992	4,792	2,585	3,248	4,125
September	100,750	42,527	58,223	4,530	2,773	3,358	4,178
October	104,052	44,464	59,588	4,273	2,611	3,357	4,216
November	88,499	29,437	59,062	3,550	2,166	2,950	4,188
December	86,131	25,132	60,999	3,394	2,077	2,778	4,201
Total	1,083,052	576,783	506,269	46,043	28,509	35,583	95
Maximum	104,052	78,038	60,999	4,792	2,773	3,358	
Minimum	73,065	25,132	14,643	3,078	2,062	2,609	
Average	90,254	48,065	42,189	3,837	2,376	2,965	

**Difference Between  
Water Billed and Water Pumped**

Total METERED	DIFF VS PUMP	Percent Loss	Percent Metered
84,786	186	0.22%	99.78%
64,072	8,993	12.31%	87.69%
71,564	10,957	13.28%	86.72%
81,808	2,487	2.95%	97.05%
88,492	2,799	3.07%	96.93%
90,922	1,759	1.90%	98.10%
89,769	4,345	4.62%	95.38%
85,919	14,762	14.66%	85.34%
0	100,750	100.00%	0.00%
93,344	10,708	10.29%	89.71%
68,551	19,948	22.54%	77.46%

**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: December-25

Day	PUMPAGE TO DISTRIBUTION SYSTEM IN THOUSAND GALS.					(6) PURCHASED	(7) SOLD
	(2) DIRECT FROM WELLS	(3) FROM GND. STORAGE	(4) TOTAL PUMPAGE	(5) DISINFECTION Cl2 Lbs.	NH3N Gal.	FROM C/O HOUSTON	TO C/O HOUSTON
1	20	541	2458	16	3.6	1897	7
2	86	710	2667	29	6.6	1871	106
3	41	1063	3046	38	9.1	1942	106
4	9	665	2722	21	5.9	2048	105
5	12	914	3249	40	8.6	2323	98
6	43	861	2624	28	6.5	1720	66
7	104	718	2883	26	6.5	2061	109
8	287	697	3394	37	8.9	2410	110
9	127	1225	3254	49	10.9	1902	111
10	219	847	2842	33	8	1776	116
11	52	1020	2872	36	8.8	1800	101
12	110	865	2789	36	8	1814	56
13	9	706	2761	24	6.6	2046	78
14	4	850	2703	30	6.4	1849	79
15	0	758	2678	28	6.5	1920	102
16	0	887	2913	30	7.4	2026	118
17	38	828	2878	28	7.2	2012	107
18	0	684	2580	21	5	1896	102
19	0	712	2915	28	5.9	2203	67
20	1	452	2334	14	4.4	1881	105
21	1	652	2662	19	5.3	2009	105
22	37	878	2971	36	8	2056	104
23	26	789	2795	28	6.6	1980	106
24	19	912	3111	32	7.7	2180	108
25	0	562	2721	19	5	2159	103
26	0	398	2077	5	1.2	1679	104
27	136	643	2847	32	8	2068	106
28	0	692	2790	18	3.9	2098	107
29	0	688	2269	29	33.3	1581	105
30	169	701	2698	28	8.4	1828	103
31	0	664	2628	24	6.3	1964	98
<b>TOTAL</b>	<b>1550</b>	<b>23582</b>	<b>86131</b>	<b>862</b>	<b>234.5</b>	<b>60999</b>	<b>2998</b>
<b>AVG.</b>	<b>50</b>	<b>761</b>	<b>2778</b>	<b>28</b>	<b>8</b>	<b>1968</b>	<b>97</b>
<b>MAX.</b>	<b>287</b>	<b>1225</b>	<b>3394</b>	<b>49</b>	<b>33.3</b>	<b>2410</b>	<b>118</b>
<b>MIN.</b>	<b>0</b>	<b>398</b>	<b>2077</b>	<b>5</b>	<b>1.2</b>	<b>1581</b>	<b>7</b>

(10) No. of active water services: 4201 (11) Chemical analysis: December-26

(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: 12/05/25

(16) Over-flow Site / Amount: EST# 1-10,000 gals / EST# 2-20,000 gals / EST#3-80,000 gals. / EST# 6-80,000 gals

(17) Submitted by / Cert.#: THOMAS E. HOSLER WG0016273 (18) Total Monthly Combined Over-flows 190,000

## Service Request List

## Closed

Req #	Date	Status	Type	Assignee	Caller	SR Location	Description
1944	12/03/25	Closed	Check for water leak	Richard, Mike	rodriguez, patricia	1974 S HOUSTON AVE	bill is too high, according to customer. She stated that water billing suggested she have City verify if her meter is properly working or that there are no leaks.
1945	12/04/25	Closed	Meter box leaking / c	Richard, Mike	kolster, larry	1803 PEACH RUN DR	Mr Kolster reports that his meter box is full of water
1946	12/04/25	Closed	Turn water off for rep	Richard, Mike	edwards, cynthia	7506 GOLDFINCH DR	1803 Peach Run Dr Larry Kolster 816-786-7725 has a plumber coming to her home at 3:00 pm to complete some repairs- she is requesting for the water to be turned off prior to that time
1949	12/05/25	Closed	Sewer backing up	Richard, Mike	, favian	1204 MCDUGALD RD	Cynthia Edwards 7506 Goldfinch Dr 713-443-9303 sewer backing up
1950	12/08/25	Closed	Meter box leaking / c	Bradshaw, Mason	Arnold, Mark	625 WILSON RD	favian 1204 mcdugald 929-930-5711 *Per Mr Mark Countryside Village Apts. There is a hole by the meter box. Also, please check for a leak.
1951	12/08/25	Closed	Sewer backing up	Richard, Mike	, elizabeth	7823 BRIAN ST	*states that there have been terrible back ups since the city did work over there. states it is very bad currently.
1952	12/08/25	Closed	Sewer backing up	Richard, Mike	hernandez, sanjuanita	7808 YORK ST	elizabeth 7823 brian st 832-868-0744 *states that there have been terrible back ups since the city did work over there. states it is very bad currently.
							sanjuanita hernandez 7808 york st 832-236-4484

**Service Request List****Closed**

Req #	Date	Status	Type	Assignee	Caller	SR Location	Description
1953	12/08/25	Closed	Water valve issue	Richard, Mike	panzarella, robert	711 HIGGINS ST	MR PANZARELLA SAID THAT LAST WINTER, OUR WATER GUYS TOLD HIM TO CALL IN THIS YEAR PRIOR TO FREEZING TEMPS AND HAVE HIS MAIN VALVE REPLACED DUE TO IT BEING VERY OLD.
1955	12/09/25	Closed	Water valve issue	Richard, Mike		2409 SPEARS DR	ROBERT PANZARELLA 711 HIGGINS 832-754-2808
1960	12/15/25	Closed	Sewer backing up	Richard, Mike	rodriguez, monica	1118 WILSON RD	Change curb stop caller is stating that her sewer is backing up.
							Monica Rodriguez 1118 Wilson Rd 281-948-6624

**Closed**

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**Service Request List****Open**

Req #	Date	Status	Type	Assignee	Caller	SR Location	Description
1943	12/02/25	Open	Check for water leak	Flores, Ray	salvati, louis	10003 INVERLOCH WAY	Customer requests that his meter be checked to verify there is no leak- OR whether his meter is crossed with his neighbors meter (10007 Inverloch). He states he believes he is paying for his neighbors water instead of his own.
1954	12/08/25	Open	Check for water leak	Gunn, Kevin	ELS, CARLTON	800 STAITTI ST	*Customer requests tha STATES THAT HIS WATER BILL A LOT HIGHER THAN IT SHOULD BE. WATER DEPT RECOMMENDED HE HAVE HIS METER CHECKED/CHECK FOR LEAK  *PLEASE CALL HIM
1961	12/17/25	Open	Sewer backing up	Richard, Mike	, anonymous	9665 FM 1960 BYP	CARLTON ELS 800 STAITTI 281-723-7084 SAM'S CLUB:  Anonymous caller stated there is raw sewage that comes up-every hour- near the freeser section. Maiintenance cleans it with a machine. Smell in the store is terrible. The restrooms back up so badly, so much, that porta potties have been br
1962	12/18/25	Open	Misc sewer issue	Richard, Mike		20218 RUSHIRE SQ	Sink hole
1964	12/19/25	Open	Sewer backing up	Meadows, Gordc	, Warren	2810 CANARY LN	Sewer backing up
1965	12/19/25	Open	Sewer backing up	Meadows, Gordc	, Patricia	2806 KINGFISHER DR	Sewer backup
1966	12/22/25	Open	Turn water back on	Meadows, Gordc	scott, robert	510 SAMMON DR	had some repairs done. water is off. please turn back on.  robert scott 510 sammon 832-318-7809
1968	12/31/25	Open	Customer has no wat	Meadows, Gordc	, Tammy	19775 HWY 59	Humblewood Shopping Center

**Service Request List****Open**

Req #	Date	Status	Type	Assignee	Caller	SR Location	Description
1969	12/31/25	Open	Sewer backing up	Meadows, Gordc espinosa, santiago		9702 CANTERTROT DR	caller states there is a bad backup  santiago espinosa 9702 cantertrot 513-548-2674

**Open**

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**Service Request List****Open**

Req #	Date	Status	Type	Assignee	Caller	SR Location	Description
<b>Total Requests:</b> 19							

**WASTEWATER DEPARTMENT**

**DECEMBER 2025**

**MONTHLY REPORT**

**City of Humble**  
**Wastewater Pumpage Report 2025**

Month	Total Monthly Treated	Peak Daily Treated	Low Daily Treated	Average Daily Treated
January	64,504	3,381	1,578	2,080
February	63,190	4,518	1,685	2,256
March	63,034	2,467	1,753	2,033
April	63,411	3,136	1,669	2,113
May	66,672	2,923	1,812	2,150
June	72,204	4,427	1,991	2,406
July	73,824	3,878	2,044	2,381
August	66,553	2,268	1,800	2,146
September	63,363	2,433	1,858	2,112
October	66,155	3,488	1,716	2,134
November	60,620	3,687	1,523	2,020
December	62,337	3,014	1,669	2,010
Total	785,867	39,620	21,098	25,841
Maximum	73,824	4,518	2,044	2,406
Minimum	60,620	2,268	1,523	2,010
Average	65,489	3,302	1,758	2,153

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

Total Water Pumped	Wastewater Treated	Pumped vs. Treated	Percent Treated
84,972	64,504	20,468	75.91%
73,065	63,190	9,875	86.48%
82,521	63,034	19,487	76.39%
84,295	63,411	20,884	75.23%
91,291	66,672	24,619	73.03%
92,681	72,204	20,477	77.91%
94,114	73,824	20,290	78.44%
100,681	66,553	34,128	66.10%
100,750	63,363	37,387	62.89%
104,052	66,155	37,897	63.58%
88,499	60,620	27,879	68.50%
86,131	62,337	23,794	72.37%
1,083,052	785,867	297,185	72.56%

**City Of Humble**  
**Southwest Wasterwater Treatment Facility**  
**December-25**

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent						Sample Flow	Non Potable Water	Belt press Water	Bleach	
					CBOD	T.S.S.	NH3N	Ecoli	pH	DO					
<b>LROPM</b>			<b>14,104,829</b>												
1-Dec	64.6	0.16	14,106,812	1,983,000							3.18	111,573	13	1.9	
2-Dec	60.9	0.53	14,109,691	2,879,000							2.56	141,535	33,580	2.3	
3-Dec	63.9		14,111,711	2,020,000					8.55	22.1	2.26	145,268	34,451	2.7	
4-Dec	69.3	0.83	14,114,725	3,014,000					7.08	7.65	22.7	2.94	152,271	0	3
5-Dec	64.4		14,116,962	2,237,000							1.69	141,494	36,743	0.7	
6-Dec	67.4		14,118,941	1,979,000							1.71	119,794	137	0.1	
7-Dec	75.7		14,121,001	2,060,000							1.46	119,984	74	1.2	
8-Dec	68.4		14,123,006	2,005,000							2.44	123,470	67	1.3	
9-Dec	61		14,124,871	1,865,000							1.5	132,588	24,202	1.5	
10-Dec	67		14,126,787	1,916,000					8.78	22.8	2.32	115,693	35	1.6	
11-Dec	62.7		14,128,714	1,927,000					7.46	8.72	22.9	1.11	151,224	33,557	2.3
12-Dec	72.4		14,130,650	1,936,000							2.51	151,716	35,125	2.4	
13-Dec	77.5		14,132,716	2,066,000							1.85	115,508	0	1.6	
14-Dec	62		14,134,730	2,014,000							1.11	109,860	0	1.2	
15-Dec	56.1		14,136,492	1,762,000							2.04	104,045	37	1	
16-Dec	62.2		14,138,348	1,856,000							1.67	143,662	35,110	1.6	
17-Dec	76.3		14,140,357	2,009,000					7.67	23.1	1.03	152,162	33,710	2.3	
18-Dec	77.4	0.11	14,142,354	1,997,000							1.94	140,733	31,084	1.8	
19-Dec	62.9		14,144,264	1,910,000					7.41	8.93	23.1	1.48	133,523	27,525	0
20-Dec	67.2		14,146,131	1,867,000							2.18	87,868	11	0	
21-Dec	80		14,148,079	1,948,000							1.69	79,499	0	0	
22-Dec	81.2		14,150,015	1,936,000					7.89	24.6	2.12	80,322	0	0	
23-Dec	80.1		14,152,204	2,189,000					7.46	7.92	24.9	2.08	121,407	37,338	1.2
24-Dec	79.6		14,154,297	2,093,000							1.37	182,420	32,894	2.1	
25-Dec	79.3		14,156,221	1,924,000							1.39	133,313	0	1.4	
26-Dec	82.2		14,157,890	1,669,000							1.95	131,574	0	1.2	
27-Dec	80.1		14,159,778	1,888,000							2.77	110,821	0	1.1	
28-Dec	78.8		14,161,910	2,132,000							1.35	136,318	0	1.5	
29-Dec	69.1		14,163,639	1,729,000							1.65	132,644	24,305	1.4	
30-Dec	63.3		14,165,397	1,758,000							1.47	138,698	32,412	1	
31-Dec	57.6		14,167,166	1,769,000					8.74	21.5	1.47	126,482	28,553	1	
<b>Total</b>	2170.6	1.63		<b>62,337,000</b>					29.41	74.85	207.7	58.29	<b>3,967,469</b>	480,963	42.4
<b>Avg</b>	70	0		<b>2,010,871</b>					7.35	8.32	23	2	127,983	15,515	1.37
<b>Min.</b>	56.1	0.11		1,669,000					7.08	7.65	21.5	1.03	79,499	0	0
<b>Max.</b>	82.2	0.83		3,014,000					7.46	8.93	24.9	3.18	182,420	37,338	3

**STREET DEPARTMENT**  
**DECEMBER 2025**  
**MONTHLY REPORT**

Date	Employee	Location	Task
12/30/2025	Anderson Chase	N Houston Ave 100-199	Trash pickup for mowing
12/30/2025	Wehunt David	N Houston Ave 100-199	Trash pickup for mowing
12/30/2025	Salazar Armando	N Houston Ave 100-199	Trash pickup for mowing
12/30/2025	ISAIS CARDONA	N Houston Ave 100-199	Trash pickup for mowing
12/30/2025	Gunn Shane	N Houston Ave 100-199	Trash pickup for mowing
12/30/2025	Brown Justin	N Houston Ave 100-199	Trash pickup for mowing
12/30/2025	Wehunt David	Higgins St 600-699	Clean / remove storm debris
12/30/2025	ISAIS CARDONA	Higgins St 600-699	Clean / remove storm debris
12/30/2025	ISAIS CARDONA	N Avenue F 300-399	Clean / remove storm debris
12/30/2025	Wehunt David	N Avenue F 300-399	Clean / remove storm debris
12/30/2025	Wehunt David	N Bender Ave 500-599	Trash / debris removal
12/30/2025	ISAIS CARDONA	N Bender Ave 500-599	Trash / debris removal
12/30/2025	Wehunt David	Prince Edward Ct 20400-20599	Remove tree/ limbs from ROW
12/30/2025	ISAIS CARDONA	Prince Edward Ct 20400-20599	Remove tree/ limbs from ROW
12/30/2025	Anderson Chase	Prince Edward Ct 20400-20599	Remove tree/ limbs from ROW
12/23/2025	Gunn Shane	Dennis Street Yard	Move items
12/23/2025	Williams Jason	Dennis Street Yard	Move items
12/23/2025	ISAIS CARDONA	Dennis Street Yard	Move items
12/23/2025	Anderson Chase	Dennis Street Yard	Move items
12/23/2025	Brown Justin	Dennis Street Yard	Move items
12/23/2025	Wehunt David	Dennis Street Yard	Move items
12/22/2025	Anderson Chase	Wilson Rd 0-1205	Clean / remove storm debris
12/22/2025	Williams Jason	Wilson Rd 0-1205	Clean / remove storm debris
12/22/2025	ISAIS CARDONA	Wilson Rd 0-1205	Clean / remove storm debris
12/22/2025	Gunn Shane	Wilson Rd 0-1205	Clean / remove storm debris
12/22/2025	Wehunt David	Wilson Rd 0-1205	Clean / remove storm debris
12/22/2025	Gunn Shane	Townsen Blvd E 19500-19599	Move items
12/22/2025	Wehunt David	Townsen Blvd E 19500-19599	Move items
12/22/2025	ISAIS CARDONA	Townsen Blvd E 19500-19599	Move items
12/22/2025	Anderson Chase	Townsen Blvd E 19500-19599	Move items
12/22/2025	Williams Jason	Townsen Blvd E 19500-19599	Move items
12/19/2025	Allen Vince	Laura Ln 1400-1599	Trash / debris removal

12/19/2025	Brown Justin	Laura Ln 1400-1599	Trash / debris removal
12/19/2025	Allen Vince	901 WILSON RD	Trash / debris removal
12/19/2025	Allen Vince	200 MAIN ST	Repair / replace flags
12/19/2025	Brown Justin	200 MAIN ST	Repair / replace flags
12/19/2025	Anderson Chase	200 MAIN ST	Repair / replace flags
12/19/2025	Allen Vince	1008 WILSON RD	Trash / debris removal
12/19/2025	Brown Justin	1008 WILSON RD	Trash / debris removal
12/19/2025	Anderson Chase	1008 WILSON RD	Trash / debris removal
12/17/2025	Gunn Shane	Townsen Blvd E 20100-20139	Trash / debris removal
12/17/2025	Salazar Armando	Townsen Blvd E 20100-20139	Trash / debris removal
12/17/2025	Salazar Armando	City Wide	Clean drain inlet
12/17/2025	Isaias Cardona	City Wide	Clean drain inlet
12/17/2025	Anderson Chase	City Wide	Clean drain inlet
12/17/2025	Brown Justin	City Wide	Clean drain inlet
12/17/2025	Gunn Shane	City Wide	Clean drain inlet
12/17/2025	Allen Vince	City Wide	Clean drain inlet
12/17/2025	Salazar Armando	South McKay Lift Station	Dead animal pickup
12/17/2025	Gunn Shane	South McKay Lift Station	Dead animal pickup
12/12/2025	Allen Vince	18 WILSON RD	Trash / debris removal
12/12/2025	Anderson Chase	18 WILSON RD	Trash / debris removal
12/12/2025	Gunn Shane	18 WILSON RD	Trash / debris removal
12/9/2025	Allen Vince	2025 N HOUSTON AVE	Re-set traffic lights flashing red
12/9/2025	Anderson Chase	2025 N HOUSTON AVE	Re-set traffic lights flashing red
12/8/2025	Gunn Shane	City Wide	Clean drain inlet
12/8/2025	Isaias Cardona	City Wide	Clean drain inlet
12/8/2025	Anderson Chase	City Wide	Clean drain inlet
12/8/2025	Brown Justin	City Wide	Clean drain inlet
12/8/2025	Villa Joel	City Wide	Clean drain inlet
12/8/2025	Allen Vince	City Wide	Clean drain inlet
12/8/2025	Salazar Armando	City Wide	Clean drain inlet
12/8/2025	Anderson Chase	200 MAIN ST	Repair / replace flags
12/8/2025	Allen Vince	200 MAIN ST	Repair / replace flags
12/8/2025	Anderson Chase	1002 N HOUSTON AVE	Dead animal pickup

12/8/2025	Allen Vince	1002 N HOUSTON AVE	Dead animal pickup
12/5/2025	Allen Vince	City Hall	Repair / replace flags
12/5/2025	ISAIS CARDONA	City Hall	Repair / replace flags
12/3/2025	Allen Vince	200 MAIN ST	Trash / debris removal
12/3/2025	Anderson Chase	200 MAIN ST	Trash / debris removal
12/3/2025	Brown Justin	200 MAIN ST	Trash / debris removal
12/3/2025	Villa Joel	200 MAIN ST	Trash / debris removal
12/3/2025	Wehunt David	200 MAIN ST	Trash / debris removal
12/3/2025	Gunn Shane	200 MAIN ST	Trash / debris removal
12/3/2025	Salazar Armando	200 MAIN ST	Trash / debris removal
12/3/2025	Isaias Cardona	200 MAIN ST	Trash / debris removal
12/2/2025	Allen Vince	200 MAIN ST	Place barricade for event
12/2/2025	Anderson Chase	200 MAIN ST	Place barricade for event
12/2/2025	Villa Joel	200 MAIN ST	Place barricade for event
12/2/2025	Wehunt David	200 MAIN ST	Place barricade for event
12/2/2025	Gunn Shane	200 MAIN ST	Place barricade for event
12/2/2025	Salazar Armando	200 MAIN ST	Place barricade for event
12/2/2025	Isaias Cardona	200 MAIN ST	Place barricade for event
12/2/2025	Allen Vince	611 HIGGINS ST	Place barricade for event
12/2/2025	Anderson Chase	611 HIGGINS ST	Place barricade for event
12/2/2025	Villa Joel	611 HIGGINS ST	Place barricade for event
12/2/2025	Wehunt David	611 HIGGINS ST	Place barricade for event
12/2/2025	Gunn Shane	611 HIGGINS ST	Place barricade for event
12/2/2025	Salazar Armando	611 HIGGINS ST	Place barricade for event
12/2/2025	Isaias Cardona	611 HIGGINS ST	Place barricade for event
12/1/2025	Allen Vince	City Wide	Clean drain inlet
12/1/2025	Anderson Chase	City Wide	Clean drain inlet
12/1/2025	Brown Justin	City Wide	Clean drain inlet
12/1/2025	Villa Joel	City Wide	Clean drain inlet
12/1/2025	Wehunt David	City Wide	Clean drain inlet
12/1/2025	Gunn Shane	City Wide	Clean drain inlet
12/1/2025	Salazar Armando	City Wide	Clean drain inlet
12/1/2025	Isaias Cardona	City Wide	Clean drain inlet

**VEHICLE MAINTENANCE**  
**DECEMBER 2025**  
**MONTHLY REPORT**

## Fleet Maintenance Work Order Equipment Summary

Grouped By Equipment/Vehicle Code

WO #	Date	Equipment Code / Name	Odometer	Out Side		In House		Total Cost		
				Labor	Parts	Labor	Parts			
2345	12/04/25	424	2022 Chevy Tahoe #424	26,089	M	\$0.00	\$0.00	\$29.98	\$79.99	\$109.97
2346	12/01/25	2061	2023 GMC 2500 #2061	15,592	M	\$0.00	\$0.00	\$29.98	\$159.97	\$189.95
2347	12/01/25	489	Police Department Unit# 489	7,218	M	\$0.00	\$0.00	\$29.98	\$150.31	\$180.29
2348	12/03/25	489	Police Department Unit# 489	8,354	M	\$0.00	\$0.00	\$14.99	\$146.45	\$161.44
2349	12/03/25	456	2024 Chevy Tahoe	28,522	M	\$0.00	\$0.00	\$14.99	\$146.45	\$161.44
2350	12/03/25	456	2024 Chevy Tahoe	28,525	M	\$0.00	\$0.00	\$14.99	\$146.45	\$161.44
2351	12/08/25	439	2023 Chevy Tahoe #439	16,103	M	\$0.00	\$0.00	\$29.98	\$439.35	\$469.33
2352	12/08/25	417	2021 Chevy Tahoe #417	53,609	M	\$0.00	\$0.00	\$29.98	\$179.70	\$209.68
2353	12/05/25	400	2020 Chevy Tahoe #400	53,740	M	\$0.00	\$0.00	\$43.02	\$103.32	\$146.34
2354	12/03/25	451	Police Department unit# 451	3,976	M	\$0.00	\$0.00	\$14.99	\$33.25	\$48.24
2355	12/04/25	494	Police Department unit# 494	6,286	M	\$0.00	\$0.00	\$43.02	\$33.25	\$76.27
2356	12/08/25	495	Police Department Unit# 495	6,150	M	\$0.00	\$0.00	\$14.99	\$33.25	\$48.24
2357	12/05/25	1519	2017 Chevy Silverado #1519	73,893	M	\$0.00	\$0.00	\$150.54	\$250.43	\$400.97
2358	12/01/25	2061	2023 GMC 2500 #2061	15,592	M	\$0.00	\$0.00	\$14.99	\$33.25	\$48.24
2359	12/03/25	1305	2013 Chevy Tahoe #1306	52,118	M	\$0.00	\$0.00	\$21.51	\$18.50	\$40.01
2360	12/02/25	927	2016 Chevy Silverado #927	99,553	M	\$0.00	\$0.00	\$21.51	\$18.50	\$40.01
2361	12/02/25	927	2016 Chevy Silverado #927	99,554	M	\$0.00	\$0.00	\$29.98	\$0.00	\$29.98
2362	12/04/25	496	Police Department unit# 496	6,422	M	\$0.00	\$0.00	\$43.01	\$45.00	\$88.01
2363	12/05/25	494	Police Department unit# 494	6,288	M	\$0.00	\$0.00	\$43.02	\$0.00	\$43.02
2364	12/01/25	493	Police Department unit# 493	2,913	M	\$0.00	\$0.00	\$14.99	\$3.86	\$18.85
2365	12/04/25	489	Police Department Unit# 489	6,409	M	\$0.00	\$0.00	\$21.51	\$0.00	\$21.51
2366	12/09/25	487	2018 Chevy Tahoe #487	46,356	M	\$0.00	\$0.00	\$21.51	\$5,760.10	\$5,781.61
2367	12/08/25	476	Police Dept Detective Unit# 476	7,347	M	\$0.00	\$0.00	\$29.98	\$26.19	\$56.17
2368	12/01/25	469	2017 Ford Expedition #469	20,165	M	\$0.00	\$0.00	\$29.98	\$0.00	\$29.98
2369	12/09/25	263	2022 International Sweeper	23,533	H	\$0.00	\$0.00	\$14.99	\$31.98	\$46.97
2370	12/17/25	443	2024 Chevy Tahoe Unit #443	22,026	M	\$0.00	\$0.00	\$107.53	\$604.34	\$711.87
2371	12/22/25	437	2023 Chevy Tahoe #437	29,369	M	\$0.00	\$0.00	\$67.46	\$231.18	\$298.64
2372	12/29/25	435	2023 Chevy Tahoe #435	22,033	M	\$0.00	\$0.00	\$74.95	\$232.23	\$307.18
2373	12/23/25	401	2020 Chevy Tahoe #401	74,931	M	\$0.00	\$0.00	\$86.02	\$255.59	\$341.61
2374	12/18/25	1308	2015 Chevy Silverado #248	83,901	M	\$0.00	\$0.00	\$44.97	\$159.97	\$204.94
2375	12/31/25	422	2022 Chevy Tahoe #422	27,589	M	\$0.00	\$0.00	\$107.53	\$12.49	\$120.02
2376	12/08/25	1519	2017 Chevy Silverado #1519	73,894	M	\$0.00	\$0.00	\$21.51	\$1,392.50	\$1,414.01
2377	12/16/25	436	2013 Chevy Tahoe #436	110,212	M	\$0.00	\$0.00	\$258.06	\$433.56	\$691.62
2378	12/18/25	408	2020 Chevy Tahoe #408	104,748	M	\$0.00	\$0.00	\$14.99	\$137.03	\$152.02
2379	12/11/25	464	2016 Chevy Tahoe #464	125,112	M	\$0.00	\$0.00	\$284.81	\$1,264.90	\$1,549.71

## Fleet Maintenance Work Order Equipment Summary

Grouped By Equipment/Vehicle Code

WO #	Date	Equipment Code / Name	Odometer	Out Side		In House		Total Cost	
				Labor	Parts	Labor	Parts		
2380	12/10/25	409	2020 Chevy Tahoe #409	81,624 M	\$0.00	\$0.00	\$59.96	\$650.77	\$710.73
2381	12/04/25	256	2017 Ford F-550 #256	49,417 M	\$0.00	\$0.00	\$29.98	\$32.54	\$62.52
2382	12/04/25	230	2003 Case 580 Super M #230	4,531 H	\$0.00	\$0.00	\$29.98	\$7.00	\$36.98
2383	12/01/25	285	Street Dept. Walk behind saw unit #285	1 M	\$0.00	\$0.00	\$36.50	\$35.00	\$71.50
2384	12/01/25	401	2020 Chevy Tahoe #401	74,161 M	\$0.00	\$0.00	\$22.49	\$207.10	\$229.59
2385	12/29/25	1228	2020 Chevy Tahoe #1228	44,373 M	\$0.00	\$0.00	\$21.51	\$18.50	\$40.01
2386	12/18/25	929	2022 Chevy Silverado #929	43,049 M	\$0.00	\$0.00	\$21.51	\$18.50	\$40.01
2387	12/23/25	1220	2016 Chevy Silverado #1220	31,127 M	\$0.00	\$0.00	\$21.51	\$18.50	\$40.01
2388	12/30/25	401	2020 Chevy Tahoe #401	75,032 M	\$0.00	\$0.00	\$89.94	\$485.09	\$575.03
2389	12/23/25	3039	2024 GMC Sierra 1500	5,680 M	\$0.00	\$0.00	\$21.51	\$18.50	\$40.01
2390	12/30/25	1221	2003 Army Truck #1221	12,825 M	\$0.00	\$0.00	\$21.51	\$40.00	\$61.51
2391	12/30/25	931	2022 Chevy Silverado #931	30,249 M	\$0.00	\$0.00	\$64.52	\$218.28	\$282.80
2392	12/03/25	263	2022 International Sweeper	23,414 H	\$0.00	\$0.00	\$29.98	\$0.00	\$29.98
2393	12/29/25	403	Police Dept Traffic Unit# 403	68 M	\$0.00	\$0.00	\$43.01	\$45.00	\$88.01
2394	12/31/25	222	Dennis St Backhoe #222	4,732 H	\$0.00	\$0.00	\$14.99	\$17.49	\$32.48
2395	12/19/25	421	2022 Chevy Tahoe #421	26,420 M	\$0.00	\$0.00	\$21.51	\$0.00	\$21.51
2396	12/18/25	629	2019 Ford F-350 #629	16,290 M	\$0.00	\$0.00	\$21.51	\$18.50	\$40.01
2397	12/17/25	401	2020 Chevy Tahoe #401	74,929 M	\$0.00	\$0.00	\$74.95	\$571.99	\$646.94
2398	12/18/25	274	2009 Chevy Silverado #274	107,609 M	\$0.00	\$0.00	\$21.51	\$18.50	\$40.01
2399	12/17/25	2055	2016 Ford F-550 #2055	24,115 M	\$0.00	\$0.00	\$14.99	\$16.91	\$31.90
2400	12/10/25	419	Police Dept. unit# 419	6,695 M	\$0.00	\$0.00	\$14.99	\$3.86	\$18.85
2401	12/31/25	436	2013 Chevy Tahoe #436	110,480 M	\$0.00	\$0.00	\$14.99	\$2.02	\$17.01
2402	12/12/25	417	2021 Chevy Tahoe #417	53,626 M	\$0.00	\$0.00	\$21.51	\$0.00	\$21.51
2403	12/15/25	482	2018 Chevy Tahoe #482	46,905 M	\$0.00	\$0.00	\$21.51	\$0.00	\$21.51
2404	12/15/25	424	2022 Chevy Tahoe #424	26,666 M	\$0.00	\$0.00	\$21.51	\$0.00	\$21.51
2405	12/15/25	437	2023 Chevy Tahoe #437	29,087 M	\$0.00	\$0.00	\$14.99	\$146.45	\$161.44
2406	12/30/25	446	2024 Chevy Tahoe Unit #446	13,532 M	\$0.00	\$0.00	\$29.98	\$32.58	\$62.56
2407	12/30/25	454	Police Department unit# 454	4,004 M	\$0.00	\$0.00	\$29.98	\$32.58	\$62.56
2408	12/22/25	457	Police Department unit# 457	5,770 M	\$0.00	\$0.00	\$43.02	\$32.58	\$75.60
2409	12/11/25	475	Police Dept Detective Unit# 475	8,751 M	\$0.00	\$0.00	\$14.99	\$24.66	\$39.65
2410	12/29/25	483	Police Department unit# 483	3,735 M	\$0.00	\$0.00	\$29.98	\$32.58	\$62.56
2411	12/03/25	629	2019 Ford F-350 #629	16,203 M	\$0.00	\$0.00	\$14.99	\$26.14	\$41.13
2412	12/11/25	1228	2020 Chevy Tahoe #1228	43,757 M	\$0.00	\$0.00	\$14.99	\$32.58	\$47.57
2413	12/16/25	647	Ferris Mower Unit 647	390 M	\$0.00	\$0.00	\$14.99	\$3.86	\$18.85
2414	12/16/25	342	2016 Ford Expedition #342	129,268 M	\$0.00	\$0.00	\$14.99	\$3.86	\$18.85

## Fleet Maintenance Work Order Equipment Summary

Grouped By Equipment/Vehicle Code

WO #	Date	Equipment Code / Name	Odometer	Out Side		In House		Total Cost	
				Labor	Parts	Labor	Parts		
2415	12/15/25	485	2018 Chevy Tahoe #485	88,144 M	\$0.00	\$0.00	\$44.97	\$151.10	\$196.07
2416	12/15/25	469	2017 Ford Expedition #469	20,165 M	\$0.00	\$0.00	\$44.97	\$160.99	\$205.96
2417	12/11/25	400	2020 Chevy Tahoe #400	53,741 M	\$0.00	\$0.00	\$21.51	\$385.00	\$406.51
2418	12/05/25	438	2023 Chevy Tahoe #438	16,768 M	\$0.00	\$0.00	\$43.01	\$0.00	\$43.01
2419	12/04/25	432	2023 Chevy Tahoe #432	50,485 M	\$0.00	\$0.00	\$14.99	\$3.86	\$18.85
2420	12/30/25	332	2019 Dodge Ram Ambulance #332	56,353 M	\$0.00	\$0.00	\$53.76	\$296.10	\$349.86
2421	12/01/25	346	2021 Dodge Ram Ambulance #346	57,656 M	\$0.00	\$0.00	\$14.99	\$0.00	\$14.99
2422	12/30/25	352	2023 Dodge Ram 4500 Ambulance	13,999 M	\$0.00	\$0.00	\$29.98	\$296.10	\$326.08
2423	12/08/25	278	2024 GMC Sierra Unit # 278	3,725 M	\$0.00	\$0.00	\$14.99	\$18.50	\$33.49
2424	12/01/25	342	2016 Ford Expedition #342	129,265 M	\$0.00	\$0.00	\$14.99	\$18.50	\$33.49
2425	12/17/25	436	2013 Chevy Tahoe #436	110,481 M	\$0.00	\$0.00	\$21.51	\$325.00	\$346.51
2426	12/01/25	346	2021 Dodge Ram Ambulance #346	57,656 M	\$0.00	\$0.00	\$14.99	\$28.00	\$42.99
2427	12/17/25	222	Dennis St Backhoe #222	4,733 H	\$0.00	\$0.00	\$14.99	\$177.00	\$191.99
<b>83</b>		<b>60</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,186.67</b>	<b>\$17,235.41</b>	<b>\$20,422.08</b>	
<b>83</b>	<b>Units Listed:</b>	<b>60</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,186.67</b>	<b>\$17,235.41</b>	<b>\$20,422.08</b>	
						Labor	Parts	Total	
			<b>Cost / Unit:</b>	<b>60</b>		<b>\$53.11</b>	<b>\$287.26</b>	<b>\$340.37</b>	
			<b>Cost / WO:</b>	<b>83</b>		<b>\$38.39</b>	<b>\$207.66</b>	<b>\$246.05</b>	



# Item Cover Page

## CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 22, 2026  
**AGENDA SECTION:** CONSENT AGENDA  
**ITEM TYPE:** TML Legislative Update Reports

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## SUBMITTING INFORMATION

**DEPARTMENT:** City Secretary Department  
**REQUESTED BY:** Maria Jackson

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## POSTED AGENDA ITEM WORDING

Correspondence

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## SUMMARY

Review of the Texas Municipal League (TML) Legislative update reports.

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## FINANCIAL INFORMATION

**BUDGETED ITEM:** No  
**AMOUNT BUDGETED:** N/A  
**AMOUNT REQUESTED:** N/A  
**ACCOUNT NUMBER:** N/A

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## RECOMMENDED ACTION

Review of the Texas Municipal League (TML) Legislative update reports.

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## **ATTACHMENTS**

[TML 01](#)

[TML 02](#)



# LEGISLATIVE UPDATE



January 9, 2026  
Number 1

## **TWDB's Water Supply and Infrastructure Grants Implementation Plan**

The Texas Water Development Board (TWDB) has developed a proposed Water Supply and Infrastructure Grants Implementation Plan in accordance with the passage of [H.B. 500](#). H.B. 500 appropriated \$1.038 billion in general revenue to the TWDB for water supply and infrastructure projects and grants.

According to the TWDB, this is a one-time, stand-alone grant opportunity and will provide 100 percent grant assistance. Projects are limited to water supply and infrastructure projects only, including reuse projects. Wastewater, drainage, and flood control projects are not eligible for funding.

Only political subdivisions are eligible for this funding.

The period of public review and comment ends **Wednesday, February 4**. Interested city officials can find more information online [here](#) including the [public notice and proposed plan](#) which provides instructions for submitting comments.

## **Bills Effective January 1**

Although most bills passed during the 89<sup>th</sup> Regular Session and Special Sessions of the Texas Legislature went into effect on September 1, 2025, or earlier, some bills went into effect on January 1, 2026. Below are the city-related bills that went into effect on January 1, 2026, with a link to the

bill text and to the League's post-session update articles that provide an in-depth analysis to the bill. All bills that went into effect on January 1 can be found [here](#).

#### **89<sup>th</sup> Regular Session**

[H.B. 9: Personal Property Tax](#)

[H.B. 30: Property Taxes Following a Disaster](#)

[S.B. 1023: Property Tax Rate Calculation](#)

[S.B. 1453: Tax Rate Calculation](#)

#### **Second-Called Special Session**

[2S.B. 14: Impact Fee Credits for Water Conservation](#)

## **2026 City Tax and Budget Deadline Memos Now Available**

Every year, TML posts a memo containing the annual calendar deadlines for the budget adoption and tax rate setting process. Because the tax rate adoption process differs significantly based on whether the city's tax rate will exceed the voter-approval tax rate, there is [one memo](#) for deadlines when the rate exceeds the voter-approval rate and [another memo](#) for deadlines when the rate does not exceed the voter-approval rate. The deadlines in the documents represent the last possible dates for a city to take certain actions related to the budget or tax rate in 2026. Cities should act well in advance of the deadlines in the calendar, if possible.

## **Bond and Tax Rate Election Reporting Deadline Extended to January 31**

As [previously reported](#) by the League, with the passage of [H.B. 103](#), cities are now required to submit current and historical bond and tax rate election information to the comptroller for the years 2015-2025. The comptroller has extended the deadline to **January 31**.

City officials can find the online reporting mechanism on the comptroller's [local government bond, tax, and project database webpage](#).

The webpage contains crucial information including detailed information on what is required, [frequently asked questions](#), a [training webinar](#), and [log-in procedures](#).

H.B. 103 requires the comptroller to maintain a database on current and historical information regarding property tax rate elections and bonds issued. In order to build the database, cities are required to submit to the comptroller detailed information related to each bond proposed or issued by the city, as well as information related to any tax rate election held by the city to approve a property tax rate exceeding the voter-approval tax rate or the de minimis tax rate, as applicable.

Interested city officials can find the current database [here](#).

## **Comptroller Reporting Requirements: File Local Hotel Occupancy Tax and Eminent Domain Reports Now**

Cities are required to file reports with the comptroller regarding information on the city's local hotel occupancy tax and eminent domain. Information on how to report is detailed below.

City officials with questions about the requirements can contact the comptroller's transparency team by email at [transparency@cpa.texas.gov](mailto:transparency@cpa.texas.gov) or (844) 519-5676.

### **Local Hotel Occupancy Tax Reporting**

The window for reporting local hotel occupancy tax information opened January 1, 2026. The reporting deadline is **March 1, 2026**.

Tax Code Section 351.009 requires cities to file an annual report with the comptroller that includes the city's hotel occupancy tax rate, the amount of revenue generated by the tax, and the amount and percentage of the revenue spent for each authorized use of local hotel occupancy tax revenue.

Cities must use the comptroller's [online reporting form](#) to submit all required information. For more information see the comptroller's hotel occupancy tax reporting [webpage](#).

### **Eminent Domain Reporting**

Legislation passed in 2015 requires cities to annually fill out a web-based form with the comptroller relating to each city's statutory eminent domain authority. Instructions for reporting can be found [here](#). The three-month reporting period began on November 1, 2025, and closes on **February 1, 2026**. However, reports may be updated at any time throughout the year. The failure to fill out the form could result in a maximum \$2,000 penalty against a city.

The entry should be, for almost every city, an update of previously filed information, including whether the city exercised its eminent domain authority in the preceding calendar year by filing a condemnation petition under Section 21.012, Property Code. This was clarified to some degree for certain cities by legislation that passed in 2021. For cities under 25,000 population, an annual report must be filed only if the city's eminent domain authority information has changed from the previous year. If the city's information has not changed from the previous report, the city must use the comptroller's reporting tool to confirm the accuracy of the previous information by electronically updating the filed report with the comptroller. Of course, any city that never filled out the form as required should do so now.

## **DIR Statewide Digital Accessibility Program**

The Texas Department of Information Resources (DIR)'s [Statewide Digital Accessibility Program](#) is expanding its outreach to city officials in anticipation of the upcoming deadline associated with the U.S. Department of Justice's [Title II ruling](#) under the Americans with Disabilities Act. The rule clarifies the requirements state and local governments, including cities, must follow to ensure

their websites and mobile applications are accessible to people with disabilities. The League previously reported on the ruling [here](#).

The Statewide Digital Accessibility program is offering monthly zoom meetings called Coffee Chats that are open to state and local government employees. Registration is free but sign-up is required [here](#).

In addition, city officials can email [statewideaccessibility@dir.texas.gov](mailto:statewideaccessibility@dir.texas.gov) to request a Lunch-n-Learn or be added to the Teams community site with other state and local government employees to discuss best practices. Interested city officials can add themselves to DIR-Accessibility mailing list [here](#).

## **TWDB Opens Various Applications**

The Texas Water Development Board (TWDB) invites entities to submit information on projects to be included in the following programs' Intended Use Plans for the upcoming fiscal year.

- **Clean and Drinking Water State Revolving Fund programs' "General Activities Intended Use Plan":** To be included in the initial project priority list for State Fiscal Year 2027, entities must complete a projection information form by March 6 at 5:00 p.m. More information can be found [here](#).
- **Clean and Drinking Water State Revolving Funds Emerging Contaminants:** To be included in the initial project priority list for the current state fiscal year, entities must submit a completed project information form by March 6 at 5:00 p.m. More information can be found [here](#).

## **Agricultural Water Conservation Grants Program**

The [Agricultural Water Conservation Grants](#) Program supports agricultural irrigation conservation strategies in alignment with the state water plan and demonstrates agricultural water conservation best management practices. Applications are due March 18 at 2:00 p.m.

Up to \$1,500,000 is available to improve irrigation efficiency, enhance resilience to weather extremes and climate variability, and promote innovation in agriculture. More information on how to apply can be found [here](#).

## **H.B. 33 Uvalde Strong Act: TCOLE Updates**

The Texas Commission on Law Enforcement (TCOLE) has recently provided some updates on a few of the requirements under the Uvalde Strong Act ([H.B. 33](#)). Among those updates was a notification of the approved courses available for Public Information Officers (PIOs) and for peace officers whose duties involve the supervision of officers in an incident response.

As discussed in a [previous legislative update](#), H.B. 33 requires that each law enforcement agency designate or hire a public information officer (PIO). Under the new requirements, the PIO must complete training and obtain a certification from the Texas Division of Emergency Management (TDEM) within one year of appointment. Below are links to the TCOLE-approved courses.

- [Bill Blackwood LEMIT Public Information Officer course](#)
- [TEEX MGT 318 Public Information in an All-Hazards Incident](#)
- [Course #3763- FBI LEEDA Media and Public Relations course](#)
- [Course #3775- FBI LEEDA Master Public Information Officer](#)

Law enforcement agencies must also submit their records of compliance to TDEM. For more information on how to complete certification to TDEM, TCOLE has provided more information in this [one-page resource](#).

Another component of H.B. 33 is the requirement that a peace officer whose duties involve the supervision of officers in an incident response to complete an advanced incident response and command course every continuing education unit. Below is a list of the TCOLE-approved courses which are available through the [Advanced Law Enforcement Rapid Response Training Center at Texas State University](#) and the [Bill Blackwood Law Enforcement Management Institute of Texas](#).

- ALERRT Active Attack Incident Management (Course #3366, 3367, or 3369)
- ALERRT Active Shooter Response Incident Management (#3607)
- ALERRT Incident Response and Command (#3608)
- ALERRT Command and Control (#33111)
- LEMIT Chief Continuing Education (#3740)
- LEMIT Command Staff Leadership Series (#3709)
- LEMIT Constable Continuing Education (#3743)
- Course #66300- FEMA ICS 300 (18-21 hours)
- Course #66400- FEMA ICS 400 (12-16 hours)

Finally, H.B. 33 added specific equipment and policy requirements for law enforcement agencies, including having a detailed active shooter policy on incidents at K-12 schools that includes a recommendation for the frequency of drills and having access to at least one breaching tool and one ballistic shield. As a result, the list of agency standards TCOLE Field Service Agents will be reviewing will now include confirmation of access to these tools. At its upcoming Commission meeting in February, TCOLE also indicates that several proposed rules will be discussed including adding these requirements to the minimum standards for law enforcement agencies ([37 TAC §211.16](#)) and the continuing education rule ([37 TAC §218.1](#)).

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# LEGISLATIVE UPDATE



January 16, 2026  
Number 2

## TML's Legislative Team

The League is excited to announce recent changes to the legislative team that will better support Texas cities and strengthen our advocacy efforts. The League has created two new departments to support legislative efforts: Public Policy and Engagement and State and Federal Relations.

JJ Rocha will lead the Public Policy and Engagement department. Her department will focus on the League's policy and legislative priorities, analyze legislation, and engage directly with city officials to ensure our advocacy reflects the needs of Texas cities. JJ has been with the League for fifteen years and served in variety roles in her tenure, most recently as the Grassroots and Legislative Services Manager. City officials can contact JJ at [jj@tml.org](mailto:jj@tml.org).

Rick Ramirez will head the State and Federal Relations department. He will lead on direct engagement with lawmakers and agencies at the state and federal level, focusing on building strong relationships and advancing the League's priorities. Rick is new to TML and previously worked in governmental relations with the cities of Sugar Land and Austin. City officials can contact Rick at [rick@tml.org](mailto:rick@tml.org).

Together, these two departments will work in close coordination to form a unified and strategic TML legislative team. The League is excited for the year ahead and looks forward to continuing its advocacy efforts for Texas cities.

## **TWDB Hosting Webinar on Water Supply and Infrastructure Grants**

The Texas Water Development Board (TWDB) is hosting a webinar on its [Water Supply and Infrastructure Grants](#) on Tuesday, January 20. The League previously reported on the grant opportunity [here](#). The grant program provides \$1.038 billion for water supply and infrastructure projects.

The webinar will be an informative session and will provide an overview of the grant opportunity, eligibility requirements, rollout timeline, and a Q&A session. The webinar will be hosted on Microsoft Teams on **January 20** from **9:30 a.m. to 11:30 a.m.** [Registration is required](#).

## **Comptroller Reporting Requirements: File Local Hotel Occupancy Tax and Eminent Domain Reports Now**

Cities are required to file reports with the comptroller regarding information on the city's local hotel occupancy tax and eminent domain. Information on how to report is detailed below.

City officials with questions about the requirements can contact the comptroller's transparency team by email at [transparency@cpa.texas.gov](mailto:transparency@cpa.texas.gov) or (844) 519-5676.

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previous year. If the city's information has not changed from the previous report, the city must use the comptroller's reporting tool to confirm the accuracy of the previous information by electronically updating the filed report with the comptroller. Of course, any city that never filled out the form as required should do so now.

## **U.S. Water Resources Development Act**

The [U.S. Water Resources Development Act](#) (WRDA) is a comprehensive water resources infrastructure bill which authorizes and studies projects within the Untied States Army Corps of Engineers Civil Works mission areas, including navigation, flood damage reduction, hurricane and storm damage reduction, shoreline protection, and ecosystem restoration. The Act is renewed each Congress and has easily passed with bipartisan support in the last six Congresses.

Members of Congress can submit requests on Army Corps projects/authorizations pertaining to flood control, navigation, and ecosystem for consideration under the WRDA. Congressional members can submit requests to the Transportation and Infrastructure Committee by the end of January. Senators must submit the request by February 6 to the Senate Environmental and Public Works Committee. Interested city officials should contact their [U.S. Representative](#) and [Senator](#) to learn more about the process.

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# Item Cover Page

## CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 22, 2026

**AGENDA SECTION:** REGULAR AGENDA

**ITEM TYPE:** Ordinance

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## SUBMITTING INFORMATION

**DEPARTMENT:** City Manager's Office

**REQUESTED BY:** Jason Stuebe

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## POSTED AGENDA ITEM WORDING

Presentation, possible action, and discussion on the approval of Ordinance 26-1003, an ordinance amending the code of ordinances of the City of Humble, Texas by amending Chapter 5 "Business Regulations" by creating Article XVI relating to the Regulation of Congregate Living Facilities; providing a penalty and publication; providing for severability; and making other findings and provisions related thereto.

---

## SUMMARY

Current housing market conditions have recently led to the rise of novel housing arrangements such as "house sharing" or "congregate living." These types of living arrangements typically involve the conversion of a single family dwelling unit into one that leases individual rooms to multiple tenants with shared kitchen, dining and bathroom areas. Such arrangements are not currently contemplated by state law or city code, thus creating a significant gap in regulation to ensure such arrangements are done in accordance with building and fire codes. Additionally, such housing arrangements have the potential to create nuisance conditions in residential areas such as on and off-street parking among others. Therefore, it is critical that the City adopt regulations for congregate living facilities to ensure the health, safety and welfare of tenants and to protect neighborhood integrity.

---

## **FINANCIAL INFORMATION**

**BUDGETED ITEM:** No

**AMOUNT BUDGETED:** 0

**AMOUNT REQUESTED:** 0

**ACCOUNT NUMBER:** N/A

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## **RECOMMENDED ACTION**

Administration requests approval.

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## **ATTACHMENTS**

[Ordinance 26-1003 Congregate Living Facilities](#)

**CITY OF HUMBLE**  
**ORDINANCE NO. 26-1003**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HUMBLE, TEXAS BY AMENDING CHAPTER 5 “BUSINESS REGULATIONS” BY CREATING ARTICLE XVI RELATING TO THE REGULATION OF CONGREGATE LIVING FACILITIES; PROVIDING A PENALTY AND PUBLICATION; PROVIDING FOR SEVERABILITY; AND MAKING OTHER FINDINGS AND PROVISIONS RELATED THERETO.**

WHEREAS, the City of Humble desires to provide for certain regulations for congregate living facilities in the interest of the health, safety and welfare of its citizens; and

WHEREAS, Section 54.004 of the Texas Local Government Code authorizes home-rule municipalities to enforce ordinances necessary to protect health, life, and property and to preserve the good government, order, and security of the municipality and its inhabitants; NOW THEREFORE

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

**SECTION 1.** That the findings contained in the preamble of this Ordinance are determined to be true and correct and are hereby adopted as part of this Ordinance.

**SECTION 2.** That Chapter 5 of the Code of Ordinances of the City of Humble be amended by adding a new Article XVI to read as follows:

**“ARTICLE XVI – CONGREGATE LIVING FACILITY**

**Sec. 5.16.001. Purpose and policy.** The purpose of this section is to protect public health, safety, and welfare; prevent unsafe residential overcrowding; preserve the residential character of neighborhoods lacking deed restrictions; and establish clear, uniform standards with regards to congregate living arrangements that are otherwise not regulated by Chapters 42 and 61 of the Texas Human Resources Code, Chapters 123, 142, 247, 248, 254 of the Texas Health & Safety Code, Chapters 508 and 509 of the Texas Government Code, or the Code of Ordinances of the City of Humble as amended. This Article shall be administered to carry out this purpose. This Article is use- and safety-based, not tenant-based, and shall be enforced uniformly. Nothing in this Article shall be applied to living facilities contrary to the regulations established by Federal Law or the afore mentioned State Laws.

**Sec. 5.16.001 – Definitions.** Unless the context clearly indicates otherwise, in this Article:

Congregate Living Facility shall mean a building or structure in which three (3) or more sleeping rooms are rented or offered for rent separately, or where occupants do not function as a single house unit, including properties with separate leases, individual room locks, and shared kitchen or bath facilities. Congregate Living Facility shall also mean the use of a building or structure, or a portion thereof, for sleeping purposes when not classified as an Institutional Group I or when not regulated by the International Residential Code in accordance with Section 101.2 of the International Building Code and be a Residential Group R-1 occupancy containing sleeping units where the occupants are primarily transient in nature with more than 10 occupants or as otherwise defined in Chapter 2 of the 2018 International Fire Code or any subsequent International Fire Code adopted by the City of Humble.

Dwelling Unit shall mean a structure or part of a structure containing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation as defined by chapter 2, section 202 of the International Building Code.

**Sec. 5.16.002 – Prohibition in a residential neighborhood.** No property shall be used or occupied as a congregate living facility within a residential neighborhood as defined by Chapter 9, Article IV, Section 1 of the Code of Ordinances.

**Sec. 5.16.003 – Change of use.** Any existing properties, whether residential or commercial that are modified or remodeled to increase the number of sleeping rooms, and/or the number of occupants, or otherwise modified or remodeled in such a way for the purposes of leasing individual rooms under separate rental agreements shall constitute a change of use to a commercial property, thus requiring all relevant building, electrical, plumbing, mechanical permits and inspections, fire inspections and permits, compliance with all commercial property standards and codes, and a reissuance of the property's certificate of occupancy.

**Sec. 5.16.004 – Permit required.** No property shall be used or occupied as a congregate living facility without a Congregate Living Facility Permit issued by the City.

**Sec. 5.16.005 – Permit application.** To obtain a permit to operate a congregate living facility, a person must submit an application to the Building Department on a form provided for that purpose. The applicant must be the owner or operator of the congregate living facility. If the owner or operator is not an individual, an authorized officer or agent of the owner or operator must file the form. The application must contain the following information before it is complete:

- (1) The name, street address, mailing address, e-mail address, telephone number, a legible copy of the driver's license or other official state or federal identification card, and date of birth of the applicant or authorized officer or agent filing the form on behalf of the applicant. The street address may not be the address of the congregate living facility unless the applicant actually resides full-time at the congregate living facility.
- (2) The form of business of the applicant; if the owner or operator is a legal entity, such as a corporation or association, a copy of the documents establishing it as such;
- (3) The street address and telephone number of the congregate living facility;
- (4) Documentary evidence of payment of ad valorem taxes, fees, fines, and penalties owed to the city in connection with the congregate living facility;
- (5) The maximum number of tenants that may occupy the congregate living facility at any singular point in time;
- (6) A statement that, by filing the application, the applicant swears or affirms under penalty of perjury that, to the best of the applicant's knowledge, all information contained in the application is true and correct and that the application is complete and includes all information required to be disclosed under this section;
- (7) Such additional information as the applicant desires to include or that the city manager or the city manager's designee deems necessary to aid in the determination of whether the requested permit should be granted.

**Sec. 5.16.006 - Fees.** The fee for a permit to operate a congregate living facility shall be \$100.00 and shall be paid on an annual basis after the permit is approved. No refund of a permit fee will be made.

**Sec. 5.16.007 – Issuance and denial of a permit.** Upon payment of all required fees and the submission of a complete application, the Building Department shall issue a permit to operate a congregate living facility once the department determines that:

- (1) The applicant has complied with all requirements for issuance of the permit;

- (2) The applicant, owners, or operators of the congregate living facility do not own or operate another permitted congregate living facility in the city for which the permit is currently suspended or has been revoked;
- (3) The applicant has not made false statement as to a material matter in the application for a permit;
- (4) The condition and use of the congregate living facility comply with the minimum standards of all applicable city codes and the standards in this article that are applicable to the property;
- (5) The applicant, owners, and operators do not owe the city any ad valorem taxes, fees, fines, or penalties.

If the Building Department determines that the above requirements have not been satisfied, the department shall deny the license. The applicant shall be notified in writing that the application is denied and include in the notice the reason for the denial and a statement.

**Sec. 5.16.008 – Permit renewal.** A permit for congregate living facilities shall be good for one year from the date of issuance. A permit can be renewed following the prescribed application process and payment of fees provided by this article.

**Sec. 5.16.009 – Revocation of permit.** A permit for congregate living facilities may be revoked if it is determined that:

- (1) The permittee intentionally made a false statement as to a material matter in the application or in a hearing concerning the permit;
- (2) The permittee failed to pay a fee required by this article at the time it was due;
- (3) The permittee violates any provision of this Article.

Before revoking a permit, the Building Department shall notify the permittee in writing by certified mail, return receipt requested, that the permit is being considered for revocation. The notice must include the reason for the proposed revocation, action the permittee must take to prevent the revocation, and a statement that the permittee has ten (10) days to comply with the notice. If after ten (10) days from the date the notice required in by this section was sent or delivered, the permittee has not complied with the required actions listed in the notice, the department shall revoke the permit and notify the permittee of the revocation. The notice must include the reason for the revocation. If a permit has been revoked, the permittee has ten (10) days to relocate the tenants of the facility and cease operations.

**Sec. 5.16.010 – Inspections; fees.** The following inspections shall be required to be in compliance with this Article:

- (1) A congregate living facility must pass all required inspections, including but not limited to electrical, plumbing, mechanical, fire and life safety, permit/permit renewal, kitchen inspections, a gas pipe pressure test performed once every three years by the local gas company or a licensed plumber for a facility that receives natural gas service, annual inspection of liquefied or natural gas systems performed by an inspector certified by the state railroad commission for a facility with a liquified natural gas system.
- (2) The permittee shall keep a current file of reports and other documentation on site that is needed to demonstrate compliance with applicable ordinances, laws, and regulations. Inspection records must be signed and dated by the appropriate authority and there must be no pending corrective actions.
- (3) The Building Department or Fire Marshal's Office may inspect any congregate living facility for the purpose of ascertaining whether violations of this article or any other city ordinances exist. The department is authorized at a reasonable time to inspect:
  - a. The exterior of a structure and the surrounding premises; and
  - b. The interior of a structure if the permission of the owner, occupant, or person in control is given or a search warrant is obtained.
- (4) If the owner, occupant or person in control denies permission to search any part of the interior or exterior of the structure or the surrounding premises, the department may suspend the permit to operate the congregate living facility.
- (5) Whenever a congregate living facility is inspected by the department and a violation of this code is found, the building or premises will, after the expiration of any time limit for compliance given in the notice or order issued because of the violation, be reinspected by the department to determine that violation has been eliminated.
- (6) The permittee shall pay \$50.00 to the city for each reinspection after the first reinspection by the department that must be conducted before the violation is determined to be eliminated.

**Sec. 5.16.011 – Occupancy.**

- (a) A maximum of four (4) unrelated persons shall be permitted per dwelling unit.
- (b) A maximum of two (2) persons shall be permitted per bedroom.
- (c) A minimum of 150 sq. ft. in total floor area of the structure shall be required per occupant.

**Sec. 5.16.012 – Parking.** There shall be a minimum of one (1) off-street parking space per bedroom; no parking on an unimproved surface shall be allowed.

**Sec. 5.16.013 – Violations; penalty.**

- (a) A person who violates any provision of this article, or who fails to perform a duty required by this article, commits an offense.
- (b) A permittee, employee, or other person in control of a congregate living facility commits an offense if the person knowingly operates an unsafe facility that represents an immediate threat to the health or safety of a tenant, including a situation that has caused, or is likely to cause, serious injury, harm, impairment, or death to a tenant.
- (c) An offense under this article is punishable by a fine not to exceed:
  - (1) \$2,000.00 if the provision violated governs fire safety, public health, or sanitation; or
  - (2) \$500.00 for all other offenses.
- (d) A separate offense occurs each day or part of a day that the violation is committed, continued or permitted.
- (e) The city attorney may petition a district court or a county court of law for civil penalties and for injunctive relief to restrain a continuing violation of the standards or licensing requirements for a congregate living facility under this article if the violation creates an immediate threat to the health or safety of the facility tenants.
- (f) The remedies and procedures in this section and in other laws are cumulative law, and the use of any particular remedy or procedure does not prevent the enforcement of any other law.

**Sec. 5.16.014 – .999 – Reserved.”**

**SECTION 3:** All provisions of any ordinance in conflict with this Ordinance are hereby repealed to the extent they are in conflict, but such repeal shall not abate any pending prosecution for violation of the repealed ordinance, nor shall the repeal prevent a prosecution from being commenced for any violation if occurring prior to the repeal of the ordinance. Any remaining portions of said ordinances shall remain in full force and effect.

**SECTION 4:** Should any section, subsection, sentence, clause or phrase of this Ordinance be declared unconstitutional and/or invalid by a court of competent jurisdiction, it is expressly provided that any and all remaining portions of this Ordinance shall remain in full force and effect. Humble hereby declares that it would have passed this Ordinance, and each section, subsection, clause or phrase thereof, regardless of whether any one or more sections, subsections, sentences, clauses or phrases is declared unconstitutional and/or invalid.

**SECTION 5:** This ordinance shall become effective within ten (10) days of its adoption and after publication in an official newspaper of the City of Humble pursuant to Section 12 of the Charter of the City of Humble.

PASSED, APPROVED, AND ADOPTED this 22nd day of January, 2026

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Norman Funderburk, Mayor

ATTEST:

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Maria Jackson, City Secretary

#### **PUBLICATION CERTIFICATION**

**THIS ORDINANCE WAS PUBLISHED IN THE OFFICIAL NEWSPAPER OF THE CITY OF HUMBLE IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 12 OF THE CHARTER OF THE CITY OF HUMBLE TEXAS ON:**

ATTEST:

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Maria Jackson, City Secretary



# Item Cover Page

## CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 22, 2026

**AGENDA SECTION:** REGULAR AGENDA

**ITEM TYPE:** Appointment

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## SUBMITTING INFORMATION

**DEPARTMENT:** City Manager's Office

**REQUESTED BY:** City Secretary

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## POSTED AGENDA ITEM WORDING

Presentation, possible action, and discussion on the reappointment of Judge Laryssa Korduba as an Alternate Municipal Court Judge for a two-year term ending on February 7, 2028.

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## SUMMARY

Judge Laryssa Korduba was first appointed by City Council on February 8, 2024, to serve as the Humble Alternate Municipal Court Judge for a two-year term ending February 7, 2026. If City Council moves to reappoint Judge Korduba, she would serve an additional two-year term ending February 7, 2028.

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## FINANCIAL INFORMATION

**BUDGETED ITEM:** No

**AMOUNT BUDGETED:** N/A

**AMOUNT REQUESTED:** N/A

**ACCOUNT NUMBER:** N/A

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**RECOMMENDED ACTION**

To consider the reappointment of Judge Korduba for a second two-year term ending February 7, 2028.

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# Item Cover Page

## CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 22, 2026

**AGENDA SECTION:** REGULAR AGENDA

**ITEM TYPE:** Memorandum of Understanding (MOU)

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## SUBMITTING INFORMATION

**DEPARTMENT:** Fire Rescue & EMS Department

**REQUESTED BY:** David Langenberg

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## POSTED AGENDA ITEM WORDING

Presentation, possible action, and discussion on the authorization to execute of a memorandum of understanding (MOU) with the Texas Division of Emergency Management (TDEM), to continue partnering as part of the Texas Emergency Management Assistance Teams (TEMAT).

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## SUMMARY

TDEM is consolidating all their MOU's in to (1) singular MOU. Need it authorized and signed.

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## FINANCIAL INFORMATION

**BUDGETED ITEM:** Yes

**AMOUNT BUDGETED:** N/A

**AMOUNT REQUESTED:** N/A

**ACCOUNT NUMBER:** N/A

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**RECOMMENDED ACTION**

Approval / signed

---

**ATTACHMENTS**

[TEMAT MOU Final 04.13.25](#)

**Memorandum of Understanding  
Between  
Texas Division of Emergency Management  
and Texas Emergency Management Assistance Teams Participating  
Jurisdiction/Employer**

This memorandum of understanding (“TEMAT MOU”) becomes effective as of the date of final signature, by and between the Texas Division of Emergency Management (“TDEM”), a member of The Texas A&M University System (“A&M System”) and an agency of the State of Texas, and the Texas Emergency Management Assistance Teams (“TEMAT”) participating jurisdiction/employer \_\_\_\_\_ (“Jurisdiction”).

**I. PURPOSE**

In accordance with Texas Government Code Chapter 418, Subchapter E-1 Texas Statewide Mutual Aid System, and the State of Texas Emergency Management Plan, this TEMAT MOU delineates responsibilities and procedures for TEMAT activities. TDEM’s authority is provided through the State of Texas to activate state resources for the purposes of TEMAT Programs.

TEMAT Programs include and are administered by the state agencies listed below:

<b>TEMAT Program</b>	<b>State Agency Program Administrator</b>	<b>Program Summary</b>
Incident Support Task Force (ISTF)	Texas Division of Emergency Management (TDEM)	Provides support through multiple areas of expertise throughout response and recovery initiatives
Public Works Response Team (PWRT)	Texas A&M Engineering Extension Service (TEEX)	Provides support for critical infrastructure systems
Texas A&M Task Force 1 (TX-TF1)	Texas A&M Engineering Extension Service (TEEX)	Provides search and rescue support through Texas A&M Task Force 1, Texas Task Force 2, and Texas A&M Task Force 3
State of Texas Incident Management Team (IMT)	Texas Division of Emergency Management (TDEM)	Provides position specific personnel to assist in emergency operations
Texas Intrastate Fire Mutual Aid System (TIFMAS)	Texas A&M Forest Service (TFS)	Provides wildland and fire department support

## **II. SCOPE**

The provisions of this memorandum of understanding apply to TEMAT activities performed at the request of TDEM at the option of the participating Jurisdiction. These activities may be in conjunction with, or in preparation of, a local, state or federal declaration of disaster. The scope of this TEMAT MOU also includes training activities sponsored by the state, TDEM, the Jurisdiction, and the Program Administrators to maintain TEMAT operational readiness.

## **III. PERIOD OF PERFORMANCE**

This TEMAT MOU commences on the date of the last signature and continues for a period of five (5) years unless terminated earlier in accordance with the terms of this TEMAT MOU.

## **IV. DEFINITIONS**

- A. Affiliated Member: A TEMAT Member that is associated with a Jurisdiction or participating agency for purposes of this agreement.
- B. Backfill: The assignment of personnel by a participating Jurisdiction to meet their minimum level of staffing to replace a deployed TEMAT Member.
- C. Incident Support Task Force: The division of TDEM is responsible for maintaining all TEMAT program information to include but not limited to this TEMAT MOU and the ISTF Program Guide.
- D. Jurisdiction: A TEMAT Member's employer, which, by the execution of this TEMAT MOU, has provided official approval of their employee's membership involvement with TEMAT.
- E. Member: An employee of a Jurisdiction who has been formally accepted into a TEMAT Program and is in compliance with all program requirements (for both TEMAT overall and specific requirements for the program(s) for which they are a Member). For clarification, the lower-case use of "member" within this agreement, refers to a A&M System member.
- F. PIV-I: Personal Identification Verification Interoperability card should be issued to all first responders.
- G. Program: One of the TEMAT Programs listed in the above table and administered by a Texas state agency to provide assistance during an emergency event or disaster.
- H. Program Administrator: Designated State agency representative participating in the program or administering the program on behalf of the state.

- I. Red Card: A National Wildfire Coordinating Group (NWCG) "Red Card" is a credential issued to wildland firefighters that verifies their qualifications and training for specific wildland fire positions.
- J. State Mutual Aid Reimbursement Guide: A living document explaining how TDEM will reimburse local responding entities, state agencies, and other entities for accepting and responding to state-assigned mutual aid missions.
- K. TEMAT: Any response team administered by a state Jurisdiction of Texas to provide response assistance to local Jurisdictions or the state of Texas.
- L. TEMAT Training and Exercises – Jurisdiction Sponsored: Training and/or exercises performed at the direction, control, expense, and funding of a participating Jurisdiction in order to develop and maintain capabilities of the Member and TEMAT.
- M. TEMAT Training and Exercises – State or Administrator Sponsored: Training and/or exercises performed at the direction, control, expense, and funding of the state or Program Administrator.
- N. Unaffiliated Member: An approved Member of the Incident Support Task Force that is not currently employed by a government entity.

## **V. RESPONSIBILITIES**

- A. TDEM shall be responsible for the following:
  - 1. Provide and maintain administrative and personnel management guidelines and procedures related to TEMAT and this TEMAT MOU.
  - 2. Maintain, in coordination with Program Administrators, programmatic guidance to provide standard operating procedures that are current and readily available to Program Administrators, Jurisdictions, and Members.
  - 3. Provide training to Members. Training shall be consistent with the objectives of the TEMAT Program overall to include but not limited to State Operations Center functions, financial reimbursement, and other training.
  - 4. Work with Program Administrators to ensure all administrative, fiscal, and personnel management guidelines are consistent across all TEMAT Programs.
  - 5. Provide coordination between Program Administrators, other relevant governmental and private entities, Jurisdiction, and Member.
  - 6. Maintain overall TEMAT contact list for all Jurisdictions and Members.

B. The TDEM shall ensure that the Program Administrator(s) will do the following:

1. Recruit and manage Members for their specific program according to guidelines outlined in the program-specific guidance manual.
2. Produce related portion of the program-specific guidance manual to provide standard operating procedures that are current and readily available to Members.
3. Provide and maintain qualifications, training, and operational guidelines and procedures related to the TEMAT Program they administer.
4. Provide upon approval of membership and then collect upon separation from the program equipment, uniforms, and identification issued on behalf of TEMAT.
5. Provide training for Members. Training must be consistent with the objectives of developing, increasing, and maintaining individual skills necessary to maintain operational readiness related to emergency management response.
6. Develop, implement, and exercise an internal notification and call-out system for Members.
7. Provide coordination between the state, other governmental and private entities, participating agency/employer, and Member, notify Jurisdictions or program Members of the need for activation.
8. Maintain and submit, annually, a primary contact list for their respective program, for all Jurisdictions and Members, to the state.
9. Maintain personnel files on all Members of administered programs for the purpose of documenting training records, qualifications, emergency notification, and other documentation as required by the state and Program Administrators.
10. Ensure the issuance of PIV-I to each Member through coordination with TDEM. If removed from team, then the PIV-I should be retrieved and revoked immediately. Program Administrator(s) should retrieve the PIV-I and notify TDEM for immediate revocation.
11. Program Administrator, TEEEX, will reimburse Jurisdiction for Urban Search and Rescue (US&R), Public Works Response and sponsored training activities related to this TEMAT MOU under the authority of the State of Texas Emergency Management Plan, the Robert T. Stafford Disaster Relief and Emergency Act, Public law 93-288, as amended 42 U.S.C. 5121, et seq., and Title 44 CFR Part 208 – National Urban Search and Rescue Response System.

12. All reimbursement requests pursuant to this section shall follow program specific guidelines included in the TEEX Deployment Reimbursement Manual and the State Mutual Aid Reimbursement Guide.

C. The Jurisdiction shall:

1. Determine which TEMAT Programs the Jurisdiction will support by providing Members and being able to respond as requested by TDEM and Program Administrators.
2. Upon signature, the Jurisdiction will submit a roster within fourteen (14) calendar days of final signature to TDEM and Program Administrators. Maintain a roster of all its personnel participating in TEMAT activities and submit an update annually. The roster shall include all current Red Card qualifications for each Member when applicable.
3. Provide a primary point of contact to TDEM and Program Administrators for the purpose of notification of TEMAT activities and for administrative activities.
4. Provide administrative support to employee Members of TEMAT, e.g., time off when fiscally reasonable to do so for TEMAT activities such as training, meetings, and actual deployments.
5. Ensure all reimbursement claims meet the requirements of the State Mutual Aid Reimbursement Guide.
6. Upon notification by TDEM, the Jurisdiction will determine which Members within Jurisdiction are qualified and available for deployment. Jurisdiction determines which qualified Members deploy.

D. The Jurisdiction shall ensure the Member(s):

1. Perform duties, as required by their membership in a TEMAT program, when requested and deployed by TEMAT.
2. Maintain knowledge, skills, and abilities necessary to operate safely and effectively in the assigned position and conduct themselves in accordance with the program-specific guidance manual.
3. Advise the Program Administrator of any change in the notification process, i.e., address, change of employment, or phone number changes.
4. Update their membership profile through their Program Administrator or their online portal with any updated qualifications, rate of pay change, or position change as they occur and verify accuracy annually.

5. Maintain, for deployment, all equipment issued by the TEMAT program and advise Program Administrator of any lost, stolen, or damaged items assigned to Member.
6. Keep the Jurisdiction advised of TEMAT activities that may require time off from work.
7. Be prepared to operate in a disaster environment, which may include living and working in austere conditions.
8. During any period in which TEMAT is activated by TDEM or during any TEMAT sponsored or sanctioned training, Member shall be acting as a representative of the State of Texas.
9. Ensure that staff approved for membership by Jurisdiction meet the program requirements and experience level with his/her position on each TEMAT program in accordance with the program-specific guidance manual.

## **VI. QUALIFICATIONS, TRAINING, AND EXERCISES**

### **A. TEMAT Training and Exercises – Jurisdiction Sponsored:**

Periodically, Members will be requested and/or invited to attend local TEMAT-sponsored training or exercises. Local Jurisdiction-sponsored training or exercises shall be performed at the direction, control, expense, and funding of the local Jurisdiction in order to develop the technical skills of Members.

### **TEMAT Training and Exercises – State or Program Administrator Sponsored:**

Periodically, Members will be invited to attend state TEMAT training and/or exercises, and when these training and/or exercises are required, Jurisdiction shall ensure Member attends such. These trainings and exercises shall be performed at the direction, control, expense, and funding of the state which may include being administered through a Program Administrator in order to develop and maintain the incident support capabilities of the TEMAT. For state or Program Administrator sponsored training or exercises, the Jurisdiction shall coordinate with TDEM and/or Program Administrators, prior to the event, to receive written authorization prior to such an event.

### **B. Minimum Qualification and Training Requirements**

Jurisdiction should allow Members appropriate time to maintain the qualifications required for each position Member fills in the TEMAT Program.

Jurisdiction should ensure Members can attend available TEMAT training and exercise opportunities provided for the assigned TEMAT position to ensure the maintenance of position qualifications. Jurisdiction understands that failure for

Jurisdiction to ensure Members attend or maintain qualifications may result in dismissal from the TEMAT Program when qualifications are no longer valid.

## **VII. ADMINISTRATIVE, FINANCIAL, AND PERSONNEL MANAGEMENT**

### **A. Reimbursement of Administrators/Jurisdiction**

1. All guidelines and procedures for requesting reimbursement shall be pursuant to the State Mutual Aid Reimbursement Guide.
2. All financial commitments herein are made subject to the availability of funds from the State of Texas.

## **VIII. Liability and Workers' Compensation for State Activation/And Training**

- A. During any period in which a program under TEMAT is activated by the State of Texas, or during any TEMAT sanctioned training, Members who are not employees of A&M System or another agency of the State of Texas will be considered to be in the course and scope of the Member's (employee's) regular employment with the Jurisdiction (employer) and the Member shall be entitled to full benefits, including workers' compensation and liability coverage, as an employee of their employer.
- B. For a Member who becomes injured during any period in which a program under TEMAT is activated by the State of Texas, or during any TEMAT sanctioned training, the Jurisdiction shall immediately notify the Program Administrator and TDEM of the injury in writing, and TDEM shall reimburse the Jurisdiction the costs and expenses paid by the Jurisdiction to Member, including but not limited to, all related medical expenses, compensation, wages, pension contributions, and any benefits provided by the Jurisdiction. Pursuant to Texas Government Code Section 418.118(b), the Jurisdiction may seek reimbursement for all eligible costs and expenses as provided in this section by providing TDEM or the Program Administrator, whichever is applicable, adequate supporting documentation for the costs/expenses claimed, to include proof of pay provided by the Jurisdiction to the Member. Said reimbursement shall continue, in accordance with Texas Labor Code Section 408, until such time that the injured Member is medically cleared for return to work or in the event of permanent disability or death, until all obligations for payment to the Member or Member's beneficiaries are satisfied.

## **IX. CONDITIONS, AMENDMENTS, AND TERMINATION**

- A. This TEMAT MOU may be modified or amended only by the written agreement of all the parties.
- B. This TEMAT MOU may be terminated by any signing party, upon thirty (30) days written notice to the other party.

- C. The state complies with the provisions of the Department of Labor Executive Order 11246 of September 24, 1965, as amended and with the rules, regulations, and relevant orders of the Secretary of Labor. To that end, the state shall not discriminate against any Member on the grounds of race, color, religion, sex, or national origin. In addition, the use of state or federal facilities, services, and supplies will be in compliance with regulations prohibiting duplication of benefits and guaranteeing nondiscrimination. Distribution of supplies, processing of applications, provisions of technical assistance, and other relief assistance activities shall be accomplished in an equitable and impartial manner, without discrimination on the grounds of race, color, religion, nationality, sex, age, or economic status.
- D. This TEMAT MOU is governed by the laws of the State of Texas (but not its conflict of laws statutes and principles). Pursuant to Section 85.18 (b), Texas Education Code, venue for a state court suit filed against any member of A&M System, or any officer or employee of A&M System is in the county in which the primary office of the chief executive officer of the system or member, as applicable, is located.
- E. The parties expressly acknowledge that the Program Administrators are agencies of the State of Texas and nothing in this TEMAT MOU will be construed as a waiver or relinquishment by any state agency administrator of its right to claim such exemptions, privileges, and immunities as may be provided by law.
- F. By executing this TEMAT MOU, all parties and each person signing on behalf of each party certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, that to the best of their knowledge and belief, no member of A&M System or A&M System Board of Regents, nor any employee, or person, whose salary is payable in whole or in part by A&M System, has direct or indirect financial interest in the award of this TEMAT MOU, or in the services to which this TEMAT MOU relates, or in any of the profits, real or potential, thereof.
- G. Each party is responsible to ensure that employees participating in work for any member of A&M System have not been designated by a member of A&M System as Not Eligible for Rehire (NEFR) as defined in System policy 32.02, Section 4. Non-conformance to this requirement may be grounds for termination of this agreement. In event a system member becomes aware that a contracting party has any employees that are designated as NEFR under this TEMAT MOU, the nonconforming employee is immediately required to be removed from all performance duties upon demand by a system member.

## **X. JURISDICTION DECLARATION OF PARTICIPATION IN TEMAT**

Jurisdiction agrees to abide by the terms and conditions of this TEMAT MOU and the program-specific guidance manual. Jurisdiction agrees to allow employees to serve as TEMAT Members for the approved TEMAT Programs checked below:

TEMAT Program	Check for Participation	Jurisdiction Point of Contact Initials
Incident Support Task Force (ISTF)	<input type="checkbox"/>	
Public Works Response Team (PWRT)	<input type="checkbox"/>	
Texas A&M Task Force 1	<input type="checkbox"/>	
State of Texas Incident Management Team (IMT)	<input type="checkbox"/>	
Texas Intrastate Fire Mutual Aid System (TIFMAS)	<input type="checkbox"/>	

## XI. POINTS OF CONTACT

	<b>TDEM</b>	<b>TEMAT Coordinator</b>
<b>Name:</b>	Chief Nim Kidd	Kharley Smith
<b>Title:</b>	Chair – Texas Emergency Management Council	ISTF Division Chief
<b>Address Line 1:</b>	313 E Anderson Ln	313 E Anderson Ln
<b>Address Line 2:</b>	Building 3	Building 3
<b>City, State, Zip:</b>	Austin, TX 78752	Austin, TX 78752
<b>Phone Number:</b>	512-424-2436	512-424-2436
<b>Email:</b>	<a href="mailto:Nim.kidd@tdem.texas.gov">Nim.kidd@tdem.texas.gov</a>	<a href="mailto:kharley.smith@tdem.texas.gov">kharley.smith@tdem.texas.gov</a>

### **Jurisdiction**

<b>Name:</b>	_____
<b>Title:</b>	_____
<b>Address Line 1:</b>	_____
<b>Address Line 2:</b>	_____
<b>City, State, Zip:</b>	_____
<b>Phone Number:</b>	_____
<b>Email:</b>	_____

## XII. GENERAL PROVISIONS

- A. This TEMAT MOU, with the rights and privileges it creates, is assignable only with the written consent of the parties.
- B. Pursuant to Texas Government Code Section 321.013, acceptance of funds under this TEMAT MOU constitutes acceptance of the authority of the State of Texas, the Texas State Auditor's Office, or any successor agency (collectively, "Auditor"), to conduct an audit or investigation in connection with those funds under Texas Education Code Section 51.9335(c). Jurisdiction shall cooperate with the Auditor in the conduct of the audit or investigation, including without limitation, providing all records requested.

- C. Pursuant to Texas Government Code Sections 2107.008 and 2252.903, any payments owing to Jurisdiction under this TEMAT MOU may be applied directly toward certain debts or delinquencies that Jurisdiction owes the State of Texas or any agency of the State of Texas regardless of when they arise until such debts or delinquencies are paid in full.
- D. To the extent applicable, Jurisdiction shall use the dispute resolution process provided in Chapter 2260, Texas Government Code, and the related rules adopted by the Texas Attorney General to attempt to resolve any claim for breach of contract made by Jurisdiction that cannot be resolved in the ordinary course of business. Jurisdiction shall submit written notice of a claim of breach of contract under this Chapter to TDEM's designated official, who will examine the claim and any counterclaim and negotiate in an effort to resolve the claim.

### **XIII. ENTIRE AGREEMENT**

This TEMAT MOU terminates and supersedes any prior TEMAT MOU amongst TDEM, TEMAT Program Administrators, a TEMAT Employee Member, and Participating Jurisdiction. This TEMAT MOU, in addition to the related program-specific guidance manuals and State Mutual Aid Reimbursement Guidelines, reflects the entire agreement between the parties.

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TDEM and Jurisdiction hereby acknowledge that they have read and understand this entire TEMAT MOU. All oral or written agreements between the parties hereto relating to the subject matter of this TEMAT MOU that was made prior to the execution of this TEMAT MOU have been reduced to writing and are contained herein. TDEM and Jurisdiction agree to abide by all terms and conditions specified herein and certify that the information provided to the state is true and correct in all respects to the best of their knowledge and belief.

This TEMAT MOU is entered into by and between the following parties:

#### **TEXAS DIVISION OF EMERGENCY MANAGEMENT**

Signature: \_\_\_\_\_  
Name: W. Nim Kidd  
Title: Chief, Texas Division of Emergency Management  
Date: \_\_\_\_\_

#### **JURISDICTION**

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



# Item Cover Page

## CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 22, 2026

**AGENDA SECTION:** REGULAR AGENDA

**ITEM TYPE:** Memorandum of Understanding (MOU)

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## SUBMITTING INFORMATION

**DEPARTMENT:** Fire Rescue & EMS Department

**REQUESTED BY:** David Langenberg

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## POSTED AGENDA ITEM WORDING

Presentation, possible action, and discussion on the authorization to execute a memorandum of understanding (MOU) with the Texas A&M Forest Service (TFS), to provide opportunities to capitalize on training during mechanical fuel mitigation projects, prescribed fire, and field training activities to meet qualifications for wildfire certification.

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## SUMMARY

An MOU with the Texas A&M Forest Service, that allows us to train during wildfires to meet qualifications for wildfire certification.

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## FINANCIAL INFORMATION

**BUDGETED ITEM:** Yes

**AMOUNT BUDGETED:** N/A

**AMOUNT REQUESTED:** N/A

**ACCOUNT NUMBER:** N/A

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**RECOMMENDED ACTION**

Approval / signed

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**ATTACHMENTS**

[Mitigation and Rx Burn Assistance 3-30-22](#)

# **Memorandum of Understanding Conducting Cooperative Prescribed Fire and Mechanical Fuel Mitigation**

This Memorandum of Understanding (MOU) is entered into by and between the Texas A&M Forest Service, a member of the Texas A&M University System, an agency of the State of Texas (TFS), and the City of Humble (COOPERATOR).

## **I. PURPOSE**

The purpose of this MOU is to provide opportunities to capitalize on training during mechanical fuel mitigation projects, prescribed fire, and field training activities to meet qualifications for wildfire certification (Activities), which is available to COOPERATOR through TFS. TFS will benefit by having additional labor available during Activities. This MOU delineates responsibilities and procedures for conducting Activities.

## **II. SCOPE**

The provisions of this MOU apply to Activities performed under the management of TFS as a part of its normal forest management within the State of Texas on land owned by TFS or other governmental entities.

## **III. PERIOD OF PERFORMANCE**

This MOU will commence on the date of the last part to sign and will continue for a period of five years, unless terminated earlier in accordance with section VII.B.

## **IV. RESPONSIBILITIES**

### **A. TFS will:**

1. Manage, organize and provide personnel management of the Activities, according to guidelines prescribed by TFS.
2. Provide coordination between TFS and COOPERATOR.
3. Assist COOPERATOR in documenting the participation of COOPERATOR's personnel in a cooperative prescribed fire exercise for training file purposes.

### **B. The COOPERATOR will:**

1. Maintain a roster of all its personnel who will be participating in Activities and provide the roster to TFS before each Activity.
2. Provide a primary point of contact to TFS for the purpose of notification.

3. Have basic fireline qualifications as required by his/her jurisdiction.
4. Provide administrative support to its personnel when performing activities under this MOU.
5. Provide all tools and equipment, including appropriate personal protective equipment, to its personnel necessary to complete performance under this MOU.
6. Advise TFS point of contact of any change in notification process, i.e. address or phone number changes.
7. Only assign personnel to participate under this MOU that are physically capable of performing assigned duties and maintain knowledge, skills and abilities necessary to operate safely and effectively in the assigned position.

## **V. ADMINISTRATIVE, FINANCIAL AND PERSONNEL MANAGEMENT**

### **A. Reimbursement**

1. Each party will bear its own costs and expenses incurred under this MOU without expectation of reimbursement from the other party..

### **B. Medical Care for Injury or Illness**

1. If COOPERATOR's personnel incurs an injury or illness during the performance of this MOU, TFS will cooperate logically with COOPERATOR to help ensure COOPERATOR's personnel receives appropriate emergency care.

### **C. Liability**

1. It is mutually agreed that TFS and COOPERATOR will each be responsible for their own losses arising out of the performance of this MOU to the extent authorized by law.

## **VI. NOTICES**

Any notice required or permitted under this Agreement must be in writing, and will be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address set out below. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, email or other commercially reasonably means and will be effective when actually received. A&M System and PROVIDER can change their respective notice address by sending to the other party a notice of the new address. Notices should be addressed as follows:

TFS:

Joel Hambright  
513 State Hwy 75N  
Huntsville, TX 77320-1121  
936-295-5688  
jhambright@tfs.tamu.edu

COOPERATOR:

David Langenberg  
108 W Main St  
Humble, TX 77338  
281-446-2212  
dlangenberg@cityofhumble.net

## **VII. GENERAL PROVISIONS**

- A. This MOU may be modified or amended only by the written agreement of both parties.
- B. Either party, upon 30 day written notice, may terminate this MOU.
- C. The substantive laws of the State of Texas (and not its conflicts of law principles) govern all matters arising out of or relating to this MOU and all of the transactions it contemplates. Venue for any for any claim arising out of or relating to this MOU or any of the transactions it contemplates will be in Brazos County, Texas.
- D. This MOU, with the rights and privileges it creates, is assignable only with the written consent of both parties.
- E. Each provision of this MOU is severable. If any provision is rendered invalid or unenforceable by statute or regulations or declared null and void by any court of competent jurisdiction, the remaining provisions will remain in full force and effect if the essential terms of this MOU remain valid, legal, and enforceable.
- F. Compliance with Laws. Each Party hereto will comply with all federal, state, and local laws, rules, and regulations applicable to the performance of its obligations under this MOU.
- G. This MOU constitutes the entire and only agreement between the Parties hereto and supersedes any prior understanding, written or oral agreements between the Parties, or “side deals” which are not described in this MOU. This MOU may be amended only by a subsequent written agreement signed by authorized representatives of both Parties.
- H. Notwithstanding any provision of this MOU to the contrary, the Parties hereto are independent contractors. No employer-employee, partnership, agency, or joint venture relationship is created by this MOU or by COOPERATOR’s service to TFS. Except as specifically required under the terms of this MOU, COOPERATOR (and

its representatives, agents, employees and subcontractors) will not represent themselves to be an agent or representative of TFS or A&M SYSTEM. As an independent contractor, COOPERATOR is solely responsible for all taxes, withholdings, and other statutory or contractual obligations of any sort, including but not limited to workers' compensation insurance. COOPERATOR and its employees must observe and abide by all applicable TFS policies, regulations, rules and procedures, including those applicable to conduct on its premises.

- I. COOPERATOR acknowledges that TFS is obligated to strictly comply with the Texas Public Information Act, Chapter 552, Texas Government Code (the "PIA"), in responding to any request for public information pertaining to this MOU, as well as any other disclosure of information required by applicable Texas law. Upon TFS's written request, and at no cost to TFS, COOPERATOR will provide specified public information (as such term is defined in Section 552.002 of the PIA) exchanged or created under this MOU that is not otherwise excepted from disclosure under the PIA to TFS in a non-proprietary format acceptable to TFS that is accessible by the public.
- J. TFS is an agency of the state of Texas and under the Constitution and the laws of the state of Texas possesses certain rights and privileges, is subject to certain limitations and restrictions, and only has authority as is granted to it under the Constitution and the laws of the state of Texas. COOPERATOR expressly acknowledges that TFS is an agency of the state of Texas and nothing in this MOU will be construed as a waiver or relinquishment by TFS of its right to claim such exemptions, remedies, privileges, and immunities as may be provided by law.
- K. Each Party acknowledges that all rights in any trademarks, service marks, slogans, logos, designs, and other similar means of distinction associated with that Party (its "Marks"), including all goodwill pertaining to the Marks, are the sole property of that Party. Neither Party may use the Marks of the other without the advance written consent of that Party, except that each Party may use the name of the other Party in factual statements that, in context, are not misleading.

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COOPERATOR hereby acknowledges that they have read and understand this entire MOU. All oral or written agreements between the parties hereto relating to the subject matter of this MOU that were made prior to the execution of this MOU have been reduced to writing and are contained herein. COOPERATOR and TFS agrees to abide by all terms and conditions specified herein, intend that the terms and conditions of this MOU be legally binding, and certify that the information provided is true and correct in all respects to the best of their knowledge and belief.

This MOU is entered into by and between the following parties:

**TEXAS A&M FOREST SERVICE:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: Director

Date: \_\_\_\_\_

[SIGNATURES CONTINUE ON NEXT PAGE]

## COOPERATOR

Signature: \_\_\_\_\_

Name: Norman Funderburk  
Title: Mayor  
Date: 1/22/2026

Signature: \_\_\_\_\_

Name: Jason Stuebe  
Title: City Manager  
Date: 1/22/2026

Signature: \_\_\_\_\_

Name: David Langenberg  
Title: Fire Chief  
Date: 1/22/2026



# Item Cover Page

## CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 22, 2026

**AGENDA SECTION:** REGULAR AGENDA

**ITEM TYPE:** Authorization

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## SUBMITTING INFORMATION

**DEPARTMENT:** Public Works Department

**REQUESTED BY:** Mark Arnold

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## POSTED AGENDA ITEM WORDING

Presentation, possible action, and discussion on the authorization to purchase one (1) 2026 F-550 truck with dump bed from Chastang Ford in the amount of \$92,497.00, through Buy Board Contract #724-23, for the Public Works Streets Department.

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## SUMMARY

Council Authorization to Purchase 2026 Ford F-550 Truck with Dump Bed for the Street Department

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## FINANCIAL INFORMATION

**BUDGETED ITEM:** Yes

**AMOUNT BUDGETED:** \$95,000.00

**AMOUNT REQUESTED:** \$92,497.00

**ACCOUNT NUMBER:** 100-30-330-00-0000-6920

---

## **RECOMMENDED ACTION**

Council Authorization to Purchase

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## **ATTACHMENTS**

[Scan\\_20260105\\_140654](#)



## **Humble Public Works Department**

**Mark K. Arnold**  
**Director of Public Works**

January 5, 2026

Jason Stuebe, City Manager  
City of Humble

I am requesting authorization from Council to purchase a 2026 Ford F-550 Truck with Dump Bed from Chastang Ford for the Street Department in the amount of \$92,497.00 This will be purchased under Buy Board Contract # 724-23 and was budgeted in the 2025/2026 Budget under Purchase Motor Vehicles Account # 100-30-330-00-0000-6920.

Please see attached Quote.

Should you have any further questions, please give me a call.

Respectfully,

Mark K. Arnold  
Director of Public Works  
City of Humble



Prepared by: Ed Miller

12/24/2025

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

### As Configured Vehicle

Code	Description	MSRP
<b>Base Vehicle</b>		
F5G	Base Vehicle Price (F5G)	\$56,895.00
<b>Packages</b>		
660A	Order Code 660A  <i>Includes:</i> - Engine: 7.3L 2V DEVCT NA PFI V8 Gas - Transmission: TorqShift 10-Speed Automatic <i>Includes SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and trail and transmission power take-off provision.</i> - Tires: 225/70Rx19.5G BSW A/P - Wheels: 19.5" x 6" Argent Painted Steel <i>Hub covers/center ornaments not included.</i> - HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i> - Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for 1-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i>	N/C

### Powertrain

99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas	Included
44G	Transmission: TorqShift 10-Speed Automatic  <i>Includes SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and trail and transmission power take-off provision.</i>	Included
X8L	Limited Slip w/4.88 Axle Ratio	\$395.00
68H	GVWR: 19,550 lb Payload Plus Upgrade Package 2  <i>Includes upgraded frame, upgraded rear-axle and low deflection/high capacity rear springs. Increases max RGAWR to 14,706 lbs. Note: See Order Guide Supplemental Reference for further details on GVWR.</i>	\$1,155.00

### Wheels & Tires

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Prepared by: Ed Miller

12/24/2025

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

### As Configured Vehicle (cont'd)

Code	Description	MSRP
TGJ	Tires: 225/70Rx19.5G BSW A/P	Included
64Z	Wheels: 19.5" x 6" Argent Painted Steel <i>Hub covers/center ornaments not included.</i>	Included
512	Spare Tire & Wheel <i>Required in Rhode Island.</i> <i>Excludes carrier.</i>  <i>Includes:</i> - 6-Ton Hydraulic Jack	\$350.00

### Seats & Seat Trim

A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	Included
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### Other Options

PAINT	Monotone Paint Application	STD
169WB	169" Wheelbase	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i>  <i>Includes:</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for 1-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i>	Included
96V	XL Chrome Package <i>Includes:</i> - Chrome Front Bumper - Bright Grille - Remote Start - Halogen Fog Lamps	\$425.00

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## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

### As Configured Vehicle (cont'd)

Code	Description	MSRP
67H	Heavy-Service Front Suspension Package <i>Includes pre-selected heavy-service front springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations). Recommended only on vehicles which will permanently utilize aftermarket equipment such as heavy-duty winches, brush guards or other apparatus which loads the front axle to the specified Gross Axle Weight Rating (GAWR). Note 1: May result in a deterioration of ride quality. Note 2: Vehicle ride height will increase with the addition of this package.</i>	\$125.00
61J	6-Ton Hydraulic Jack	Included
86M	Dual 68 AH/65 AGM Battery	\$210.00
67B	410 Amp Dual Alternators <i>Includes 250 Amp + 160 Amp.</i>	\$215.00
59H	Center High-Mounted Stop Lamp (CHMSL)	\$100.00
153	Front License Plate Bracket <i>Standard in states requiring 2 license plates and optional to all others.</i>	N/C
872	Rear View Camera & Prep Kit <i>Pre-installed content includes cab wiring and frame wiring to the rear most cross member. Upfitters kit includes camera with mounting bracket, 20' jumper wire and camera mounting/aiming instructions.</i>	\$515.00

### Fleet Options

WARANT	Fleet Customer Powertrain Limited Warranty <i>Requires valid FIN code.</i>	N/C
<i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guide distributed with the purchase of every new vehicle.</i>		

### Emissions

425	50-State Emissions System	STD
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### Exterior Color

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## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

### As Configured Vehicle (cont'd)

Code	Description	MSRP
Z1_01	Oxford White	N/C
<b>Interior Color</b>		
AS_03	Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
<b>Upfit Options</b>		
BuyBoard	Buy Board Fee CONTRACT 724-23 CONTRACT 724-23	\$400.00
IMP Dump	INSTALL DUMP PER BATTERSON QUOTE <i>2-3 yd IMP dump installed- Cab Shield w/ window Lights, Flaps, Reflectors Electric Double Acting Hoist, 7-Ton Capacity Painted to match cab New DMI Hitch</i>	\$26,583.00
ALIGN1	alignment	\$299.00
UPFIT INT	FLOOR PLAN INTEREST DURING UPFIT	\$2,235.00
<b>SUBTOTAL</b>		<b>\$89,902.00</b>
<b>Destination Charge</b>		<b>\$2,595.00</b>
<b>TOTAL</b>		<b>\$92,497.00</b>

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**2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)**

Price Level: 630 | Quote ID: HUMBL26F5G

## Pricing Summary - Single Vehicle

	<b>MSRP</b>
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$56,895.00
Options	\$3,490.00
Colors	\$0.00
Upfitting	\$29,517.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,595.00
<b>Subtotal</b>	<b>\$92,497.00</b>

### *Pre-Tax Adjustments*

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
01 flt	DISCOUNT AND CONCESSION	-\$3,712.00
<b>Total</b>		<b>\$88,785.00</b>

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Customer Signature

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Acceptance Date

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## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

## Selected Equip & Specs

### Dimensions

- Conventional Capacity: 18,500 lbs.
- \* **Fifth-wheel towing capacity: 21,700 lbs.**
- Front brake diameter: 15.4"
- Vehicle body length: 254.8"
- Vehicle body height: 82.4"
- Vehicle turning radius: 24.2'
- Rear track: 74.0"
- Rear tire outside width: 93.9"
- Frame section modulus: 12.7 cu.in.
- Frame rail width: 34.2"
- Front bumper to back of cab: 123.7"
- Max interior rear cargo volume: 11.6 cu.ft.
- Headroom first-row: 40.8"
- Shoulder room first-row: 66.7"
- GCWR: 30,000 lbs.
- \* **Gooseneck towing capacity: 21,800 lbs.**
- Rear brake diameter: 15.8"
- Vehicle body width: 80.0"
- Wheelbase: 169.0"
- Front track: 74.8"
- Cab to axle: 84.0"
- Axle to end of frame: 47.2"
- Frame yield strength (psi): 50000.0
- Front bumper to front axle: 38.3"
- Interior rear cargo volume: 11.6 cu.ft.
- Total passenger volume: 64.6 cu.ft.
- Leg room first-row: 43.9"
- Hip room first-row: 62.5"

### Powertrain

- Spark ignition system
- Engine cylinders: V-8
- Horsepower: 335 HP@3750 RPM
- Radiator
- 10-speed automatic
- Recommended fuel: regular unleaded
- \* **Mechanical limited slip differential**
- 7.3L V-8 DEVCT variable valve control, engine with 335HP
- Injection Type: sequential MPI
- Torque: 468 lb.-ft. @3750 RPM
- Auxiliary power take-off
- Rear-wheel drive
- Driveline managed traction control

### Fuel Economy and Emissions

- Gasoline secondary fuel type
- Federal emissions

### Suspension and Handling

- Firm ride suspension
- Heavy-duty rear shock absorbers
- Heavy-duty front shock absorbers

### Driveability

- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Brake assist system
- Mono-beam rigid axle front suspension
- Front and rear ventilated disc brakes
- Four channel ABS brakes
- Hill Start Assist
- Front anti-roll bar

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## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

### Selected Equip & Specs (cont'd)

- Front coil springs
- Rear anti-roll bar
- Hydraulic power-assist steering system
- 2-wheel steering system
- **Rigid axle rear suspension**
- Leaf spring rear suspension
- Re-circulating ball steering

### Body Exterior

- Trailer wiring harness
- Monotone paint
- Black side window trim
- Black windshield trim
- 2 front tow hooks
- **Black grille with chrome accents**
- Manual extendable trailer mirrors
- Black door mirrors
- 19.5 x 6-inch front and dual rear argent steel wheels
- 2 doors
- Black fender flares
- Black door handles
- **Chrome front bumper**
- **Body-coloured front bumper rub strip**
- Convex spotter in driver and passenger side door mirrors
- Turn signal indicator in door mirrors
- LT225/70RS19.5 AS BSW front and rear tires

### Convenience

- Power door locks with 2 stage unlocking
- All-in-one remote fob and ignition key
- Cruise control with steering wheel mounted controls
- Day/Night rearview mirror
- Fixed rear windshield
- Locking glove box
- Instrument panel covered bin
- Retained accessory power
- Upfitter switches
- PRND in IP
- Keyfob activated door locks
- Auto-locking doors
- **Keyfob remote vehicle start**
- Power first-row windows
- Front beverage holders
- 6 beverage holders
- Dashboard storage
- Trip computer
- Over the air updates

### Comfort

- Manual climate control
- Cloth headliner material
- Full vinyl floor covering
- Urethane steering wheel
- Manual telescopic steering wheel
- Cabin air filter
- Full headliner coverage
- Full floor coverage
- Manual tilting steering wheel

### Seats and Trim

- Seating capacity: 3
- 40-20-40 split-bench front seat

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## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

## Selected Equip & Specs (cont'd)

- Driver seat with 4-way directional controls
- Height adjustable front seat head restraints
- Split-bench front seat
- Front seat armrest storage
- Manual driver seat fore/aft control
- Manual passenger seat fore/aft control
- Vinyl front seat upholstery

- Front passenger seat with 4-way directional controls
- Manual front seat head restraint control
- Front seat center armrest
- Manual reclining driver seat
- Manual reclining passenger seat
- Manual driver seat lumbar

## Entertainment Features

- 2 total number of 1st row displays
- Primary touchscreen display
- AM/FM
- AM radio
- Seek scan
- Standard grade speakers
- Steering wheel mounted audio controls
- Speed sensitive volume

- 8 inch primary display
- AM/FM stereo radio
- In-vehicle audio
- FM radio
- SYNC 4 external memory control
- Speakers number: 4
- SYNC 4 voice activated audio controls
- Fixed audio antenna

## Lighting, Visibility and Instrumentation

- Digital/analog instrumentation display
- Trip odometer
- Compass
- Driver information center
- Oil pressure gauge
- Transmission fluid temperature gauge
- Gauge cluster display size (inches): 4.20
- Reflector headlights
- Autolamp auto on/off headlight control
- Delay-off headlights
- Variable intermittent front windshield wipers
- Front reading lights
- Daytime running lights
- \* **High mounted center stop light**
- \* **Front fog lights**

- Configurable instrumentation gauges
- Digital clock
- Exterior temperature display
- Tachometer
- Engine/electric motor temperature gauge
- Engine hour meter
- Light tinted windows
- Halogen headlights
- Multiple enclosed headlights
- DRL preference setting
- Illuminated entry
- Variable instrument panel light
- Cab clearance lights
- Remote activated perimeter approach lighting
- Fade interior courtesy lights

## Technology and Telematics

- SYNC 4 911 Assist emergency SOS system via mobile device
- Smart device wireless mirroring
- SYNC 4 handsfree wireless device connectivity
- Ford App mobile app access

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## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

### Selected Equip & Specs (cont'd)

- 5G Modem - Ford Connectivity Package mobile hotspot internet access

- 2 USB ports

### Safety and Security

- Driver front impact airbag
- Safety Canopy System curtain first-row overhead airbags
- Seat mounted side impact front passenger airbag
- Front height adjustable seatbelts
- Ford Security Package (1-year included with activation) security system
- Lane Departure Warning
- **Rear mounted camera**
- Seat mounted side impact driver airbag
- Cancellable front passenger air bag
- 6 airbags
- SecuriLock immobilizer
- Remote panic alarm
- Pre-Collision Assist with Automatic Emergency Braking (AEB) forward collision mitigation

### Dimensions

#### General Weights

Curb weight	6,623 lbs.	Rear curb weight	2,901 lbs.
* GVWR	<b>19,550 lbs.</b>	* Payload	<b>12,700 lbs.</b>

#### Trailering Weights

* Fifth-wheel towing capacity	<b>21,700 lbs.</b>	* Gooseneck towing capacity	<b>21,800 lbs.</b>
Conventional capacity	18,500 lbs.	GCWR	30,000 lbs.

#### Front Weights

Front curb weight	3,722 lbs.	* GAWR front	<b>6,000 lbs.</b>
Axle capacity front	7,000 lbs.	* Spring rating front	<b>6,000 lbs.</b>
Tire/wheel capacity front	7,500 lbs.		

#### Rear Weights

* GAWR rear	<b>14,706 lbs.</b>	* Axle capacity rear	<b>14,706 lbs.</b>
* Spring rating rear	<b>14,706 lbs.</b>	Tire/wheel capacity rear	15,000 lbs.

#### Off Road

Min ground clearance	8.6"
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#### Exterior Measurements

Vehicle body length	254.8"	Vehicle body width	80.0"
Vehicle body height	82.4"	Wheelbase	169.0"
Front brake diameter	15.4"	Rear brake diameter	15.8"

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## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

### Selected Equip & Specs (cont'd)

Rear frame height loaded	28.6"	Rear frame height unloaded	34.4"
Front track	74.8"	Rear track	74.0"
Vehicle turning radius	24.2'	Cab to axle	84.0"
Rear tire outside width	93.9"	Axle to end of frame	47.2"
Frame section modulus	12.7 cu.in.	Frame yield strength (psi)	50000.0
Frame rail width	34.2"	Front bumper to front axle	38.3"
Front bumper to back of cab	123.7"		

#### Interior Measurements

Interior rear cargo volume	11.6 cu.ft.	Max interior rear cargo volume	11.6 cu.ft.
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#### Interior Volume

Total passenger volume	64.6 cu.ft.
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#### Headroom

Headroom first-row	40.8"
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#### Legroom

Leg room first-row	43.9"
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#### Shoulder Room

Shoulder room first-row	66.7"
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#### Hip Room

Hip room first-row	62.5"
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### Powertrain

#### Engine

Engine	7.3L V-8 DEVCT variable valve control, engine with 335HP	Valves per cylinder	2
Engine cylinders	V-8	Injection type	sequential MPI
Engine location	Front mounted engine	Ignition	Spark ignition system
Engine mounting direction	Longitudinal mounted	Engine block material	Iron engine block
engine			
Cylinder head material	Aluminum cylinder head		

#### Engine Specs

Displacement	7.3L	cc	445 cu.in.
Bore	4.21"	Stroke	3.98"
Compression ratio	10.5	SAEJ1349	AUG2004 compliant

#### Engine Power

Horsepower	335 HP@3750 RPM	Torque	468 lb.-ft.@3750 RPM
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## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

### Selected Equip & Specs (cont'd)

#### *Alternator*

* Alternator amps	250A	* Alternator type	Dual alternator
* Alternator rating	160A		

#### *Battery*

Battery amps	68Ah	* Battery type	Dual lead acid battery
Battery rating	750CCA	Battery run down protection	Battery run down protection

#### *Engine Extras*

Radiator	Radiator	Auxiliary power take-off	Auxiliary power take-off
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#### *Transmission*

Transmission	10-speed automatic	Transmission electronic control	Transmission
Overdrive transmission	Overdrive transmission	Lock-up transmission	Lock-up transmission
First gear ratio	4.615	Second gear ratio	2.919
Third gear ratio	2.132	Fourth gear ratio	1.773
Fifth gear ratio	1.519	Sixth gear ratio	1.277
Reverse gear ratio	4.695	Seventh gear ratio	1
Eighth gear ratio	0.851	Ninth gear ratio	0.687
Tenth gear ratio	0.632	Stall ratio	1.97
Selectable mode transmission	Selectable mode transmission	Sequential shift control	SelectShift Sequential shift control
Transmission oil cooler	Transmission oil cooler	PTO transmission provision	PTO transmission provision

#### *Drive Type*

Drive type	Rear-wheel drive
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#### *Drivetrain*

Axle ratio	4.88
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#### *Exhaust*

Tailpipe	Stainless steel single exhaust
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#### *Fuel*

Fuel type	regular unleaded
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#### *Fuel Tank*

Fuel tank capacity	40.00 gal.
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#### *Drive Feature*

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## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

## Selected Equip & Specs (cont'd)

* Limited slip differential	Mechanical limited slip differential	Traction control	Driveline managed traction control
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## Fuel Economy and Emissions

### Fuel Economy

Secondary fuel type	Gasoline secondary fuel type
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### Emissions

Emissions	Federal emissions
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## Suspension and Handling

### Suspension

Suspension	Firm ride suspension	Front shock absorbers	Heavy-duty front shock absorbers
Rear shock absorbers	Heavy-duty rear shock absorbers		

## Driveability

### Brakes

Brake type	4-wheel disc brakes	Ventilated brakes	Front and rear ventilated disc brakes
ABS brakes	Four channel ABS brakes	ABS brakes	4-wheel antilock (ABS) brakes

### Brake Assistance

Hill start assist	Hill Start Assist	Brake assist system	Brake assist system
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### Front Suspension

Front anti-roll	Front anti-roll bar	Suspension ride type front	Mono-beam rigid axle front suspension
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### Front Spring

* HD front springs	Heavy-duty front springs	Springs front	Front coil springs
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### Rear Spring

Springs rear	Rear leaf springs	Rear springs	Heavy-duty rear springs
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### Rear Suspension

Rear anti-roll	Rear anti-roll bar	Suspension type rear	Leaf spring rear suspension
* Suspension ride type rear suspension	Rigid axle rear		

### Steering

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Prepared by: Ed Miller  
12/24/2025

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

## Selected Equip & Specs (cont'd)

Steering	Hydraulic power-assist steering system	Steering type	Re-circulating ball steering
Steering type	number of wheels	2-wheel steering	system

### Exterior

#### Front Wheels

Front wheels diameter	19.5"	Front wheels width	6"
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#### Rear Wheels

Rear wheels diameter	19.5"	Rear wheels width	6"
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#### Front And Rear Wheels

Appearance	argent	Material	steel
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#### Front Tires

Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	225mm	Front wheel - RPM	647

#### Rear Tires

Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	225mm	Rear wheel - RPM	647

### Body Exterior

#### Trailering

Towing wiring harness	Trailer wiring harness	Towing trailer sway	Trailer sway control
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#### Exterior Features

Number of doors	2 doors	Front splash guards	Front splash guards
* License plate front bracket	Front license plate bracket		

#### Body

Body panels	Aluminum body panels with side impact beams
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#### Mirrors

Convex spotter	Convex spotter in driver and passenger side door mirrors	Turn signal in door mirrors	Turn signal indicator in door mirrors
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Prepared by: Ed Miller  
12/24/2025

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

## Selected Equip & Specs (cont'd)

### *Spare Tire*

<b>* Spare tire</b>	<b>Full-size spare tire with steel wheel</b>	<b>* Spare tire location frame or chassis</b>	<b>Spare tire mounted on the frame or chassis</b>
---------------------	--	---	---

### *Tires*

Front tires LT load rating	G	Rear tires LT load rating	G
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### *Wheels*

Dual rear wheels	Dual rear wheels
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## **Convenience**

### *Door Locks*

Door locks	Power door locks with 2 stage unlocking	Keyfob door locks	Keyfob activated door locks
All-in-one key	All-in-one remote fob and ignition key	Auto door locks	Auto-locking doors

### *Cruise Control*

Cruise control	Cruise control with steering wheel mounted controls
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### *Key Fob Controls*

<b>* Fob remote vehicle controls</b>	<b>Keyfob remote vehicle start</b>
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### *Rear View Mirror*

Day/Night rearview mirror	Day/Night rearview mirror
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### *Exterior Mirrors*

Door mirrors	Power door mirrors	Folding door mirrors	Manual folding door mirrors
Heated door mirrors	Heated driver and passenger side door mirrors		

### *Front Side Windows*

First-row windows	Power first-row windows
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### *Overhead Console*

Overhead console	Full overhead console	Overhead console storage	Overhead console storage
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### *Passenger Visor*

Visor passenger mirror	Passenger visor mirror
------------------------	------------------------

### *Power Outlets*

12V power outlets	2 12V power outlets
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### *Rear Windshield*

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Prepared by: Ed Miller  
12/24/2025

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

### Selected Equip & Specs (cont'd)

Rear windshield

Fixed rear windshield

#### Storage

Number of beverage holders

6 beverage holders

Beverage holders

Front beverage holders

Glove box

Locking glove box

Instrument panel storage

Instrument panel covered

Dashboard storage

Dashboard storage

bin

#### Windows Feature

One-touch up window  
Driver and passenger one-touch up windows

Driver and passenger one-touch up windows

One-touch down window  
Driver and passenger one-touch down windows

#### Miscellaneous

Trip computer

Trip computer

PRND in IP

PRND in IP

Upfitter switches

Upfitter switches

Accessory power

Retained accessory power

Over the air updates

Over the air updates

### Comfort

#### Climate Control

Climate control

Manual climate control

Cabin air filter

Cabin air filter

#### Headliner

Headliner material

Cloth headliner material

Headliner coverage

Full headliner coverage

#### Floor Trim

Floor covering

Full vinyl floor covering

Floor coverage

Full floor coverage

#### Steering Wheel

Steering wheel material

Urethane steering wheel

Steering wheel telescopic  
wheel

Steering wheel tilt

Manual tilting steering wheel

### Seats and Trim

#### Seat Capacity

Seating capacity

3

#### Front Seats

Front seat type

Split-bench front seat

Driver seat direction  
Driver seat with 4-way directional controls

Driver seat fore/aft control  
Manual driver seat fore/aft control

Passenger seat direction  
Front passenger seat with 4-way directional controls

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Prepared by: Ed Miller

12/24/2025

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

### Selected Equip & Specs (cont'd)

Split front seats	40-20-40 split-bench front seat	Reclining passenger seat	Manual reclining passenger seat
Passenger seat fore/aft control	Manual passenger seat fore/aft control	Front head restraints	Height adjustable front seat head restraints
Front head restraint control	Manual front seat head restraint control	Armrests front center	Front seat center armrest
Armrests front storage	Front seat armrest storage	Reclining driver seat	Manual reclining driver seat
<b>Lumbar Seats</b>			
Driver lumbar	Manual driver seat lumbar		
<b>Front Seat Trim</b>			
Front seat upholstery	Vinyl front seat upholstery	Front seatback upholstery	Vinyl front seatback upholstery
<b>Interior Accents</b>			
Interior accents	Chrome interior accents		
<b>Gearshifter Material</b>			
Gearshifter material	Urethane gear shifter material		

### Entertainment Features

<b>Displays</b>			
Primary touchscreen display	Primary touchscreen display	Number of first-row displays	2 total number of 1st row displays
Primary display size	8 inch primary display		
<b>Radio Features</b>			
External memory	SYNC 4 external memory control	Seek scan	Seek scan
<b>Speakers</b>			
Speakers	Standard grade speakers	Speakers number	4
<b>Audio Features</b>			
Steering mounted audio control	Steering wheel mounted audio controls	Speed sensitive volume	Speed sensitive volume
Voice activated audio	SYNC 4 voice activated audio controls		

### Lighting, Visibility and Instrumentation

#### Instrumentation

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Prepared by: Ed Miller

12/24/2025

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

## Selected Equip & Specs (cont'd)

Trip odometer	Trip odometer	Instrumentation display	Digital/analog instrumentation display
Configurable instrumentation gauges	Configurable instrumentation gauges		
<i>Instrumentation Displays</i>			
Temperature display	Exterior temperature display	Driver information center	Driver information center
Clock	Digital clock	Compass	Compass
<i>Instrumentation Gauges</i>			
Tachometer	Tachometer	Oil pressure gauge	Oil pressure gauge
Transmission temperature gauge	Transmission fluid temperature gauge	Engine/electric motor temperature gauge	Engine/electric motor temperature gauge
Gauge cluster display size (inches)	4.20	Engine hour meter	Engine hour meter
<i>Instrumentation Warnings</i>			
Engine temperature warning	Engine temperature	Oil pressure warning	Oil pressure warning
Low fuel warning	Low fuel warning	Low brake fluid warning	Low brake fluid warning
Battery charge warning	Battery charge warning	Headlights on reminder	Headlights on reminder
Key in vehicle warning	Key in vehicle warning	Door ajar warning	Door ajar warning
Service interval warning	Service interval indicator	Low tire pressure warning	Tire specific low air pressure warning
<i>Glass</i>			
Tinted windows	Light tinted windows		
<i>Headlights</i>			
Headlights	Halogen headlights	Headlight type	Reflector headlights
Auto headlights	Autolamp auto on/off headlight control	Multiple headlights	Multiple enclosed headlights
Delay off headlights	Delay-off headlights	DRL preference setting	DRL preference setting
<i>Front Windshield</i>			
Wipers	Variable intermittent front windshield wipers		
<i>Interior Lighting</i>			
Illuminated entry	Illuminated entry	Variable panel light	Variable instrument panel light
Front reading lights	Front reading lights		
<i>Lights</i>			
Running lights	Daytime running lights	Interior courtesy lights	Fade interior courtesy lights
* Fog lights	Front fog lights	Clearance lights	Cab clearance lights
* High mount stop light	High mounted center stop light	Perimeter approach lighting	Remote activated perimeter approach lighting

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Prepared by: Ed Miller  
12/24/2025

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

## Selected Equip & Specs (cont'd)

### Technology and Telematics

#### Connectivity

Handsfree connectivity	SYNC 4 handsfree wireless device	Smart device integration	Smart device wireless mirroring
Emergency SOS SYNC 4 911 Assist emergency SOS system via mobile device			

#### Internet Access

Internet access	5G Modem - Ford Connectivity
Package mobile hotspot internet access	

#### USB Ports

USB ports	2 USB ports
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### Safety and Security

#### Airbags

Front impact airbag driver	Driver front impact airbag	Number of airbags	6 airbags
Front impact airbag passenger	Cancellable front passenger air bag	Front side impact airbag driver	Seat mounted side impact driver airbag
Front side impact airbag passenger	Seat mounted side impact front passenger airbag	Overhead airbags	Safety Canopy System curtain first-row overhead airbags

#### Seatbelts

Height adjustable seatbelts	Front height adjustable seatbelts
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#### Security System

Immobilizer	SecuriLock immobilizer	Remote panic alarm	Remote panic alarm
Security system	Ford Security Package (1-year included with activation) security system		

#### Active Driving Assistance

Lane departure	Lane Departure Warning	Forward collision warning	Pre-Collision Assist with Automatic Emergency Braking (AEB) forward collision mitigation
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#### Cameras

* Rear camera	Rear mounted camera
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Prepared by: Ed Miller

12/24/2025

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: HUMBL26F5G

## Warranty

### Standard Warranty

#### *Basic Warranty*

Basic warranty	36 months/36,000 miles
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#### *Powertrain Warranty*

Powertrain warranty	60 months/60,000 miles
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#### *Corrosion Perforation*

Corrosion perforation warranty	60 months/unlimited
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#### *Roadside Assistance Warranty*

Roadside warranty	60 months/60,000 miles
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**Batterson Truck Equipment, L.L.C.**  
 5430 KILLOUGH STREET  
 HOUSTON, TX 77086

Phone 2815986588 Fax 281-598-6599

# QUOTATION

Date	Number
12/23/2025	27323

Name / Address

CHASTANG FORD  
 6200 NORTH LOOP EAST  
 HOUSTON, TEXAS 77026

P.O. No.	Terms	Rep	www.battersontruck.com		
			Description	Qty	Cost
					Total
WE ARE PLEASED TO QUOTE ED THE FOLLOWING ON HIS FORD F-550 WITH 84" CA FOR CITY OF HUMBLE:	Net 10 Days	LI		1	26,583.00
- 10' X 96" BATTERSON FLAT BED DUMP BODY, 3/16" SMOOTH STEEL FLOOR WITH 12" C-C CROSS SILLS, OMIT OUTSIDE POCKETS AND RUB RAILS, ALL LIGHTS, REFLECTORS AND MUD FLAPS - FULL WIDTH HEADBOARD PER CUSTOMER SPECS - 12" TALL SOLID SIDES PER CUSTOMER SPECS,, DROP DOWN REAR TAIL GATE WITH HD HINGES - ELECTRIC/HYDRAULIC HOIST, POWER UP, PER CUSTOMER SPECS - L-PACK STORAGE BOXES INSTALLED BETWEEN THE CAB AND DUMP BODY, PAINTED WHITE, PER CUSTOMER SPECS - HD REAR RECEIVER HITCH (PER CUSTOMER'S SPECS) WITH 7 WAY PLUG & 2-D RINGS - BACK UP ALARM - CONNECT FACTORY SUPPLIED OEM BACK UP CAMERA - PAINT BLACK - WEIGHT TICKET - CERTIFICATION					
CHASSIS VIN: CHASSIS ORDER :					
*NOTES: - QUOTED PRICE DOES NOT INCLUDE DEALERSHIP SYSTEM FLASH IF NECESSARY*					

Your Business is Appreciated, CR CARD PAY WILL INCUR A 3.5% ADD FEE.  
 Quotation Valid for 10 Days

**Total**

Signature



# Item Cover Page

## CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 22, 2026

**AGENDA SECTION:** REGULAR AGENDA

**ITEM TYPE:** Purchase Request

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## SUBMITTING INFORMATION

**DEPARTMENT:** Fire Rescue & EMS Department

**REQUESTED BY:** David Langenberg

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## POSTED AGENDA ITEM WORDING

Presentation, possible action, and discussion on the authorization to purchase (8) new Motorola handheld radios in the amount of \$79,909.00, for the Fire / EMS Department.

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## SUMMARY

Authorization to purchase (8) new Motorola handheld radios to replace end-of-life handheld radios currently in use.

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## FINANCIAL INFORMATION

**BUDGETED ITEM:** Yes

**AMOUNT BUDGETED:** 80,000.00

**AMOUNT REQUESTED:** 79,909.00

**ACCOUNT NUMBER:** 10-20-200-00-0000-6900

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**RECOMMENDED ACTION**

Approval

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**ATTACHMENTS**

QUOTE-3449874-8 APX Next Xe v2



## HUMBLE, CITY OF

01/06/2026

01/06/2026

HUMBLE, CITY OF  
114 W HIGGINS ST  
HUMBLE, TX 77338

Dear Adam Hottman,

Motorola Solutions is pleased to present HUMBLE, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide HUMBLE, CITY OF with the best products and services available in the communications industry. Please direct any questions to Robert Torres at [robert.torres@bearcom.com](mailto:robert.torres@bearcom.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Robert Torres

Motorola Solutions Manufacturer's Representative

Billing Address:  
 HUMBLE, CITY OF  
 114 W HIGGINS ST  
 HUMBLE, TX 77338  
 US

Shipping Address:  
 HUMBLE, CITY OF  
 108 W MAIN ST  
 HUMBLE, TX 77338  
 US

Quote Date:01/06/2026  
 Expiration Date:03/07/2026  
 Quote Created By:  
 Robert Torres  
 robert.torres@bearcom.com

End Customer:  
 HUMBLE, CITY OF  
 Adam Hottman  
 Ahottman@cityofhumble.net  
 832 671-2337

Contract: HGAC (TX)-RA05-21  
 Freight Terms:FREIGHT PREPAID  
 Payment Terms:30 NET

## Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at [www.motorolasolutions.com/product-terms](http://www.motorolasolutions.com/product-terms).

Line #	Item Number	Description	Qty	Term	Contract Price	Ext. Sale Price
1	H55TGT9PW8AN	PORTABLE RADIO APX NEXT; ALL-BAND MODEL 4.5	8		\$8,311.41	\$66,491.28
2	LSV01S03446A	APX NEXT DMS ESSENTIAL	8	7 YEARS	\$484.60	\$3,876.80
3	PSV01S02944A	PROVISIONING SUPPORT	1		\$0.00	\$0.00
4	SSV01S01407A	SMARTPROGRAMMING	8	1 YEAR	\$144.00	\$1,152.00
5	LSV01S03082A	RADIOCENTRAL PROGRAMMING	8	1 YEAR	\$32.04	\$256.32
6	NNTN9217A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION UL2054 DIV2 IP68 4400T	10		\$213.26	\$2,132.60
7	PMMN4154B	XVE500 DIV 1 REMOTE SPEAKER MIC, HIGH IMPACT GREEN WITH KNOB, UL	10		\$600.00	\$6,000.00
<b>Grand Total</b>					<b>\$79,909.00(USD)</b>	

\*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

## Notes:



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Motorola's quote (Quote Number: \_\_\_\_\_ Dated: \_\_\_\_\_ ) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Customer

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



## **Purchase Order Checklist NA OM**

**Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
(PO will not be processed without this)**

**PO Number/ Contract Number**

**PO Date**

**Vendor = Motorola Solutions, Inc.**

**Payment (Billing) Terms/ State Contract Number**

**Bill-To Name on PO must be equal to the Legal/ Bill-To Name**

**Bill-To Address**

**Ship-To Address (If we are shipping to a MR location, it must be documented on PO)**

**Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )**

**PO Amount must be equal to or greater than Order Total**

**Non-Editable Format (Word/ Excel templates cannot be accepted)**

**Tax Exemption Status**

**Signatures (As required)**

**NOTE:** When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a case number.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



# Item Cover Page

## CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 22, 2026

**AGENDA SECTION:** CLOSED EXECUTIVE SESSION; AND, TAKE ACTION, IF ANY

**ITEM TYPE:** Closed Executive Session

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## SUBMITTING INFORMATION

**DEPARTMENT:** Office of the Mayor

**REQUESTED BY:** Norman Funderburk

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## POSTED AGENDA ITEM WORDING

### **Texas Government Code, Section 551.074 – Personnel Matters, Council Place 1**

The City Council may deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or, to hear a complaint or charge against an officer or employee.

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## SUMMARY

Closed executive session discussions regarding the posted position.

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## FINANCIAL INFORMATION

**BUDGETED ITEM:** No

**AMOUNT BUDGETED:** N/A

**AMOUNT REQUESTED:** N/A

**ACCOUNT NUMBER:** N/A

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**RECOMMENDED ACTION**

Closed executive session discussions regarding the posted position.

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