

**HUMBLE CITY COUNCIL
MEETING PACKET
AUGUST 22, 2013**



Mayor
Donald McMannes
City Manager
Darrell Boeske
City Secretary
Jason Stuebe

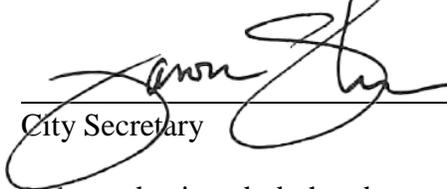
Council Members
Allan Steagall
Allen Lee
Ray Calfee
Merle Aaron
Andy Curry

Agenda
Humble City Council
Regular Meeting
Thursday, August 22, 2013 at 6:30 P.M.
City Hall Council Chamber, 114 West Higgins
Humble, Texas

1. Call to order.
2. Invocation and Pledge of Allegiance.
3. Minutes – August 8, 2013 & August 13, 2013.
4. Current Invoices.
5. Executive Session – pursuant to §551.074 of the Texas Government Code regarding personnel.
6. Authorization to Advertise for Bids for Jordan’s Gully / Willow Street Improvements Project.
7. Contract Amendment for Engineering Services for 2013 Concrete & Asphalt Pavement Improvements Project.
8. Acceptance of proposal in response to RFP 13-06 for Bender High School Renovation Project as recommended by the Bender High School Renovation Committee.
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 19th day of August, 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 August 19, 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

08-22-2013

AGENDA ITEM #3

MINUTES

AUGUST 8, 2013 REGULAR MEETING

AUGUST 13, 2013 SPECIAL MEETING

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

AUGUST 8, 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

VISITORS PRESENT: Geoffrey Geiger
Jennifer Sumner
Norman Funderburk
Juanita Steagall
Linda Aaron
Arliiss Bentley

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 Council Member Allen Lee led the Pledge of Allegiance.

3. MINUTES – JULY 11, 2013 AND JULY 16, 2013

Minutes of the council meeting(s) held July 11th and July 16th 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 July 11th and July 16th, 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	\$ 528,934.05
W/S Operating Fund	\$ 415,265.64
Special Revenue Fund	\$ 17,671.53
Red Light Camera Fund	\$ 61,687.75
Beautification Committee Fund	\$ 300.00
Projects	<u>\$ 19,828.31</u>
Total	<u>\$1,043,687.28</u>

<u>Purchase Cards – June</u>	
General Fund	\$ 75,795.16
W/S Operating Fund	\$ 38,572.36
Special Revenue Fund	\$ 1,159.30
Red Light Camera Fund	\$ 5,103.38
Beautification Committee Fund	\$ 0.00
Projects	<u>\$ 0.00</u>
Total	<u>\$ 120,630.20</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. 13-723 REGULATING WELLS; ESTABLISHING WELLHEAD PROTECTION AREAS; AND PROVIDING A PENALTY IN THE MAXIMUM AMOUNT OF \$2,000 FOR VIOLATIONS THEREOF

City Manager Boeske explained that the ordinance was part of a sewer rehabilitation project with the Texas Commission on Environmental Quality and asked for approval.

Upon a motion made by Mayor Pro-Tem Aaron, the City Council voted six (6) for and none (0) opposed to approve the Ordinance.

7. SUBDIVISION PLAT OF RESERVES AT TOWNSEN, A SUBDIVISION OF 21.831 ACRES OF THREE (3) UNRESTRICTED RESERVES OUT OF LAND LOCATED IN THE J. PRUETT SURVEY, A-1304, CITY OF HUMBLE, HARRIS COUNTY, TEXAS

City Manager Boeske asked for approval of the plat.

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

8. ONE-TIME WAIVER OF PROHIBITION AGAINST INSTALLING A MOBILE HOME IN INTERCONTINENTAL MUNICIPAL UTILITY DISTRICT

City Manager Boeske explained that because a modular unit/bunk house could not be found, he was proposing a one-time waiver to temporarily allow the placement of a mobile home within the boundaries of the Intercontinental Municipal Utility District so that the MUD would be able to hold an election in November 2013.

Upon a motion by Mayor Pro-Tem Steagall, the City Council voted six (6) for and none (0) opposed to allow the City Manager to waive the prohibition.

9. EMERGENCY PURCHASE OF LIGHTING CONTROL SYSTEM FOR HUMBLE CIVIC CENTER

City Manager Boeske requested authorization for an emergency purchase through the Buy-Board of a replacement lighting control system for the Humble Civic Center, explaining that the current system burned up after 17 years of use. Councilmember Aaron asked if the funds would come from the current Fiscal Year Budget and City Manager Boeske indicated that it would be funded in Fiscal Year 2013.

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

10. MONTHLY DEPARTMENT REPORTS

Mayor McMannes stated the monthly department reports were for information.

11. CORRESPONDENCE

Mayor McMannes stated that correspondence was for information.

12. There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:36 P.M. on Thursday, August 8, 2013.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

HUMBLE CITY COUNCIL

MINUTES

SPECIAL MEETING

AUGUST 13, 2013 – 10:00 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 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
Chief of Police Gary Warman
Fire Chief Gary Outlaw
Risk Manager Teresa Ower
Court Administrator Sandra Elliott
Civic Center Operations Manager Sergio Corrales
Assistant Finance Director Aimee Phillips
Captain Jay Wrobliske
Assistant Fire Chief Al Taska
Assistant Fire Chief Mike Legoudes

VISITORS PRESENT:

Geoffrey Geiger

13. Mayor Donnie McMannes called the special meeting of the Humble City Council to order with all members present at 10:11 A.M.

14. INVOCATION AND PLEDGE OF ALLEGIANCE

Councilmember Merle Aaron offered the invocation and Council Member Allen Lee led the Pledge of Allegiance.

15. BUDGET WORKSHOP FOR PROPOSED BUDGET FOR FISCAL YEAR 2013-2014

City Manager Boeske presented the proposed budget for Fiscal Year 2014 opening by reading his letter to the Mayor and Councilmembers:

In compliance with Chapter 2, Article II, Sec 2-62(7), City of Humble Code of Ordinances, I present for your review Estimates of Revenue and Expenditures for the fiscal year beginning October 1, 2013 and ending September 30, 2014. Estimated Ad Valorem Tax revenue is based on an assessed valuation of \$1,200,000,000.00 and computed on a tax rate of \$0.20 per \$100.00 assessed valuation. 100% of the rate is assessed for maintenance and operation of the City. The proposed M&O rate is subject to a public hearing in accordance with provisions of the Texas Property Tax Code.

Estimated expenditures provide for maintenance and operation of the city, employee salaries, benefits, and capital expenditures in various city departments.

I trust the information presented will be helpful in preparing the fiscal year budget and I recommend that a workshop session be held during the month of August, 2013 for that purpose. I also recommend that a public hearing in accordance with the Texas Property Tax Code be held at 6:00 P.M. on Thursday, September 12, 2013.

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

<u>REVENUE</u>	
General Fund Receipts	\$ 41,107,040.00
Water & Sewer Operating Fund Receipts	11,555,100.00
I & S Fund, G.O. Bonds, Series 1993	3,500.00
Special Revenue Fund Receipts (HOT)	625,000.00
Special Revenue Fund Receipts (Traffic Enforcement)	3,200,000.00
	<u><u>\$ 56,490,640.00</u></u>
 <u>OPERATING EXPENSE – GENERAL FUND</u>	
Administration Department	\$ 5,743,399.00
Street Department	1,697,675.00
Fire Department	3,156,138.00
EMS Division	2,308,525.00
Police Department	9,611,659.00
Park Department	838,728.00
Animal Control Department	175,448.00
Municipal Court Department	1,023,450.00
Inspection Department	553,151.00
Vehicle / Equipment Maint. Department	288,375.00
Fire Marshal Department	510,123.00
Building Maintenance Department	185,613.00
Civic Center Department	1,628,150.00
Civic Arena Division	237,500.00
Civic Center Activity Division	216,679.00
	<u>\$ 28,174,613.00</u>
 (CAPITAL OUTLAY INCLUDED IN OPERATING EXPENSES)	
General Fund	\$ 5,516,536.00
Water & Sewer Operating Fund	486,382.00
	<u>\$ 6,002,918.00</u>

OPERATING EXPENSE – WATER AND SEWER FUND

Water Department	\$ 3,073,738.00
Sewer Department	3,382,384.00
	<u>\$ 6,456,122.00</u>

GENERAL OBLIGATION BONDS INTEREST AND SINKING FUND REQUIREMENTS

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

Operating Expenses	\$ 448,800.00
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SPECIAL REVENUE FUND – TRAFFIC ENFORCEMENT

Operating Expenses	\$ 1,697,747.00
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TOTAL EXPENDITURES

\$ 36,777,282.00

ESTIMATED SURPLUS

General Fund	\$ 12,932,427.00
Water & Sewer Operating Fund	5,098,978.00
Interest & Sinking Fund	3,500.00
Special Revenue Fund (HOT)	176,200.00
Special Revenue Fund (Traffic Enforcement)	1,502,253.00
	<u>\$ 19,713,358.00</u>

TOTAL ESTIMATED EXPENDITURES & SURPLUS

\$ 56,490,640.00

Overall, Mr. Boeske stated that the city has held the line on capital expenditures for the last three and a half years, which has given us the leisure of a 120% reserve in the budget if you take out the capital expenditures. He further praised the staff for holding the line on their department budgets.

Mr. Boeske then highlighted the capital expenditures for each individual department:

Administration

Mr. Boeske noted the Fuel Dispensing Upgrade line item that would appear in every department / division budget with each department / division contributing a pro-rata share to the total cost of \$137,000. The upgrade was deemed necessary due to considerable issues with our underground fuel tanks and is in the city's best interest.

Mr. Aaron asked what capacity the tanks would be; Fire Chief Outlaw stated that we would maintain a capacity of 10,000 gallons for gasoline and 4,000 gallons for diesel fuel.

Other items noted by Mr. Boeske included a Laserfiche upgrade; improvements to the upstairs break room at City Hall; the Bender High School rehabilitation; and the replacement of lighting fixtures throughout the city to help reduce our energy consumption by up to 5% per year with a two-to-three year estimated payback.

Streets

Mr. Boeske noted the replacement of two mosquito foggers as well as some mowers.

Fire Department

Mr. Boeske noted the Grace Accountability System Equipment that will give us GPS coordinate information for any incident in Harris County; the replacement of the 1996 Pierce Pumper with a new Pumper with a CAFs System built into the truck, which will reduce the amount of water used at the scene of a fire by up to 75%; the replacement of several other vehicles.

Mr. Aaron asked about the increase in the line item appropriated for Workers Compensation in the Fire Department. Finance Director Dixie Kellum stated that this was due to rates increasing and the fact that our experience modifier has changed.

Mr. Aaron asked how staff arrived at the cost to replace the concrete apron at Fire Station 1; Chief Outlaw stated that the Department solicited quotes for the work.

EMS Division

Mr. Boeske noted the remount of Ambulance Unit 331 as well as a new vehicle.

Police Department

Mr. Boeske noted a slight increase in salaries due to a new increase in the number of officers budgeted for previously.

Mr. Steagall and Mr. Lee both noted the absence of vehicle purchases. Police Chief Gary Warman stated that the Department transferred the traffic units with low mileage to patrol and acquired several new Tahoes last year, which are working well.

Parks Department

Mr. Boeske stated that there were no additional capital expenditures outside of the fuel dispensing upgrade line item.

Animal Control

Mr. Boeske noted only basic capital expenses for additional cages.

Municipal Court

Mr. Boeske stated that there were no additional capital expenditures outside of the lighting upgrade pro rata share.

Inspection Department

Mr. Boeske noted the replacement of one vehicle.

Vehicle Maintenance Department

Mr. Boeske noted that he included miscellaneous tools in the capital expenditures to be transparent.

Fire Marshal Department

Mr. Boeske noted the new CAFS Foam Unit, which is a skidded unit that will allow crews to get into wooded areas.

Building Maintenance

Mr. Boeske again noted the inclusion of miscellaneous tools in the capital expenditures.

Civic Center

Mr. Boeske noted the upgrade of the dance floor, which is approximately 15-16 years old. He also stated that the light fixture replacement will focus on the Civic Center this year and will reduce the utility bills at the facility greatly. He also noted the replacement of the carpet in the hallway as well as a new storage building for equipment.

Civic Arena

Mr. Boeske noted the replacement of the chute panels and gates. He stated that he anticipates the amount proposed to be higher than what we will actually spend as it does not appear that we will need to replace everything.

Mayor Pro Tem Steagall asked if we were going to replace the panels as needed. Mr. Boeske stated that staff would replace everything that needs replacing after evaluating each panel. It will likely only amount to about half of the panels.

Mr. Boeske also noted the need for a new storage building to protect our equipment at the arena. The building will be partially open so that staff can organize equipment more efficiently.

Mr. Aaron asked if there would be anything done to the grassy area at the Arena for parking. Mr. Boeske stated that if there was some extra money at the end of the current Fiscal Year, staff would look at putting in parking base.

Activity Center

Mr. Boeske stated that there were no additional capital expenditures outside of the fuel dispensing upgrade line item.

Water Department

Mr. Boeske noted the replacement of the generator at Water Well No. 8; the replacement of two trucks; and the replacement of a fence at Water Well No. 8.

Sewer

Mr. Boeske noted the replacement of the auto gate valves on aeration basin as well as the purchase of small forklift.

Mr. Steagall asked if the forklift was a replacement. Public Works Director Brock stated it would be new as crews currently use a backhoe, which is not very safe.

Mr. Boeske went on to note the new belt press building; updates to the office, laboratory and restrooms; as well as the installation of cover over three blowers.

Mr. Steagall asked what would be done to the existing office. Mr. Brock stated that it is a 20 year old building that needs to be updated to meet new requirements, install a new roof, and meet our storage needs.

Special Revenue – HOT

Mr. Boeske noted that there were no capital expenses.

Mr. Steagall asked why there were no janitorial services for the Civic Center included. Assistant Finance Director Phillips stated that that line item had been moved over to the Civic Center budget.

Special Revenue – Red Light Camera

Mr. Boeske noted only the expenses for the new Red Light Camera Office as well as the camera expenses.

Mr. Steagall asked how many Red Light Camera reviewers we had. Ms. Kellum stated that there were four, three part-time and one full-time.

Mr. Boeske then asked if any Councilmembers had any questions.

Councilmember Curry asked what debt the City had. Ms. Kellum stated what little we have is for the new sewer plant.

Mr. Steagall asked about the status of the City Jail. Mr. Boeske stated that we are halfway through the design phases and that a draft should be completed by the end of the week and the project should be let out to bid in December.

Mr. Aaron asked if the street work was progressing as scheduled. Mr. Boeske stated that the sidewalks were being constructed at Will Clayton and Wilson Rd.

In conclusion Mr. Boeske thanked the Council for their confidence and good policies which have allowed staff to prepare a balanced budget.

16. There being no further business before the City Council, Mayor McMannes adjourned the Special Meeting of the City Council at 10:57 A.M. on Tuesday, August 13, 2013.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

08-22-2013

AGENDA ITEM #4

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	General Fund	Water & Sewer Operating Fund	Special Revenue	Red Light Camera	Beautification	Projects	TOTAL
8/8/2013	\$ 104,095.94	\$ 34,270.98	\$ 372.29	\$ 2,134.71	\$ 300.00	\$ 135,962.35	\$ 277,136.27

JULY PURCHASE CARDS

\$ 116,448.84	\$ 27,610.05	\$ 5,649.30	\$ 2,433.80	\$ -	\$ -	\$ 152,141.99
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ACCOUNTS PAYABLE CHECKS

Date	General Fund	Water & Sewer Operating Fund	Special Revenue	Beaut Comm	Red Light Camera	2005 A Const	TOTAL
7/14/2011	194,487.47	391,763.66	2,134.18	300.00	55,642.73	232,186.00	\$ 876,514.04
7/28/2011	107,241.92	89,077.24	16,291.20	-	150.00	16,584.85	\$ 229,345.21
7/29/2011	2,473.81	1,661.85	-	-	-	-	\$ 4,135.66
	\$ 304,203.20	\$ 482,502.75	\$ 18,425.38	\$ 300.00	\$ 55,792.73	\$ 248,770.85	\$ 1,109,994.91

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
Cash Account: 01-1070-00-00					
97755	08/08/13	A-LINE AUTO PARTS #25	939.20	0	Regular
97756	08/08/13	ABBAY HUMBLE CARPET TILE & WOOD	7,152.00	0	Regular
97757	08/08/13	ADVANCED PETROLEUM SOLUTIONS	265.00	0	Regular
97758	08/08/13	ALARM MONITORING SVCS-HOU	136.70	0	Regular
97759	08/08/13	ALLIED WASTE SERVICES #852	4,067.77	0	Regular
97760	08/08/13	ALWAYS IN SEASON INC	204.59	0	Regular
97761	08/08/13	AMELIA NICKERSON	100.00	0	Regular
97762	08/08/13	AMERICAN MESSAGING	293.36	0	Regular
97763	08/08/13	ANDON SPECIALTIES INC	75.00	0	Regular
97764	08/08/13	APPLIED CONCEPTS, INC.	1,484.71	0	Regular
97765	08/08/13	ARKE ENGINEERS	54,250.08	0	Regular
97766	08/08/13	AT&T	12.00	0	Regular
97767	08/08/13	AT&T MOBILITY	6,086.84	0	Regular
97768	08/08/13	BARBARA CELL	150.00	0	Regular
97769	08/08/13	BEST PUBLICATIONS LLP	254.15	0	Regular
97770	08/08/13	BETA TECHNOLOGY	180.06	0	Regular
97771	08/08/13	BILLY BAUCOM	19.09	0	Regular
97772	08/08/13	BROTHER'S PLUMBING	1,725.00	0	Regular
97773	08/08/13	C SHANE PEARSON	105.00	0	Regular
97774	08/08/13	CARRILLO'S LANDSCAPE	2,150.00	0	Regular
97775	08/08/13	CENTERPOINT ENERGY	1,467.14	0	Regular
97776	08/08/13	CENTURY ASPHALT	90.00	0	Regular
97777	08/08/13	CHAMPIONSHIP PRINTING INC	176.35	0	Regular
97778	08/08/13	CHRIS GREEN	310.34	0	Regular
97779	08/08/13	CLEARWATER CHEMICAL, INC.	230.00	0	Regular
97780	08/08/13	COMCAST BUSINESS SERVICES	1,582.65	0	Regular
97781	08/08/13	CONROE WELDING SUPPLY	7.84	0	Regular
97782	08/08/13	COPECO INC dba SEAMLESS SOLUTI	90.34	0	Regular
97783	08/08/13	DE LAGE LANDEN	1,244.13	0	Regular
97784	08/08/13	DEERWOOD A/C & HEATING	79.00	0	Regular
97785	08/08/13	DOMINIQUE FRIDIA	250.00	0	Regular
97786	08/08/13	ELECTRO-MECHANICAL DEVICES	192.45	0	Regular
97787	08/08/13	ELSA CERDA	100.00	0	Regular
97788	08/08/13	EMPIRE, INC.	400.00	0	Regular
97789	08/08/13	FERCAM GROUP	22,150.00	0	Regular
97790	08/08/13	FIRESTONE	581.34	0	Regular
97791	08/08/13	FSC DISCLOSURE SERVICES	3,500.00	0	Regular
97792	08/08/13	GFOAT	95.00	0	Regular
97793	08/08/13	HARCO INSURANCE SERVICES	208.00	0	Regular
97794	08/08/13	HARRIS COUNTY TREASURER	650.25	0	Regular
97795	08/08/13	HOUSTON COMMUNITY NEWSPAPERS	2,399.00	0	Regular
97796	08/08/13	ISRAEL PEREZ	25.00	0	Regular
97797	08/08/13	K & S SPORTSWEAR	301.50	0	Regular
97798	08/08/13	KINGWOOD PERSONNEL, INC.	577.50	0	Regular
97799	08/08/13	LAI TRUST	175.00	0	Regular
97800	08/08/13	LINDSEY'S OFFICE FURNITURE	755.00	0	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
97801	08/08/13	LOPEZ UTILITIES CONTRACTOR	91,824.15	0	Regular
97802	08/08/13	LPSH	500.00	0	Regular
97803	08/08/13	M & M PROSAFETY SUPPLY	157.43	0	Regular
97804	08/08/13	M & S ELECTRIC	1,707.00	0	Regular
97805	08/08/13	MAITFINANCE	127.20	0	Regular
97806	08/08/13	MARIA GARZA	100.00	0	Regular
97807	08/08/13	MELISSA M BARRERA	250.00	0	Regular
97808	08/08/13	MINUTE MAN PRESS OF HUMBLE	19.19	0	Regular
97809	08/08/13	MYERS TIRE SUPPLY	552.98	0	Regular
97810	08/08/13	MYERS TIRE SUPPLY	637.80	0	Regular
97811	08/08/13	MYERS TIRE SUPPLY	590.00	0	Regular
97812	08/08/13	MYERS TIRE SUPPLY	332.78	0	Regular
97813	08/08/13	NAOMI MCMULLEN	350.00	0	Regular
97814	08/08/13	NAPCO CHEMICAL CO INC	579.25	0	Regular
97815	08/08/13	NET SALES DIRECT	3,997.90	0	Regular
97816	08/08/13	PLATINUM COFFEE SERVICE INC	466.85	0	Regular
97817	08/08/13	PLATINUM COFFER SOLUTIONS	320.57	0	Regular
97818	08/08/13	POOLSURE/MID-CO	204.23	0	Regular
97819	08/08/13	POWERDMS	2,818.08	0	Regular
97820	08/08/13	RAINBOW PEST CONTROL	150.00	0	Regular
97821	08/08/13	RENEE OCHOA	2,250.00	0	Regular
97822	08/08/13	ROSSONIAN CLEANERS	1,022.50	0	Regular
97823	08/08/13	SAM'S CLUB DIRECT	2,131.82	0	Regular
97824	08/08/13	SEAMLESS SOLUTIONS	239.00	0	Regular
97825	08/08/13	SEAMLESS SOLUTIONS, INC.	430.13	0	Regular
97826	08/08/13	SHARON PHILLIPS	250.00	0	Regular
97827	08/08/13	SIMPLEXGRINNELL	41.17	0	Regular
97828	08/08/13	SMITH MUNICIPAL SUPPLIES	3,263.31	0	Regular
97829	08/08/13	SOPHIA BURNS	100.00	0	Regular
97830	08/08/13	STERICYCLE INC	63.47	0	Regular
97831	08/08/13	STW INC	348.75	0	Regular
97832	08/08/13	SUN COAST RESOURCES INC	21,589.95	0	Regular
97833	08/08/13	TAASA	9.02	0	Regular
97834	08/08/13	TELEPHONICS UNLIMITED	347.98	0	Regular
97835	08/08/13	TEXAS JUVENILE JUSTICE DEPT	240.00	0	Regular
97836	08/08/13	TEXAS SURVEILLANCE & SECURITY	1,292.00	0	Regular
97837	08/08/13	THE DAVEY TREE EXPERT CO	1,593.44	0	Regular
97838	08/08/13	THE KEEP ON TRUCKING CO., INC.	56.84	0	Regular
97839	08/08/13	THOMPSON REUTERS - WEST	247.56	0	Regular
97840	08/08/13	TRIPLE D UNIFORM RENTAL	2,470.90	0	Regular
97841	08/08/13	US HEALTH WORKS MEDICAL GROUP	180.00	0	Regular
97842	08/08/13	VERIZON WIRELESS	7.80	0	Regular
97843	08/08/13	VIPER PRODUCTS & SERVICES LLC	1,790.00	0	Regular
97844	08/08/13	VISTA COM	700.00	0	Regular
97845	08/08/13	VOSS LIGHTING	1,031.28	0	Regular
97846	08/08/13	MANDA ANDERSON	250.00	0	Regular
97847	08/08/13	WASTE MANAGEMENT OF TEXAS	5,427.84	0	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
97848	08/08/13	XACT COMMUNICATIONS LLC	6,000.00	0	Regular
97849	08/08/13	XEROX CORPORATION	294.84	0	Regular
97850	08/08/13	XL PARTS NO 9	47.88	0	Regular
97851	08/12/13	ANDREW RICHARDSON JR	445.00	0	Quick Check

Check totals: 277,136.27
 ACH totals:
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS 277,136.27

Bailey, Richard	7/1/2013	7/3/2013	Sears Roebuck 1417	Humble, TX	99.99
Barker, Matthew	7/26/2013	7/29/2013	Wal-Mart #1837	Humble, TX	3.97
Baucom, Billy	7/25/2013	7/29/2013	Mcdonald'S F12740	Pasadena, TX	8.21
Baucom, Billy	7/24/2013	7/26/2013	Burger King #3847 Q07	Houston, TX	9.07
Baucom, Billy	7/23/2013	7/24/2013	Pollos Asados La Fonda	Pasadena, TX	11.2
Baucom, Billy	7/17/2013	7/18/2013	Mcdonald'S F32232	League City, TX	5.71
Baucom, Billy	7/16/2013	7/17/2013	Sonic #1150	League City, TX	9.05
Baucom, Billy	7/15/2013	7/16/2013	Mcdonald'S F32232	League City, TX	<u>10.35</u>
					53.59
Blake, Scott	7/8/2013	7/9/2013	Best Buy 00002550	Humble, TX	49.99
Boeske, W	7/24/2013	7/26/2013	Longhorn Steak00054874	Humble, TX	85.5
Boeske, W	7/24/2013	7/25/2013	Office Depot #262	Humble, TX	7.19
Boeske, W	7/18/2013	7/19/2013	Mister Car Wash #9 Qps	Humble, TX	10
Boeske, W	7/17/2013	7/18/2013	El Rancho Mexican Re	Kingwood, TX	28.9
Boeske, W	7/12/2013	7/15/2013	Hgac Administration	07139934510, TX	105
Boeske, W	7/12/2013	7/15/2013	Hgac Administration	07139934510, TX	160
Boeske, W	7/12/2013	7/15/2013	Hgac Administration	07139934510, TX	160
Boeske, W	7/12/2013	7/15/2013	Hgac Administration	07139934510, TX	160
Boeske, W	7/10/2013	7/11/2013	Hgac Administration	07139934510, TX	160
Boeske, W	7/10/2013	7/11/2013	Hgac Administration	07139934510, TX	160
Boeske, W	7/10/2013	7/11/2013	Hgac Administration	07139934510, TX	160
Boeske, W	7/10/2013	7/11/2013	Hgac Administration	07139934510, TX	160
Boeske, W	7/5/2013	7/8/2013	Mister Car Wash #9 Qps	Humble, TX	10
Boeske, W	7/2/2013	7/4/2013	Toll/Msb 888-811-4565	Austin, TX	<u>1.67</u>
					1368.26
Burt, Jack	7/17/2013	7/18/2013	Crashdatagr	8002807940, CA	314.42
Campbell, Jason	7/24/2013	7/26/2013	Iws Gas Sply Of Tx Hum	Humble, TX	221.27
Campbell, Jason	6/28/2013	7/1/2013	M D N Enterprises	New Caney, TX	18.27
Campbell, Jason	6/27/2013	7/1/2013	The Home Depot 576	Humble, TX	<u>24.76</u>
					264.3
Cantu, Stephen	7/30/2013	7/31/2013	Ferrara Fire Apparatus	Holden, LA	2470.45
Cantu, Stephen	7/26/2013	7/29/2013	A Plus Trophy	Humble, TX	25
Cantu, Stephen	7/23/2013	7/24/2013	Oreilly Auto 00004192	Humble, TX	9.98
Cantu, Stephen	7/23/2013	7/24/2013	Office Depot #262	Humble, TX	34.99
Cantu, Stephen	7/17/2013	7/18/2013	Ferrara Fire Apparatus	Holden, LA	1280
Cantu, Stephen	7/17/2013	7/18/2013	Ferrara Fire Apparatus	Holden, LA	249.15
Cantu, Stephen	7/8/2013	7/9/2013	Oreilly Auto 00004192	Humble, TX	53.97
Cantu, Stephen	7/8/2013	7/9/2013	Ferrara Fire Apparatus	Holden, LA	2360.95

Cantu, Stephen	7/8/2013	7/9/2013	Ferrara Fire Apparatus	Holden, LA	<u>6199.34</u>
					12683.83
Chambers, Vera	7/23/2013	7/24/2013	Kroger #367	Humble, TX	74.13
Chambers, Vera	7/17/2013	7/18/2013	Dropbox	08884468396, CA	13.98
Chambers, Vera	7/12/2013	7/15/2013	Publicdata.Com	800-839-7245, TX	<u>75</u>
					163.11
Coats, Carolyn	7/29/2013	7/30/2013	Kroger #388	Houston, TX	55.78
Coats, Carolyn	7/29/2013	7/31/2013	Party City 175	Humble, TX	93.85
Coats, Carolyn	7/18/2013	7/19/2013	Kroger #388	Houston, TX	89.55
Coats, Carolyn	7/9/2013	7/10/2013	Kroger #388	Houston, TX	<u>39.64</u>
					278.82
Coombs, Clint	7/10/2013	7/12/2013	Iws Gas Sply Of Tx Hum	Humble, TX	156.98
Coombs, Clint	7/9/2013	7/11/2013	Iws Gas Sply Of Tx Hum	Humble, TX	29.43
Coombs, Clint	7/8/2013	7/10/2013	Iws Gas Sply Of Tx Hum	Humble, TX	<u>178</u>
					364.41
Corrales, Sergio	7/29/2013	7/30/2013	Mister Car Wash #9 Qps	Humble, TX	27.99
Corrales, Sergio	7/29/2013	7/31/2013	The Home Depot 576	Humble, TX	-16.97
Corrales, Sergio	7/25/2013	7/29/2013	The Home Depot 576	Humble, TX	38.62
Corrales, Sergio	7/25/2013	7/29/2013	The Home Depot 576	Humble, TX	33.32
Corrales, Sergio	7/25/2013	7/29/2013	The Home Depot 576	Humble, TX	135.29
Corrales, Sergio	7/12/2013	7/15/2013	Hctra Northeast Tag St	Humble, TX	40
Corrales, Sergio	7/12/2013	7/15/2013	Hctra Northeast Tag St	Humble, TX	0.9
Corrales, Sergio	7/1/2013	7/2/2013	Sq Casey Service	Humble, TX	2985
Corrales, Sergio	7/1/2013	7/2/2013	Sq Casey Service	Humble, TX	2445
Corrales, Sergio	6/28/2013	7/1/2013	The Home Depot 568	Spring, TX	<u>49.94</u>
					5739.09
Cuellar, Angel	7/25/2013	7/29/2013	M D N Enterprises	New Caney, TX	789.15
Cuellar, Angel	7/9/2013	7/11/2013	M D N Enterprises	New Caney, TX	198.89
Cuellar, Angel	7/9/2013	7/11/2013	M D N Enterprises	New Caney, TX	10.32
Cuellar, Angel	6/28/2013	7/1/2013	M D N Enterprises	New Caney, TX	<u>1040.04</u>
					2038.4
Culp, Joseph	7/15/2013	7/15/2013	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	278.45
Culp, Joseph	7/15/2013	7/16/2013	Amazon Mktplace Pmts	Amzn.Com/Bill, WA	-17.53
Culp, Joseph	7/9/2013	7/11/2013	Teex 979 458 6903	College Stati, TX	<u>600</u>
					860.92
Davis, Ray	7/10/2013	7/12/2013	Iws Gas Sply Of Tx Hum	Humble, TX	54.84
Davis, Ray	7/10/2013	7/12/2013	Sears Roebuck 1417	Humble, TX	-23.98
Davis, Ray	7/10/2013	7/12/2013	Sears Roebuck 1417	Humble, TX	70.98
Davis, Ray	7/8/2013	7/10/2013	Iws Gas Sply Of Tx Hum	Humble, TX	72.16
Davis, Ray	7/8/2013	7/10/2013	Sears Roebuck 1417	Humble, TX	<u>312.9</u>
					486.9

Dawes, Delbert	7/16/2013	7/19/2013	At&T K909 7322	Humble, TX	35
Diaz, Theresa	7/10/2013	7/12/2013	Abc Pest Pool And Lawn	713-7309500, TX	128.75
Diaz, Theresa	6/27/2013	7/1/2013	W B M Custom Embroidfe	Humble, TX	<u>330</u>
					458.75
Elliott, Sandra	7/29/2013	7/31/2013	Treasures To Adore	Humble, TX	45
Elliott, Sandra	7/25/2013	7/29/2013	Treasures To Adore	Humble, TX	45
Elliott, Sandra	7/24/2013	7/25/2013	Wasp Barcode	972-881-5500, TX	197.98
Elliott, Sandra	7/11/2013	7/12/2013	Office Depot #262	Humble, TX	37.1
Elliott, Sandra	7/1/2013	7/2/2013	Ds Waters Standard Cof	Mableton, GA	<u>67.8</u>
					392.88
Emerson, Kevin	7/26/2013	7/29/2013	Oreilly Auto 00004192	Humble, TX	17.37
Fillmore, Steve	7/25/2013	7/29/2013	Astro Lock And Safe	Humble, TX	16.5
Fillmore, Steve	7/24/2013	7/25/2013	Best Buy 00002550	Humble, TX	364.95
Fillmore, Steve	7/24/2013	7/26/2013	The Home Depot 576	Humble, TX	43.44
Fillmore, Steve	7/23/2013	7/24/2013	Best Buy 00002550	Humble, TX	399.98
Fillmore, Steve	7/23/2013	7/24/2013	Best Buy 00002550	Humble, TX	-399.98
Fillmore, Steve	7/23/2013	7/24/2013	Best Buy 00002550	Humble, TX	849.94
Fillmore, Steve	7/23/2013	7/24/2013	Radioshack Cor00182758	Humble, TX	15.99
Fillmore, Steve	7/12/2013	7/15/2013	The Home Depot 576	Humble, TX	17.25
Fillmore, Steve	7/3/2013	7/5/2013	lws Gas Sply Of Tx Hum	Humble, TX	<u>80.2</u>
					1388.27
Flores, Teodulo	7/26/2013	7/29/2013	Suncoast Learning Syst	Cleveland, GA	235
Flores, Teodulo	7/1/2013	7/2/2013	Ewing Irrigation Prd#1	Humble, TX	<u>22.66</u>
					257.66
Flynt, Michael	7/18/2013	7/22/2013	Palais Royal #245	Cleveland, TX	155.95
Flynt, Michael	6/29/2013	7/1/2013	Jcpenney 2739	Humble, TX	29.98
Flynt, Michael	6/29/2013	7/1/2013	Cavenders Boot #26	Humble, TX	98.95
Flynt, Michael	6/28/2013	7/1/2013	Palais Royal #245	Cleveland, TX	<u>286.89</u>
					571.77
Franks, Joe	7/30/2013	7/31/2013	Office Depot #262	Humble, TX	174.98
Ganyo, Mark	7/22/2013	7/24/2013	Bound Tree Medical Llc	Tel6147605227, OH	71.16
Ganyo, Mark	7/15/2013	7/17/2013	Bound Tree Medical Llc	Tel6147605227, OH	9.04
Ganyo, Mark	7/15/2013	7/17/2013	Bound Tree Medical Llc	Tel6147605227, OH	37.27
Ganyo, Mark	7/15/2013	7/17/2013	Bound Tree Medical Llc	Tel6147605227, OH	798.33
Ganyo, Mark	7/2/2013	7/4/2013	Bound Tree Medical Llc	Tel6147605227, OH	866.67
Ganyo, Mark	7/1/2013	7/3/2013	Bound Tree Medical Llc	Tel6147605227, OH	<u>1300.55</u>
					3083.02

Gill, Patricia	7/29/2013	7/30/2013	Office Depot #1127	800-463-3768, TX	84.58
Gill, Patricia	7/18/2013	7/22/2013	Great Southwest Paper	713-2235050, TX	721.42
Gill, Patricia	7/1/2013	7/3/2013	Great Southwest Paper	713-2235050, TX	<u>1289.83</u>
					2095.83
Gosselin, John	7/22/2013	7/23/2013	Oreilly Auto 00004192	Humble, TX	14.38
Gosselin, John	7/19/2013	7/22/2013	Dshs Regulatory Pr	Austin, TX	<u>64</u>
					78.38
Green, Christine	7/28/2013	7/30/2013	Grantwritin	8008148191, NV	-425
Green, Christine	7/25/2013	7/26/2013	Chevron 0200745 Q61	Humble, TX	14.33
Green, Christine	7/25/2013	7/29/2013	Channing Bete Co Aha	South Deerfie, MA	936.86
Green, Christine	7/23/2013	7/24/2013	Grantwritin	8008148191, NV	425
Green, Christine	7/22/2013	7/24/2013	Channing Bete Co Aha	South Deerfie, MA	1024.6
Green, Christine	7/21/2013	7/23/2013	Office Depot #2661	Humble, TX	31
Green, Christine	7/19/2013	7/22/2013	Wal-Mart #1837	Humble, TX	500
Green, Christine	7/18/2013	7/19/2013	Nat Org Victim Assista	Alexandria, VA	<u>50</u>
					2556.79
Hawkins, Fred	7/25/2013	7/26/2013	Moore Supply Company	Humble, TX	17.38
Hogan, Betty	7/29/2013	7/30/2013	Kroger #388	Houston, TX	42.73
Hogan, Betty	7/9/2013	7/11/2013	Saltgrass-Humble	Humble, TX	<u>103.41</u>
					146.14
Hosler, Thomas	7/24/2013	7/25/2013	Rotork Controls In	Rochester, NY	798
Hosler, Thomas	7/18/2013	7/19/2013	Waukesha-Pearce Housto	Houston, TX	2563.64
Hosler, Thomas	7/18/2013	7/19/2013	Waukesha-Pearce Housto	Houston, TX	2803.12
Hosler, Thomas	7/9/2013	7/10/2013	Harbor Freight Tools 4	Humble, TX	22.94
Hosler, Thomas	7/9/2013	7/11/2013	Sign Mart Of Humble	Humble, TX	180
Hosler, Thomas	7/9/2013	7/11/2013	Sign Mart Of Humble	Humble, TX	40
Hosler, Thomas	7/9/2013	7/10/2013	Truth Chemical Llc	The Woodlands, TX	1295
Hosler, Thomas	7/2/2013	7/3/2013	Pump Solutions Inc.	Houston, TX	2190
Hosler, Thomas	7/2/2013	7/3/2013	Pump Solutions Inc.	Houston, TX	640
Hosler, Thomas	6/28/2013	7/1/2013	Waukesha-Pearce Housto	Houston, TX	2755.19
Hosler, Thomas	6/28/2013	7/1/2013	Waukesha-Pearce Housto	Houston, TX	1739.07
Hosler, Thomas	6/28/2013	7/1/2013	Waukesha-Pearce Housto	Houston, TX	846.41
Hosler, Thomas	6/28/2013	7/1/2013	Waukesha-Pearce Housto	Houston, TX	1897.35
Hosler, Thomas	6/28/2013	7/1/2013	Waukesha-Pearce Housto	Houston, TX	1428.23
					19198.95
Hottman, Adam	7/26/2013	7/29/2013	Bound Tree Medical Llc	Tel6147605227, OH	1176.85
Hottman, Adam	7/25/2013	7/29/2013	Bound Tree Medical Llc	Tel6147605227, OH	58.71
Hottman, Adam	7/24/2013	7/26/2013	Bound Tree Medical Llc	Tel6147605227, OH	146.92

Hottman, Adam	7/19/2013	7/22/2013	Bound Tree Medical Llc	Tel6147605227, OH	25.84
Hottman, Adam	7/19/2013	7/22/2013	Bound Tree Medical Llc	Tel6147605227, OH	1417.51
Hottman, Adam	7/11/2013	7/15/2013	Bound Tree Medical Llc	Tel6147605227, OH	1440.24
Hottman, Adam	7/3/2013	7/5/2013	Bound Tree Medical Llc	Tel6147605227, OH	<u>127.98</u>
					4394.05
Hoyt Jr, Garry	7/2/2013	7/3/2013	Academy Sports #21	Humble, TX	99.99
Johnson Iii, Louis	7/26/2013	7/29/2013	Hach Company	Loveland, CO	298.61
Johnson Iii, Louis	7/22/2013	7/24/2013	Leslies Poolmart 301	Houston, TX	<u>899.05</u>
					1197.66
Johnson, Clinton	7/23/2013	7/25/2013	The Home Depot 576	Humble, TX	17.48
Johnson, Clinton	7/23/2013	7/25/2013	The Home Depot 576	Humble, TX	24.59
Johnson, Clinton	7/22/2013	7/23/2013	Mister Car Wash #9 Qps	Humble, TX	12.99
Johnson, Clinton	7/19/2013	7/22/2013	The Home Depot 576	Humble, TX	6.97
Johnson, Clinton	7/17/2013	7/18/2013	Oreilly Auto 00004192	Humble, TX	19.99
Johnson, Clinton	7/10/2013	7/12/2013	The Home Depot 576	Humble, TX	112.13
Johnson, Clinton	7/9/2013	7/11/2013	Sportsmans Outlet	Humble, TX	49.97
Johnson, Clinton	7/2/2013	7/4/2013	The Home Depot 576	Humble, TX	<u>12.13</u>
					256.25
Kellar, Chancey	7/22/2013	7/24/2013	Dirt Cheap Mulch Compa	Humble, TX	70
Kellar, Chancey	7/22/2013	7/24/2013	Dirt Cheap Mulch Compa	Humble, TX	70
Kellar, Chancey	7/22/2013	7/24/2013	Dirt Cheap Mulch Compa	Humble, TX	70
Kellar, Chancey	7/22/2013	7/24/2013	Dirt Cheap Mulch Compa	Humble, TX	70
Kellar, Chancey	7/22/2013	7/24/2013	Dirt Cheap Mulch Compa	Humble, TX	210
Kellar, Chancey	7/9/2013	7/10/2013	Total Rental Center	Houston, TX	105
Kellar, Chancey	7/9/2013	7/11/2013	The Home Depot 576	Humble, TX	137.54
Kellar, Chancey	6/27/2013	7/1/2013	The Home Depot 576	Humble, TX	<u>16.97</u>
					749.51
Kellum, Dixie	6/28/2013	7/1/2013	Heb #498	Humble, TX	259.09
Kellum, Dixie	6/28/2013	7/1/2013	Spring Creek Atascocit	Humble, TX	<u>47.8</u>
					306.89
Killion, Ryan	7/18/2013	7/22/2013	Ajs Small Engine Repai	Humble, TX	12.89
Killion, Ryan	7/16/2013	7/17/2013	Northside Auto Glass -	Humble, TX	195
Killion, Ryan	7/3/2013	7/5/2013	Brookside Equipment Sa	Spring, TX	81.27
Killion, Ryan	7/1/2013	7/3/2013	Aztec Rental Center	Houston, TX	<u>93.4</u>
					382.56
Lee, Daniel	7/25/2013	7/29/2013	Precision Delta Corpor	662-7562810, MS	1019.45
Lee, Daniel	7/23/2013	7/25/2013	Dhw Buckstaff	757-6224580, VA	75.84
Lee, Daniel	7/15/2013	7/16/2013	Office Depot #262	Humble, TX	<u>177.99</u>
					1273.28

Legoudes, Melissa	7/30/2013	7/31/2013	Target 00014571	Humble, TX	14.99
Legoudes, Melissa	7/30/2013	7/31/2013	Target 00014571	Humble, TX	500
Legoudes, Melissa	7/30/2013	7/31/2013	Office Depot #262	Humble, TX	157.96
Legoudes, Melissa	7/29/2013	7/30/2013	Office Depot #262	Humble, TX	40.07
Legoudes, Melissa	7/29/2013	7/30/2013	Tlf Flowers By Lois	Houston, TX	75
Legoudes, Melissa	7/26/2013	7/29/2013	Tlf Flowers By Lois	Houston, TX	65
Legoudes, Melissa	7/25/2013	7/26/2013	4imprint	877-4467746, WI	2039.6
Legoudes, Melissa	7/22/2013	7/23/2013	4imprint	877-4467746, WI	537.34
Legoudes, Melissa	7/21/2013	7/22/2013	Wal-Mart #5287	Spring, TX	41.48
Legoudes, Melissa	7/20/2013	7/22/2013	Target 00014589	Spring, TX	344.77
Legoudes, Melissa	7/19/2013	7/22/2013	Commercial Emblem Comp	03017797300, MD	56
Legoudes, Melissa	7/19/2013	7/22/2013	Wal-Mart #5287	Spring, TX	9
Legoudes, Melissa	7/18/2013	7/19/2013	Hallmark Office Pr	Houston, TX	643.14
Legoudes, Melissa	7/16/2013	7/17/2013	4imprint	877-4467746, WI	318.79
Legoudes, Melissa	7/15/2013	7/16/2013	Tx District & County A	05124742436, TX	601.2
Legoudes, Melissa	7/11/2013	7/11/2013	Broadview Security	800-445-0872, TX	139.47
Legoudes, Melissa	7/11/2013	7/11/2013	Broadview Security	800-445-0872, TX	136.47
Legoudes, Melissa	7/10/2013	7/11/2013	Ds Waters Standard Cof	Mableton, GA	175.25
Legoudes, Melissa	7/10/2013	7/11/2013	Ds Waters Standard Cof	Mableton, GA	12
Legoudes, Melissa	7/10/2013	7/11/2013	Thyssenkrupp Elev Orac	07707990400, GA	2101.38
Legoudes, Melissa	7/10/2013	7/11/2013	Commercial Emblem Comp	03017797300, MD	56
Legoudes, Melissa	7/9/2013	7/10/2013	Hallmark Office Pr	Houston, TX	254.18
Legoudes, Melissa	7/7/2013	7/8/2013	Pure Water Finance Com	800-7509866, IL	300
Legoudes, Melissa	7/5/2013	7/8/2013	Office Depot #1127	800-463-3768, TX	26.89
Legoudes, Melissa	7/2/2013	7/4/2013	Cuevas Distribution In	Fort Worth, TX	783
Legoudes, Melissa	7/2/2013	7/3/2013	Smartsign	7187971900, NY	98.78
Legoudes, Melissa	7/2/2013	7/3/2013	Notary Public Underwri	850-6563028, FL	101.75
Legoudes, Melissa	7/2/2013	7/4/2013	Lexisnexis Risk Mgt	08883328244, FL	101.6
Legoudes, Melissa	7/1/2013	7/5/2013	Lindsey'S Office Furni	Houston, TX	<u>1095</u>
					10826.11
Legoudes, Michael	7/20/2013	7/22/2013	Batteries Plus #42	Conroe, TX	115.79
Legoudes, Michael	7/18/2013	7/19/2013	Office Depot #262	Humble, TX	198.48
Legoudes, Michael	7/16/2013	7/18/2013	Bound Tree Medical Llc	Tel6147605227, OH	207.54
Legoudes, Michael	7/10/2013	7/12/2013	Post Haste Copy & Mail	Humble, TX	16.86
Legoudes, Michael	7/10/2013	7/12/2013	International Assoc	703-273-0911, VA	<u>21</u>
					559.67
Love, Kenneth	7/30/2013	7/31/2013	Shipley Donuts Qps	Humble, TX	32.25
Love, Kenneth	7/29/2013	7/30/2013	Shipley Donuts Qps	Humble, TX	19.27
Love, Kenneth	7/26/2013	7/29/2013	Shipley Donuts Qps	Humble, TX	14.67
Love, Kenneth	7/25/2013	7/26/2013	Shipley Donuts Qps	Humble, TX	26.03
Love, Kenneth	7/24/2013	7/25/2013	Lone Star Uniforms	Houston, TX	281.7
Love, Kenneth	7/23/2013	7/25/2013	Dhw Buckstaff	757-6224580, VA	67
Love, Kenneth	7/18/2013	7/19/2013	Lone Star Uniforms	Houston, TX	135
Love, Kenneth	7/18/2013	7/19/2013	Lone Star Uniforms	Houston, TX	59.95

Love, Kenneth	7/18/2013	7/19/2013	Lone Star Uniforms	Houston, TX	149.9
Love, Kenneth	7/18/2013	7/19/2013	Lone Star Uniforms	Houston, TX	148.75
Love, Kenneth	7/3/2013	7/4/2013	Randall Reeds Planet F	Humble, TX	-39.88
Love, Kenneth	7/2/2013	7/3/2013	Randall Reeds Planet F	Humble, TX	39.88
Love, Kenneth	6/28/2013	7/1/2013	Lone Star Uniforms	Houston, TX	80.8
Love, Kenneth	6/28/2013	7/1/2013	Lone Star Uniforms	Houston, TX	175
Love, Kenneth	6/28/2013	7/1/2013	Lone Star Uniforms	Houston, TX	<u>158.85</u>
					1349.17
Martin, Mark	7/24/2013	7/26/2013	Philstyn	Houston, TX	160
Martin, Mark	7/23/2013	7/25/2013	Sign Mart Of Humble	Humble, TX	2300
Martin, Mark	7/22/2013	7/24/2013	Philstyn	Houston, TX	1687
Martin, Mark	7/18/2013	7/19/2013	Kronbergs Flags Flag	713-6662371, TX	1104.8
Martin, Mark	7/16/2013	7/18/2013	Sign Mart Of Humble	Humble, TX	<u>30</u>
					5281.8
Martinez, Fidel	7/18/2013	7/19/2013	Office Depot #262	Humble, TX	11.49
Martinez, Fidel	7/11/2013	7/12/2013	Red Wing Shoe Store Hu	Humble, TX	<u>214.99</u>
					226.48
May, Brian	7/29/2013	7/30/2013	A Plus Trophy	Humble, TX	60
May, Brian	7/24/2013	7/26/2013	Cvspharmacy #6761 Q03	Humble, TX	<u>4.78</u>
					64.78
Mccaa, George	7/25/2013	7/26/2013	Moore Supply Company	Humble, TX	452.59
Mccaa, George	7/25/2013	7/29/2013	The Home Depot 576	Humble, TX	19.3
Mccaa, George	7/23/2013	7/24/2013	Lowes #00750	Kingwood, TX	15.61
Mccaa, George	7/23/2013	7/24/2013	Moore Supply Company	Humble, TX	16.25
Mccaa, George	7/19/2013	7/22/2013	The Home Depot 576	Humble, TX	4.54
Mccaa, George	7/16/2013	7/18/2013	The Home Depot 576	Humble, TX	43.85
Mccaa, George	7/16/2013	7/18/2013	The Home Depot 576	Humble, TX	54.08
Mccaa, George	7/15/2013	7/17/2013	The Home Depot 576	Humble, TX	15.4
Mccaa, George	7/15/2013	7/17/2013	The Home Depot 576	Humble, TX	15.48
Mccaa, George	7/12/2013	7/15/2013	Moore Supply Company	Humble, TX	353.9
Mccaa, George	7/11/2013	7/12/2013	Moore Supply Company	Humble, TX	15.12
Mccaa, George	7/10/2013	7/12/2013	The Home Depot 576	Humble, TX	16.78
Mccaa, George	7/10/2013	7/12/2013	The Home Depot 6523	Porter, TX	38.88
Mccaa, George	7/3/2013	7/5/2013	The Home Depot 576	Humble, TX	40.82
Mccaa, George	7/2/2013	7/3/2013	Glidden Professional #	Humble, TX	58.32
Mccaa, George	7/1/2013	7/3/2013	The Home Depot 576	Humble, TX	17.04
Mccaa, George	6/27/2013	7/1/2013	The Home Depot 576	Humble, TX	66
Mccaa, George	6/27/2013	7/1/2013	The Home Depot 576	Humble, TX	17.88
Mccaa, George	6/27/2013	7/1/2013	The Home Depot 576	Humble, TX	<u>19.98</u>
					1281.82
Meadows, Gordon	7/30/2013	7/31/2013	Wal-Mart #1837	Humble, TX	42.82
Meadows, Gordon	7/3/2013	7/5/2013	M D N Enterprises	New Caney, TX	221.1
Meadows, Gordon	7/1/2013	7/3/2013	The Home Depot 576	Humble, TX	<u>63.91</u>
					327.83

Meyers, David	7/2/2013	7/4/2013	Cavenders Boot #26	Humble, TX	161.99
Michaud, Paula	7/30/2013	7/31/2013	003 Centurylink My Acc	877-290-5458, LA	117.06
Michaud, Paula	7/30/2013	7/31/2013	004 Centurylink Ivrr	877-290-5458, LA	156.75
Michaud, Paula	7/29/2013	7/30/2013	003 Centurylink My Acc	877-290-5458, LA	1349.11
Michaud, Paula	7/23/2013	7/24/2013	003 Centurylink My Acc	877-290-5458, LA	4001.27
Michaud, Paula	7/19/2013	7/22/2013	Centerpoint Energy	800-967-9649, TX	352.95
Michaud, Paula	7/17/2013	7/18/2013	004 Centurylink Ivrr	877-290-5458, LA	427.64
Michaud, Paula	7/15/2013	7/16/2013	003 Centurylink My Acc	877-290-5458, LA	406.98
Michaud, Paula	7/15/2013	7/16/2013	003 Centurylink My Acc	877-290-5458, LA	128.6
Michaud, Paula	7/9/2013	7/10/2013	004 Centurylink Ivrr	877-290-5458, LA	1405.7
Michaud, Paula	7/8/2013	7/9/2013	003 Centurylink My Acc	877-290-5458, LA	430.98
Michaud, Paula	7/8/2013	7/9/2013	003 Centurylink My Acc	877-290-5458, LA	104
Michaud, Paula	7/1/2013	7/2/2013	003 Centurylink My Acc	877-290-5458, LA	114.46
Michaud, Paula	7/1/2013	7/2/2013	003 Centurylink My Acc	877-290-5458, LA	3944.16
Michaud, Paula	7/1/2013	7/2/2013	003 Centurylink My Acc	877-290-5458, LA	1366.83
Michaud, Paula	7/1/2013	7/2/2013	004 Centurylink Ivrr	877-290-5458, LA	<u>154.95</u>
					14461.44
Mittag, Jeremy	7/29/2013	7/31/2013	The Home Depot 576	Humble, TX	354.63
Mittag, Jeremy	7/29/2013	7/31/2013	The Home Depot 576	Humble, TX	-66.97
Mittag, Jeremy	7/24/2013	7/26/2013	The Home Depot 576	Humble, TX	66.97
Mittag, Jeremy	7/24/2013	7/26/2013	The Home Depot 576	Humble, TX	5242
Mittag, Jeremy	7/23/2013	7/25/2013	The Home Depot 576	Humble, TX	51.92
Mittag, Jeremy	7/19/2013	7/22/2013	The Home Depot 576	Humble, TX	77.94
Mittag, Jeremy	7/17/2013	7/19/2013	The Home Depot 576	Humble, TX	49
Mittag, Jeremy	7/15/2013	7/16/2013	Sq Casey Service	Humble, TX	2992
Mittag, Jeremy	7/11/2013	7/12/2013	Sq Casey Service	Humble, TX	670
Mittag, Jeremy	7/10/2013	7/12/2013	The Home Depot 576	Humble, TX	<u>907.99</u>
					10345.48
Moore, Sharon	6/28/2013	7/1/2013	Party City 175	Humble, TX	19.96
Moreno, Edis	7/15/2013	7/16/2013	Rental Distributing Co	Humble, TX	515.12
Moreno, Edis	7/1/2013	7/3/2013	The Home Depot 576	Humble, TX	<u>503.78</u>
					1018.9
Naquin, Leroy	7/16/2013	7/17/2013	Tceq Ind Renewal L	Austin, TX	111
Naquin, Leroy	7/3/2013	7/4/2013	Office Depot #262	Humble, TX	<u>26.99</u>
					137.99
Neeley, William	7/29/2013	7/30/2013	Amautoparts	6173149610, MA	34.15
Neeley, William	7/11/2013	7/15/2013	Ram Products Ltd	Grand Prairie, TX	114.41

Neeley, William	7/9/2013	7/10/2013	Mcc Elite Auto Paintin	Humble, TX	1471.6
Neeley, William	7/8/2013	7/10/2013	Coastal Hydraulics	281-4780989, TX	635
Neeley, William	6/26/2013	7/1/2013	Asco	Lubbock, TX	<u>90.67</u>
					2345.83
Niemeyer, Eugene	7/16/2013	7/17/2013	Oreilly Auto 00004192	Humble, TX	4.39
Niemeyer, Eugene	7/16/2013	7/17/2013	Mes Municipal Emerg	2033044112, CT	792.5
Niemeyer, Eugene	7/16/2013	7/17/2013	Mes Municipal Emerg	2033044112, CT	861.41
Niemeyer, Eugene	7/16/2013	7/18/2013	Mes Municipal Emerg	2033044112, CT	23.02
Niemeyer, Eugene	7/11/2013	7/11/2013	Www.Northernsafety.Com	800-625-1591, NY	247.51
Niemeyer, Eugene	7/9/2013	7/10/2013	Mes Municipal Emerg	2033044112, CT	-12.8
Niemeyer, Eugene	6/27/2013	7/1/2013	Mes Municipal Emerg	2033044112, CT	<u>1841.7</u>
					3757.73
Nykaza, James	7/23/2013	7/24/2013	Best Buy 00002550	Humble, TX	49.99
Nykaza, James	7/22/2013	7/23/2013	Office Depot #262	Humble, TX	<u>35.49</u>
					85.48
Ortiz, Raul	7/25/2013	7/29/2013	The Home Depot 6523	Porter, TX	163.56
Ortiz, Raul	7/15/2013	7/16/2013	Sq Casey Service	Humble, TX	2993
Ortiz, Raul	7/12/2013	7/15/2013	Sq Casey Service	Humble, TX	305
Ortiz, Raul	7/1/2013	7/2/2013	Sq Casey Service	Humble, TX	<u>930</u>
					4391.56
Outlaw, Gary	7/31/2013	7/31/2013	Int'L Code Council Inc	888-422-7233, IL	140.8
Outlaw, Gary	7/23/2013	7/24/2013	Beasley Tire Service-H	Houston, TX	1577.98
Outlaw, Gary	7/22/2013	7/24/2013	N. C. Eagle Services,	New Caney, TX	127.5
Outlaw, Gary	7/17/2013	7/17/2013	Int'L Code Council Inc	888-422-7233, IL	382.5
Outlaw, Gary	7/16/2013	7/18/2013	Public Safty Recruit.C	07084100200, IL	26
Outlaw, Gary	7/16/2013	7/17/2013	Aa Action Plumbing Of	02812272000, TX	330
Outlaw, Gary	7/15/2013	7/19/2013	At&T K909 7322	Humble, TX	56
Outlaw, Gary	7/12/2013	7/15/2013	Humble Camera Center	Humble, TX	143.79
Outlaw, Gary	7/12/2013	7/15/2013	Marr Bros Inc	Dallas, TX	370.65
Outlaw, Gary	7/10/2013	7/12/2013	Post Haste Copy & Mail	Humble, TX	<u>38.2</u>
					3193.42
Outlaw, Martha	7/8/2013	7/9/2013	Sanofi Pasteur Inc	Swiftwater, PA	1236.51
Outlaw, Martha	7/8/2013	7/11/2013	Sanofi Pasteur Inc	Swiftwater, PA	<u>723.38</u>
					1959.89
Ower, Teresa	7/24/2013	7/25/2013	Lorman Education Servi	08663529539, WI	209
Ower, Teresa	7/22/2013	7/23/2013	Usps 48419003331404999	Humble, TX	2.52
Ower, Teresa	7/11/2013	7/15/2013	Officemakers Inc	Houston, TX	909
Ower, Teresa	7/3/2013	7/4/2013	Lorman Education Servi	08663529539, WI	<u>77.95</u>
					1198.47
Pennington, Robert	7/30/2013	7/31/2013	Mister Car Wash #19qps	Humble, TX	13

Pennington, Robert	7/9/2013	7/10/2013	Mister Car Wash #19qps	Humble, TX	<u>11</u> 24
Peters, Richard	7/26/2013	7/29/2013	Shell Oil 542554500qps	Madisonville, TX	20.02
Peters, Richard	7/26/2013	7/29/2013	Whataburger 891	Hutchins, TX	5.29
Peters, Richard	7/26/2013	7/29/2013	Summfld Ste Los Coli14	Irving, TX	259.9
Peters, Richard	7/25/2013	7/29/2013	Shell Oil 910026754qps	Dallas, TX	70.01
Peters, Richard	7/25/2013	7/29/2013	1420 Plaza Place Partn	Southlake, TX	61.16
Peters, Richard	7/24/2013	7/26/2013	Shell Oil 57542203609	Madisonville, TX	13.81
Peters, Richard	7/24/2013	7/26/2013	Saltgrass - Arlingtonn	Arlington, TX	30.78
Peters, Richard	7/23/2013	7/24/2013	Grantwritin	8008148191, NV	850
Peters, Richard	7/20/2013	7/22/2013	Office Depot #262	Humble, TX	49.98
Peters, Richard	7/15/2013	7/17/2013	Sportsmans Outlet	Humble, TX	600
Peters, Richard	7/9/2013	7/10/2013	Classen Buck-Seminars	08008284915, TX	97.5
Peters, Richard	6/28/2013	7/1/2013	La Police Gear Inc	08667931911, CA	<u>39.99</u>
					2098.44
Pizzitola, Michael	7/25/2013	7/29/2013	The Home Depot 576	Humble, TX	327.36
Pizzitola, Michael	6/27/2013	7/1/2013	Autozone #1472	Humble, TX	<u>4.99</u>
					332.35
Poindexter, Gary	7/26/2013	7/29/2013	Oreilly Auto 00004192	Humble, TX	5.79
Poindexter, Gary	7/18/2013	7/19/2013	Total Rental Center	Houston, TX	<u>185</u>
					190.79
Rhodes, Victoria	7/19/2013	7/22/2013	Office Depot #1127	800-463-3768, TX	52.6
Rhodes, Victoria	7/18/2013	7/19/2013	Office Depot #1127	800-463-3768, TX	<u>100.15</u>
					152.75
Richard, Dale	7/29/2013	7/31/2013	Usa Blue Book	08004939876, IL	167.85
Richard, Dale	7/29/2013	7/31/2013	Usa Blue Book	08004939876, IL	430.45
Richard, Dale	7/29/2013	7/30/2013	Ewing Irrigation Prd#1	Humble, TX	541.58
Richard, Dale	7/23/2013	7/24/2013	Lhr Services And Equip	07139432324, TX	1600.05
Richard, Dale	7/9/2013	7/10/2013	Hd Supply Waterworks 1	Houston, TX	497.52
Richard, Dale	7/9/2013	7/11/2013	M D N Enterprises	New Caney, TX	276.36
Richard, Dale	7/2/2013	7/4/2013	Morrison Supply 05	Houston, TX	<u>775</u>
					4288.81
Rodriguez, Jose	7/24/2013	7/26/2013	The Home Depot 576	Humble, TX	61.67
Rodriguez, Jose	7/23/2013	7/25/2013	Shell Oil 57543432801	Humble, TX	23.82
Rodriguez, Jose	7/22/2013	7/23/2013	Moore Supply Company	Humble, TX	63.8
Rodriguez, Jose	7/17/2013	7/19/2013	Aztec Rental Center	Houston, TX	385.55
Rodriguez, Jose	7/16/2013	7/18/2013	Iws Gas Sply Of Tx Hum	Humble, TX	35
Rodriguez, Jose	7/16/2013	7/18/2013	The Home Depot 576	Humble, TX	62.94
Rodriguez, Jose	7/12/2013	7/15/2013	Tractor-Supply-Co #040	Porter, TX	55.97
Rodriguez, Jose	7/11/2013	7/15/2013	Leslies Pool Sply	Humble, TX	185.92
Rodriguez, Jose	7/9/2013	7/11/2013	Shell Oil 57543432801	Humble, TX	<u>30</u>

904.67

Sammon, Gregory	7/6/2013	7/8/2013	Paypal Classenbuck	4029357733, CA	83.5
Schultz, Jacob	7/30/2013	7/31/2013	Tractor-Supply-Co #040	Porter, TX	65.88
Schultz, Jacob	7/25/2013	7/29/2013	The Home Depot 576	Humble, TX	249.31
Schultz, Jacob	7/18/2013	7/22/2013	The Home Depot 576	Humble, TX	87.24
Schultz, Jacob	7/17/2013	7/18/2013	Tractor-Supply-Co #040	Porter, TX	727.35
Schultz, Jacob	7/16/2013	7/17/2013	Sq Casey Service	Humble, TX	280
Schultz, Jacob	7/12/2013	7/15/2013	Daryls Detailing	281-5407026, TX	175
Schultz, Jacob	7/12/2013	7/15/2013	Sq Casey Service	Humble, TX	395
Schultz, Jacob	7/11/2013	7/12/2013	Office Depot #262	Humble, TX	177.93
Schultz, Jacob	7/11/2013	7/15/2013	The Home Depot 576	Humble, TX	79.41
Schultz, Jacob	7/11/2013	7/15/2013	The Home Depot 576	Humble, TX	15.14
Schultz, Jacob	7/10/2013	7/12/2013	The Home Depot 576	Humble, TX	73.84
Schultz, Jacob	7/5/2013	7/8/2013	Moore Supply Company	Humble, TX	10.84
Schultz, Jacob	6/28/2013	7/1/2013	Party City 175	Humble, TX	2217.6
Schultz, Jacob	6/28/2013	7/1/2013	The Home Depot 576	Humble, TX	418.88

4973.42

Scott, Randy	7/29/2013	7/30/2013	Office Depot #262	Humble, TX	6
Scott, Randy	7/29/2013	7/31/2013	Vitalpet 1	Humble, TX	114
Scott, Randy	7/26/2013	7/29/2013	Vitalpet 1	Humble, TX	15
Scott, Randy	7/24/2013	7/26/2013	Astro Lock And Safe	Humble, TX	45
Scott, Randy	7/23/2013	7/25/2013	Vitalpet 1	Humble, TX	15
Scott, Randy	7/18/2013	7/22/2013	Vitalpet 1	Humble, TX	15
Scott, Randy	7/18/2013	7/22/2013	The Home Depot 576	Humble, TX	225.48
Scott, Randy	7/18/2013	7/19/2013	Bugtime	Humble, TX	73
Scott, Randy	7/17/2013	7/19/2013	The Home Depot 576	Humble, TX	15.97
Scott, Randy	7/16/2013	7/17/2013	Tractor-Supply-Co #040	Porter, TX	7.99
Scott, Randy	7/2/2013	7/4/2013	Astro Lock And Safe	Humble, TX	24.95
Scott, Randy	7/1/2013	7/3/2013	Ajs Small Engine Repai	Humble, TX	26.82

584.21

Staggs, Clint	7/15/2013	7/16/2013	Fort Bend Services In	Stafford, TX	1478
Staggs, Clint	7/11/2013	7/12/2013	Office Max	Humble, TX	30.99
Staggs, Clint	7/2/2013	7/3/2013	Fort Bend Services In	Stafford, TX	1478

2986.99

Stephens, Philisa	7/22/2013	7/23/2013	Osi Batteries	09522940222, MN	65.35
Stephens, Philisa	7/17/2013	7/17/2013	Dmi Dell K-12/Govt	800-981-3355, TX	1000
Stephens, Philisa	7/12/2013	7/12/2013	Cdw Government	800-750-4239, IL	627.32
Stephens, Philisa	7/11/2013	7/11/2013	Dmi Dell K-12/Govt	800-981-3355, TX	2162.92
Stephens, Philisa	7/8/2013	7/9/2013	Cdw Government	800-750-4239, IL	-989.52
Stephens, Philisa	7/3/2013	7/4/2013	Ups 292651ar1eh	800-811-1648, GA	6.99

2873.06

Sutton, Tyson	7/20/2013	7/22/2013	Petco 463 63504633	The Woodlands,	31.99
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Sutton, Tyson	7/17/2013	7/18/2013	Ray Allen Manufacturin	TX 719-3800404, CO	69.98
Sutton, Tyson	7/5/2013	7/8/2013	Petco 463 63504633	The Woodlands, TX	<u>31.99</u>
					133.96
Taska, Allison	7/10/2013	7/12/2013	At&T K909 7322	Humble, TX	31.5
Terry, Jack	7/13/2013	7/15/2013	Oreilly Auto 00004192	Humble, TX	18.39
Terry, Jack	7/7/2013	7/8/2013	Oreilly Auto 00004192	Humble, TX	23.01
Terry, Jack	6/28/2013	7/1/2013	The Home Depot 576	Humble, TX	<u>44.97</u>
					86.37
Theis, Kenneth	7/25/2013	7/25/2013	Custom Drapery Company	713-225-9211, TX	750
Tullos, Bradley	7/8/2013	7/10/2013	Vitalpet 1	Humble, TX	15
Tworek, John	7/5/2013	7/8/2013	The Home Depot 576	Humble, TX	14.47
Villa, Joel	7/30/2013	7/31/2013	Sherwin Williams #7319	Humble, TX	1610.14
Villa, Joel	7/22/2013	7/24/2013	Sign Mart Of Humble	Humble, TX	62.5
Villa, Joel	7/17/2013	7/22/2013	Stripes And Stops Comp	Houston, TX	136
Villa, Joel	7/16/2013	7/17/2013	Samsclub #6367	Humble, TX	107.76
Villa, Joel	7/16/2013	7/18/2013	The Home Depot 576	Humble, TX	36.15
Villa, Joel	7/12/2013	7/15/2013	Oreilly Auto 00004192	Humble, TX	14.99
Villa, Joel	7/11/2013	7/12/2013	Oreilly Auto 00004192	Humble, TX	17.37
Villa, Joel	7/11/2013	7/12/2013	Oreilly Auto 00004192	Humble, TX	23.95
Villa, Joel	7/11/2013	7/12/2013	Sherwin Williams #7319	Humble, TX	27.38
Villa, Joel	7/11/2013	7/12/2013	Sherwin Williams #7319	Humble, TX	679.8
Villa, Joel	7/8/2013	7/9/2013	Sherwin Williams #7319	Humble, TX	899.02
Villa, Joel	7/2/2013	7/3/2013	Wal-Mart #1837	Humble, TX	83.69
Villa, Joel	6/28/2013	7/1/2013	The Home Depot 576	Humble, TX	<u>10.36</u>
					3709.11
Waldroup, Cynthia	7/16/2013	7/17/2013	Office Depot #1127	800-463-3768, TX	277.81
Waldroup, Cynthia	7/8/2013	7/9/2013	Office Depot #1127	800-463-3768, TX	59.59
Waldroup, Cynthia	7/8/2013	7/9/2013	Office Depot #1079	800-463-3768, TX	16.68
Waldroup, Cynthia	7/2/2013	7/3/2013	Office Depot #1127	800-463-3768, TX	<u>261.64</u>
					615.72
Walker, Brandy	7/26/2013	7/29/2013	Coh Parking Mgmt	Houston, TX	2
Walker, Brandy	7/25/2013	7/26/2013	Ctyclk R Property	713-7556439, TX	90
Walker, Brandy	7/22/2013	7/23/2013	Ds Waters Standard Cof	Mableton, GA	117.3
Walker, Brandy	7/8/2013	7/9/2013	Associated Plumbing	Buda, TX	<u>90</u>
					299.3
Wisembaker, Jeffrey	7/25/2013	7/29/2013	The Home Depot 576	Humble, TX	17.98

Wrobliske, Edward	7/11/2013	7/12/2013	Tlo	05619884200, FL	6.5
Wrobliske, Edward	6/27/2013	7/1/2013	The Home Depot 576	Humble, TX	<u>55.94</u>
					62.44

COUNCIL MEETING

08-22-2013

AGENDA ITEM #5

EXECUTIVE SESSION

Pursuant to §551.074 of the Texas Government Code, the City Council may deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public employee. After executive session discussion, any final action or vote taken will be in public.

COUNCIL MEETING

08-22-2013

AGENDA ITEM #6

**AUTHORIZATION TO ADVERTISE
BIDS FOR JORDAN'S GULLY / WILLOW
STREET IMPROVEMENTS PROJECT**



City of Humble

Public Works Department

102 Granberry Humble, Texas 77338

(281) 446-2327 Fax (281)446-5347

Barry K. Brock

Director of Public Works

August 13, 2013

To: Darrell Boeske, City Manager

From: Barry K. Brock, Director of Public Works

Re: Request to Advertise
Jordan's Gully / Willow Street Improvements

The Public Works Department would like the above referenced project to be included on the August 22, 2013, Council Meeting Agenda to obtain authorization for advertising. The Engineer's estimate for this project is \$1,588,100.

Should you need additional information or have questions regarding this project, please do not hesitate to call.

Barry K. Brock,
Director of Public Works

COUNCIL MEETING

08-22-2013

AGENDA ITEM #7

**CONTRACT AMENDMENT FOR ENGINEERING
SERVICES FOR 2013 CONCRETE & ASPHALT
PAVEMENT IMPROVEMENTS PROJECT**



August 14, 2013

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

Re: Contract Amendment for Engineering Services for 2013 Concrete & Asphalt Pavement Improvements Project.

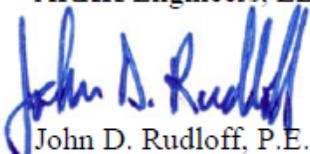
Dear Mr. Brock:

As discussed, ARKK Engineering is requesting an amendment to the existing contract for performing design and construction administration for decorative traffic, pedestrian signals and brick paver cross walks at the intersection of Higgins and Bender and Main Street and Bender; complete reconstruction of Main St. from US 59 to Rail Road and Anne Ave. Anne Ave design changed from repair and overlay to reconstruction with concrete and replace the water line. This change was recommended due to existing condition of the pavement. Since much of the pavement would have to be repaired before overlaying the existing street, it would be more cost effective and a better product over the long time to reconstruct this pavement with concrete similar to the work that is proposed along Windswept, which is adjacent to Anne Ave. For the Design Phase it is requested that \$45,000 be added for signal design for the two intersections and that \$35,000 be added for paving and water line design, \$5,000 be added to the Survey Budget and \$4,000 be added to the Geotechnical Budget. For the Construction Phase it is requested the \$10,000 be added for the signal construction. This Total Contract Amendment amount is for \$99,000.

ARKK Engineers appreciates the opportunity the City of Humble has given us and we look forward to continuing our work with the City of Humble.

Sincerely,

ARKK Engineers, LLC


John D. Rudloff, P.E.
Principal

Approved By:

Darrell Boeske
City Manager

Anne Ave complete reconstruction with Concrete Paving

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	UNIT PRICE	TOTAL AMOUNT
PAVING ITEMS:					
1	Traffic Control and Regulation	L.S.	1	\$ 10,000.00	\$ 10,000.00
2	Remove and dispose of existing asphaltic pavement and base material	S.Y.	4,044	\$ 5.00	\$ 20,222.22
3	Remove and dispose of existing concrete pavement and base material	S.Y.		\$ 10.00	\$ -
4	6" thick reinforced concrete pavement	S.Y.	4,044	\$ 37.50	\$ 151,666.67
5	6" lime/flyash stabilized subgrade (4% lime, 8% flyash by dry weight)	S.Y.	4,622	\$ 8.00	\$ 36,977.78
6	Remove existing driveway and replace with 6-inch thick concrete driveway	S.Y.	1,080	\$ 50.00	\$ 54,000.00
7	6-inch curb	L.F.	2,600	\$ 3.50	\$ 9,100.00
TOTAL PAVING ITEMS:					\$ 281,966.67
WATER ITEMS:					
8	6" PVC (AWWA C-900) Class 150, water line	L.F.		\$ 40.00	\$ -
9	8" PVC (AWWA C-900) Class 150, water line	L.F.	1,450	\$ 45.00	\$ 65,250.00
10	8-inch Gate valves	EA.	3	\$ 1,000.00	\$ 3,000.00
11	Fire hydrant assembly	EA.	3	\$ 3,200.00	\$ 9,600.00
12	Remove and salvage existing fire hydrant and valve	EA.	2	\$ 250.00	\$ 500.00
13	wet connection	EA.	2	\$ 1,000.00	\$ 2,000.00
14	8" plug with 2" blowoff valve	EA.	1	\$ 1,000.00	\$ 1,000.00
15	1" single short side service reconnection	EA.	15	\$ 800.00	\$ 12,000.00
16	1" single long side service reconnection	EA.	15	\$ 1,000.00	\$ 15,000.00
17	Trench safety system for all water mains	L.F.	1,450	\$ 2.00	\$ 2,900.00
TOTAL WATER ITEMS:					\$ 111,250.00
TOTAL PAVING ITEMS:					\$ 281,966.67
TOTAL WATER ITEMS:					\$ 111,250.00
MISCELLANEOUS ITEMS AND CONTINGENCY (15%)					\$ 58,982.50
TOTAL ESTIMATED CONSTRUCTION COST:					\$ 452,199.17
PREVIOUS ASPHALT REPAIR ESTIMATE					\$ 83,610.00
ADDITIONAL CONSTRUCTION BUDGET					\$ 368,589.17
ADDITIONAL ENGINEERING BUDGET (DESIGN AND CONSTRUCTION PHASE)					\$ 28,510.37
ADDITIONAL SERVICES (Survey, Geotech, Traffic Control, SW3P, Misc.)					\$ 9,000.00
ESTIMATED ADDITIONAL PROJECT COST :					\$ 406,099.54
ESTIMATED TOTAL PROJECT COST :					\$ 489,709.54

Admendment for Signals and Anne Street

Cross Walks & Main Street	\$	191,400.00
Anne Avenue Additional	\$	368,590.00
Signals	\$	400,000.00
TOTAL ESTIMATED CONSTRUCTION COST:	\$	959,990.00
ADDITIONAL PAVING ENGINEERING (DESIGN)	\$	35,000.00
ADDITIONAL SIGNAL ENGINEERING (DESIGN)	\$	45,000.00
Construction Administration for Signals	\$	10,000.00
Increased Preasence During Construction	\$	-
 Traffic Control Sw3p		
Survey	\$	5,000.00
Geotech	\$	4,000.00
 Reproduction Miscellanous		
 ESTIMATED ADDITIONAL PROJECT COST :	\$	1,058,990.00
PREVIOUS ESTIMATED PROJECT COST	\$	13,379,165.50
CURRENT ESTIMATED TOTAL PROJECT COST :	\$	14,438,155.50

COUNCIL MEETING

08-22-2013

AGENDA ITEM #8

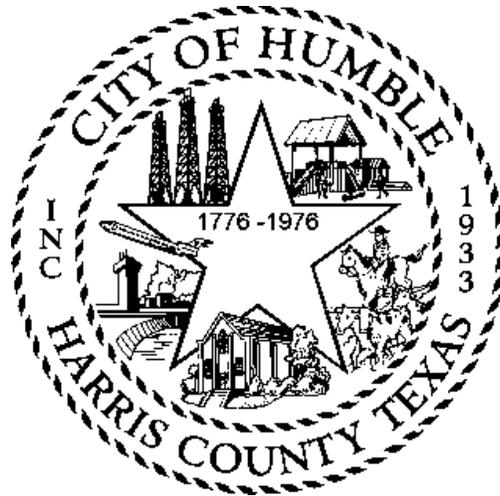
**Acceptance of proposal in response to RFP
13-06 for Bender High School Renovation
Project as recommended by the Bender
High School Renovation Committee.**

COUNCIL MEETING

08-22-2013

AGENDA ITEM #9

MONTHLY REPORTS



Building Department

***Monthly Report
July 2013***



City of Humble

Building / Inspection Dept.
114 W. Higgins Humble, Texas 77338
(281) 446-6228 Fax: (281) 446-7902

Ray Pearson
Chief Building Official

Monthly Building Report July, 2013

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

<u>Date</u>	<u>Establishment</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
7/2/2013	Roman Delight	20131 Hwy 59 #2128	Remodel	\$40,000.00
7/5/2013	A'Gaci	20131 Hwy 59 #2240	Exterior Alteration	\$30,000.00
7/10/2013	UPS Store	9490 FM 1960 BP #200	Interior Build-Out	\$47,500.00
7/11/2013	Special Donut & Kolache	641 Wilson Rd.	Tenant Build-Out	\$49,000.00
7/15/2013	Memorial Hermann	18955 Memorial Blvd.	Interior Alterations	\$28,000.00
7/22/2013	Bath & Body Works	20131 Hwy 59 #1380	Remodel	\$125,000.00
7/29/2013	Italiano's Restaurant	217 FM 1960 BPE	Concrete Repair	\$3,400.00
Total Permits Issued=	7		Total Amount=	\$322,900.00

Commercial / New Construction Building Structure

<u>Date</u>	<u>Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
7/12/2013	RB Machine Works	2412 Wilson Rd.	New Warehouse	\$600,000.00
Total Permits Issued=	1		Total Amount=	\$600,000.00

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

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
7/11/2013	John Link	603 Seventh St. #1	Replace Siding	\$1,000.00
7/23/2013	PV Roofing & Construction	1309 Carolyn Ct.	Replace Patio	\$3,000.00
Total Permits Issued=	2			\$4,000.00

Residential Dwelling
New Construction

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
7/2/2013	Candlewood Homes, Inc.	3102 Dove Cove Cir.	New Residence	\$150,000.00
Total Permits Issued=	1		Total Amount=	\$150,000.00

Single Family Duplex
New Construction

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
Total Permits Issued=	0			\$

Monthly Building Construction Total

Commercial	Repair	\$322,900.00
Commercial	New	\$600,000.00
Residential	Repair	\$4,000.00
Residential	New	\$150,000.00
Residential Duplex	New	\$0.00
Building Permits Issued =	11	Total Amount=
		\$1,076,900.00

Construction Permits Issued

<u>Permit Type</u>	<u>Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$1,076,900.00
Demolition Permit:	Commercial	\$0.00
Fire Sprinkler:	Commercial	\$2,593.00
Sign Permit:	Commercial	\$31,100.00
Electrical Permit:	Residential / Commercial	\$887,185.00
Plumbing Permit:	Residential / Commercial	\$881,254.00
Irrigation Permit:	Residential / Commercial	\$800.00
<u>HVAC Permit:</u>	<u>Residential / Commercial</u>	\$72,773.00
July-13	Total Monthly Report	\$2,952,605.00

**Total Permits Issued:
 for July 2013:**

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



City of Humble

Monthly Cash Report

July, 2013

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	\$ 2,210.00	
	Reinspection	5200 x \$ 30.00	\$	
	Total	5200		\$ 2,210.00
	Electrical	5220	\$ 1,122.00	
	Reinspection	5220 x \$ 30.00	\$	
	Total	5220		\$ 1,122.00
	Plumbing	5230	\$ 1,091.00	
	Reinspection	5230 x \$ 30.00	\$	
	Total	5230		\$ 1,091.00
	Irrigation	5235	\$ 10.00	\$ 10.00
	HVAC	5240	\$ 342.50	
	Reinspection	5240 x \$ 30.00	\$	
	Total	5240		\$ 342.50
	Fire Sprinkler	5280	\$ 30.00	\$ 30.00
	Refrigeration	5250	\$ -	\$ -
	Sign	5215	\$ 500.00	\$ 500.00
	License Reg.	5275	\$ 1,300.00	\$ 1,300.00
	Plan Review	5210	\$ 1,100.00	\$ 1,100.00
License:	Beer & Liquor	5260	\$ 120.00	\$ 120.00
Misc.:	PM	5270 3 x \$ 100.00	\$ 300.00	
	BA	5270 5 x \$ 25.00	\$ 125.00	
	WO	5270 4 x \$ 25.00	\$ 100.00	
	TE	5270 1 x \$ 25.00	\$ 25.00	
	HM	5270 1 x \$ 15.00	\$ 15.00	
	Total	5270		\$ 565.00
Others:	Reimbursement	3800	\$ 75.00	
	NSF Fee	3800 1 x \$ 25.00	\$ 25.00	
	Plan Copies	5440	\$ 56.00	
	Chip Replacement	5440 2 x \$ 25.00	\$ 50.00	
	Total	3800/5440		\$ 206.00
	False Alarms Fees	5420	\$	\$ -
	Cust. Ret. Check	1520	\$ 475.00	\$ 475.00
Rentals:	Pavillion	5330	\$ 250.00	\$ 250.00
Over/Short		5500	\$	\$ -
Total Bank Deposit:		1070	\$ 6,809.50	\$ 6,809.50
Total Credit Card Deposit:		1070	\$ 2,512.00	\$ 2,512.00
Total Deposit:		1070	\$ 9,321.50	\$ 9,321.50
Name:	Brandy Walker		Date:	August 5, 2013

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month July

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 Aug 13, 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 Month July Year 2013	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	4,498	64	0	1,663	11,227	0
a. Active Cases	1,159	19	0	622	1,738	0
b. Inactive Cases	3,339	45	0	1,041	9,489	0
2. New Cases Filed — <i>total 1740</i>	1,180	7	0	170	383	0
3. Cases Reactivated	193	2	0	72	133	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2,532	28	0	864	2,254	0
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	204	0	0	26	93	0
b. Dismissed by Prosecution	97	1	0	20	79	0
7. Dispositions at Trial:						
a. Convictions						
1) <i>GUILTY PLEA OR Nolo Contendere</i>	172	1	0	35	84	0
2) <i>By the Court</i>	3	0	0	2	0	0
3) <i>By the Jury</i>	0	0	0	0	0	0
b. Acquittals:						
1) <i>By the Court</i>	1	0	0	0	0	0
2) <i>By the Jury</i>	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	136					
b. After Deferred Disposition	70	0	0	5	2	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	71					
g. All Other Transportation Code Dismissals	145	2	0	0	109	0
9. All Other Dispositions	15	1	0	1	1	0
10. Total Cases Disposed	914	5	0	89	368	0
11. Cases Placed On Inactive Status	226	2	0	114	122	0
12. Total Cases Pending End 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
13. Show Cause Hearings Held	15	0	0	0	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

JUVENILE / MINOR ACTIVITY

Court	Humble Municipal Court		TOTAL
Month	July	Year	
1. Transportation Code Cases Filed			12
2. Non-Driving Alcoholic Beverage Code Cases Filed			4
3. Driving Under the Influence of Alcohol Cases Filed			0
4. Drug Paraphernalia Cases Filed			1
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			23
10. Transfer to Juvenile Court:			0
a. Mandatory Transfer			0
b. Discretionary Transfer			0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)			0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)			0
13. Juvenile Statement Magistrate Warning:			0
a. Warnings Administered			0
b. Statements Certified			0
14. Detention Hearings Held			0
15. Orders for Non-Secure Custody Issued			0
16. Parent Contributing to Nonattendance Cases Filed			0

ADDITIONAL ACTIVITY

Court Humble Municipal Court	Number Given	Number Requests For Counsel
Month July Year 2013		
1. Magistrate Warnings:	0	
a. Class C Misdemeanors		
b. Class A and B Misdemeanors	0	
c. Felonies	0	
		TOTAL
2. Arrest Warrants Issued:		474
a. Class C Misdemeanors		
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		48
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		25
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		155
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:		\$102,147.71
a. Kept by City		
b. Remitted to State		\$38,627.70
c. Total		\$140,775.41

COUNCIL MEETING

08-22-13

AGENDA ITEM #10

CORRESPONDENCE



August 16, 2013
Number 31

TXDOT MAY TURN OVER STATE HIGHWAY MAINTENANCE TO SOME CITIES

A plan being devised by state officials to abandon maintenance on 1,897 miles of state highways in urban areas as a cost-cutting measure could shift hundreds of millions of dollars in costs onto the shoulders of Texas cities. The League learned yesterday that the Texas Department of Transportation (TxDOT) has sent a letter to cities with a population of more than 50,000, as well as select smaller cities adjoining or surrounded by those larger cities, informing them that TxDOT intends to consider transferring all maintenance of select, non-controlled-access state highways to the cities in which they are located.

According to preliminary conversations with the agency, TxDOT has identified almost 2,000 miles of state-maintained roads that it will attempt to relinquish maintenance over to the cities. Nearly all of these roads are currently covered by municipal maintenance agreements, which TxDOT will attempt to renegotiate with each affected city in a way that relieves the state of maintenance responsibility. Some of the 1,897 miles are owned by cities but maintained by the state, and some are owned by the state, though TxDOT may attempt to transfer maintenance to the city on those roads as well. TxDOT estimates that the yearly maintenance bill for these roads is \$165 million statewide.

The League will be filing an open records request for maps identifying the 1,897 lane miles proposed to be affected, and will post the results on the League's website.

This proposal will next be discussed by the Transportation Commission at its August 29th meeting. League representatives will monitor that meeting and may submit comments as appropriate.

An example of the letter being sent to mayors and county judges is available [here](#). A PowerPoint that was recently presented to the Transportation Commission by TxDOT staff is available [here](#).

Considering that cities contributed more than \$112 million in cash and much more in right-of-way donations and in-kind services to state highway construction in 2012 through “local participation,” city officials with concerns about the TxDOT proposal should contact their legislators now.

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