

**HUMBLE CITY COUNCIL
MEETING PACKET
SEPTEMBER 26, 2013**



Mayor
Donald McMannes
City Manager
Darrell Boeske
City Secretary
Jason Stuebe

Council Members
Allan Steagall
Allen Lee
Ray Calfee
Merle Aaron
Andy Curry

Agenda
Humble City Council
Regular Meeting
Thursday, September 26, 2013 at 6:30 P.M.
City Hall Council Chamber, 114 West Higgins
Humble, Texas

1. Invocation and Pledge of Allegiance.
2. Minutes – Budget Public Hearing September 12, 2013; Regular Meeting September 12, 2013; Special Council Meeting September 23, 2013.
3. Current Invoices.
4. Ordinance No. 13-725 encumbering funds budgeted in Fiscal Year 2012-2013 for equipment purchases, property improvements, equipment maintenance and repairs, and training to be performed during Fiscal Year 2013-2014.
5. Ordinance No. 13-726 amending City of Humble Ordinance No. 12-707, passed and approved the 13th day of September 2012, and being an Ordinance adopting the City of Humble Budget for Fiscal Year 2012-2013, by adding to the Budget Adopted hereby an Addendum No. 1; providing for a certain amendment to such budget; making certain findings; and providing other matters related to the subject.
6. Resolution No. 13-728 designating a representative and an alternate to the Houston-Galveston Area Council 2014 General Assembly.
7. Resolution No. 13-729 nominating a candidate for a position on the Board of Directors of the Harris County Appraisal District.
8. Approval of annual Agreement for Services with HDR Engineering, Inc. for the city's ArcIMS Geographical Information System.
9. Monthly Department Reports.
10. Correspondence.

11. Adjournment.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, August 22nd at 6:30 P.M. at the City Hall Council Chamber, 114 West Higgins, Humble, Texas. The following subjects will be discussed, to wit: See Agenda.

Posted this 23rd day of September, 2013 at 5:00 P.M.

City Secretary

I, the undersigned, do hereby certify that the above Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy of said Notice and that I posted a true and correct copy of said notice on the bulletin board at City Hall, 114 West Higgins, Humble, Texas and the City's website, www.cityofhumble.com. The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on September 23rd, 2013 at 5:00 P.M. and remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

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

Dated this _____ day of _____, 2013 By _____.

Subscribed and sworn to before me on this the _____, day of _____, 2013.

Notary Public – Harris County, Texas

My commission expires: _____

THIS FACILITY IS WHEELCHAIR ACCESSIBLE AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMODATIONS OR INTERPRETIVE SERVICES MUST BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE CITY SECRETARY'S OFFICE AT (281) 446-3061 OR FAX (281) 446-7843 FOR FURTHER INFORMATION.

**COUNCIL MEETING
09-26-2013
AGENDA ITEM #2**

**MINUTES
SEPTEMBER 12, 2013 BUDGET PUBLIC
HEARING**

SEPTEMBER 12, 2013 REGULAR MEETING

SEPTEMBER 23, 2013 SPECIAL MEETING

HUMBLE CITY COUNCIL

MINUTES

PUBLIC HEARING

SEPTEMBER 12, 2013 – 6:00 P.M.

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

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

MEMBERS PRESENT: Mayor Donnie McMannes, Presiding
Mayor Pro-Tem Allan Steagall
Councilmember Merle Aaron
Councilmember Ray Calfee
Councilmember Andy Curry
Councilmember Allen Lee
City Manager Darrell Boeske
City Secretary Jason Stuebe

STAFF PRESENT: Director of Finance Dixie Kellum
Director of Public Works Barry Brock
Police Chief Gary Warman
Fire Chief Gary Outlaw
Assistant Finance Director Aimee Phillips
Assistant Fire Chief Mike Legoudes
Lt. Delbert Dawes

VISITORS PRESENT: Arliss Bentley
John Rudloff
Juanita Steagall
Linda Aaron
Stephen Bakalyar

1. Mayor Donnie McMannes opened the Public Hearing at 6:00 P.M.

2. Public Hearing

City Manager Boeske noted that the proposed budget was amended slightly to reflect a \$34,500 increase in the Water Department to account for a position inadvertently omitted from the personnel list. In addition, revenue in the amount of \$3,000 from rentals of the pavilion were inadvertently left out of the initially proposed budget.

Ms. Arliss Bentley asked the Council if there was an allocation of funds made to the City's Beautification Committee. City Manager Boeske stated that \$20,000 was in fact budgeted for the Committee. Ms. Bentley further inquired as to the sufficiency of those funds to cover costs. City Manager Boeske indicated that the allotted amount was sufficient as they supported the construction of the new welcome sign, which was supplemented by General Fund monies as well as the Christmas Parade. Council Member Aaron noted that we have traditionally experienced a surplus in funds for the Beautification Committee.

Ms. Bentley inquired about the increased rental rates of the Cezeaux Center. City Manager Boeske stated that the rates increased to \$200 for six hours last year and that the previous rate was honored for groups that had made reservations prior to the rate change.

There being no further public comment, Mayor McMannes closed the Public Hearing at 6:30 P.M.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

SEPTEMBER 12, 2013 – 6:30 P.M.

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

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

MEMBERS PRESENT: Mayor Donnie McMannes, Presiding
Mayor Pro-Tem Allan Steagall
Councilmember Merle Aaron
Councilmember Ray Calfee
Councilmember Andy Curry
Councilmember Allen Lee
City Manager Darrell Boeske
City Secretary Jason Stuebe

STAFF PRESENT: Director of Finance Dixie Kellum
Director of Public Works Barry Brock
Police Chief Gary Warman
Fire Chief Gary Outlaw
Assistant Finance Director Aimee Phillips
Assistant Fire Chief Mike Legoudes
Lt. Delbert Dawes

VISITORS PRESENT: Arlis Bentley
John Rudloff
Juanita Steagall
Linda Aaron
Stephen Bakalyar

1. Mayor Donnie McMannes called the regular meeting of the Humble City Council to order with all members present at 6:30 P.M.
2. **INVOCATION AND PLEDGE OF ALLEGIANCE**
Councilmember Merle Aaron offered the invocation and Boyscout Stephen Bakalyar led the Pledge of Allegiance.
3. **MINUTES – August 22, 2013**
Minutes of the council meeting held August 22nd were presented to the Mayor and Councilmembers for approval. Upon a motion made by Councilmember Lee, the City Council voted six (6) for and none (0) opposed to approve the Minutes of August 22nd, 2013 as printed and circulated.

4. FINANCIAL STATEMENT

The Financial Statement for July 2013 was presented to the Mayor and Councilmembers for approval. Upon a motion made by Councilmember Curry, the City Council voted six (6) for and none (0) opposed to accept the Financial Statement for accounting purposes.

5. CURRENT INVOICES

Invoices were presented to the Mayor and Councilmembers for approval of payment.

<u>Accounts Payable</u>	
General Fund	\$ 377,150.84
W/S Operating Fund	\$ 170,539.77
Special Revenue Fund	\$ 24,388.89
Red Light Camera Fund	\$ 59,016.09
Beautification Committee Fund	\$ 0.00
Projects	\$ 70,090.09
Total	<u>\$ 701,185.68</u>

Upon a motion made by Councilmember Lee, the City Council voted six (6) for and none (0) opposed to pay the invoices.

6. ORDINANCE NO. 13-724 ADOPTING THE 2013-2014 BUDGET FOR THE CITY OF HUMBLE, TEXAS; APPROPRIATING THE SEVERAL SUMS ALLOCATED FOR THE PURPOSE THEREIN NAMED; PROVIDING AN EFFECTIVE DATE

City Manager Boeske asked for approval of the budget.

Upon a motion made by Mayor McMannes, the City Council voted six (6) for and none (0) opposed to adopt the 2013-2014 Budget for the City of Humble.

7. AUTHORIZATION TO ADVERTISE BIDS FOR THE DEMOLITION PACKAGE FOR THE BENDER HIGH SCHOOL RENOVATION PROJECT

City Manager Boeske asked for authorization to advertise for bids.

Upon a motion made by Councilmember Aaron, the City Council voted six (6) for and none (0) opposed to authorize the advertisement for bids.

8. APPROVAL OF CHANGE ORDER #1 FOR THE WEST TOWNSEN IMPROVEMENT PROJECT, INCREASING THE AMOUNT BY \$25,437.50

City Manager Boeske asked for approval of the Change Order.

Upon a motion by Mayor Pro-Tem Steagall, the City Council voted six (6) for and none (0) opposed to approve Change Order #1.

9. APPROVAL OF CHANGE ORDER #1 FOR THE SANITARY SEWER REHAB (PHASE IV) PROJECT, INCREASING THE AMOUNT BY \$67,160.00

City Manager Boeske asked for approval of the Change Order.

Upon a motion by Council Member Lee, the City Council voted six (6) for and none (0) opposed to approve Change Order #1.

10. APPROVAL OF REQUEST TO CARRY OVER EMS ENCUMBERED FUNDS FROM FISCAL YEAR 2013 TO FISCAL YEAR 2014

City Manager Boeske asked the item be postponed until the next Council Meeting; there being no objection, it was so ordered.

11. MONTHLY REPORTS

Mayor McMannes stated that the Monthly Reports were for information.

12. CORRESPONDENCE

Mayor McMannes stated that correspondence was for information.

- 13.** There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:34 P.M. on Thursday, September 12, 2013.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

HUMBLE CITY COUNCIL

MINUTES

SPECIAL MEETING

SEPTEMBER 23, 2013 – 9:00 A.M.

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

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

MEMBERS PRESENT: Mayor Donnie McMannes, Presiding
Mayor Pro-Tem Allan Steagall
Councilmember Ray Calfee
Councilmember Allen Lee
City Manager Darrell Boeske
City Secretary Jason Stuebe

MEMBERS ABSENT: Councilmember Merle Aaron
Councilmember Andy Curry

STAFF PRESENT: Director of Finance Dixie Kellum
Director of Public Works Barry Brock
Police Chief Gary Warman
Assistant Fire Chief Mike Legoudes

VISITORS PRESENT: Fran Morris

Mayor Donnie McMannes called the special meeting to order at 9:00 A.M.

3. INVOCATION AND PLEDGE OF ALLEGIANCE

Mayor McMannes offered the invocation and Council Member Allen Lee led the Pledge of Allegiance.

4. CONSIDERATION OF PROPOSAL TO INCREASE TAX REVENUE AND HOLD TWO PUBLIC HEARINGS

City Manager Boeske presented the Council with Resolution 13-727 calling two public hearings to consider a tax increase by increasing the total tax revenue from properties on the tax roll exceeding the amount generated the preceding year. City Manager Boeske also noted the days of the Public Hearings as October 2, 2013 at 9:00 A.M. and October 8, 2013 at 8:30 A.M.

Upon a motion made by Mayor McMannes, the City Council voted six (6) for and none (0) opposed to adopt Resolution 13-727.

There being no further business before the Council, Mayor McMannes closed the special meeting at 9:02 A.M.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

09-26-2013

AGENDA ITEM #3

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	General Fund	Water & Sewer Operating Fund	Special Revenue	Red Light Camera	Beautification	Projects	TOTAL
9/5/2013	875,237.32	24,271.02	1,873.41	306.07	300.00	-	\$ 901,987.82
9/19/2013	96,883.01	283,356.46	12,634.86	66,611.85	-	156,107.61	\$ 615,593.79

AUGUST PURCHASE CARDS

130,571.82	36,438.87	272.36	2,005.28	-	-	\$ 169,288.33
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to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
		Cash Account: 01-1070-00-00			
97975	08/30/13	CARY H. HART	600.00	0	Quick Check
97976	08/30/13	CHARLES NOLL	1,000.00	0	Quick Check
97977	08/30/13	JOHNNIE V. PECORINO	3,250.00	0	Quick Check
97978	08/30/13	JONATHAN MUNIER	1,000.00	0	Quick Check
97979	09/05/13	A-LINE AUTO PARTS #25	1,117.65	0	Regular
97980	09/05/13	ACEY, AMY	26.47	0	Regular
97981	09/05/13	AJUCUM GERMAN	50.00	0	Regular
97982	09/05/13	ALARM MONITORING SVCS-HOU	136.70	0	Regular
97983	09/05/13	ALDO RAUDEL BENCOMO-MOLINA	20.00	0	Regular
97984	09/05/13	ALLIED WASTE SERVICES #852	6,848.39	0	Regular
97985	09/05/13	ALWAYS IN SEASON INC	204.59	0	Regular
97986	09/05/13	AMERICAN EXPRESS	45.00	0	Regular
97987	09/05/13	AMERICAN MESSAGING	317.26	0	Regular
97988	09/05/13	AMERICAN TIRE DISTRIBUTORS	783.54	0	Regular
97989	09/05/13	AMG MANAGEMENT	1,500.00	0	Regular
97990	09/05/13	AQUA-METRIC SALES, CO.	3,854.71	0	Regular
97991	09/05/13	AT&T MOBILITY	6,045.95	0	Regular
97992	09/05/13	AUTO ZONE	43.02	0	Regular
97993	09/05/13	BENNETT, J C	8.17	0	Regular
97994	09/05/13	BINSWANGER GLASS #102	4,452.63	0	Regular
97995	09/05/13	BLANCA E GUEVARA	123.00	0	Regular
97996	09/05/13	BOEKER, LC	51.22	0	Regular
97997	09/05/13	BRANDON DOMINIQUE FRANKLIN	150.00	0	Regular
97998	09/05/13	CANDLEWOOD HOMES, INC	5.52	0	Regular
97999	09/05/13	CARLOS MURALLES MURALLES	340.00	0	Regular
98000	09/05/13	CARMEN BALBOA	250.00	0	Regular
98001	09/05/13	CARRILLO'S LANDSCAPE	5,420.00	0	Regular
98002	09/05/13	CENTERPOINT ENERGY	1,100.90	0	Regular
98003	09/05/13	CLEARWATER CHEMICAL, INC.	280.00	0	Regular
98004	09/05/13	COLDWELL BANKER UNITED REALTOR	35.84	0	Regular
98005	09/05/13	COMCAST BUSINESS SERVICES	1,818.99	0	Regular
98006	09/05/13	CONROE WELDING SUPPLY	44.42	0	Regular
98007	09/05/13	COPE, MARK	33.10	0	Regular
98008	09/05/13	COPECO INC dba SEAMLESS SOLUTI	129.47	0	Regular
98009	09/05/13	CPC LOGISTICS	250.00	0	Regular
98010	09/05/13	DAVID ADDISON JASE	180.00	0	Regular
98011	09/05/13	DE LAGE LANDEN	1,345.13	0	Regular
98012	09/05/13	DELEON, GRACIELA	85.32	0	Regular
98013	09/05/13	DENNIS L PARKER	420.00	0	Regular
98014	09/05/13	DRUEN, JOSH	76.56	0	Regular
98015	09/05/13	ELVIRA CARMONA	44.72	0	Regular
98016	09/05/13	EMPIRE, INC.	1,955.00	0	Regular
98017	09/05/13	ESPARZA, JENNIFER	12.71	0	Regular
98018	09/05/13	FIRESTONE	49.99	0	Regular
98019	09/05/13	FRANK JACKSON	100.00	0	Regular
98020	09/05/13	FRAZER LTD	294.02	0	Regular

Paula
A/P Check Register
Checks from

to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
98021	09/05/13	FREY RAMIREZ-VASQUEZ	430.00	0	Regular
98022	09/05/13	FRIENDS of the NRA	250.00	0	Regular
98023	09/05/13	GILBERTO LABRADA-PRESA	40.00	0	Regular
98024	09/05/13	GORDON, RONALD	60.32	0	Regular
98025	09/05/13	HANCOCK POOL SERVICES INC	148.00	0	Regular
98026	09/05/13	HARRIS COUNTY APPRAISAL DIST	4,745.00	0	Regular
98027	09/05/13	HARRIS COUNTY PUBLIC INFRASTR.	8,020.49	0	Regular
98028	09/05/13	HARRIS COUNTY TREASURER	1,096.50	0	Regular
98029	09/05/13	HARVEY HAWTHORNE	25.00	0	Regular
98030	09/05/13	HUMBLE FIRE FIGHTER DUES	180.50	0	Regular
98031	09/05/13	HUMBLE PARTY RENTALS	115.00	0	Regular
98032	09/05/13	I C JANITORIAL SUPPLY	635.97	0	Regular
98033	09/05/13	IOP SERVICES	579.86	0	Regular
98034	09/05/13	IWS GAS & SUPPLY	16.19	0	Regular
98035	09/05/13	JASON VILLATORO	20.00	0	Regular
98036	09/05/13	JAY STORR PHOTOGRAPHY FILM & V	275.00	0	Regular
98037	09/05/13	JJD ENTERTAINMENT	350.00	0	Regular
98038	09/05/13	JOHN, CARROLL	47.96	0	Regular
98039	09/05/13	JOHNNY MARTINEZ	500.00	0	Regular
98040	09/05/13	JONATHAN COLLINS	14.50	0	Regular
98041	09/05/13	JUAN LEONARDO PARRA JR	15.00	0	Regular
98042	09/05/13	JULIO C BETANCOURT	50.00	0	Regular
98043	09/05/13	K & S SPORTSWEAR	238.00	0	Regular
98044	09/05/13	KEVIN ALAN MCRAE	20.00	0	Regular
98045	09/05/13	KINGWOOD PERSONNEL, INC.	1,177.50	0	Regular
98046	09/05/13	KINLOCH EQUIPMENT & SUPPLY INC	17.29	0	Regular
98047	09/05/13	KNEE, DONALD	56.47	0	Regular
98048	09/05/13	LAWRENCE SALAZAR	250.00	0	Regular
98049	09/05/13	LEYA JAYLENE RINARD	20.00	0	Regular
98050	09/05/13	LILIANA VILLA	100.00	0	Regular
98051	09/05/13	MAILFINANCE	127.20	0	Regular
98052	09/05/13	MAINTENANCE OF HOUSTON, INC.	1,268.00	0	Regular
98053	09/05/13	MARIA DEJESUS DIAZ	93.00	0	Regular
98054	09/05/13	MARTY OUTLAW	50.00	0	Regular
98055	09/05/13	MCDONALD'S	679.27	0	Regular
98056	09/05/13	MCDONALD, DEBORAH	28.24	0	Regular
98057	09/05/13	MICHALK, CATHERINE	32.13	0	Regular
98058	09/05/13	MIKE RICHARD	234.33	0	Regular
98059	09/05/13	MOTOROLA SOLUTIONS INC	782,281.00	0	Regular
98060	09/05/13	MYERS TIRE SUPPLY	206.28	0	Regular
98061	09/05/13	NSD VAULT	3,600.00	0	Regular
98062	09/05/13	ONLINE PAYMENT SERVICES LLC	555.24	0	Regular
98063	09/05/13	OPEN ROAD RENT A CAR	100.00	0	Regular
98064	09/05/13	PENNY CALAIS	279.13	0	Regular
98065	09/05/13	PETTY CASH	17.52	0	Regular
98066	09/05/13	PHYSIO-CONTROL, INC	1,099.80	0	Regular
98067	09/05/13	PINNACLE MEDICAL MGMT CORP	1,010.00	0	Regular

to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
98068	09/05/13	PLANET FORD	241.04	0	Regular
98069	09/05/13	PLANET FORD	85.72	0	Regular
98070	09/05/13	PLATINUM COFFEE SERVICE INC	418.25	0	Regular
98071	09/05/13	PLATINUM COPIER SOLUTIONS	699.90	0	Regular
98072	09/05/13	PREMIER TREE SERVICE	2,000.00	0	Regular
98073	09/05/13	QUEST DIAGNOSTICS	450.00	0	Regular
98074	09/05/13	QUIROGA, ELIZABETH	87.27	0	Regular
98075	09/05/13	RAINBOW PEST CONTROL	380.00	0	Regular
98076	09/05/13	RATINOV, PHILLIP	79.57	0	Regular
98077	09/05/13	REYNOLDS, DONNA	9.60	0	Regular
98078	09/05/13	ROBELNS CHEVROLET	774.92	0	Regular
98079	09/05/13	ROCIO ORTEGA	40.00	0	Regular
98080	09/05/13	ROSSONIAN CLEANERS	776.00	0	Regular
98081	09/05/13	ROXANA TORRES	40.00	0	Regular
98082	09/05/13	SAM'S CLUB DIRECT	2,446.75	0	Regular
98083	09/05/13	SEAMLESS SOLUTIONS	239.00	0	Regular
98084	09/05/13	SERGIO CORRALES	280.00	0	Regular
98085	09/05/13	SERGIO SIERRA NAMBO	50.00	0	Regular
98086	09/05/13	SHAWN MOHAMMAD SHAHID	450.00	0	Regular
98087	09/05/13	SHINER CLEANING INC	125.00	0	Regular
98088	09/05/13	SMITH, CHRISTINE	4.64	0	Regular
98089	09/05/13	SOUTHWEST SIGNAL SUPPLY	210.00	0	Regular
98090	09/05/13	SPORTS COLLECTIBLES	250.00	0	Regular
98091	09/05/13	STANDARD INSURANCE COMPANY	4,390.42	0	Regular
98092	09/05/13	STERICYCLE INC	63.47	0	Regular
98093	09/05/13	SUN COAST RESOURCES INC	18,660.48	0	Regular
98094	09/05/13	SURESH BHAKTA	1,000.00	0	Regular
98095	09/05/13	SWAN, CHRISTINA	64.21	0	Regular
98096	09/05/13	SYKES, GERALD	7.82	0	Regular
98097	09/05/13	TEXAS MUNICIPAL LEAGUE	104.50	0	Regular
98098	09/05/13	THE KEEP ON TRUCKING CO., INC.	64.96	0	Regular
98099	09/05/13	THE TRIBUNE	112.50	0	Regular
98100	09/05/13	TTI IMAGING INC	1,159.93	0	Regular
98101	09/05/13	VALARIE SPENCER	100.00	0	Regular
98102	09/05/13	VERIZON WIRELESS	7.80	0	Regular
98103	09/05/13	VIPER PRODUCTS & SERVICES LLC	5,320.00	0	Regular
98104	09/05/13	WARREN, DELL	83.42	0	Regular
98105	09/05/13	WASTE MANAGEMENT OF TEXAS	578.52	0	Regular
98106	09/05/13	WHITE, JENNY	64.17	0	Regular
98107	09/05/13	WILLIAMS, BRIAN	53.80	0	Regular
98108	09/05/13	WOOD ALTERNATOR & STARTER SVC	325.00	0	Regular
98109	09/05/13	WRIGHT, LAWRENCE	1,485.00	0	Regular
98110	09/05/13	XEROX CORPORATION	219.35	0	Regular
98111	09/05/13	YP	111.46	0	Regular
98112	09/05/13	BANNON & ASSOCIATES LLC	358.75	0	Regular
98113	09/05/13	OFFICE DEPOT	132.87	0	Regular
98114	09/05/13	SUN BADGE CO	51.00	0	Regular

to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
98115	09/09/13	DAVID C. CARLYLE	1,500.00	V	Quick Check
98116	09/09/13	DAVID C. CARLYLE	275.05	0	Quick Check
Check totals:			901,987.82		
ACH totals:					
EFTPS totals:					
Wire transfer totals:					
GRAND TOTALS			901,987.82		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
98117	500	A-LINE AUTO PARTS #25	933.09	09/19/13		
98118	99999	ADRIAN ARREDONDO	285.00	09/19/13		
98119	750	ADT SECURITY SERVICES	1,179.14	09/19/13		
98120	550	ALARM MONITORING SVCS-HOU	107.12	09/19/13		
98121	2300	ALLIED WASTE SERVICES #852	2,516.22	09/19/13		
98122	860	AMERICAN TIRE DISTRIBUTORS	2,245.40	09/19/13		
98123	5350	AMERICAN TRAFFIC SOLUTIONS INC	57,118.80	09/19/13		
98124	6000	APPLIED CONCEPTS, INC.	9,468.05	09/19/13		
98125	6100	ARKK ENGINEERS	155,848.38	09/19/13		
98126	900	AT&T	12.00	09/19/13		
98127	115	AUTO ZONE	25.03	09/19/13		
98128	99999	BHADRESH SAROLIYA	475.00	09/19/13		
98129	99999	BRACEWELL & GIULIANI LLP	1,500.00	09/19/13		
98130	19988	C.W. DUNLAP TRUCKING INC	320.00	09/19/13		
98131	14775	CAMPBELL CONCRETE & MATERIALS,	635.00	09/19/13		
98132	14958	CARLOS SALAS JR	90.00	09/19/13		
98133	99999	CARLTON WALTER	100.00	09/19/13		
98134	14960	CARRILLO'S LANDSCAPE	1,400.00	09/19/13		
98135	16100	CENTERPOINT ENERGY	927.90	09/19/13		
98136	99999	CHARISSA PRICE	204.54	09/19/13		
98137	17540	CHLORINATOR MAINTENANCE CONST	3,101.00	09/19/13		
98138	99999	CHURCH OF GOD-HOUSTON	500.00	09/19/13		
98139	17660	CITY OF HOUSTON	99,347.40	09/19/13		
98140	99999	CLASSEN-BUCK SEMINARS, INC	56.50	09/19/13		
98141	18200	CLEARWATER CHEMICAL, INC.	130.00	09/19/13		
98142	99999	COLLIER MATERIALS INC	1,813.08	09/19/13		
98143	18780	COLONIAL LIFE & ACCIDENT	1,344.19	09/19/13		
98144	18785	COMCAST BUSINESS SERVICES	601.70	09/19/13		
98145	19100	CONROE WELDING SUPPLY	192.64	09/19/13		
98146	78001	COPECO INC dba SEAMLESS SOLUTI	39.13	09/19/13		
98147	20435	CSG SYSTEMS INC	2,431.40	09/19/13		
98148	20625	DE LAGE LANDEN	455.31	09/19/13		
98149	99999	DEBRA CRAYTON	100.00	09/19/13		
98150	99999	DEMETRIC DUREA MIX	40.00	09/19/13		
98151	20680	DEX ONE	97.50	09/19/13		
98152	20670	DSHS CENTRAL LAB MC2004	410.82	09/19/13		
98153	24300	EASTEX ENVIRONMENTAL LAB, INC.	1,922.00	09/19/13		
98154	99999	EDWIN MORROW JR	25.00	09/19/13		
98155	26000	ELECTRICAL FIELD SERVICES	1,510.00	09/19/13		
98156	26550	EMPIRE, INC.	12,526.41	09/19/13		
98157	30838	GOLDEN EAGLE A/C & HEAT	2,580.00	09/19/13		
98158	30525	GRADY'S POOL SERVICE	500.00	09/19/13		
98159	71119	GREAT SOUTHERN STABILIZED	68.43	09/19/13		
98160	99999	GWENDOLYN THOMPSON	100.00	09/19/13		
98161	35400	HARRIS COUNTY TREASURER	211.00	09/19/13		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
98162	17900	HDR INC	2,792.85	09/19/13		
98163	99999	HOT RODS TEXAS	250.00	09/19/13		
98164	41000	HOUSTON COMMUNITY NEWSPAPERS	297.00	09/19/13		
98165	42340	HUMBLE FIRE FIGHTER DUES	172.50	09/19/13		
98166	42345	HUMBLE POLICE ASSOCIATION	220.00	09/19/13		
98167	47172	IMMIXTECHNOLOGY INC	211.36	09/19/13		
98168	99999	JASMIN GLAZE	29.00	09/19/13		
98169	99999	JESSICA CYNTHIA RAY EDWARDS	300.00	09/19/13		
98170	99999	JESUS GONZALEZ	250.00	09/19/13		
98171	50700	JOINER PARTNERSHIP INC	4,449.00	09/19/13		
98172	99999	JOSE ALEJO GOMEZ-ORTIZ	40.00	09/19/13		
98173	99999	JOSE VELASQUEZ	40.00	09/19/13		
98174	52519	K & S SPORTSWEAR	421.00	09/19/13		
98175	99999	KATHY RODNEY	250.00	09/19/13		
98176	52100	KINGWOOD PERSONNEL, INC.	1,612.50	09/19/13		
98177	53275	LANGUAGE LINE SOLUTIONS	34.39	09/19/13		
98178	99999	LUIS ROBLES	100.00	09/19/13		
98179	57200	M & S ELECTRIC	3,685.00	09/19/13		
98180	57470	MAGNA FLOW ENVIRONMENTAL INC	6,376.10	09/19/13		
98181	57475	MAINTENANCE OF HOUSTON, INC.	701.87	09/19/13		
98182	52475	MARILYN KOEHLER	150.00	09/19/13		
98183	99999	MARLEN PEREZ	40.00	09/19/13		
98184	60550	MK PAINTING, INC	540.00	09/19/13		
98185	62250	MOTOROLA SOLUTIONS INC	530.25	09/19/13		
98186	66539	NAPCO CHEMICAL CO INC	250.00	09/19/13		
98187	99999	NELIA HINOJOSA	9,106.73	09/19/13		
98188	66500	NET SALES DIRECT	250.00	09/19/13		
98189	99999	NEW COMMUNITY BAPTIST	5,923.89	09/19/13		
98190	67800	OLSON & OLSON	40.00	09/19/13		
98191	99999	OMAR DELGADO	50,000.00	09/19/13		
98192	68013	OZONIA NORTH AMERICA	353.38	09/19/13		
98193	69012	PHYSIO-CONTROL, INC	922.42	09/19/13		
98194	70000	PLANET FORD	902.21	09/19/13		
98195	70001	PLANET FORD	960.20	09/19/13		
98196	70015	PLATINUM COFFEE SERVICE INC	102.11	09/19/13		
98197	71210	POOLSURE/MID-CO	200.00	09/19/13		
98198	99999	PORTER FIRE DEPT	100.00	09/19/13		
98199	99999	PORTER FIRE DEPT	8,360.00	09/19/13		
98200	73920	PRO COATS PAINTING LLC	123.00	09/19/13		
98201	99999	QUETZAL ALEJANDRA PORRAS	509.00	09/19/13		
98202	74200	RAINBOW PEST CONTROL	1,450.00	09/19/13		
98203	99999	RANTEJ GILL	280.00	09/19/13		
98204	99999	RENEE ELAINE HEMPHILL	600.00	09/19/13		
98205	99999	RICHARD MEEHAN	730.00	09/19/13		
98206	83151	RIOTEC INDUSTRIAL PRODUCTS	462.00	09/19/13		
98207	75900	ROSSONIAN CLEANERS				

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Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
98208	99999	RUBI AZUCENA ZUNIGA-SAGRERO	40.00	09/19/13		
98209	79710	S.I.E.S.	1,900.00	09/19/13		
98210	99999	SARAH CHASTITY-ASHLEY BLEDSOE	350.00	09/19/13		
98211	78009	SEAMLESS SOLUTIONS	430.13	09/19/13		
98212	79600	SHINER CLEANING INC	545.00	09/19/13		
98213	79670	SIGN MART	2,375.00	09/19/13		
98214	79700	SIMPLEXGRINELL	41.17	09/19/13		
98215	80100	SMITH MUNICIPAL SUPPLIES	502.84	09/19/13		
98216	80400	SNAP-ON INDUSTRIAL	783.00	09/19/13		
98217	83900	STRIPES & STOPS CO., INC.	878.75	09/19/13		
98218	83950	SUN BADGE CO	90.75	09/19/13		
98219	99999	SVETLANA VEASAW	50.00	09/19/13		
98220	90601	TEXAS POLICE CHIEF ASSOCIATION	800.00	09/19/13		
98221	91000	THE POLICE & SHERIFFS PRESS	12.46	09/19/13		
98222	91010	THE PRODUCTIVITY CENTER INC	750.00	09/19/13		
98223	88790	THE VERDIN COMPANY	103.66	09/19/13		
98224	96880	THOMPSON REUTERS - WEST	1,907.40	09/19/13		
98225	91020	TOTAL BUSINESS CONCEPTS	17.16	09/19/13		
98226	92960	TRIPLE D UNIFORM RENTAL	1,823.92	09/19/13		
98227	47178	TYCO INTEGRATED SECURITY LLC	225.93	09/19/13		
98228	99999	UMER MULLA	695.00	09/19/13		
98229	99999	UMER MULLA	695.00	09/19/13		
98230	95100	VERIZON WIRELESS	2,393.27	09/19/13		
98231	99999	VERNON MASONRY INC	17,120.05	09/19/13		
98232	96450	WASTE MANAGEMENT OF TEXAS	8,638.07	09/19/13		
98233	99999	WATERENGINEERS INC	630.00	09/19/13		
98234	71375	WIMBERLEY AIR SOLUTIONS	4,354.76	09/19/13		
98235	99500	XEROX CORPORATION	104.58	09/19/13		
98236	99550	XL PARTS	173.95	09/19/13		
98237	99999	YVONNE STORRS	250.00	09/19/13		
Check totals:			615,593.79			
ACH totals:						
EFTPS totals:						
Wire transfer totals:						
GRAND TOTALS			615,593.79			
Check totals:			615,593.79			
ACH totals:						
EFTPS totals:						
Wire transfer totals:						
GRAND TOTALS			615,593.79			

Alexander, Joe	8/29/2013	8/30/2013	Oreilly Auto 00004192	Humble, TX	6.99
Alexander, Joe	8/28/2013	8/30/2013	Brookside Equipment Sa	Spring, TX	231.7
Alexander, Joe	8/19/2013	8/20/2013	Oreilly Auto 00004192	Humble, TX	98.18
Alexander, Joe	8/19/2013	8/20/2013	Trout Tire	Porter, TX	37.2
Alexander, Joe	8/16/2013	8/19/2013	Aztec Rental Center	Houston, TX	660.9
					1034.97
Arnold, Mark	8/12/2013	8/13/2013	Academy Sports #21	Humble, TX	169.99
Bail, Nathan	8/16/2013	8/19/2013	Classen Buck-Seminars	08008284915, TX	83.5
Bail, Nathan	8/16/2013	8/19/2013	Classen Buck-Seminars	08008284915, TX	83.5
					167
Barker, Matthew	8/28/2013	8/29/2013	Office Depot #262	Humble, TX	10.99
Barker, Matthew	8/19/2013	8/20/2013	Academy Sports #21	Humble, TX	13.98
					24.97
Baucom, Billy	8/8/2013	8/12/2013	The Home Depot 576	Humble, TX	111.16
Baucom, Billy	8/7/2013	8/9/2013	The Home Depot 576	Humble, TX	116.56
					227.72
Blake, Scott	8/4/2013	8/5/2013	Academy Sports #21	Humble, TX	79.99
Blanchard, Jackie	8/15/2013	8/16/2013	Exxonmobil 47586789	Wilmer, TX	44.4
Blanchard, Jackie	8/15/2013	8/19/2013	Shell Oil 57542203617	Madisonville, TX	8.95
Blanchard, Jackie	8/15/2013	8/19/2013	Sheraton Dallas	Dallas, TX	724.84
Blanchard, Jackie	8/15/2013	8/19/2013	Sheraton Dallas Dining	Dallas, TX	29.84
Blanchard, Jackie	8/14/2013	8/16/2013	Sheraton Dallas Dining	Dallas, TX	27.84
Blanchard, Jackie	8/14/2013	8/16/2013	Sheraton Dallas Dining	Dallas, TX	28.73
Blanchard, Jackie	8/13/2013	8/15/2013	Sonny Bryans 12	Dallas, TX	10.81
Blanchard, Jackie	8/12/2013	8/14/2013	Sheraton Dallas Dining	Dallas, TX	25.15
Blanchard, Jackie	8/11/2013	8/13/2013	Shell Oil 57542203609	Madisonville, TX	9.05
					909.61
Boeske, W	8/17/2013	8/19/2013	Moody Gardens Hotel	409-6834000, TX	1476.95
Boeske, W	8/15/2013	8/19/2013	At&T K909 7322	Humble, TX	45.49
Boeske, W	8/13/2013	8/14/2013	Saltgrass-Humble	Humble, TX	501.58
Boeske, W	8/8/2013	8/9/2013	Wal-Mart #1837	Humble, TX	5.78
Boeske, W	8/8/2013	8/9/2013	Mister Car Wash #9 Qps	Humble, TX	10
					2039.8
Brock, Barry	8/22/2013	8/23/2013	Mister Car Wash #9 Qps	Humble, TX	19.99
Brock, Barry	8/14/2013	8/16/2013	At&T K909 7322	Humble, TX	21
					40.99

Campbell, Jason	8/28/2013	8/28/2013	Dx Service	281-457-4825, TX	1494.14
Campbell, Jason	8/22/2013	8/26/2013	The Home Depot 576	Humble, TX	32.89
Campbell, Jason	8/14/2013	8/14/2013	Dx Service	281-457-4825, TX	1600.87
Campbell, Jason	8/14/2013	8/14/2013	Dx Service	281-457-4825, TX	1173.96
Campbell, Jason	8/14/2013	8/14/2013	Dx Service	281-457-4825, TX	2027.77
Campbell, Jason	8/8/2013	8/9/2013	Golf Cars Of Houston	Kingwood, TX	14.36
Campbell, Jason	8/8/2013	8/9/2013	Golf Cars Of Houston	Kingwood, TX	14.36
Campbell, Jason	8/8/2013	8/9/2013	Golf Cars Of Houston	Kingwood, TX	2.6
Campbell, Jason	8/6/2013	8/8/2013	The Home Depot 576	Humble, TX	31.35
Campbell, Jason	8/5/2013	8/6/2013	Triples Steel Holdin	Houston, TX	416.6
Campbell, Jason	7/31/2013	8/1/2013	Kano Laboratories, Inc	06158334101, TN	<u>173.62</u>
					6982.52
Canitu, Stephen	8/28/2013	8/29/2013	Ferrara Fire Apparatus	Holden, LA	1022.93
Cantu, Stephen	8/19/2013	8/20/2013	Elliott Electric Suppl	Nacogdoches, TX	88.5
Cantu, Stephen	8/16/2013	8/19/2013	Small Engine Supply	Humble, TX	<u>194.88</u>
					1306.31
Chambers, Vera	8/26/2013	8/28/2013	Quill Corporation	08007898965, IL	91.07
Chambers, Vera	8/23/2013	8/26/2013	Adobe Systems, Inc.	800-833-6687, WA	21.31
Chambers, Vera	8/22/2013	8/23/2013	Usps 48419095521403753	Humble, TX	18.4
Chambers, Vera	8/20/2013	8/21/2013	Kroger #367	Humble, TX	21.76
Chambers, Vera	8/20/2013	8/21/2013	Kroger #367	Humble, TX	21.95
Chambers, Vera	8/16/2013	8/19/2013	Dropbox	08884466396, CA	13.98
Chambers, Vera	8/12/2013	8/14/2013	Publicdata.Com	800-839-7245, TX	75
Chambers, Vera	8/7/2013	8/9/2013	Quill Corporation	08007898965, IL	177.72
Chambers, Vera	8/6/2013	8/6/2013	Comcast Of Houston	713-341-1000, TX	<u>42.4</u>
					483.59
Coats, Carolyn	8/28/2013	8/29/2013	Kroger #388	Houston, TX	88.21
Coats, Carolyn	8/22/2013	8/26/2013	Party City 175	Humble, TX	206.35
Coats, Carolyn	8/15/2013	8/16/2013	Office Depot #262	Humble, TX	272.61
Coats, Carolyn	8/5/2013	8/6/2013	Kroger #388	Houston, TX	49.8
Coats, Carolyn	7/31/2013	8/1/2013	Kroger #388	Houston, TX	34.92
Coats, Carolyn	7/31/2013	8/2/2013	Big Lots Stores - #419	Humble, TX	<u>58.7</u>
					710.59
Coombs, Clint	8/19/2013	8/20/2013	Small Engine Supply	Humble, TX	91.43
Coombs, Clint	8/5/2013	8/7/2013	The Home Depot 576	Humble, TX	60.78
Coombs, Clint	8/5/2013	8/7/2013	Astro Lock And Safe	Humble, TX	<u>2.5</u>
					154.71
Corrales, Sergio	8/21/2013	8/22/2013	Wal-Mart #1837	Humble, TX	26.04

Cuellar, Angel	8/7/2013	8/9/2013	Iws Gas Sply Of Tx Hum	Humble, TX	12.79
Cuellar, Angel	8/2/2013	8/5/2013	Moore Supply Company	Humble, TX	<u>43.52</u>
					56.31
Culp, Joseph	7/30/2013	8/1/2013	Teex 979 458 6903	College Stati, TX	-200
Davis, Ray	8/14/2013	8/16/2013	M D N Enterprises	New Caney, TX	267.35
Davis, Ray	8/8/2013	8/9/2013	Oreilly Auto 00004192	Humble, TX	44.97
Davis, Ray	8/1/2013	8/2/2013	Oreilly Auto 00004192	Humble, TX	<u>21.35</u>
					333.67
Diaz, Theresa	8/13/2013	8/14/2013	Texas Marking Products	The Woodlands, TX	35.67
Diaz, Theresa	8/5/2013	8/7/2013	Texas Municipal Courts	Austin, TX	100
Diaz, Theresa	8/5/2013	8/7/2013	Texas Municipal Courts	Austin, TX	100
					235.67
Domilos, Willis	8/22/2013	8/26/2013	Mcdonald'S F4777	Dallas, TX	33.69
Domilos, Willis	8/22/2013	8/23/2013	Whataburger 891	Hutchins, TX	23.97
Domilos, Willis	8/22/2013	8/26/2013	Omni Dallas Con Ctr Ht	Dallas, TX	566.32
Domilos, Willis	8/21/2013	8/23/2013	Mcdonald'S F4777	Dallas, TX	31.09
Domilos, Willis	8/20/2013	8/22/2013	Morsels Omni Dallas	Dallas, TX	11.85
Domilos, Willis	8/20/2013	8/21/2013	Campis #3	Dallas, TX	46.87
Domilos, Willis	8/19/2013	8/21/2013	Mcdonald'S F4777	Dallas, TX	28.84
Domilos, Willis	8/19/2013	8/21/2013	Texas Narcotic Officer	El Paso, TX	40
					782.63
Elliott, Sandra	8/29/2013	8/30/2013	Rei Matthew Bender &Co	800-833-9844, NY	125.14
Elliott, Sandra	8/20/2013	8/22/2013	Omni Houston Parking	Houston, TX	18.4
Elliott, Sandra	8/18/2013	8/19/2013	Target 00023895	Atascocita, TX	14.88
Elliott, Sandra	8/8/2013	8/12/2013	Lexisnexis Risk Man	08883328244, FL	100
Elliott, Sandra	8/1/2013	8/2/2013	Ds Waters Standard Cof	Mableton, GA	<u>63.52</u>
					321.94
Emerson, Kevin	8/26/2013	8/28/2013	Vitalpet 1	Humble, TX	15
Emerson, Kevin	8/20/2013	8/21/2013	Office Depot #262	Humble, TX	1409.91
Emerson, Kevin	8/14/2013	8/15/2013	Office Depot #262	Humble, TX	<u>131.47</u>
					1556.38
Fillmore, Steve	8/16/2013	8/19/2013	Iws Gas Sply Of Tx Hum	Humble, TX	228
Fillmore, Steve	8/15/2013	8/16/2013	Academy Sports #21	Humble, TX	38.97
Fillmore, Steve	8/2/2013	8/5/2013	Tceq Epayment	Austin, TX	<u>111</u>
					377.97

Flores, Teodilo	8/27/2013	8/29/2013	M D N Enterprises	New Caney, TX	748.23
Flynt, Michael	8/24/2013	8/26/2013	Wal-Mart #0275	Livingston, TX	39.97
Folsom, Cindy	8/3/2013	8/5/2013	Elegant Beginnings, In	Humble, TX	380
Franks, Joe	8/26/2013	8/27/2013	Sprint Safety Inc	Houston, TX	462
Franks, Joe	8/23/2013	8/26/2013	The Home Depot 576	Humble, TX	3.69
Franks, Joe	8/22/2013	8/26/2013	Dooley Tackaberry	Deer Park, TX	275.8
Franks, Joe	8/12/2013	8/13/2013	Ferrara Fire Apparatus	Holden, LA	175.5
Franks, Joe	8/2/2013	8/5/2013	Office Depot #262	Humble, TX	22.53
					939.52
Ganyo, Mark	8/28/2013	8/30/2013	Vidacare Corporation	San Antonio, TX	1567.24
Ganyo, Mark	8/28/2013	8/30/2013	Bound Tree Medical Lic	Tel6147605227, OH	284.4
Ganyo, Mark	8/28/2013	8/30/2013	Bound Tree Medical Lic	Tel6147605227, OH	961.78
Ganyo, Mark	8/26/2013	8/28/2013	Bound Tree Medical Lic	Tel6147605227, OH	10.5
Ganyo, Mark	8/26/2013	8/28/2013	Bound Tree Medical Lic	Tel6147605227, OH	2219.12
Ganyo, Mark	8/23/2013	8/26/2013	Bound Tree Medical Lic	Tel6147605227, OH	104.26
Ganyo, Mark	8/19/2013	8/21/2013	Bound Tree Medical Lic	Tel6147605227, OH	1124.53
Ganyo, Mark	8/19/2013	8/21/2013	Bound Tree Medical Lic	Tel6147605227, OH	108.97
Ganyo, Mark	8/15/2013	8/19/2013	Bound Tree Medical Lic	Tel6147605227, OH	1626.69
Ganyo, Mark	8/13/2013	8/15/2013	Bound Tree Medical Lic	Tel6147605227, OH	19.8
Ganyo, Mark	8/13/2013	8/15/2013	Bound Tree Medical Lic	Tel6147605227, OH	39.6
Ganyo, Mark	8/13/2013	8/15/2013	Bound Tree Medical Lic	Tel6147605227, OH	56.59
Ganyo, Mark	8/13/2013	8/15/2013	Bound Tree Medical Lic	Tel6147605227, OH	1434.27
Ganyo, Mark	8/7/2013	8/9/2013	Bound Tree Medical Lic	Tel6147605227, OH	59.4
Ganyo, Mark	8/6/2013	8/8/2013	Bound Tree Medical Lic	Tel6147605227, OH	12.92
Ganyo, Mark	8/6/2013	8/8/2013	Bound Tree Medical Lic	Tel6147605227, OH	407.54
					10037.61
Gill, Patricia	8/19/2013	8/21/2013	Great Southwest Paper	713-2235050, TX	1426.68
Gill, Patricia	8/6/2013	8/7/2013	Office Depot #262	Humble, TX	33.72
Gill, Patricia	8/1/2013	8/2/2013	Office Depot #1127	800-463-3768, TX	58.8
					1519.2
Gonzalez, Victor	7/31/2013	8/1/2013	Office Depot #262	Humble, TX	79.99
Gosselin, John	8/21/2013	8/23/2013	Kaesser And Blair Inc	513-7326400, OH	-122.92
Gosselin, John	8/15/2013	8/19/2013	Kaesser And Blair Inc	513-7326400, OH	2089.67
					1966.75
Green, Christine	8/28/2013	8/29/2013	Fedex 795820993678	Memphis, TN	14.29
Green, Christine	8/27/2013	8/28/2013	Target 00014571	Humble, TX	600

Johnson, Clinton	8/20/2013	8/21/2013	Mister Car Wash #9 Qps	Humble, TX	12.99
Johnson, Clinton	8/8/2013	8/9/2013	Mister Car Wash #9 Qps	Humble, TX	<u>12.99</u>
					25.98
Kellar, Chancey	8/21/2013	8/22/2013	Small Engine Supply	Humble, TX	161.66
Kellar, Chancey	8/15/2013	8/19/2013	Allied Power Mart Inc.	Splendora, TX	<u>177.81</u>
					339.47
Killion, Ryan	8/29/2013	8/30/2013	Oreilly Auto 00004192	Humble, TX	37.03
Killion, Ryan	8/26/2013	8/28/2013	The Home Depot 576	Humble, TX	22.41
Killion, Ryan	8/24/2013	8/26/2013	Austin Hardware & Supp	816-875-5010, MO	24.03
Killion, Ryan	8/22/2013	8/23/2013	Oreilly Auto 00004192	Humble, TX	12.66
Killion, Ryan	8/22/2013	8/23/2013	Oreilly Auto 00004192	Humble, TX	-15.14
Killion, Ryan	8/22/2013	8/23/2013	Oreilly Auto 00004192	Humble, TX	15.14
Killion, Ryan	8/22/2013	8/23/2013	Oreilly Auto 00004192	Humble, TX	-12.66
Killion, Ryan	8/22/2013	8/26/2013	Brookside Equipment Sa	Spring, TX	48.16
Killion, Ryan	8/20/2013	8/22/2013	Sign Mart Of Humble	Humble, TX	65
Killion, Ryan	8/19/2013	8/21/2013	Aztec Rental Center	Houston, TX	57.9
Killion, Ryan	7/31/2013	8/2/2013	Napa Store 4077007	Humble, TX	129.58
Killion, Ryan	7/31/2013	8/2/2013	Napa Store 4077007	Humble, TX	-129.58
					254.53
Lee, Allen	8/16/2013	8/19/2013	Wendys #18	Dickinson, TX	7.77
Lee, Daniel	8/21/2013	8/22/2013	Dsm Safety Products LI	07752878035, NV	1229.39
Lee, Daniel	8/21/2013	8/23/2013	Sportsmans Outlet	Humble, TX	2598
Lee, Daniel	8/13/2013	8/15/2013	Precision Delta Corpor	662-7562810, MS	556.1
Lee, Daniel	8/13/2013	8/15/2013	Sportsmans Outlet	Humble, TX	3300
Lee, Daniel	8/6/2013	8/7/2013	Cg Police Supply	Houston, TX	124
Lee, Daniel	8/2/2013	8/5/2013	Dhw Buckstaff	757-6224580, VA	242.39
Lee, Daniel	7/30/2013	8/1/2013	The Home Depot 576	Humble, TX	<u>40.48</u>
					8090.36
Legoudes, Melissa	8/27/2013	8/28/2013	Office Depot #1127	800-463-3768, TX	152.52
Legoudes, Melissa	8/27/2013	8/28/2013	Hallmark Office Pr	Houston, TX	304.96
Legoudes, Melissa	8/22/2013	8/23/2013	Office Depot #1127	800-463-3768, TX	4.58
Legoudes, Melissa	8/22/2013	8/23/2013	Office Depot #1127	800-463-3768, TX	21.75
Legoudes, Melissa	8/22/2013	8/23/2013	Office Depot #1127	800-463-3768, TX	19.77
Legoudes, Melissa	8/21/2013	8/22/2013	Office Depot #262	Humble, TX	855.16
Legoudes, Melissa	8/21/2013	8/23/2013	Teex 979 458 6903	College Stati, TX	400
Legoudes, Melissa	8/20/2013	8/21/2013	Office Depot #1127	800-463-3768, TX	51.8
Legoudes, Melissa	8/18/2013	8/19/2013	Target 00006841	The Woodlands, TX	16

Legoudes, Melissa	8/16/2013	8/19/2013	Office Depot #262	Humble, TX	1720.37
Legoudes, Melissa	8/16/2013	8/19/2013	Office Depot #1127	800-463-3768, TX	77.94
Legoudes, Melissa	8/13/2013	8/14/2013	Office Depot #1127	800-463-3768, TX	109
Legoudes, Melissa	8/13/2013	8/14/2013	Office Depot #1127	800-463-3768, TX	19.99
Legoudes, Melissa	8/9/2013	8/12/2013	Office Depot #262	Humble, TX	315.98
Legoudes, Melissa	8/8/2013	8/12/2013	Smartsign	7187971900, NY	60.99
Legoudes, Melissa	8/7/2013	8/8/2013	Hallmark Office Pr	Houston, TX	304.96
Legoudes, Melissa	8/7/2013	8/8/2013	4imprint	877-4467746, WI	233.75
Legoudes, Melissa	8/6/2013	8/7/2013	Thyssenkrupp Elev Orac	07707990400, GA	2484.38
Legoudes, Melissa	8/5/2013	8/7/2013	Lexisnexis Risk Mgt	08883328244, FL	132.9
Legoudes, Melissa	8/2/2013	8/5/2013	Ds Waters Standard Cof	Mableton, GA	161.95
Legoudes, Melissa	8/2/2013	8/5/2013	Ds Waters Standard Cof	Mableton, GA	37.1
Legoudes, Melissa	7/31/2013	8/1/2013	Office Depot #262	Humble, TX	577.97
Legoudes, Melissa	7/31/2013	8/2/2013	Lindsey'S Office Furni	Houston, TX	1145
					9208.82
Legoudes, Michael	8/28/2013	8/29/2013	One Call Now	877-698-3262, OH	428.4
Legoudes, Michael	8/22/2013	8/26/2013	Bound Tree Medical Llc	Tel6147605227, OH	172.95
Legoudes, Michael	8/21/2013	8/23/2013	Bound Tree Medical Llc	Tel6147605227, OH	48.57
Legoudes, Michael	8/9/2013	8/12/2013	Savelives.Com/Common	Old Saybrook, CT	148.5
Legoudes, Michael	8/6/2013	8/6/2013	Bound Tree Medical Llc	Tel6147605227, OH	77.94
Legoudes, Michael	8/2/2013	8/5/2013	Lone Star Uniforms	Houston, TX	179
Legoudes, Michael	8/2/2013	8/5/2013	Lone Star Uniforms	Houston, TX	234.71
Legoudes, Michael	7/31/2013	8/2/2013	Bound Tree Medical Llc	Tel6147605227, OH	6299.94
					7590.01
Love, Kenneth	8/27/2013	8/29/2013	Young S One Stop	Humble, TX	394
Love, Kenneth	8/23/2013	8/26/2013	Public Safety Center	Visalia, CA	5800
Love, Kenneth	8/16/2013	8/19/2013	Lone Star Uniforms	Houston, TX	131.95
Love, Kenneth	8/16/2013	8/19/2013	Lone Star Uniforms	Houston, TX	338.7
Love, Kenneth	8/16/2013	8/19/2013	Lone Star Uniforms	Houston, TX	229.9
Love, Kenneth	8/16/2013	8/19/2013	Lone Star Uniforms	Houston, TX	177.85
Love, Kenneth	8/13/2013	8/19/2013	Fleet Safety Equipment	Memphis, TN	2152.4
Love, Kenneth	8/7/2013	8/8/2013	Shipley Donuts Qps	Humble, TX	6.49
Love, Kenneth	8/6/2013	8/7/2013	Cg Police Supply	Houston, TX	120.39
					9351.68
Martin, Mark	8/22/2013	8/23/2013	Mister Car Wash #9 Qps	Humble, TX	12.99
Martin, Mark	8/5/2013	8/7/2013	Philistyn	Houston, TX	165
					197.99
Martinez, Fidel	8/5/2013	8/6/2013	Wal-Mart #1837	Humble, TX	19.96
Mccaa, George	8/28/2013	8/29/2013	Rugby Ipd #39	Houston, TX	188

Mccaa, George	8/27/2013	8/29/2013	The Home Depot 576	Humble, TX	110.91
Mccaa, George	8/23/2013	8/26/2013	The Home Depot 576	Humble, TX	8.97
Mccaa, George	8/22/2013	8/26/2013	The Home Depot 576	Humble, TX	25.31
Mccaa, George	8/22/2013	8/26/2013	The Home Depot 576	Humble, TX	100.71
Mccaa, George	8/21/2013	8/23/2013	The Home Depot 576	Humble, TX	140.64
Mccaa, George	8/16/2013	8/19/2013	The Home Depot 576	Humble, TX	27.4
Mccaa, George	8/14/2013	8/16/2013	The Home Depot 576	Humble, TX	24.97
Mccaa, George	8/13/2013	8/14/2013	Pittsburgh Paints 9613	Humble, TX	15.69
Mccaa, George	8/12/2013	8/14/2013	The Home Depot 576	Humble, TX	22.78
Mccaa, George	8/6/2013	8/8/2013	Astro Lock And Safe	Humble, TX	28.95
Mccaa, George	8/5/2013	8/7/2013	The Home Depot 576	Humble, TX	10.73
Mccaa, George	8/2/2013	8/5/2013	Rugby Ipd #39	Houston, TX	366.6
Mccaa, George	8/2/2013	8/5/2013	Astro Lock And Safe	Humble, TX	75
Mccaa, George	7/31/2013	8/2/2013	The Home Depot 576	Humble, TX	19.97
Mccaa, George	7/31/2013	8/2/2013	The Home Depot 576	Humble, TX	<u>18.97</u>
					1185.6
Meadows, Gordon	8/14/2013	8/15/2013	Academy Sports #21	Humble, TX	179.98
Meadows, Gordon	8/14/2013	8/16/2013	The Home Depot 576	Humble, TX	129.75
Meadows, Gordon	8/13/2013	8/15/2013	The Home Depot 576	Humble, TX	70.88
Meadows, Gordon	8/13/2013	8/15/2013	M D N Enterprises	New Caney, TX	<u>2356.2</u>
					2736.81
Michaud, Paula	8/28/2013	8/29/2013	003 Centurylink My Acc	877-290-5458, LA	1397.97
Michaud, Paula	8/28/2013	8/29/2013	004 Centurylink Ivr	877-290-5458, LA	10
Michaud, Paula	8/21/2013	8/22/2013	003 Centurylink My Acc	877-290-5458, LA	3978.78
Michaud, Paula	8/19/2013	8/20/2013	003 Centurylink My Acc	877-290-5458, LA	421.74
Michaud, Paula	8/19/2013	8/20/2013	003 Centurylink My Acc	877-290-5458, LA	132.78
Michaud, Paula	8/19/2013	8/20/2013	004 Centurylink Ivr	877-290-5458, LA	440.18
Michaud, Paula	8/14/2013	8/16/2013	004 Centurylink Ivr	877-290-5458, LA	1434.95
Michaud, Paula	8/8/2013	8/9/2013	003 Centurylink My Acc	877-290-5458, LA	106.81
Michaud, Paula	8/8/2013	8/9/2013	003 Centurylink My Acc	877-290-5458, LA	442.31
Michaud, Paula	8/6/2013	8/7/2013	004 Centurylink Ivr	877-290-5458, LA	<u>22.16</u>
					8387.68
Miller, Craig	8/8/2013	8/9/2013	Presidential Glass Co	Humble, TX	49.95
Miller, Missy	8/23/2013	8/26/2013	LI Bean Mailorder	800-3414341, ME	330.56
Mittag, Jeremy	8/29/2013	8/30/2013	Sq Casey Service	Humble, TX	1750
Mittag, Jeremy	8/28/2013	8/29/2013	Office Depot #262	Humble, TX	59.99
Mittag, Jeremy	8/27/2013	8/28/2013	Sq Casey Service	Humble, TX	390
Mittag, Jeremy	8/27/2013	8/28/2013	Sq Casey Service	Humble, TX	2965
Mittag, Jeremy	8/26/2013	8/28/2013	Buylifetime.Com	08017281411, UT	899.9

Mittag, Jeremy	8/23/2013	8/26/2013	Office Depot #262	Humble, TX	187.58
Mittag, Jeremy	8/20/2013	8/21/2013	Websalesusa.Com Inc	08003526609, OH	387.3
Mittag, Jeremy	8/13/2013	8/14/2013	Hayneedle Inc	18888804884, NE	2393.8
Mittag, Jeremy	8/7/2013	8/8/2013	Ewing Irrigation Prd#1	Humble, TX	24.94
Mittag, Jeremy	8/7/2013	8/9/2013	Homedepot.Com	800-430-3376, CA	319.97
Mittag, Jeremy	7/30/2013	8/1/2013	Georgia Exporntg Corp	770-4474339, GA	2960.05
					12338.53
Mittag, Rocky	8/29/2013	8/30/2013	Sip Stateindustrial Us	800-321-8180, OH	517.84
Moreno, Edis	8/28/2013	8/30/2013	The Home Depot 576	Humble, TX	22.5
Naquin, Leroy	8/27/2013	8/28/2013	Moore Supply Company	Humble, TX	300
Naquin, Leroy	8/21/2013	8/22/2013	Fox Family Pools	Humble, TX	209.85
Naquin, Leroy	8/21/2013	8/23/2013	The Home Depot 576	Humble, TX	45.96
Naquin, Leroy	8/12/2013	8/14/2013	The Home Depot 576	Humble, TX	42.78
Naquin, Leroy	8/7/2013	8/9/2013	Astro Lock And Safe	Humble, TX	31.5
					630.09
Neeley, William	8/28/2013	8/29/2013	Us Auto Parts Network	800-913-6127, CA	151.39
Neeley, William	8/26/2013	8/27/2013	Harbor Freight Tools 4	Humble, TX	9.98
Neeley, William	8/24/2013	8/26/2013	Us Auto Parts Network	800-913-6127, CA	78.62
Neeley, William	8/22/2013	8/26/2013	Napa Store 4077007	Humble, TX	177.18
Neeley, William	8/19/2013	8/20/2013	J.A.M. Equipment	07138447788, TX	605
Neeley, William	8/19/2013	8/20/2013	Mcc Elite Auto Paintin	Humble, TX	50
Neeley, William	8/15/2013	8/16/2013	Mobility Works - Wilbe	330-8611118, OH	158.27
Neeley, William	8/15/2013	8/16/2013	Ram Products Ltd	Grand Prairie, TX	176.65
Neeley, William	8/15/2013	8/16/2013	Ram Products Ltd	Grand Prairie, TX	55.2
Neeley, William	8/15/2013	8/19/2013	Brookside Equipment Sa	Spring, TX	8.8
Neeley, William	8/9/2013	8/12/2013	Humble Wrecker Service	02814497824, TX	120.5
Neeley, William	8/7/2013	8/8/2013	Amautoparts	6173149610, MA	37.65
					1629.24
Niemeyer, Eugene	8/5/2013	8/6/2013	Mes Municipal Emerg	2033044112, CT	397.19
Ortiz, Raul	8/16/2013	8/19/2013	Tiger Gas	Porter, TX	364
Ortiz, Raul	8/16/2013	8/19/2013	The Home Depot 576	Humble, TX	111.73
					475.73
Outlaw, Gary	8/19/2013	8/21/2013	Wood Alternator And St	Houston, TX	625.25
Outlaw, Gary	8/12/2013	8/14/2013	Lake Houston Area Cham	Humble, TX	275
Outlaw, Gary	8/2/2013	8/5/2013	Beasley Tire Service-H	Houston, TX	1577.98
Outlaw, Gary	7/31/2013	8/1/2013	LI Bean Mailorder	800-3414341, ME	128
Outlaw, Gary	7/30/2013	8/1/2013	N. C. Eagle Services,	New Caney, TX	631.35

3237.58

Outlaw, Martha	8/27/2013	8/28/2013	Sanofi Pasteur Inc	Swiftwater, PA	852.4
Outlaw, Martha	8/27/2013	8/28/2013	Medico-Mart Inc.	801-5054050, WI	1477.03
Outlaw, Martha	8/26/2013	8/27/2013	Merck & Co Inc Order M	08006372579, PA	1623.77
Outlaw, Martha	8/26/2013	8/27/2013	Merck & Co Inc Order M	08006372579, PA	387.12
Outlaw, Martha	8/21/2013	8/22/2013	Merck & Co Inc Order M	08006372579, PA	1623.77
Outlaw, Martha	8/1/2013	8/1/2013	Gdi Quest Diagnostics	800-345-2455, PA	<u>92.2</u>
					6056.29
Ower, Teresa	8/8/2013	8/9/2013	Office Depot #262	Humble, TX	131.94
Ower, Teresa	8/6/2013	8/7/2013	Usps 48419003331404999	Humble, TX	1.2
Ower, Teresa	8/1/2013	8/2/2013	Txdps Driver Recor	Austin, TX	7.5
Ower, Teresa	8/1/2013	8/2/2013	Txdps Driver Recor	Austin, TX	<u>7.5</u>
					148.14
Palla, James	8/7/2013	8/8/2013	Classen Buck-Seminars	08008284915, TX	77
Pearson, Ray	8/20/2013	8/21/2013	Mister Car Wash #9 Qps	Humble, TX	7
Peters, Richard	8/19/2013	8/20/2013	Office Depot #262	Humble, TX	14.49
Peters, Richard	8/14/2013	8/15/2013	Sports Author00002295	Humble, TX	17.98
Peters, Richard	8/8/2013	8/12/2013	Cicis Pizza #142	Humble, TX	56.68
Peters, Richard	8/8/2013	8/12/2013	The Home Depot 576	Humble, TX	11.92
Peters, Richard	8/29/2013	8/30/2013	Office Depot #262	Humble, TX	73.95
Peters, Richard	8/21/2013	8/22/2013	Tesco Store 2328	Coventry	456.55
Peters, Richard	8/21/2013	8/22/2013	Cross Border Trans Fee		4.57
Peters, Richard	8/21/2013	8/28/2013	Fraud-Currency Conversion Sdl		-4.57
Peters, Richard	8/21/2013	8/28/2013	Fraud-Tesco Store 2328		-456.55
Peters, Richard	8/20/2013	8/21/2013	Fbi / Leeda, Inc	6102780333, PA	650
					825.02
Phillips, Aimee	8/14/2013	8/15/2013	Displays2gocom	401-2470333, RI	66.07
Phillips, Aimee	8/14/2013	8/15/2013	Aaron'S Picture Framin	Humble, TX	116.4
Phillips, Aimee	8/14/2013	8/16/2013	The Home Depot 576	Humble, TX	23.95
Phillips, Aimee	8/13/2013	8/14/2013	Pcnation/Officenaation	800-235-4050, IL	654.8
Phillips, Aimee	8/8/2013	8/12/2013	At&T K909 7322	Humble, TX	<u>675.49</u>
					1536.71
Pizzitola, Michael	8/27/2013	8/29/2013	The Home Depot 576	Humble, TX	41.92
Poindexter, Gary	8/29/2013	8/30/2013	Total Rental Center	Houston, TX	185
Poindexter, Gary	8/18/2013	8/20/2013	Animal Emg Clinic Ne	Humble, TX	145.5
Poindexter, Gary	8/13/2013	8/14/2013	Total Rental Center	Houston, TX	320

Poindexter, Gary	8/8/2013	8/9/2013	Industrial Disposal Su	2-102273441, TX	1812
Poindexter, Gary	7/31/2013	8/1/2013	Sherwin Williams #7319	Humble, TX	17.97
					2480.47
Price, Charissa	8/9/2013	8/12/2013	Apco International Inc	386-944-2422, FL	354
Price, Charissa	8/7/2013	8/9/2013	Apco International Inc	386-944-2422, FL	399
					753
Rhodes, Victoria	8/29/2013	8/30/2013	American Screen Graphi	Kingwood, TX	372
Rhodes, Victoria	8/27/2013	8/28/2013	Minuteman Press	Humble, TX	380.96
Rhodes, Victoria	8/15/2013	8/16/2013	Office Depot #1127	800-463-3768, TX	63.25
Rhodes, Victoria	8/9/2013	8/12/2013	Office Depot #1127	800-463-3768, TX	127.31
Rhodes, Victoria	8/7/2013	8/8/2013	Office Depot #1127	800-463-3768, TX	101.03
					1044.55
Richard, Dale	8/28/2013	8/29/2013	Hydraflo Inc	4098383624, TX	990.8
Richard, Dale	8/20/2013	8/21/2013	Competitive Choice Inc	Houston, TX	215
Richard, Dale	8/14/2013	8/15/2013	Pizza Hut 27184	Spring, TX	40
Richard, Dale	8/14/2013	8/16/2013	The Home Depot 576	Humble, TX	56.55
Richard, Dale	8/9/2013	8/12/2013	Office Depot #262	Humble, TX	47.75
Richard, Dale	8/9/2013	8/12/2013	Atascocita Auto Centre	Humble, TX	39.75
Richard, Dale	8/7/2013	8/7/2013	Nsc Northern Safety Co	800-631-1246, NY	154.56
Richard, Dale	8/7/2013	8/8/2013	Hydraflo Inc	4098383624, TX	282.75
Richard, Dale	8/3/2013	8/5/2013	Academy Sports #21	Humble, TX	87.98
Richard, Dale	8/2/2013	8/2/2013	Nsc Northern Safety Co	800-631-1246, NY	216.04
Richard, Dale	8/2/2013	8/5/2013	Hydraflo Inc	4098383624, TX	911.58
Richard, Dale	7/31/2013	8/1/2013	Sq Ressler Turf Farm	Crosby, TX	80
					3122.76
Rodriguez, Jose	8/29/2013	8/30/2013	Oreilly Auto 00004192	Humble, TX	50.49
Rodriguez, Jose	8/27/2013	8/29/2013	Northern Tool Equip Tx	Houston, TX	16.98
Rodriguez, Jose	8/27/2013	8/28/2013	Small Engine Supply	Humble, TX	399.99
Rodriguez, Jose	8/23/2013	8/26/2013	Fox Family Pools	Humble, TX	192
Rodriguez, Jose	8/22/2013	8/23/2013	Fox Family Pools	Humble, TX	135
Rodriguez, Jose	8/22/2013	8/26/2013	Shell Oil 57543432801	Humble, TX	22.99
Rodriguez, Jose	8/22/2013	8/26/2013	The Home Depot 576	Humble, TX	25.67
Rodriguez, Jose	8/19/2013	8/20/2013	Fox Family Pools	Humble, TX	925
Rodriguez, Jose	8/15/2013	8/16/2013	Harbor Freight Tools 4	Humble, TX	97.8
Rodriguez, Jose	8/15/2013	8/16/2013	Moore Supply Company	Humble, TX	80.63
Rodriguez, Jose	8/14/2013	8/16/2013	Shell Oil 57543432801	Humble, TX	22.92
Rodriguez, Jose	8/13/2013	8/14/2013	Oreilly Auto 00004192	Humble, TX	54.47
Rodriguez, Jose	8/6/2013	8/7/2013	Fox Family Pools	Humble, TX	599.8
Rodriguez, Jose	8/6/2013	8/7/2013	Rental Distributing Co	Humble, TX	101.52
Rodriguez, Jose	7/30/2013	8/1/2013	Shell Oil 57543432801	Humble, TX	31.34

Rodriguez, Jose	7/30/2013	8/1/2013	Aztec Rental Center	Houston, TX	<u>29.85</u>
					2786.45
Schultz, Jacob	8/28/2013	8/30/2013	The Home Depot 576	Humble, TX	128.19
Schultz, Jacob	8/23/2013	8/26/2013	The Home Depot 576	Humble, TX	479.7
Schultz, Jacob	8/22/2013	8/26/2013	The Home Depot 576	Humble, TX	52.4
Schultz, Jacob	8/22/2013	8/23/2013	Small Engine Supply	Humble, TX	70.95
Schultz, Jacob	8/16/2013	8/19/2013	Ewing Irrigation Prd#1	Humble, TX	54.92
Schultz, Jacob	8/13/2013	8/14/2013	Hayneedle Inc	18888804884, NE	2393.8
Schultz, Jacob	8/13/2013	8/15/2013	The Home Depot 576	Humble, TX	147.55
Schultz, Jacob	8/8/2013	8/12/2013	The Home Depot 576	Humble, TX	92.29
Schultz, Jacob	8/7/2013	8/8/2013	Elliott Electric Suppl	Nacogdoches, TX	46.35
Schultz, Jacob	8/7/2013	8/9/2013	The Home Depot 576	Humble, TX	11.97
Schultz, Jacob	8/5/2013	8/7/2013	Astro Lock And Safe	Humble, TX	603.45
Schultz, Jacob	8/2/2013	8/5/2013	The Home Depot 576	Humble, TX	11.61
Schultz, Jacob	8/1/2013	8/5/2013	The Home Depot 576	Humble, TX	13.94
Schultz, Jacob	7/31/2013	8/2/2013	The Home Depot 576	Humble, TX	38.88
Schultz, Jacob	7/30/2013	8/1/2013	Georgia Expomfg Corp	770-4474339, GA	1848.25
Schultz, Jacob	7/30/2013	8/1/2013	The Home Depot 576	Humble, TX	28.12
Schultz, Jacob	7/30/2013	8/1/2013	The Home Depot 576	Humble, TX	193.17
					6215.54
Scott, David	8/17/2013	8/19/2013	C&J Clark Retail	Katy, TX	79.99
Scott, David	8/17/2013	8/19/2013	Van Heusem #423	Katy, TX	84.47
Scott, David	8/17/2013	8/19/2013	Haggar Clothing Co #06	Katy, TX	142
Scott, David	8/12/2013	8/13/2013	Office Depot #262	Humble, TX	8.99
					315.45
Scott, Randy	8/28/2013	8/30/2013	Vitalpet 1	Humble, TX	45
Scott, Randy	8/28/2013	8/30/2013	Vitalpet 1	Humble, TX	46.26
Scott, Randy	8/26/2013	8/27/2013	Minuteman Press	Humble, TX	240
Scott, Randy	8/24/2013	8/26/2013	Vitalpet 1	Humble, TX	15
Scott, Randy	8/22/2013	8/26/2013	Sign Mart Of Humble	Humble, TX	385
Scott, Randy	8/20/2013	8/21/2013	Office Depot #262	Humble, TX	106.77
Scott, Randy	8/16/2013	8/19/2013	Vitalpet 1	Humble, TX	46.26
Scott, Randy	8/5/2013	8/7/2013	Vitalpet 1	Humble, TX	15
Scott, Randy	8/5/2013	8/7/2013	Vitalpet 1	Humble, TX	9.84
Scott, Randy	8/1/2013	8/2/2013	Petco 479 63504799	Humble, TX	5.98
Scott, Randy	8/1/2013	8/5/2013	United 01629215324063	800-932-2732, TX	275.42
Scott, Randy	7/31/2013	8/1/2013	Humble Animal Hospital	Humble, TX	25
					1215.53
Stephens, Philisa	8/14/2013	8/15/2013	Osi Batteries	09522940222, MN	120.69
Stephens, Philisa	8/8/2013	8/8/2013	Cdw Government	800-750-4239, IL	313.32

Stephens, Philisa	8/8/2013	8/8/2013	Cdw Government	800-750-4239, IL	2076.3
Stephens, Philisa	8/7/2013	8/7/2013	Dmi Dell K-12/Govt	800-981-3355, TX	103.14
Stephens, Philisa	8/1/2013	8/1/2013	Cdw Government	800-750-4239, IL	<u>3299.99</u>
					5913.44
Stuebe, Jason	8/26/2013	8/28/2013	Ftd Ftd.Com	Downers Grove, IL	72.33
Stuebe, Jason	8/23/2013	8/26/2013	Texas Municipal League	512-231-7400, TX	-40
Stuebe, Jason	8/19/2013	8/21/2013	Angels 12	Humble, TX	37.01
Stuebe, Jason	8/14/2013	8/15/2013	American Screen Graphi	Kingwood, TX	85
Stuebe, Jason	8/8/2013	8/9/2013	Texas Municipal League	512-231-7400, TX	350
Stuebe, Jason	8/7/2013	8/8/2013	Texas Municipal League	512-231-7400, TX	3070
Stuebe, Jason	8/7/2013	8/8/2013	Texas Municipal League	512-231-7400, TX	310
Stuebe, Jason	8/2/2013	8/5/2013	At&T K909 7322	Humble, TX	429.99
Stuebe, Jason	8/1/2013	8/5/2013	At&T K909 7322	Humble, TX	<u>24.49</u>
					4338.82
Sutton, Tyson	8/17/2013	8/19/2013	Petco 479	Humble, TX	45.99
Sutton, Tyson	8/4/2013	8/5/2013	Petco 463	The Woodlands, TX	<u>31.99</u>
					77.98
Taska, Allison	8/21/2013	8/22/2013	Humble Camera Center	Humble, TX	112.31
Taska, Allison	8/19/2013	8/20/2013	Lone Star Uniforms	Houston, TX	<u>148.75</u>
					261.06
Terry, Jack	8/6/2013	8/7/2013	Oreilly Auto	Humble, TX	21.84
Tullos, Bradley	8/22/2013	8/26/2013	The Home Depot 576	Humble, TX	10.97
Tullos, Bradley	8/19/2013	8/20/2013	Total Rental Center	Houston, TX	350
Tullos, Bradley	8/12/2013	8/14/2013	The Home Depot 576	Humble, TX	124.24
Tullos, Bradley	8/5/2013	8/7/2013	The Home Depot 576	Humble, TX	<u>18.44</u>
					503.65
Tworek, John	8/14/2013	8/15/2013	Oreilly Auto	Humble, TX	24.99
Villa, Joel	8/28/2013	8/29/2013	Sherwin Williams #7319	Humble, TX	40.78
Villa, Joel	8/28/2013	8/30/2013	The Home Depot 576	Humble, TX	54.6
Villa, Joel	8/27/2013	8/29/2013	The Home Depot 576	Humble, TX	302.57
Villa, Joel	8/26/2013	8/27/2013	Samsclub #6367	Humble, TX	124.5
Villa, Joel	8/20/2013	8/22/2013	Direct Grass Services	Humble, TX	9.2
Villa, Joel	8/16/2013	8/19/2013	Painters Repair Shop	Houston, TX	54.95
Villa, Joel	8/16/2013	8/19/2013	The Home Depot 576	Humble, TX	59.91
Villa, Joel	8/14/2013	8/15/2013	Samsclub #6367	Humble, TX	107.76
Villa, Joel	8/8/2013	8/9/2013	Small Engine Supply	Humble, TX	98.94
Villa, Joel	8/6/2013	8/7/2013	Samsclub #6367	Humble, TX	95.32

Villa, Joel	8/5/2013	8/7/2013	Pittsburgh Paints 9613	Humble, TX	98.96
Villa, Joel	8/2/2013	8/5/2013	Oreilly Auto 00004192	Humble, TX	23.16
Villa, Joel	8/1/2013	8/2/2013	Total Rental Center	Houston, TX	79.5
Villa, Joel	7/31/2013	8/1/2013	Oreilly Auto 00004192	Humble, TX	46.32
Villa, Joel	7/31/2013	8/1/2013	Painters Repair Shop	Houston, TX	12
Villa, Joel	7/31/2013	8/1/2013	Sherwin Williams #7237	Spring, TX	1529.55
Villa, Joel	7/31/2013	8/1/2013	Sherwin Williams #7319	Humble, TX	63.32
Villa, Joel	7/31/2013	8/1/2013	Sherwin Williams #7319	Humble, TX	54.36
Villa, Joel	7/31/2013	8/1/2013	Sherwin Williams #7319	Humble, TX	40.78
					2896.48
Waldroup, Cynthia	8/8/2013	8/9/2013	Monroe Systems For Bus	888-666-7631, PA	51.18
Waldroup, Cynthia	8/1/2013	8/2/2013	Office Depot #1127	800-463-3768, TX	<u>133.8</u>
					184.98
Walker, Brandy	8/29/2013	8/30/2013	Office Depot #262	Humble, TX	58.11
Walker, Brandy	8/21/2013	8/22/2013	Coh Parking Mgmt	Houston, TX	<u>2</u>
					60.11
Warman, Gary	8/28/2013	8/29/2013	Kohl'S #0554	Humble, TX	119.81
Warman, Gary	8/15/2013	8/19/2013	Cavenders Boot #26	Humble, TX	<u>89.99</u>
					209.8
Watkins, Wyatt	8/29/2013	8/30/2013	Texas Ems Conference	512-7591720, TX	980
Watkins, Wyatt	8/23/2013	8/23/2013	Cheapoair.Com Air	888-793-4229, NY	16
Watkins, Wyatt	8/22/2013	8/26/2013	United 0167279408898	800-932-2732, TX	388.3
Watkins, Wyatt	8/22/2013	8/23/2013	Acs Government Systems	Urbandale, IA	<u>1199</u>
					2583.3
Wrobliske, Edward	8/7/2013	8/8/2013	Mister Car Wash Tucqps	05206154000, AZ	571.74

COUNCIL MEETING

09-26-2013

AGENDA ITEM #4

ORDINANCE NO. 13-725

FY 2012-2013 ENCUMBERED FUNDS

CITY OF HUMBLE

ORDINANCE NO. 13-725

AN ORDINANCE ENCUMBERING FUNDS BUDGETED IN FISCAL YEAR 2012-2013 FOR SPECIFIC EQUIPMENT, BUILDING/PROPERTY FURNISHINGS, OFFICE AND STORAGE FACILITY, AND TRAINING TO BE PERFORMED DURING FISCAL YEAR 2013-2014

WHEREAS, the governing body of the City of Humble, Texas deems it a public necessity to encumber the following funds from the Fiscal Year 2012-2013 budget for specific equipment, building/property furnishings, property improvements, training, and maintenance and repair, to be performed during Fiscal Year 2013-2014:

GENERAL FUND:

Administration:

Purchase – Mach. & Equipment	\$ 300,984.00
Property Improvements	\$ 23,000.00

Street Department:

Property Improvements	\$ 328,000.00
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Fire Department:

Training	\$ 5,000.00
Maintenance & Repair – Radios	\$ 38,000.00
Purchase – Mach. & Equipment	\$ 24,053.00

EMS Department

Maintenance & Repair – Vehicles	\$ 3,000.00
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Police Department

Property Improvements	\$1,952,000.00
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Animal Control Department:

Property Improvements	\$ 219,000.00
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now therefore,

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

SECTION 1. That the afore mentioned funds be encumbered from the Fiscal Year 2012-2013 budget.

SECTION 2. That this ordinance shall be effective immediately, upon passage.

PASSED, APPROVED AND ADOPTED this the 26th day of September, 2013.

APPROVED:

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

Encumber Funds 2012-2013 Budget Year to 2013-2014

<u>General Fund</u>		amount	
Administration			
01-6900-01-00	PURCHASE - MACH. & EQUIPMENT	300,984.00	Completion of the city-wide radio project
01-6926-01-00	PROPERTY IMPROVEMENTS	23,000.00	611 Bender Project
Street Department			
01-6926-02-00	PROPERTY IMPROVEMENTS	328,000.00	Addition to Public Works Facility
Fire Department			
01-6245-03-00	TRAINING	5,000.00	Training
01-6430-03-00	MAINTENANCE & REPAIR - RADIOS	38,000.00	Completion of the city-wide radio project
01-6900-03-00	PURCHASE - MACH. & EQUIPMENT	24,053.00	Completion of Scheduling Software (TeleStaff) project
EMS Department			
01-6425-03-01	MAINTENANCE & REPAIR - VEHICLES	3,000.00	Interior lighting updates for Ambulance Unit 327
Police Department			
01-6926-04-00	PROPERTY IMPROVEMENTS	1,952,000.00	Addition to Jail
Animal Control Department			
01-6926-07-00	PROPERTY IMPROVEMENTS	219,000.00	Addition to Animal Shelter
Total General Fund Encumbered Funds		\$ 2,893,037.00	



City of Humble

Public Works Department

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

Barry K. Brock
Director of Public Works

9/09/2013

Darrell Boeske, City Manager
City of Humble

Re: Encumbered Funds

I am requesting the following funds to be encumbered from the 2012-2013 Budget to the 2013-2014 Budget:

1. Street Department - \$328,000

Encumber funds from the 2012-2013 Street Department Budget under "Property Improvements" in the amount of \$328,000 for the design and construction of the Public Works Building expansion.

2. Animal Control Department - \$219,000

Encumber funds from the 2012-2013 Animal Control Department Budget under "Property Improvements" in the amount of \$219,000 for the design and construction of the Humble Animal Shelter expansion.

Should you need additional information or have any questions pertaining to the requested encumbered funds, please do not hesitate to contact me.

Respectfully Submitted,

Barry K. Brock,
Director of Public Works



City of Humble Fire Department

108 W. Main Street • Humble, Texas 77338 • (281) 446-2212 • Fax: (281) 446-3126

Gary W. Outlaw
Fire Chief
goutlaw@cityofhumble.net

August 20, 2013

Darrell Boeske
City Manager
City of Humble

RE: Encumbered Funds; Fiscal Year 2012-2013

Dear Darrell,

I am requesting certain funds from Fiscal Year 2012 – 2013 be carried over into the upcoming budget [FY 2013-2014].

The amount requested from # 01-03-00-6430 is \$38,000. This additional money will be used for completion of the radio voice logging of the citywide radio project.

The amount requested from # 01-03-00-6245 is \$5,000. This additional money will be utilized for S130/190 [Basic Wildland Training].

The amount requested from # 01-6900-03-00 is \$24,052.56. This is the remainder of the approved funding for the scheduling software system [TeleStaff]. The remaining portion of the project will not be completed until October 2013. TeleStaff personnel are scheduled to be onsite beginning September 30, 2013.

Should you require additional information or have questions please contact me.

Sincerely,

Gary Outlaw

Cc: Dixie Kellum



City of Humble Fire Department

108 W. Main Street • Humble, Texas 77338 • (281) 446-7889 • Fax: (281) 446-7491

Mike Legoudes
Asst. Fire Chief
EMS Division

September 9, 2013

Gary W. Outlaw
Fire Chief

RE: Encumbered Funds for EMS Fiscal Year 2012-2013

Chief,

I am requesting certain funds from Fiscal Year 2012-2013 be carried over into the upcoming Budget for Fiscal Year 2013-2014.

The amount requested is \$3,000.00 from Account # 01-03-01-6425. These funds are needed to do interior lighting updates on Ambulance Unit 327.

Should you require additional information, please contact me.

Sincerely,

Mike Legoudes
Asst. Fire Chief/EMS Operations



HUMBLE POLICE DEPARTMENT

310 BENDER AVENUE, HUMBLE, TEXAS 77338-4326 • 281-319-9700 • FAX 281-416-9088

GARY W. WARMAN
CHIEF OF POLICE

September 19, 2013

Mr. Darrell Boeske
City Manager
City of Humble
114 W. Higgins
Humble, TX 77338

RE: 2013 Budget
6926-04 Property Improvements

Dear Darrell:

Due to the jail expansion project being underway, I am requesting that \$1,952,000 of our Property Improvements budget for Fiscal Year 2013 be encumbered into the 2014 Budget.

Please let me know should you need any additional information.

Sincerely,

Gary W. Warman
Chief of Police

GWW/jcp

C: Dixie Kellum – Finance Director, City of Humble
Jason Stuebe – City Secretary, City of Humble
Jay Wrobliske – Captain, Humble Police Department

COUNCIL MEETING
09-26-2013
AGENDA ITEM #5

ORDINANCE NO. 13-726
FY 2012-2013 BUDGET AMENDMENT NO. 1

CITY OF HUMBLE

ORDINANCE NO. 13-726

AN ORDINANCE AMENDING CITY OF HUMBLE ORDINANCE NO. 13-707, PASSED AND APPROVED THE 13TH DAY OF SEPTEMBER, 2012 AND BEING AN ORDINANCE ADOPTING THE CITY OF HUMBLE BUDGET FOR FISCAL YEAR 2012-2013, BY ADDING TO THE BUDGET ADOPTED HEREBY AN ADDENDUM NO. 1; PROVIDING FOR A CERTAIN AMENDMENT TO SUCH BUDGET; MAKING CERTAIN FINDINGS; AND PROVIDING OTHER MATTERS RELATED TO THE SUBJECT

- WHEREAS, following proper notice and public hearing, the City Council adopted the City of Humble Budget for Fiscal Year 2012-2013 on September 13, 2012; and
- WHEREAS, due to economic growth and an increase in sales tax revenue to the City during stated fiscal period an amendment to said budget is necessary; and
- WHEREAS, the City Council of the City of Humble, Texas hereby finds and determines that public necessities require the adoption of such amendment; now therefore,

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

- SECTION 1. The facts and matters set forth in the preamble of this Ordinance are found to be true and correct.
- SECTION 2. City of Ordinance No. 12-707 passed and approved the 13th day of September, 2012 is hereby amended by adding to the City of Humble Budget for Fiscal Year 2012-2013 adopted thereby, Addendum No. 1, a copy of which is attached hereto and made a part hereof for all purposes.
- SECTION 3. That the City Secretary be authorized and directed to cause a true and correct copy of Addendum No. 1 to be attached to the City of Humble Budget for Fiscal Year 2012-2013 on file in the Office of the City Secretary.
- SECTION 4. That this ordinance shall be effective immediately, upon passage.

PASSED, APPROVED AND ADOPTED this the 26th day of September, 2013.

APPROVED:

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

ADDENDUM NO. 1

**ADDENDUM TO CITY OF HUMBLE BUDGET FOR FISCAL YEAR
2012-2013**

General Fund

Administration Department

Salary – City Manager (01-6000-01)	1,750.00
Salaries (01-6020-01)	35,000.00
Part-Time Salaries (01-6021-01)	30,000.00
Social Security Expense (01-6030-01)	5,000.00
Retirement Expense (01-6060-01)	6,000.00
Insurance – Group (01-6070-01)	20,000.00
Contract Service (01-6180-01)	30,000.00
Utilities (01-6200-01)	(30,000.00)
Maint & Repair 601 Higgins (01-6404-01)	51,000.00
Purchase – Real Estate (01-6925-01)	27,654.00
Property Improvements (01-6926-01)	<u>(51,000.00)</u>
	\$ 125,404.00

Civic Center

Salaries (01-6020-15)	120,765.00
Retirement Expense (01-6060-15)	8,850.00
Insurance - Group (01-6070-15)	5,000.00
Material & Supplies (01-6105-15)	(10,000.00)
Rental/Event Production (01-6114-15)	(35,000.00)
Contract Services (01-6180-15)	(10,000.00)
Maint/Operation Recreation Bdg. (01-6276-15)	(10,000.00)
Maint & Repair - Building (01-6400-15)	(30,000.00)
Purchase – Mach. & Equipment (01-6900-15)	6,000.00
Property Improvements (01-6926-15)	<u>95,000.00</u>
	\$ 140,841.00

Total General Fund \$ **266,245.00**

Enterprise Fund

Maint & Repair – Lines (02-6425-30)	(300,000.00)
Transfer OUT – Debt Service Fund (02-6995-30)	1,854,113.00
Transfer OUT – Sewer Rehab (02-6999-30)	<u>300,000.00</u>

Total Enterprise Fund \$ **1,854,113.00**

Special Revenue

Salaries – Civic Center Director (40-6020-00)	(71,765.00)
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Total Amendments – All Funds \$ **2,048,593.00**

09/30/2013 Budget amendments

General Fund account #	amount
SALARY - CITY MANAGER	1,750.00
11-6000-01-00	Salaries were not amended for raise
SALARIES	35,000.00
11-6020-01-00	Salaries were not amended for raise & new employee
PART-TIME SALARIES	30,000.00
11-6021-01-00	Salaries were not amended for new employee
SOCIAL SECURITY EXPENSE	5,000.00
11-6030-01-00	Salaries were not amended for raise & new employee
RETIREMENT EXPENSE	6,000.00
11-6060-01-00	Salaries were not amended for raise & new employee
INSURANCE - GROUP	20,000.00
11-6070-01-00	Salaries were not amended for raise & new employee
CONTRACT SERVICE	30,000.00
11-6180-01-00	Reallocation of funds
UTILITIES	(30,000.00)
11-6200-01-00	Reallocation of funds
MAINT & REPAIR - 601 HIGGINS	51,000.00
11-6404-01-00	Reallocation of funds
PURCHASE - REAL ESTATE	27,654.00
11-6925-01-00	Purchase property Bower & Willow
PROPERTY IMPROVEMENTS	(51,000.00)
11-6926-01-00	Reallocation of funds
	<u>\$ 125,404.00</u>
SALARIES	120,765.00
11-6020-15-00	Salaries were not amended for Raise & for Director's salary
RETIREMENT EXPENSE	8,850.00
11-6060-15-00	Salaries were not amended for Raise
INSURANCE - GROUP	5,000.00
11-6070-15-00	Salaries were not amended for Raise
MATERIAL & SUPPLIES	(10,000.00)
11-6105-15-00	Reallocation of funds for Purchase of Machinery & Property Improvements
RENTAL/EVENT PRODUCTION	(35,000.00)
11-6114-15-00	Reallocation of funds for Purchase of Machinery & Property Improvements
CONTRACT SERVICES	(10,000.00)
11-6180-15-00	Reallocation of funds for Purchase of Machinery & Property Improvements
MAINT/OPERATION RECREATION BDG	(10,000.00)
11-6276-15-00	Reallocation of funds for Purchase of Machinery & Property Improvements
MAINT & REPAIR - BUILDING	(10,000.00)
11-6400-15-00	Reallocation of funds for Purchase of Machinery & Property Improvements
PURCHASE - MACH. & EQUIPMENT	(30,000.00)
11-6900-15-00	Reallocation of funds for Purchase of Machinery & Property Improvements
PROPERTY IMPROVEMENTS	6,226.00
11-6926-15-00	Reallocation of funds for Purchase of Machinery & Property Improvements
	<u>\$ 140,841.00</u>
Total General Fund	\$ 266,245.00
Enterprise Fund	
02-6425-30-00	(300,000.00)
MAINT & REPAIR - LINES	Reallocation to properly account for Transfer of funds
02-6995-30-00	1,854,113.00
TRANSFER OUT - DEBT SERVICE FUND	Redeem 1998 Series Certificates of Obligation (Ord #13-721)
02-6999-30-00	300,000.00
TRANSFER OUT - SEWER REHAB	Reallocation to properly account for Transfer of funds
Total Enterprise Fund	\$ 1,854,113.00
Special Revenue	
40-6020-00-00	\$ (71,765.00)
SALARIES-CIVIC CENTER DIRECTOR	Salaries for Civic Center Director not charged in Fund
Total Amendments - All Funds	\$ 2,048,593.00

COUNCIL MEETING
09-26-2013
AGENDA ITEM #6

RESOLUTION NO. 13-728
APPOINTMENT OF HGAC
REPRESENTATIVE(S)

CITY OF HUMBLE

RESOLUTION NO. 13-728

**A RESOLUTION OF THE CITY OF HUMBLE, TEXAS DESIGNATING A REPRESENTATIVE
AND ALTERNATE TO THE HOUSTON-GALVESTON AREA COUNCIL 2014 GENERAL
ASSEMBLY**

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

- SECTION 1. That Councilmember _____ be, and is hereby designated as its Representative to the GENERAL ASSEMBLY of the Houston-Galveston Area Council for the year 2014.
- SECTION 2. That the Official Alternate authorized to serve as the voting representative should the hereinabove named representative become ineligible, or should he/she resign, is Councilmember _____.
- SECTION 3. That the City Secretary is hereby authorized and ordered to notify the Executive Director of the Houston-Galveston Area Council of the designation of the hereinabove named representative and alternate.

PASSED, APPROVED, AND RESOLVED this the 26th day of September 2013.

APPROVED:

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

09-26-2013

AGENDA ITEM #7

RESOLUTION NO. 13-729

**APPOINTMENT OF HARRIS COUNTY
APPRAISAL DISTRICT REPRESENTATIVE
NOMINEE**

CITY OF HUMBLE

RESOLUTION NO. 13-729

A RESOLUTION OF THE CITY OF HUMBLE, TEXAS NOMINATING A CANDIDATE FOR A POSITION ON THE BOARD OF DIRECTORS OF THE HARRIS COUNTY APPRAISAL DISTRICT

WHEREAS, those cities and towns other than the City of Houston within the Harris County Appraisal District have the right and responsibility to elect one person to the Board of Directors of the Harris County Appraisal District for a term of office commencing on January 1, 2014, and extending through December 31, 2015; and

WHEREAS, this governing body desires to exercise its right to nominate a candidate for such position on said Board of Directors; now therefore

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

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

SECTION 2. That Mr. Ed Heathcott, of 2729 Arbuckle St, Houston, Texas 77005, be, and he is hereby, nominated as a candidate for that position on the Board of Directors of the Harris County Appraisal District to be filled by those cities and towns other than the City of Houston within the Harris County Appraisal District for a two-year term of office commencing on January 1, 2014.

SECTION 3. That the City Secretary is authorized and hereby ordered to deliver a certified copy of this resolution to the Chief Appraiser of the Harris County Appraisal District no later than October 15, 2013.

PASSED, APPROVED, AND RESOLVED this the 26th day of September 2013.

APPROVED:

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary



Harris County Appraisal District
Interoffice Memorandum

OFFICE OF CHIEF APPRAISER

TO: PRESIDING OFFICERS OF TAXING UNITS
SERVED BY THE HARRIS COUNTY APPRAISAL DISTRICT

FROM: SANDS STIEFER, CHIEF APPRAISER

SUBJECT: SELECTION OF APPRAISAL DISTRICT BOARD MEMBERS; CHANGE TO
METHOD OF SELECTION FOR SCHOOL DISTRICTS OTHER THAN
HOUSTON ISD

DATE: AUGUST 1, 2013

Your taxing unit participates in selecting members of the Harris County Appraisal District's board of directors. The board is composed of six members who serve two-year terms, all of which expire December 31, 2013. This memorandum describes the process of selecting directors for the two-year term that begins January 1, 2014. **Pursuant to Sec. 6.031, Tax Code, as amended by SB 359 from the most recent regular legislative session, I have enclosed a copy of a resolution enacted by the board of directors that provides for junior college districts to collectively participate in the selection of one of the six board members. This is your official notice of that change.**

Functions of the Board

The appraisal district appraises all property in the county for ad valorem tax purposes. The board of directors is the governing body for the district. This board employs the chief appraiser, sets general policies for the district, and adopts the budget for the district. By law, board members cannot communicate with the chief appraiser regarding appraisals. There is no compensation for service on the appraisal district board of directors; however, directors are reimbursed for travel expenses if incurred. The board of directors typically meets once a month.

Participating Units

The current method of selecting directors was established by resolutions of the county, cities, and school districts participating in the appraisal district in 1981. The method of selection was modified in 1991 after the law was changed to provide a voting entitlement to conservation and reclamation districts and has now been modified to provide a voting entitlement for junior college districts. Sec. 6.031, Tax Code, authorizes an appraisal district to vary both the size and the method of selecting its board members.

The six members of the Harris County Appraisal District's board of directors are selected as follows:

- One member appointed by the Harris County Commissioners Court.
- One member appointed by the Houston City Council.
- One member appointed by the board of trustees of the Houston Independent School District.
- One member appointed by votes of the city councils of the cities other than Houston. Each city council casts a single vote. The candidate who receives the most votes is elected.
- One member appointed by vote of the boards of trustees of the school districts other than Houston Independent School District and by the boards of directors of the junior colleges with territory in Harris County. Each school district board casts a single vote. The junior college districts collectively cast a single vote. The candidate who receives the most votes is elected.
- One member appointed by vote of the governing bodies of the conservation and reclamation districts that participate in the appraisal district. Each body casts a single vote. The candidate who receives the most votes is elected.

In the event the county appoints someone other than the county assessor-collector to the board, the county assessor-collector will serve ex officio in a non-voting capacity as a seventh member.

Board members whose terms expire December 31, 2013, are:

- Glenn Peters, Chairman, representing conservation and reclamation districts
- Toni Trumbull, Secretary, representing junior college districts and school districts other than Houston ISD
- Lawrence Marshall, representing Houston ISD
- Ed Heathcott, Member, representing cities & towns, except City of Houston
- Ray Holtzapple, Member, representing City of Houston
- Mike Sullivan, Member, representing Harris County

Eligibility Requirements

An individual must satisfy certain residency, employment, and conflict-of-interest requirements to be eligible to serve on the board of directors.

Residency: The candidate must be a resident of Harris County, and must have resided in the county for at least two years immediately preceding the date he or she takes office. The appraisal district's boundaries are the same as those for Harris County.

Employment: An employee of a taxing unit served by the appraisal district may not serve, with one exception. An employee may serve if the employee is also a member of the governing body or an elected official of a taxing unit that participates in the district. For example, a member of the governing body of a school district who is also a city employee would be *eligible* to serve on the appraisal district's board of directors. Elected officials or members of governing bodies who are not employed by taxing units are also *eligible* to serve on the board.

An individual is *ineligible* to serve on an appraisal district board of directors if the individual has engaged in the business of appraising property for compensation for use in proceedings under this title or of representing property owners for compensation in proceedings under this title in the appraisal district at any time during the preceding five years.

Conflict-of-interest: A candidate may not serve if the candidate is related to a person who is in the business of appraising property or represents property owners for a fee in proceedings in the appraisal district. Relatives barred are those within the second degree by consanguinity (blood) or affinity (marriage). These persons include: spouse; children; brothers and sisters; parents; grandparents; and grandchildren. The spouse's relatives in the same degree are included.

A candidate who contracts with the appraisal district for any purpose, or who contracts with a taxing unit served by the district for a property tax related purpose, may not serve. The same rule applies to candidates who have a substantial interest in businesses contracting with the appraisal district (for any purpose) or with the taxing unit (for property tax purposes). A candidate has a substantial interest if the candidate or the candidate's spouse has combined ownership of at least ten percent (10%) of the voting stock or shares of the business. A candidate also has a substantial interest if the candidate or the candidate's spouse is a partner, limited partner, or an officer of the business. These prohibitions on contracting continue for the duration of the affected director's term of office.

The appraisal district may not employ any person who is related to an appraisal district director within the second degree by affinity or the third degree by consanguinity. The provision applies to existing employees at the time the director takes office and to employees hired during the director's term.

Delinquent taxes: Texas law makes a person ineligible to serve as an appraisal district director if he or she has delinquent property taxes owing to any taxing unit 60 days after the person knew or should have known of the delinquency.

Selection Procedures

The procedures for selecting members of the board of directors for the two-year term beginning on January 1, 2014, are as follows:

For Cities and Towns Other Than the City of Houston

The cities and towns other than the City of Houston appoint one member by majority vote of their city council. The process for these cities and towns involves two steps: nomination and election.

Nomination

The city council of each city and town has the right to nominate a single candidate for the position. To nominate, the governing body must adopt a resolution nominating the candidate by formal action. The mayor, as presiding officer of the city council, must submit the nominee's name to the chief appraiser of the Harris County Appraisal District no later than Tuesday, **October 15, 2013**. The mayor must provide a certified copy of the resolution and may include a cover letter naming the nominee.

Election

Before Wednesday, October 30, 2013, the chief appraiser will prepare a ballot listing the nominees in alphabetical order. The chief appraiser will deliver a copy of the ballot to the mayor of each voting city or town.

No later than Monday, December 16, 2013, each city council must cast its vote for one of the nominees, formally adopt a resolution naming the person for whom it votes, and submit a certified copy to the chief appraiser. Ballots received by the chief appraiser after December 16 may not be counted.

The chief appraiser will count the votes, declare the results, and notify the winner, the nominees, and the managers of each city and town. A tie vote will be resolved by a method of chance chosen by the chief appraiser.

For Junior Colleges and School Districts Other Than the Houston Independent School District

With the exception described below for junior college districts, exactly the same procedure described for cities and towns above applies to the selection of the member who represents junior colleges and school districts other than Houston ISD. The board of trustees of the school districts must nominate and elect following the deadlines and procedures described above.

Under the provisions of SB 359, 83d Regular Session, 2013, and the enclosed resolution, the four junior college districts with territory in Harris County may participate in the selection of the member who represents school districts other than the Houston ISD and the junior colleges. However, the junior college districts collectively have the same voting authority as a single school district. See Sec. 6.031(b-1), Tax Code, as added by SB 359. The boards of trustees of junior college districts may each nominate a candidate following the deadlines and procedures described above. However, the four junior colleges collectively have a single vote in the election. Each board of trustees may cast a vote by resolution and file the resolution with the chief appraiser. The collective vote will be automatically cast for the candidate who receives the most votes from among the junior colleges. As an example, if one candidate receives three votes and another receives one vote, the junior colleges will be deemed to have collectively cast their vote for the candidate who received the three votes. See the enclosed resolution for more details.

For Conservation and Reclamation Districts

The procedure and timetable for selecting the member who represents the conservation and reclamation districts are the same as that described above for small cities and school districts.

The conservation and reclamation districts that participate in the appraisal district may cast a single vote. The candidate who receives the most votes is elected.

**For Harris County, the City of Houston,
and the Houston Independent School District**

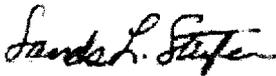
By December 5, 2013, the governing body of each of these entities appoints a single person to represent it on the board. Each governing body must formally adopt a resolution naming the person who will serve as a board member and submit it to the chief appraiser at the address shown below:

Sands L. Stiefer
Chief Appraiser
Harris County Appraisal District
13013 Northwest Freeway
P. O. Box 920975
Houston, TX 77292-0975

To assist you in this process, I have enclosed a suggested form of resolution for the nomination of a candidate to the board of directors of the Harris County Appraisal District.

We invite your questions or comments on the board selection process. Please do not hesitate to call me at (713) 957-5274.

Sincerely,



Sands L. Stiefer, RPA
Chief Appraiser

Attachments

c: HCAD Board Members
Tax Assessors
Attorneys



Harris County Appraisal District

13013 Northwest Freeway
Houston TX 77040
Telephone: (713) 812-5800

P.O. Box 920975
Houston TX 77292-0975
Information Center: (713) 957-7800

Board of Directors
Glenn E. Peters, *Chair*
Toni Trumbull, *Secretary*
Ed Heathcott
Ray Holtzapfle
Lawrence Marshall
Mike Sullivan
Chief Appraiser
Jim Robinson

Board of Directors

August 8, 2013

Chief Deputy & Chief Legal Officer
Sands L. Stiefer
Assistant Chief Appraisers
Roland Altinger
Guy Griscorn
Chief Information Officer
A. Garcia
Director of Information & Assistance
Bonnie Hebert
Taxpayer Liaison Officer
Teresa S. Terry

Mayor Donald Mc Mannes
City of Humble

Re: HCAD Board of Directors

Dear Mayor and Council:

I am nearing the end of my third term of service on the Harris County Appraisal District (HCAD) Board representing suburban cities. With this letter, I am seeking re-election for my fourth term commencing January 1, 2014.

By now you should have received a letter from HCAD with instructions as to how to submit a nominee for the ballot for your representative to serve on the Board of Directors. It would be my hope your city would place my name in nomination along with the other 33 cities I represent. To nominate, the governing body must adopt a resolution nominating the candidate by formal action. The mayor, as presiding officer of the city council, must submit the nominee's name to the Chief Appraiser of HCAD no later than **Tuesday, October 15, 2013**.

The Chief Appraiser of HCAD will then compile a list of nominees and draft a ballot which will be mailed to each city at the end of October. Each city must cast its vote by resolution for one of the nominees and this ballot must be returned to the Chief Appraiser no later than **Monday, December 16, 2013** in order to be counted.

It has been my privilege and honor to serve you these past six years and I seek your city's support in my re-election. Should you have any questions, please do not hesitate to call.

Sincerely,

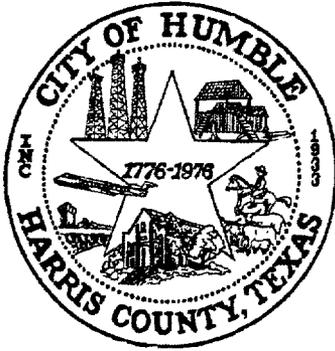
Ed Heathcott
Cell 281-435-2446

COUNCIL MEETING

09-26-2013

AGENDA ITEM #8

**APPROVAL OF ANNUAL AGREEMENT FOR
SERVICES WITH HDR ENGINEERING, INC.
FOR THE CITY'S ARCIMS GEOGRAPHICAL
INFORMATION SYSTEM.**



City of Humble

Public Works Department

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

Barry K. Brock

Director of Public Works

September 11, 2013

To: Darrell Boeske, City Manager

From: Barry K. Brock, Director of Public Works

Re: Geographical Information System (GIS)
Agreement for Services

Please find attached a new Agreement for Services for the above referenced project. This Agreement from HDR Engineering, Inc. is for unlimited browser access to an internet based ArcIMS application containing those parcels and associated attributes as contained in the Harris County Appraisal District shapefile. Other items included in the Agreement are listed under section 2 (Basic Subscription Services).

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

This monthly amount has been included in the 2013-2014 Budget and I recommend approval of this Agreement. Should you have any questions pertaining to the Agreement, please do not hesitate to call.

Thank you,

Barry K. Brock,
Director of Public Works



ONE COMPANY | *One Solution*

August 5, 2013

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

Re: Online GIS Renewal – Agreement for Services Documents

Dear Mr. Brock:

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

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

If you have any questions, please don't hesitate to contact me at 713-425-0177.

Sincerely,

HDR Engineering, Inc.

Doug Wilson

Technical Services Section Manager

AGREEMENT FOR SERVICES

This Agreement entered into as of the ____ day of _____, 2013, by and between HDR Engineering, Inc. ("HDR") and the City of Humble, Texas ("*Subscribing Entity*"). Hosting Services provided by execution of this document shall be for the term beginning October 1, 2013 and ending on September 30, 2014.

WITNESSETH:

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

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

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

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

- b. The application(s) shall contain, at a minimum:
- 1) A layer displaying calendar year 2012 aerial imagery as obtained through the Houston-Galveston Area Council of Governments (H-GAC) of the subscribing entity's city limits (newer aerial imagery may be used if licensed by the subscribing entity and furnished to HDR).
 - 2) A layer containing parcels located within the subscribing entity's city limits complete with ownership and situs address attributes.
 - 3) A layer containing street centerline data for city maintained streets, as well as county roadways, state highways and federal interstates located within the subscribing entity's city limits that will display street name labels at specific scales.
 - 4) User tools for performing the following functions:
 - a) Zoom In, Zoom Out, and Zoom All (full extent)
 - b) Pan, Pan North, Pan South, Pan East, and Pan West
 - c) Previous Extent and Next Extent
 - d) Measure (user can use this function to measure length between two points, as well as square footage and/or acreage of any user drawn polygon)
 - e) Get Coordinates (user can use this tool to display the longitude and latitude coordinates for any point clicked on the map extents)
 - f) Search (user can use this function to search parcels by either partial or complete owner name, partial or complete address, or specific Parcel ID number)
 - g) Identify (used to show attributes pertaining to an individual feature in the active layer, such as a parcel, street, fire hydrant, etc.)
 - h) Clear (clear either selected features or measurements)
 - i) Print (used to create either 8½"x11" or 11"x17" PDF files of either the current extent of the screen or at a scale selected by the user)

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

3. Additional Services - Additional services may be rendered, based on requests by the Subscribing Entity, for enhancements to their online mapping application(s). Time and materials charges for additional services requested and rendered beyond those described under the heading *Basic Subscription Services* above will be invoiced on the basis of direct labor costs times a factor of 3.05 and direct costs plus 10%. No Additional Services will be performed or invoiced without prior authorization from the Subscribing Entity. Examples of additional services could include:

a. Development of new or edits to existing layers such as:

- 1) New parcels or changes in ownership information, addresses, etc.
- 2) New subdivisions
- 3) New streets
- 4) Address changes / new address points
- 5) Changes in zoning designations

b. Development of customized tools to be added to the websites such as:

- 1) Tool used to select and generate mailing labels
- 2) Query tool for calculating totals such as miles of streets by surface, zoning designations, etc.

4. Terms of Use - Property Rights - The HDR GIS website is owned and operated by HDR and is protected by intellectual property and other laws throughout the world. The individual data files which are used to create the online mapping application(s) (subject to the use license in paragraph 5) belong to the Subscribing Entity.

5. Instruments of Service - All electronic files and documents prepared in accordance with this contract including all maps and databases are the property of the *Subscribing Entity*. HDR is hereby granted a perpetual, royalty-free license to use all of the data in connection with future engineering projects involving the Subscribing Entity or third parties. HDR may retain copies of electronic files and reproducibles of all information prepared under this Agreement.

6. Availability of Services - HDR does not provide the Subscribing Entity with access to the Internet or the equipment necessary to access the Internet or the HDR GIS website. The

Subscribing Entity is responsible for the fees charged by other parties to obtain access to the HDR GIS website (by way of example only, an Internet Service Provider) and for providing the equipment necessary to access the HDR GIS website. It is understood that the services being provided by HDR are based upon HDR's licensing with a third party. In the event such licensing becomes unavailable to HDR in the future, said services may be affected, interrupted, or discontinued. The parties agree that HDR has set its prices and entered into this Agreement in reliance upon the disclaimers and limitations set forth herein, that the same reflect an allocation of risk between the parties (including the risk that a contract remedy may fail of its essential purpose and cause consequential loss), and that the same form an essential basis of a bargain between the parties.

7. Linking To or From the HDR Website - The Subscribing Entity cannot link to the HDR GIS website without prior written consent. While the HDR Website may have links to the websites of other entities and parties, HDR has no control over those websites. HDR is not responsible or liable for any content, advertising, products, services or other materials on or available from those websites. HDR is not responsible or liable, directly or indirectly, for any **direct or indirect** damage or loss caused or alleged to be caused by or in connection with use of or reliance of any content, advertising, products, services or other materials on those websites.
8. Fee - The subscription fee for the basic subscription service is \$500.00 per month for a twelve month period. Included as a part of the services provided for this monthly fee are up to two hours of labor performed to the site during the actual days contained in the billing period for the invoice as submitted. Any additional services beyond those described under the heading *Basic Subscription Services*, and the maximum of two hours of labor, will be billed in accordance with Item 3 above.
9. Payment and Fee Schedule - HDR will submit a monthly invoice for services rendered.

10. Terms of Payment Payment of fees as determined under Paragraph 8 herein above shall be due and payable by the *Subscribing Entity* within thirty (30) days following receipt of HDR's monthly invoice.

11. Termination –

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

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

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

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

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

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

HDR ENGINEERING, INC.

BY:  _____

DAVID WESTON
Vice President/Department Manager

SUBSCRIBING ENTITY

BY: _____

DARRELL BOESKE
City Manager
City of Humble, Texas

ATTEST: _____

JASON STUEBE
City Secretary

COUNCIL MEETING
09-26-2013
AGENDA ITEM #9

Monthly Department Reports

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month August

Year 2013

Municipal Court for the City Humble Municipal Court

Presiding Judge Vic Pecorino

If new, date assumed office

Court Mailing Address 315 N Bender Ave

City Humble

, TX Zip 77338-0000

Phone Number (281) 446-6574

Fax Number (281) 446-3748

Courts Public Email COURT@CityofHumble.net

Court's Website www.cityofhumble.com

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

Prepared by Sandra Elliott

Date Sep 18, 2013

Phone Number (281) 446-6574

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

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of Humble Municipal Court

Traffic Misdemeanors

Non-Traffic Misdemeanors

Month August Year 2013

	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	4,764	66	0	1,744	11,242	0
a. Active Cases	1,392	21	0	661	1,764	0
b. Inactive Cases	3,372	45	0	1,083	9,478	0
2. New Cases Filed <i>total 1,516 =</i>	961	8	0	193	354	0
3. Cases Reactivated	209	2	0	73	94	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2,562	31	0	927	2,212	0
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	247	0	0	28	81	0
b. Dismissed by Prosecution	96	4	0	20	54	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	186	2	0	60	68	0
2) By the Court	3	0	0	1	1	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	1	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	82					
b. After Deferred Disposition	14	0	0	26	10	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	63					
g. All Other Transportation Code Dismissals	175	0	0	1	93	0
9. All Other Dispositions	14	0	0	1	3	0
10. Total Cases Disposed	881	6	0	137	310	0
11. Cases Placed On Inactive Status	111	1	0	52	39	0
12. Total Cases Pending End of Month:	4,844	68	0	1,800	11,286	0
a. Active Cases	1,570	24	0	738	1,863	0
b. Inactive Cases	3,274	44	0	1,062	9,423	0
13. Show Cause Hearings Held	34	0	0	5	1	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

JUVENILE / MINOR ACTIVITY

Court	Humble Municipal Court	TOTAL
Month	August	Year 2013
1. Transportation Code Cases Filed		3
2. Non-Driving Alcoholic Beverage Code Cases Filed		7
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Failure to Attend School Cases Filed		0
7. Education Code (Except Failure to Attend) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Filed		8
10. Transfer to Juvenile Court:		0
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
13. Juvenile Statement Magistrate Warning:		0
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

ADDITIONAL ACTIVITY

Court	Humble Municipal Court	Number Given	Number Requests For Counsel
Month	August		Year
1. Magistrate Warnings:			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		0	
c. Felonies		0	
			TOTAL
2. Arrest Warrants Issued:			204
a. Class C Misdemeanors			
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			196
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			32
12. Disposition of Stolen Property Hearings Held			0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			0
a. Partial Satisfaction			
b. Full Satisfaction			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			151
16. Cases in Which Fine and Court Costs Waived for Indigency			0
17. Amount of Fines and Court Costs Waived for Indigency			\$0.00
18. Fines, Court Costs and Other Amounts Collected:			\$113,270.77
a. Kept by City			
b. Remitted to State			\$43,853.11
c. Total			\$157,123.88

COUNCIL MEETING
09-26-2013
AGENDA ITEM #10

CORRESPONDENCE



Legislative **UPDATE**

September 20, 2013
Number 35

TML Annual Conference is Fast-Approaching!

The League's 2013 Annual Conference and Exhibition will be held on October 8-11, 2013, at the Austin Convention Center.

Back by popular demand, the 2013 TML Annual Conference App is ready to download! Download the app by searching "TML2013" (no spaces) in the iTunes App Store and Android Market. Complete with exhibitors, schedule, speakers, map, hotel information, and more - you will have everything you need at your fingertips. Download the app today and get started planning your 2013 TML Annual Conference experience!

Still not registered? Register now at www.tmlconference.org so you don't miss out!

Lt. Governor Announces Senate Select Committee on Transportation Funding

Lt. Governor Dewhurst recently announced the creation of the Senate Select Committee on Transportation Funding.

Members of the committee are:

- Tommy Williams (R – The Woodlands), Chair
- Robert Nichols (R – Jacksonville), Vice-Chair
- Juan "Chuy" Hinojosa (D – McAllen)
- Donna Campbell (R – New Braunfels)
- Kevin Eltife (R – Tyler)
- Kel Seliger (R – Amarillo)
- Kelly Hancock (R – North Richland Hills)
- Carlos Uresti (D – San Antonio)

- Judith Zaffirini (D – Laredo)

The committee is tasked with overseeing highway infrastructure. In light of the recent Texas Department of Transportation “turnback” proposal, the League will closely monitor the activities of the committee and participate as appropriate.

Juvenile Offenses: Law Enforcement and Municipal Court

A number of bills relating to reforming the way juveniles are disciplined for class C misdemeanors passed during the 2013 regular session. Senate Bills 393, 394, 395, and S.B. 1114, along with H.B. 528, are among them. Each of those bills was summarized in the “Legislative Wrap Up” edition of the *Legislative Update*.

Why were the bills passed? The use of the court system for class C, fine-only misdemeanors has gained much attention in recent years. The common wisdom is that the criminalization of misbehavior by children should be subject to restraints and that sending every case of misbehavior to the courts overloads the system and represents bad public policy.

In 2012, the Texas Supreme Court formed the Juvenile Justice Committee of the Texas Judicial Council to:

[a]ssess the impact of school discipline and school-based policing on referrals to the municipal, justice, and juvenile courts and identify judicial policies or initiatives that: work to reduce referrals without having a negative impact on school safety; limit recidivism; and preserve judicial resources for students who are in need of this type of intervention.

The committee ultimately made four legislative recommendations for the 2013 session:

1. expressly authorize local governments to implement “deferred prosecution” measures in Class C misdemeanors to decrease the number of local filings from schools.
2. amend applicable criminal laws to ensure that local courts are the last and not the first step in school discipline.
3. amend offenses relating to disruption of class, disruption of transportation, and disorderly conduct so that age (not grade level) is a prima facie element of the offense.
4. amend existing criminal law and procedures to increase parity between “criminal juvenile justice in local trial courts” and “civil juvenile justice in juvenile court and juvenile probation.”

The four recommendations formed the basis of the bills mentioned above. Notable is S.B. 393, which permits a judge to offer a child defendant who incurs a fine and court costs a choice between paying the fine and court costs or performing community service in lieu of payment. The bill also allows a judge the option of waiving fines and court costs for children.

In addition, the bill creates “school offenses” which are Class C misdemeanor offenses – other than traffic offenses – committed on property under the control and jurisdiction of a school district. A peace officer may not issue a citation to a child who is alleged to have committed a school offense. Of course, the bill is not meant to limit the authority of law enforcement officers. To that end, it does not limit a peace officer’s authority to arrest a child or stop school officials or employees from filing charges in court.

A child may go through a graduated sanctions program for the school offenses of disruption of class, disruption of transportation, and disorderly conduct before a complaint may be filed against them. It also prohibits prosecution of very young children (i.e., those younger than 10 years of age) in most cases.

One additional juvenile issue is the confidentiality of juvenile court records. In 2011, the law in this area was amended to provide confidentiality to a greater number of children adjudicated in municipal and justice courts without running afoul of the First Amendment or the public’s expectation of transparency in criminal cases. The law prior to S.B. 393 and H.B. 528, allows confidentiality in instances where children are “convicted” of certain Class C misdemeanor offenses and satisfy the judgment. Prior to S.B. 393 and H.B. 528, there weren’t sufficient confidentiality provisions for children who completed deferred disposition or deferred adjudication.

The 2013 bills extend confidentiality to a greater number of children who have avoided being found guilty by successfully completed some form of probation. The sections in S.B. 393 (“conditional” confidentiality) pertaining to expanding conditional confidentiality are in conflict with H.B. 528 (essentially “absolute” confidentiality). An attorney general opinion has been requested to resolve the conflicts (**RQ-1136-GA**). Until the issuance of that opinion, cities can operate under the provisions of S.B. 393. (S.B. 393 is effective now, but H.B. 528 is not effective until January 1, 2014.)

The Texas Municipal Courts Education Center has prepared a **detailed analysis** of the bills, along with a **chart** comparing previous and current law.

Private Emails Lawsuit: Oral Argument Scheduled

Adkisson v. Abbott, a case affecting the private email accounts of city officials, is making its way through the courts. The essential issues in the case are: (1) whether a county commissioner’s personal emails sent and received on his private account are public information when they relate to public business; and (2) if so, does the county even have “access” to them. The decision will affect city officials the same as it does county officials.

The first issue is relevant in the case only because of the date when it was filed. New legislation, S.B. 1368 – effective now – may moot that argument for future cases as that bill clarifies that any emails discussing public business are open records. The second issue, whether a governmental entity can force an elected official to turn over private emails and the possible consequences for not doing so, remains of interest to all.

City officials have been grappling with the attorney general's interpretation of the Act for well over a decade. Oral argument is set for 1:30 p.m. on October 9, 2013, in the **Austin Court of Appeals**.

Affordable Care Act Implementation Continues

A significant date in the implementation of the federal Patient Protections and Affordable Care Act (PPACA) is approaching. Starting on October 1, 2013, health insurance "exchanges" will be implemented in states all across the country. Because Governor Perry opted out of forming a state-run exchange, the federal Department of Health and Human Services (DHHS) will run the Texas version.

What is a health insurance exchange? It is essentially an online marketplace where individuals and small employers will be able to shop for health insurance. Insurers will provide plans to the exchange based on set criteria, and those seeking insurance will go to a website to choose a plan and find out whether they are eligible for federal subsidies to help cover the cost of coverage.

Most Texas cities either provide coverage for their employees or are too small to be mandated to do so. That means the implementation of the exchange likely won't directly affect most cities.

However, as elected and appointed community leaders, city officials may receive general questions from their constituents about how the exchange will function. The National League of Cities (NLC) is coordinating with DHHS to disseminate information relating to the exchanges. To that end, Texas city officials may need to know how an individual constituent goes about seeking coverage through the exchange.

An individual (or small business) can visit **healthcare.gov** to learn more. After answering a few questions, the site will provide options and directions on how to proceed. Once the Texas exchange is open on October 1, 2013, individuals will take the following steps:

1. **Create an account.** The first step is to create an account. Individuals will need to provide some basic information, including name, address, age, number of family members, choose a user name and password, and provide answers to a series of security questions.
2. **Apply for insurance.** Starting October 1, 2013, every individual or household that does not have insurance and has created an account will be asked to provide information that will enable the Healthcare Marketplace to determine which coverage is most appropriate, and how much it will cost.

Those who want insurance will have to provide information about income, information on their children and other dependents, information about their employer, and proof that they are an American citizen or in the United States legally.

Income is perhaps the most important information, because it will determine how large or small of a federal insurance subsidy that an individual or their household will receive, and therefore, how much the insurance coverage will cost the individual or family. The PPACA has very clear guidelines about the percentage of income individuals will be required to pay for insurance, and anything above that amount is likely to be paid through a federal subsidy.

3. **Review the options and pick a plan.** The third step in this process will be for residents to review their available insurance options, compare benefits and cost, including co-pays and drug benefit plans, and select the plan that is most appropriate for them or their household. The Healthcare Marketplace will allow everyone who uses its services to do side-by-side comparisons of health care plans.
4. **Sign up.** The last step will be to actually sign up for the insurance plan of choice. Once this is done, individuals and households will have insurance. Everyone who signs up for insurance between October 1, and December 31, 2013, will be insured as of January 1, 2014. Those who enroll between January 1, and March 31, 2014 will have insurance starting in the month after which they signed up.

DHHS has provided the following facts to the League to be disseminated:

1. The first thing you should know about the Affordable Care Act is it's already working for millions of Americans. The 85 percent of Americans who already have health insurance are now getting better value for their dollar, have access to preventive care with no copays, and are saving money on prescription drugs in the Medicare Part D donut hole.
2. The second thing to know is that for the 15 percent of Americans who don't have coverage, or for Americans who buy their own insurance right now and aren't happy with it, they'll have better options come this fall.
3. There is now a very simple way to get health insurance. Insurance that will fit your needs, your lifestyle, and your budget at any income level.
4. Starting October 1, 2013, the new healthcare law will allow you to purchase health insurance through a new online marketplace.
5. You will be able to shop among affordable choices, explained in easy-to-understand language.
6. In many states, premiums are dropping, often substantially. And for people with the lowest income levels, coverage will be completely free. For other incomes, discounts may apply.
7. Getting affordable health coverage means you're covered when you need it. As you build your life on your terms, you can rest easy knowing that your finances won't be turned upside down by health care costs from an illness or accident.
8. The new online marketplace opens October 1. Visit www.healthcare.gov and find your state's online marketplace. See all your health insurance options – including the new discounted plan that fits your needs. All in one place, all explained simply.
9. For information offline contact the DHHS Consumer Call Center at 1-800-318-2596.

For more information, see the NLC toolkit at:

<http://www.nlc.org/media-center/news-search/the-affordable-care-act-and-your-city-%E2%80%93-toolkit-and-webinar-for-elected-officials>.

In addition, President Obama and DHHS Services Secretary Kathleen Sebelius will conduct a conference call with state and local elected officials on Wednesday, September 25, 2013, at 1:30 p.m. central time to discuss the launch of the exchanges. To participate, city officials must RSVP at www.att-rsvp.com with conference number 303712 to receive the call-in information. (Note: According to DHHS, the call is “off the record and not for press purposes.”)

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