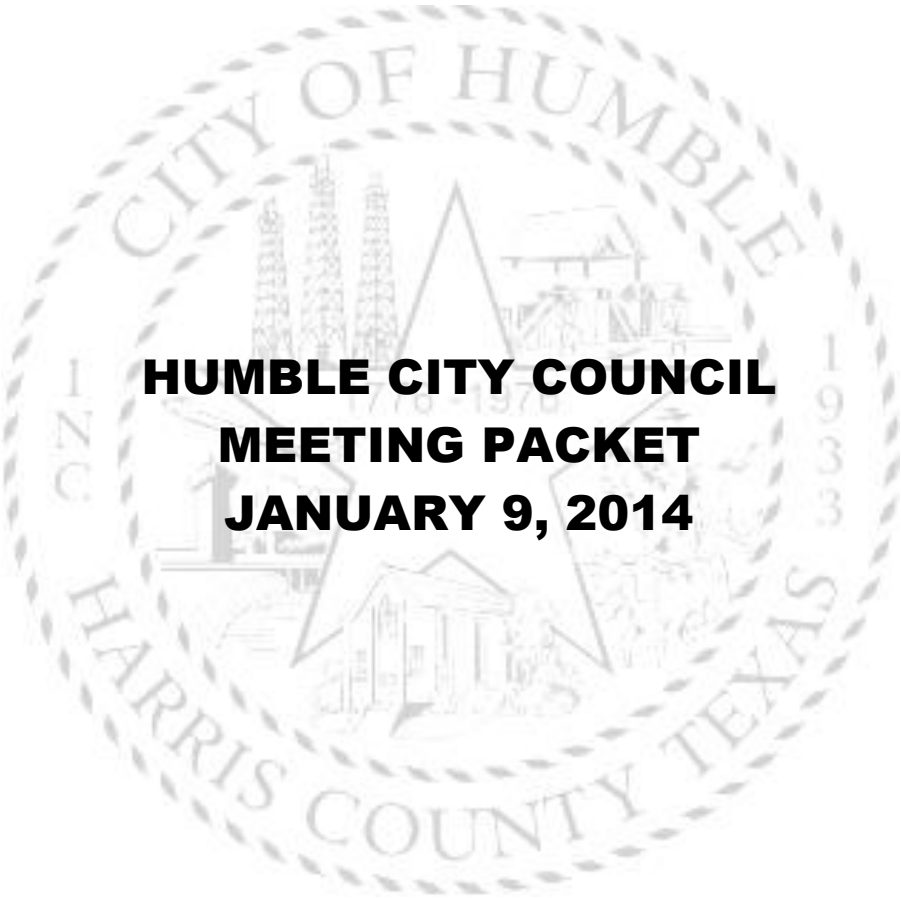

HUMBLE CITY COUNCIL
MEETING PACKET
JANUARY 9, 2014

Mayor
Donald McMannes
City Manager
Darrell Boeske
City Secretary
Jason Stuebe

Council Members
Allan Steagall
Ray Calfee
Merle Aaron
Andy Curry

Agenda
Humble City Council
Regular Meeting
Thursday, January 9, 2014 6:30 P.M.
City Hall Council Chamber, 114 West Higgins
Humble, Texas

Call to order.

1. Invocation and Pledge of Allegiance.

2. Minutes – December 12, 2013 Regular Meeting.

3. Financial Statement.

4. Current Invoices.

5. Presentation of awards to Christmas Parade and Christmas Lighting Contest winners.

6. Request to abandon a portion of an existing 40 foot wide Right-Of-Way Easement located within the W.B. Adams Survey, Abstract No. 95, Harris County, Texas.

7. Request by Union Pacific Railroad through Road Safe Traffic Systems, Inc. to temporarily close the railroad crossing at Main Street and the railroad crossing at 1st Street on January 10, 2014; the railroad crossing at Higgins Street on January 11, 2014; the railroad crossing at Rankin Road on January 7 and 8, 2014.

8. Request by G.W. Phillips Concrete Construction through HDR|Claunch & Miller to temporarily close all lanes of traffic on South Houston Avenue between Issaks Road and Willow Street for seven (7) calendar days during the month of February as needed.

9. Ordinance 14-728 encumbering funds budgeted in Fiscal Year 2012-2013 for specific property improvements to be performed during Fiscal Year 2013-2014.

10. Monthly Department Reports.

11. Correspondence.

12. Adjournment.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, January 9th, 2014 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 6h day of January 2014 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 January 6th, 2014 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 _____, 2014 By_____.

Subscribed and sworn to before me on this the _____, day of _____, 2014.

_____
Notary Public – Harris County, Texas

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
1-9-2014
AGENDA ITEM #2

MINUTES
DECEMBER 12TH, 2013

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

DECEMBER 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 City Manager Darrell Boeske City Secretary Jason Stuebe
MEMBERS ABSENT:	Councilmember Allen Lee
STAFF PRESENT:	Police Chief Gary Warman Fire Chief Gary Outlaw Director of Public Works Barry Brock Finance Director Dixie Kellum Assistant Finance Director Aimee Phillips
VISITORS PRESENT:	Tom Broad Norman Funderburk Mary Lea Layton Scott Brady Mark Tullis Juanita Steagall

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

1. INVOCATION AND PLEDGE OF ALLEGIANCE

Councilmember Merle Aaron offered the invocation and Mayor McMannes led the Pledge of Allegiance.

2. MINUTES – NOVEMBER 14, 2013

Minutes of the council meeting held November 14th were presented to the Mayor and Councilmembers for approval. Upon a motion made by Councilmember Aaron, the City Council

voted five (5) for and none (0) opposed to approve the Minutes of November 14th, 2013 as printed and circulated.

3. FINANCIAL STATEMENT

The Financial Statement for November 2013 was presented to the Mayor and Councilmembers for approval. Upon a motion made by Councilmember Curry, the City Council voted five (5) for and none (0) opposed to accept the Financial Statement for accounting purposes.

4. CURRENT INVOICES

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

Accounts Payable	
General Fund	$ 609,571.58
W/S Operating Fund	$ 169,591.74
Special Revenue Fund	$ 17,555.39
Red Light Camera Fund	$ 61,236.42
Beautification Committee Fund	$ 8,128.95
Projects	$ 516,607.43
Total	**$1,427,691.51**

Upon a motion made by Mayor Pro Tem Steagall, the City Council voted five (5) for and none (0) opposed to pay the invoices.

5. SPECIAL PRESENTATION AND DONATION TO THE MEMORIAL HERMAN NORTHEAST HOSPITAL TRAUMA FUND FROM THE RED LIGHT CAMERA FUND.

Upon a motion made by Councilmember Aaron, the City Council voted five (5) for and none (0) opposed to authorize the annual payment of $100,000 to the Memorial Herman Northeast Hospital Trauma Fund from the Red Light Camera Fund.

Mayor McMannes presented the check to Mr. Tom Broad, Mr. Norman Funderburk, and Ms. Mary Lea Layton representing the Northeast Hospital Authority Board of Directors.

6. APPROVAL OF BID AND BID ALTERNATES FOR THE PUBLIC WORKS, ANIMAL SHELTER AND POLICE DEPARTMENT ADDITIONS AND RENOVATIONS PROJECT TO BE AWARDED TO GTT CONSTRUCTION IN THE AMOUNT OF $2,795,700.

City Manager Boeske stated that staff had been working on the design of this project for about a year and felt that the bid received from GTT was a good price.

Upon a motion made by Councilmember Aaron, the City Council voted five (5) for and none (0) opposed to approve the bid and bid alternates for the Public Works, Animal Shelter and Police Department Additions and Renovations Project, awarding the contract to GTT Construction in the amount of $2,795,700.

7. APPROVAL OF BID 13-09 FOR THE ENGINEERING AND CONSTRUCTION OF TWO (2) STORAGE AND EQUIPMENT BUILDINGS AT THE CIVIC CENTER AND ARENA TO BE AWARDED TO EC CONSTRUCTION IN THE AMOUNT OF $79,436.00.

City Manager Boeske asked for approval.

Upon a motion by Mayor McMannes, the City Council voted five (5) for and none (0) opposed to accept the bid from EC Construction in the amount of $79,436.00.

8. **APPROVAL OF BID 13-10 FOR THE PURCHASE OF MATERIALS FOR THE RODEO ARENA AND LIVESTOCK HOLDING AREAS TO BE AWARDED TO PRIEFERT MFG. IN THE AMOUNT OF $64,063.24.**
   City Manager Boeske asked for approval.

   Upon a motion by Mayor Pro Tem Steagall, the City Council voted five (5) for and none (0) opposed to accept the bid from Priefert Mfg. in the amount of $64,063.24.

9. **EXECUTIVE SESSION – PURSUANT TO §551.087 OF THE TEXAS GOVERNMENT CODE REGARDING ECONOMIC INCENTIVE NEGOTIATIONS.**
   At 6:37 P.M. the regular meeting was recessed so the Council could meet in Executive Session.

   The regular session was called back to order by Mayor McMannes at 6:51 P.M. No action was taken.

10. **MONTHLY DEPARTMENT REPORTS**
    Mayor McMannes stated the department reports were for information

11. **CORRESPONDENCE**
    Mayor McMannes stated the 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 6:51 P.M. on Thursday, December 12, 2013.

_____
D.G. McMannes
Mayor

ATTEST:

_____
Jason Stuebe
City Secretary

COUNCIL MEETING
1-9-2014
AGENDA ITEM #3

FINANCIAL STATEMENT

City of Humble
Balance on Deposit, All Funds
For the Month of December 2013

	Fiscal YTD Earnings	Balance as of 12/31/2013
General Fund:		
Cash	$ 302.73	$ 3,542,263.13
Certificate of Deposit	5,931.30	3,387,602.23
Treasury Bills and Other Investments	9,581.37	13,233,223.47
Cash - METRO	426.09	9,221,361.03
Certificate of Deposit - METRO	332.11	499,098.61
Treasury Bills and Other Investments - METRO	2,529.80	6,492,543.25
Total	19,103.40	36,376,091.72
Water & Sewer Operating Fund:		
Cash	-	3,928,739.97
Certificate of Deposit	1,847.76	965,722.93
Treasury Bills and Other Investments	3,755.02	1,747,602.75
Total	5,602.78	6,642,065.65
Photo Traffic Safety Fund:		
Cash	84.34	1,502,748.41
Total	84.34	1,502,748.41
Hotel Tax Fund:		
Cash	-	450,359.79
Total	-	450,359.79
Sewer Plant Construction Fund:		
Cash	-	120,982.59
Total	-	120,982.59
Total All Funds:		
Cash	813.16	18,766,454.92
Certificate of Deposit	8,111.17	4,852,423.77
Treasury Bills and Other Investments	15,866.19	21,473,369.47
Total	**$ 24,790.52**	**$ 45,092,248.16**

COUNCIL MEETING
1-9-2013
AGENDA ITEM #4

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	General Fund	Water & Sewer Operating Fund	Special Revenue	Red Light Camera	Beautification	Projects		TOTAL
12/19/2013	473,594.27	112,118.76	32,162.67	2,244.33		126,718.57	$	**746,838.60**
1/2/2014	360,303.66	35,147.00	723.10	512.38	261.46		$	**396,947.60**

OCTOBER PURCHASE CARDS

	107,677.64	41,003.12	876.75	804.96			$ **150,362.47**

NOVEMBER PURCHASE CARDS

	74947.69	20778.27	303.57	1316.92	49.75		**$97,396.20**

A/P Check Register
Checks from to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
		Cash Account: 01-1070-00-00			
99136	12/19/13	A-LINE AUTO PARTS #25	1,214.46	O	Regular
99137	12/19/13	ABSH	400.00	O	Regular
99138	12/19/13	AFLAC	1,943.66	O	Regular
99139	12/19/13	ALARM MONITORING SVCS-HOU	173.70	O	Regular
99140	12/19/13	ALBERT J BAZAN	6.00	O	Regular
99141	12/19/13	ALLIANT INSURANCE SERVICES INC	21,250.00	O	Regular
99142	12/19/13	ALLIED WASTE SERVICES #852	8,976.95	O	Regular
99143	12/19/13	AMERICAN FIDELITY	758.00	O	Regular
99144	12/19/13	AMERICAN FIDELITY ASSURANCE	95.16	O	Regular
99145	12/19/13	AQUA-METRIC SALES, CO.	1,612.42	O	Regular
99146	12/19/13	ARKK ENGINEERS	127,112.03	O	Regular
99147	12/19/13	ARNULFO GARZA	150.00	O	Regular
99148	12/19/13	AT&T	12.00	O	Regular
99149	12/19/13	AUTO ZONE	124.64	O	Regular
99150	12/19/13	BANNON & ASSOCIATES LLC	286.25	O	Regular
99151	12/19/13	BARBARA CELL	90.00	O	Regular
99152	12/19/13	BEVERLY DIBBLE	250.00	O	Regular
99153	12/19/13	BIO LANDSCAPE & MAINTENANCE	7,447.75	O	Regular
99154	12/19/13	BOEKER'S HUMBLE ICE	165.00	O	Regular
99155	12/19/13	CALDWELL COUNTRY CHEVROLET	32,416.00	O	Regular
99156	12/19/13	CALDWELL COUNTRY CHEVROLET	24,511.00	O	Regular
99157	12/19/13	CENTERPOINT ENERGY	441.28	O	Regular
99158	12/19/13	CENTURY ASPHALT	140.00	O	Regular
99159	12/19/13	CHAMPION RENTALS INC	291.73	O	Regular
99160	12/19/13	CHUCK GRIGGS	6.00	O	Regular
99161	12/19/13	CIGNA HEALTHCARE	115,484.00	O	Regular
99162	12/19/13	CITY OF HOUSTON	48,110.63	O	Regular
99163	12/19/13	CITY OF HOUSTON DEPT OF HEALTH	495.00	O	Regular
99164	12/19/13	COMCAST BUSINESS SERVICES	1,926.49	O	Regular
99165	12/19/13	CONFIDENTIAL RESEARCH	357.50	O	Regular
99166	12/19/13	CONROE WELDING SUPPLY	204.40	O	Regular
99167	12/19/13	DATAPROSE	344.31	O	Regular
99168	12/19/13	DE LAGE LANDEN	815.23	O	Regular
99169	12/19/13	DEBRA WALKER	6.00	O	Regular
99170	12/19/13	EASTEX ENVIRONMENTAL LAB, INC.	1,955.00	O	Regular
99171	12/19/13	EMPIRE, INC.	12,959.13	O	Regular
99172	12/19/13	ENVIRONMENTAL IMPROVEMENTS INC	4,845.80	O	Regular
99173	12/19/13	ESMERALDA RAMIREZ	6.00	O	Regular
99174	12/19/13	FENCE OF CHAMPIONS	112.50	O	Regular
99175	12/19/13	FERCAM GROUP	9,995.00	O	Regular
99176	12/19/13	FIRESTONE	99.98	O	Regular
99177	12/19/13	GEO-GLEN ENTERPRISES INC	2,288.00	O	Regular
99178	12/19/13	GRADY'S POOL SERVICE	1,113.76	O	Regular
99179	12/19/13	HARRIS COUNTY FIRE	250.00	O	Regular
99180	12/19/13	HARRIS COUNTY TREASURER	155.60	O	Regular
99181	12/19/13	HARVEST NOW	250.00	O	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
99182	12/19/13	HDR INC	6,694.17	O	Regular
99183	12/19/13	HIBU INC - WEST	499.72	O	Regular
99184	12/19/13	HOUSTON COMMUNITY NEWSPAPERS	690.00	O	Regular
99185	12/19/13	HUMBLE TOWING	435.00	O	Regular
99186	12/19/13	I/O SOLUTIONS	461.25	O	Regular
99187	12/19/13	IMMIXTECHNOLOGY INC	1,421.42	O	Regular
99188	12/19/13	J.A. YOUR CLEANING SERVICE	3,952.50	O	Regular
99189	12/19/13	JAY STORR PHOTOGRAPHY FILM & V	437.50	O	Regular
99190	12/19/13	JERRILYN CHRISTIAN	930.97	O	Regular
99191	12/19/13	JESSE JOSEPH DELATORRE	152.00	O	Regular
99192	12/19/13	JOHN SALAS	600.00	O	Regular
99193	12/19/13	JOINER PARTNERSHIP INC	28,438.78	O	Regular
99194	12/19/13	KEY IMPACT SALES	250.00	O	Regular
99195	12/19/13	KINGWOOD PERSONNEL, INC.	2,016.00	O	Regular
99196	12/19/13	KNAPP CHEVROLET	30,500.00	O	Regular
99197	12/19/13	LAKE HOUSTON AREA	795.00	O	Regular
99198	12/19/13	LANGUAGE LINE SOLUTIONS	28.95	O	Regular
99199	12/19/13	LAWLER FOODS	500.00	O	Regular
99200	12/19/13	LINEBARGER GOGGAN BLAIR & SAMP	8,534.09	O	Regular
99201	12/19/13	M & S ELECTRIC	1,225.00	O	Regular
99202	12/19/13	MAGNA FLOW ENVIRONMENTAL INC	2,911.38	O	Regular
99203	12/19/13	MAINTENANCE OF HOUSTON, INC.	1,764.88	O	Regular
99204	12/19/13	MARVIN MICKEY	1,450.00	O	Regular
99205	12/19/13	MARY BARELA	100.00	O	Regular
99206	12/19/13	McDONALD'S	588.58	O	Regular
99207	12/19/13	MICHAEL SIMKO	6.00	O	Regular
99208	12/19/13	MIKE SULLIVAN	87.75	O	Regular
99209	12/19/13	MIRENA MEDRANO	250.00	O	Regular
99210	12/19/13	MONICA GREENSTREET	1,500.00	O	Regular
99211	12/19/13	MYERS TIRE SUPPLY	49.50	O	Regular
99212	12/19/13	NAVSURFWARCENDIV CRANE	600.00	O	Regular
99213	12/19/13	NES RENTALS	1,676.56	O	Regular
99214	12/19/13	NET SALES DIRECT	450.00	O	Regular
99215	12/19/13	OLSON & OLSON	5,318.72	O	Regular
99216	12/19/13	PEARSON CARPET CARE	271.80	O	Regular
99217	12/19/13	PLATINUM COFFEE SERVICE INC	547.45	O	Regular
99218	12/19/13	PREMIER TREE SERVICE	10,000.00	O	Regular
99219	12/19/13	RAINBOW PEST CONTROL	1,659.00	O	Regular
99220	12/19/13	RODNEY J MULLINS	6.00	O	Regular
99221	12/19/13	SARAH BYRD	100.00	O	Regular
99222	12/19/13	SEAMLESS SOLUTIONS, INC.	430.13	O	Regular
99223	12/19/13	SHEILA A THORNTON	959.73	O	Regular
99224	12/19/13	SHINER CLEANING INC	575.00	O	Regular
99225	12/19/13	SIMPLEXGRINNELL	2,329.44	O	Regular
99226	12/19/13	SIPES INSTRUMENT & ELECTRIC	5,560.00	O	Regular
99227	12/19/13	STANDARD CEMENT MATERIALS INC	1,031.25	O	Regular
99228	12/19/13	SUN COAST RESOURCES INC	17,198.56	O	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
99229	12/19/13	SUNGARD PUBLIC SECTOR	35,078.00	O	Regular
99230	12/19/13	SUZANNE E SELLERS	16,000.00	O	Regular
99231	12/19/13	TEXAS STATE BOARD OF	55.00	O	Regular
99232	12/19/13	THE KEEP ON TRUCKING CO., INC.	64.96	O	Regular
99233	12/19/13	THE TRIBUNE	281.24	O	Regular
99234	12/19/13	TML INTERGOVERNMENTAL RISK POO	85.50	O	Regular
99235	12/19/13	TRIPLE D UNIFORM RENTAL	1,786.62	O	Regular
99236	12/19/13	TYCO INTEGRATED SECURITY LLC	236.10	O	Regular
99237	12/19/13	UNITED RENTALS INC	1,595.00	O	Regular
99238	12/19/13	VERIZON WIRELESS	2,461.89	O	Regular
99239	12/19/13	VESTA HAMMONDS	714.00	O	Regular
99240	12/19/13	WAHLBERG-MCCREARY, INC	158.16	O	Regular
99241	12/19/13	WASTE MANAGEMENT OF TEXAS	4,902.12	O	Regular
99242	12/19/13	WELLS FARGO FINANCIAL LEASING	315.00	O	Regular
99243	12/19/13	WIMBERLEY AIR SOLUTIONS	2,019.00	O	Regular
99244	12/19/13	XEROX CORPORATION	225.01	O	Regular
99245	12/19/13	XL PARTS	616.06	O	Regular
99246	12/20/13	NORTHEAST HOSPITAL FOUNDATION	100,000.00	O	Quick Check
99247	12/20/13	FENCE OF CHAMPIONS	2,362.50	O	Quick Check
99248	12/30/13	PETTY CASH	250.00	O	Quick Check

Check totals:	746,838.60
ACH totals:	
EFTPS totals:	
Wire transfer totals:	
GRAND TOTALS	746,838.60

A/P Check Register
Checks from to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
		Cash Account: 01-1070-00-00			
99249	01/02/14	ALARM MONITORING SVCS-HOU	173.70	O	Regular
99250	01/02/14	ALFA LAVAL ASHBROOK SIMON-	1,275.00	O	Regular
99251	01/02/14	ALLIED WASTE SERVICES #852	2,374.41	O	Regular
99252	01/02/14	AMERICAN MESSAGING	285.28	O	Regular
99253	01/02/14	AT&T MOBILITY	9,077.08	O	Regular
99254	01/02/14	BARKER, JACUQELYNE	68.68	O	Regular
99255	01/02/14	BRIAN TODARO	205.00	O	Regular
99256	01/02/14	BRYAN, ALFRED	16.29	O	Regular
99257	01/02/14	BURKE'S MECHANICAL SERVICES	5,961.00	O	Regular
99258	01/02/14	C.W. DUNLAP TRUCKING INC	160.00	O	Regular
99259	01/02/14	CERTAPRO PAINTERS OF CYPRESS	22,352.31	O	Regular
99260	01/02/14	CHAMBERS, LINDA	80.87	O	Regular
99261	01/02/14	CHLORINATOR MAINTENANCE CONST	320.20	O	Regular
99262	01/02/14	CLICK REALTY INC	58.54	O	Regular
99263	01/02/14	COLONIAL LIFE & ACCIDENT	1,344.19	O	Regular
99264	01/02/14	COLORBRITE CAPRET INC	19,913.00	O	Regular
99265	01/02/14	COMCAST BUSINESS SERVICES	499.39	O	Regular
99266	01/02/14	CONROE WELDING SUPPLY	35.28	O	Regular
99267	01/02/14	COPECO INC dba SEAMLESS SOLUTI	43.05	O	Regular
99268	01/02/14	CURTIS RAY	100.00	O	Regular
99269	01/02/14	CYNTHIA GONZALEZ	15.00	O	Regular
99270	01/02/14	DANNY M WISDOM	151.16	O	Regular
99271	01/02/14	DE LAGE LANDEN	101.00	O	Regular
99272	01/02/14	DONOVAN KRAHN	350.00	O	Regular
99273	01/02/14	DONOVAN KRAHN	195.00	O	Regular
99274	01/02/14	E.C. CONSTRUCTION	11,695.00	O	Regular
99275	01/02/14	FRANK DEFELIPPO	44.32	O	Regular
99276	01/02/14	GINTHER, E.L.	51.34	O	Regular
99277	01/02/14	GOODRUN, WENDY	9.85	O	Regular
99278	01/02/14	GREAT SOUTHERN STABILIZED	229.68	O	Regular
99279	01/02/14	HARKINS HOUSE	13.11	O	Regular
99280	01/02/14	HELEN AGUILAR	40.00	O	Regular
99281	01/02/14	HOTEL & LODGING ASSOC	395.00	O	Regular
99282	01/02/14	HUFFINE, NATHAN	100.00	O	Regular
99283	01/02/14	ISAAC TAYLOR	40.00	O	Regular
99284	01/02/14	JODIE GREEN	100.00	O	Regular
99285	01/02/14	JOSE LUIS ARREDONDO	300.00	O	Regular
99286	01/02/14	KINGWEST DENTAL LAB.	26.27	O	Regular
99287	01/02/14	LAFARGUE, AUBREY	31.75	O	Regular
99288	01/02/14	LAKE HOUSTON FAMILY YMCA	1,440.00	O	Regular
99289	01/02/14	LIMBO, JOEY	58.54	O	Regular
99290	01/02/14	LINDA HOUSTON	100.00	O	Regular
99291	01/02/14	LOGO STUFF INC	384.69	O	Regular
99292	01/02/14	LOTHMANN, KARL	33.37	O	Regular
99293	01/02/14	LUCERO RUBIO	40.00	O	Regular
99294	01/02/14	MAILFINANCE	127.20	O	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
99295	01/02/14	MARRUJO, JAKE	99.71	O	Regular
99296	01/02/14	MARTIN, JAMES & PAM	18.54	O	Regular
99297	01/02/14	MC CARTY ROAD LANDFILL TEXAS	72.97	O	Regular
99298	01/02/14	MCDAVID, VIRGINIA	51.34	O	Regular
99299	01/02/14	MENDOZA, BLANCA L	16.32	O	Regular
99300	01/02/14	MHN SERVICES	318.24	O	Regular
99301	01/02/14	MIGUEL RODRIGUEZ	50.00	O	Regular
99302	01/02/14	NAPCO CHEMICAL CO INC	525.00	O	Regular
99303	01/02/14	NET SALES DIRECT	39,900.00	O	Regular
99304	01/02/14	PARKS, BARBARA	183.66	O	Regular
99305	01/02/14	PHYSIO-CONTROL, INC	141.18	O	Regular
99306	01/02/14	PIERCE, BETTY	44.01	O	Regular
99307	01/02/14	PLASTIX PLUS LLC	2,244.70	O	Regular
99308	01/02/14	PLATINUM COFFEE SERVICE INC	338.50	O	Regular
99309	01/02/14	PORTER READY MIX	525.00	O	Regular
99310	01/02/14	PRESTON AUTO REPAIR	477.00	O	Regular
99311	01/02/14	PUMP SOLUTIONS INC	12,343.00	O	Regular
99312	01/02/14	RENAE BROWN	250.00	O	Regular
99313	01/02/14	RENE MALDONADO-SANCHEZ	40.00	O	Regular
99314	01/02/14	ROSSONIAN CLEANERS	730.00	O	Regular
99315	01/02/14	RUTH SHANKLIN	250.00	O	Regular
99316	01/02/14	SAFEGUARD PROPERTIES	58.54	O	Regular
99317	01/02/14	SAM'S CLUB DIRECT	1,687.69	O	Regular
99318	01/02/14	SCOTT BLAKE	230.52	O	Regular
99319	01/02/14	SHEFFIELD, ALLEN	17.29	O	Regular
99320	01/02/14	SMITH, CHRISTINE	17.49	O	Regular
99321	01/02/14	STANDARD INSURANCE COMPANY	4,461.99	O	Regular
99322	01/02/14	STERICYCLE INC	63.47	O	Regular
99323	01/02/14	STERLING STRUCTURES INC	214,758.82	O	Regular
99324	01/02/14	SUN COAST RESOURCES INC	17,840.17	O	Regular
99325	01/02/14	TERESA OWER	203.40	O	Regular
99326	01/02/14	THE VERDIN COMPANY	850.00	O	Regular
99327	01/02/14	THERIN RILEY	43.90	O	Regular
99328	01/02/14	THYSSEN, GLEN	88.32	O	Regular
99329	01/02/14	TORRES, JOANNA	11.14	O	Regular
99330	01/02/14	TYLER PEREZ	300.00	O	Regular
99331	01/02/14	UNITED BIBLE FELLOWSHIP	250.00	O	Regular
99332	01/02/14	UNITED RENTALS INC	684.15	O	Regular
99333	01/02/14	US HEALTH WORKS MEDICAL GROUP	176.00	O	Regular
99334	01/02/14	VERIZON WIRELESS	7.81	O	Regular
99335	01/02/14	WASTE MANAGEMENT OF TEXAS	5,330.73	O	Regular
99336	01/02/14	WEST, NORVELL	242.26	O	Regular
99337	01/02/14	XEROX CORPORATION	124.80	O	Regular
99338	01/02/14	YODER, ANNIE	58.54	O	Regular
99339	01/02/14	E. C. CONSTRUCTION	10,405.85	O	Regular
		GRAND TOTAL	396,947.60		

Alexander, Joe	10/28/2013	10/30/2013	Humble Towing Suc	Humble, TX	65
Alexander, Joe	10/10/2013	10/14/2013	The Hurt Company	7137477411, TX	2535
					2600
Allbright, Garrett	10/29/2013	10/30/2013	Small Engine Supply	Humble, TX	16
Allbright, Garrett	10/8/2013	10/10/2013	Cavenders Boot #26	Humble, TX	125
					141
Allison Jr, David	10/30/2013	10/31/2013	Lowes #00750	Kingwood, TX	38.76
Allison Jr, David	10/16/2013	10/18/2013	The Home Depot 576	Humble, TX	45.39
Allison Jr, David	10/16/2013	10/18/2013	The Home Depot 576	Humble, TX	11.17
					95.32
Barker, Matthew	10/28/2013	10/30/2013	The Home Depot 576	Humble, TX	211.94
Barker, Matthew	10/3/2013	10/7/2013	Bel Furniture Vi	Humble, TX	158.4
					370.34
Barrere, Matthew	10/29/2013	10/30/2013	Gear Cleaning Solution	Dallas, TX	1014
Barrere, Matthew	10/7/2013	10/8/2013	Academy Sports #32	Webster, TX	84.99
					1098.99
Baucom, Billy	10/16/2013	10/18/2013	The Home Depot 576	Humble, TX	30.94
Baucom, Billy	10/11/2013	10/14/2013	Direct Grass Services	Humble, TX	13.8
Baucom, Billy	10/10/2013	10/14/2013	Cavenders Boot #26	Humble, TX	149.99
Baucom, Billy	9/30/2013	10/2/2013	The Home Depot 576	Humble, TX	114.61
Baucom, Billy	9/30/2013	10/2/2013	The Home Depot 576	Humble, TX	102.84
					412.18
Blanchard, Jackie	10/24/2013	10/25/2013	Shipley Donuts Qps	Humble, TX	12.98
Blanchard, Jackie	10/12/2013	10/14/2013	Kohl'S #1236	Humble, TX	100.29
Blanchard, Jackie	10/10/2013	10/14/2013	At&T K909 7322	Humble, TX	35
					148.27
Boeske, W	10/29/2013	10/30/2013	Chili'S Humble	Humble, TX	28.42
Boeske, W	10/17/2013	10/21/2013	At&T K909 7322	Humble, TX	10.5
Boeske, W	10/15/2013	10/16/2013	Papppas Seafood House	Houston, TX	52.19
Boeske, W	10/14/2013	10/18/2013	Hyatt Place Austin 240	Austin, TX	7614.6
Boeske, W	10/14/2013	10/18/2013	Hyatt Place Austin 240	Austin, TX	773.97
Boeske, W	10/11/2013	10/14/2013	Texaco 0305949	Austin, TX	53.7
Boeske, W	10/10/2013	10/14/2013	Fogo De Chao (Austin)	Austin, TX	1061.13
Boeske, W	10/9/2013	10/11/2013	P.F. Chang'S China Bis	Austin, TX	454.06
Boeske, W	10/9/2013	10/11/2013	Uncle Julio'S Austin	Austin, TX	16.22
Boeske, W	10/8/2013	10/9/2013	Donut Junction	Humble, TX	41.86
Boeske, W	10/7/2013	10/8/2013	Mister Car Wash #9 Qps	Humble, TX	19.99

					10126.64
Brock, Barry	10/28/2013	10/29/2013	Best Buy 00002550	Humble, TX	39.98
Brock, Barry	10/11/2013	10/14/2013	Red Wing Shoe Store Hu	Humble, TX	174.99
Brock, Barry	10/10/2013	10/11/2013	Texaco 0354626	Austin, TX	53.63
Brock, Barry	10/10/2013	10/14/2013	Hyatt Place Austin 240	Austin, TX	62.78
Brock, Barry	10/7/2013	10/8/2013	Mister Car Wash #9 Qps	Humble, TX	27.99
					359.37
Campbell, Jason	10/10/2013	10/14/2013	The Home Depot 576	Humble, TX	25.79
Campbell, Jason	10/9/2013	10/10/2013	Small Engine Supply	Humble, TX	459.99
Campbell, Jason	10/8/2013	10/10/2013	Cavenders Boot #26	Humble, TX	169.99
					655.77
Cantu, Stephen	10/17/2013	10/21/2013	Ferrara Fire Apparatus	Holden, LA	329.1
Cantu, Stephen	10/17/2013	10/21/2013	Ferrara Fire Apparatus	Holden, LA	360.09
Cantu, Stephen	10/15/2013	10/16/2013	Academy Sports #21	Humble, TX	41.97
Cantu, Stephen	9/30/2013	10/1/2013	Clicks Tire Service In	281-354-5269, TX	75
					806.16
Chambers, Vera	10/22/2013	10/23/2013	Little Caesars 4604	Humble, TX	19.49
Chambers, Vera	10/22/2013	10/23/2013	Quill Corporation	08007898965, IL	386.23
Chambers, Vera	10/16/2013	10/17/2013	Dropbox	08884468396, CA	13.98
Chambers, Vera	10/12/2013	10/15/2013	Publicdata.Com	800-839-7245, TX	75
Chambers, Vera	10/1/2013	10/2/2013	Kroger #367	Humble, TX	21.43
					516.13
Coats, Carolyn	10/24/2013	10/25/2013	Hartz Chicken 177	Humble, TX	18.25
Coats, Carolyn	10/22/2013	10/24/2013	Big Lots Stores - #419	Humble, TX	134.2
Coats, Carolyn	10/21/2013	10/22/2013	Minuteman Press	Humble, TX	677.77
Coats, Carolyn	10/21/2013	10/22/2013	Minuteman Press	Humble, TX	684.4
Coats, Carolyn	10/15/2013	10/16/2013	Kroger #388	Houston, TX	69.9
Coats, Carolyn	10/15/2013	10/17/2013	Party City 175	Humble, TX	100.67
Coats, Carolyn	10/7/2013	10/8/2013	Kroger #388	Houston, TX	56.87
Coats, Carolyn	9/30/2013	10/1/2013	Pizza Hut 27184	Spring, TX	12
					1754.06
Coombs, Clint	10/23/2013	10/25/2013	Iws Gas Sply Of Tx Hum	Humble, TX	20.04
Coombs, Clint	10/23/2013	10/25/2013	Iws Gas Sply Of Tx Hum	Humble, TX	18
Coombs, Clint	10/21/2013	10/23/2013	Animal Emerg Clinic Ne	Humble, TX	145.5
Coombs, Clint	10/21/2013	10/23/2013	Astro Lock And Safe	Humble, TX	6.5
Coombs, Clint	10/21/2013	10/23/2013	Astro Lock And Safe	Humble, TX	19.5
Coombs, Clint	10/7/2013	10/8/2013	Red Wing Shoe Store Hu	Humble, TX	175
					384.54

Corrales, Sergio	10/10/2013	10/14/2013	Firestone 06797120	Austin, TX	**21.4**
Cox, William	10/18/2013	10/21/2013	Academy Sports #21	Humble, TX	**109.99**
Cuellar, Angel	10/29/2013	10/30/2013	Moore Supply Company	Humble, TX	146.96
Cuellar, Angel	10/28/2013	10/31/2013	Ewing Irrigation Prd#1	Humble, TX	78.66
Cuellar, Angel	10/16/2013	10/17/2013	Paladin Auto Specialti	Humble, TX	35
Cuellar, Angel	10/16/2013	10/17/2013	Moore Supply Company	Humble, TX	52.65
Cuellar, Angel	10/16/2013	10/17/2013	Ewing Irrigation Prd#1	Humble, TX	75.21
Cuellar, Angel	10/11/2013	10/14/2013	Moore Supply Company	Humble, TX	100.29
Cuellar, Angel	10/11/2013	10/14/2013	The Home Depot 576	Humble, TX	45.24
Cuellar, Angel	10/10/2013	10/14/2013	Cavenders Boot #26	Humble, TX	170.99
Cuellar, Angel	10/10/2013	10/11/2013	Hd Supply Waterworks 1	Houston, TX	3115.49
					3820.49
Culp, Joseph	10/17/2013	10/25/2013	Sirchie Finger Print L	Youngsvill Nc, NC	751.9
Culp, Joseph	10/8/2013	10/10/2013	Arrowhead Scientific I	Lenexa, KS	489.33
					1241.23
Davis, Ray	10/29/2013	10/30/2013	Pizza Hut 27184	Spring, TX	34.76
Davis, Ray	10/29/2013	10/31/2013	M D N Enterprises	New Caney, TX	2889.48
Davis, Ray	10/25/2013	10/28/2013	The Home Depot 576	Humble, TX	250.82
Davis, Ray	10/25/2013	10/28/2013	The Home Depot 576	Humble, TX	44.97
Davis, Ray	10/23/2013	10/25/2013	The Home Depot 576	Humble, TX	28.95
Davis, Ray	10/22/2013	10/23/2013	Direct Grass Services	Humble, TX	335.34
Davis, Ray	10/18/2013	10/21/2013	Red Wing Shoe Store Hu	Humble, TX	173.19
Davis, Ray	10/9/2013	10/10/2013	Randall Reeds Planet F	Humble, TX	44.94
Davis, Ray	10/9/2013	10/10/2013	Randall Reeds Planet F	Humble, TX	191.52
Davis, Ray	10/3/2013	10/7/2013	The Home Depot 576	Humble, TX	17.5
					4011.47
Dawes, Delbert	10/19/2013	10/21/2013	Cavenders Boot #26	Humble, TX	**161.99**
Elliott, Sandra	10/3/2013	10/4/2013	Rei Matthew Bender &Co	800-833-9844, NY	208.5
Elliott, Sandra	10/3/2013	10/7/2013	Lexisnexis Risk Mgt	08883328244, FL	50
Elliott, Sandra	10/1/2013	10/2/2013	Ds Waters Standard Cof	Mableton, GA	93.66
					352.16
Emerson, Kevin	10/24/2013	10/25/2013	Sherwin Williams #7319	Humble, TX	31.48
Emerson, Kevin	10/17/2013	10/18/2013	Ewing Irrigation Prd#1	Humble, TX	2.45
Emerson, Kevin	10/11/2013	10/14/2013	Red Wing Shoe Store Hu	Humble, TX	163.99
					197.92

Fillmore, Steve	10/18/2013	10/21/2013	The Home Depot 576	Humble, TX	4.32
Fillmore, Steve	10/16/2013	10/18/2013	The Home Depot 576	Humble, TX	26.13
Fillmore, Steve	10/11/2013	10/14/2013	Ks Motorsports	Humble, TX	606.61
Fillmore, Steve	10/11/2013	10/14/2013	The Home Depot 576	Humble, TX	25.9
Fillmore, Steve	10/9/2013	10/10/2013	Oreilly Auto 00004192	Humble, TX	13.99
Fillmore, Steve	10/8/2013	10/10/2013	Cavenders Boot #26	Humble, TX	302.35
Fillmore, Steve	10/8/2013	10/10/2013	Cavenders Boot #26	Humble, TX	-12.37
Fillmore, Steve	10/8/2013	10/10/2013	Cavenders Boot #26	Humble, TX	10
					976.93
Fleming, William	9/29/2013	10/1/2013	The Home Depot 576	Humble, TX	**7.74**
Flores, Teodulo	10/22/2013	10/23/2013	Direct Grass Services	Humble, TX	111.78
Flores, Teodulo	10/21/2013	10/22/2013	Direct Grass Services	Humble, TX	111.78
Flores, Teodulo	10/16/2013	10/17/2013	Academy Sports #21	Humble, TX	69.98
Flores, Teodulo	10/16/2013	10/17/2013	Suncoast Learning Syst	Cleveland, GA	235
Flores, Teodulo	10/14/2013	10/16/2013	Cavenders Boot #26	Humble, TX	139.99
Flores, Teodulo	10/4/2013	10/7/2013	M D N Enterprises	New Caney, TX	670
					1338.53
Flynt, Michael	10/28/2013	10/30/2013	At&T K909 7322	Humble, TX	80
Flynt, Michael	10/26/2013	10/28/2013	Macy S East #0718	Humble, TX	169.96
Flynt, Michael	10/26/2013	10/28/2013	Macy S East #0718	Humble, TX	-0.33
Flynt, Michael	10/26/2013	10/28/2013	Macy S East #0718	Humble, TX	39.5
Flynt, Michael	10/26/2013	10/28/2013	Macy S East #0718	Humble, TX	346.52
					635.65
Folsom, Cindy	10/27/2013	10/28/2013	Houston Audio Karaoke&	02819808911, TX	3039
Folsom, Cindy	10/27/2013	10/28/2013	Elegant Beginnings, In	Humble, TX	-150
Folsom, Cindy	10/25/2013	10/28/2013	Elegant Beginnings, In	Humble, TX	150
Folsom, Cindy	10/25/2013	10/28/2013	Elegant Beginnings, In	Humble, TX	824
					3863
Forbes, Steve	10/16/2013	10/18/2013	Cavenders Boot #26	Humble, TX	**109.99**
Franks, Joe	10/19/2013	10/21/2013	Sears Roebuck 1417	Humble, TX	**16.99**
Ganyo, Mark	10/29/2013	10/30/2013	Wal-Mart #1837	Humble, TX	9.12
Ganyo, Mark	10/21/2013	10/23/2013	Bound Tree Medical Llc	Tel6147605227, OH	2619.19
Ganyo, Mark	10/9/2013	10/11/2013	Bound Tree Medical Llc	Tel6147605227, OH	1107.16
Ganyo, Mark	10/8/2013	10/10/2013	Bound Tree Medical Llc	Tel6147605227, OH	97.44
					3832.91
Gill, Patricia	10/28/2013	10/29/2013	Great Southwest Paper	713-223-5050, TX	280.59

Gill, Patricia	10/28/2013	10/30/2013	Big Lots Stores - #419	Humble, TX	77.1
Gill, Patricia	10/22/2013	10/23/2013	Great Southwest Paper	713-223-5050, TX	559.95
Gill, Patricia	10/10/2013	10/11/2013	Great Southwest Paper	713-223-5050, TX	385.9
Gill, Patricia	10/7/2013	10/8/2013	Great Southwest Paper	713-223-5050, TX	24.95
Gill, Patricia	10/3/2013	10/4/2013	Great Southwest Paper	713-223-5050, TX	931.29
					2259.78
Gonzalez, Victor	10/11/2013	10/14/2013	Apl Appleonlinestoreus	800-676-2775, CA	36.75
Gonzalez, Victor	10/10/2013	10/14/2013	At&T K909 7322	Humble, TX	30
Gonzalez, Victor	10/7/2013	10/8/2013	Kohl'S #1236	Humble, TX	108
					174.75
Green, Christine	10/23/2013	10/24/2013	Paypal Harriscount	4029357733, CA	10
Green, Christine	10/15/2013	10/16/2013	Starbucks #06263 Humbl	Humble, TX	30
Green, Christine	10/8/2013	10/10/2013	At&T K909 7322	Humble, TX	35
					75
Gunn, Shane	10/17/2013	10/18/2013	Red Wing Shoe Store Hu	Humble, TX	**175**
Hastings Jr, Tommy	10/25/2013	10/28/2013	Buc-Ee'S #28	Bastrop, TX	34.65
Hastings Jr, Tommy	10/24/2013	10/25/2013	Texas Land And00171207	Austin, TX	34.58
Hastings Jr, Tommy	10/23/2013	10/24/2013	Trinity- Iron Cact	Austin, TX	26.56
Hastings Jr, Tommy	10/21/2013	10/23/2013	Applebees 800198080013	Austin, TX	20.14
Hastings Jr, Tommy	10/21/2013	10/22/2013	Whataburger 614 Q26	Austin, TX	5.67
					121.6
Hawkins, Fred	10/22/2013	10/24/2013	The Home Depot 576	Humble, TX	10.98
Hawkins, Fred	10/18/2013	10/21/2013	Cavenders Boot #26	Humble, TX	159.99
Hawkins, Fred	10/18/2013	10/21/2013	The Home Depot 576	Humble, TX	12.41
Hawkins, Fred	10/11/2013	10/14/2013	The Home Depot 576	Humble, TX	97.4
Hawkins, Fred	10/8/2013	10/10/2013	Pittsburgh Paints 9613	Humble, TX	38.99
Hawkins, Fred	10/7/2013	10/8/2013	Wal-Mart #1837	Humble, TX	1.94
Hawkins, Fred	10/3/2013	10/7/2013	The Home Depot 576	Humble, TX	10.98
Hawkins, Fred	10/3/2013	10/7/2013	The Home Depot 576	Humble, TX	12.44
Hawkins, Fred	10/1/2013	10/2/2013	Moore Supply Company	Humble, TX	44
					389.13
Hosler, Thomas	10/23/2013	10/24/2013	Ram Products Ltd	Grand Prairie, TX	139.74
Hosler, Thomas	10/17/2013	10/21/2013	Underwriters Laborator	South Bend, IN	5578.62
Hosler, Thomas	10/16/2013	10/17/2013	Tceq Epayment	Austin, TX	111
Hosler, Thomas	10/16/2013	10/17/2013	Ram Products Ltd	Grand Prairie, TX	178.28
Hosler, Thomas	10/16/2013	10/17/2013	Pump Solutions Inc.	Houston, TX	1017
Hosler, Thomas	10/15/2013	10/16/2013	Pump Solutions Inc.	Houston, TX	3644
Hosler, Thomas	10/11/2013	10/14/2013	At&T K909 7322	Humble, TX	35

Hosler, Thomas	10/11/2013	10/14/2013	The Home Depot 576	Humble, TX	154.94
Hosler, Thomas	10/11/2013	10/14/2013	Pump Solutions Inc.	Houston, TX	2325
Hosler, Thomas	10/9/2013	10/11/2013	Usa Blue Book	08004939876, IL	516.14
Hosler, Thomas	10/9/2013	10/11/2013	Usa Blue Book	08004939876, IL	100.76
Hosler, Thomas	10/9/2013	10/11/2013	Lou'S Gloves Inc	Bridgeview, IL	137.27
Hosler, Thomas	10/9/2013	10/10/2013	Pump Solutions Inc.	Houston, TX	420
Hosler, Thomas	10/8/2013	10/10/2013	Cavenders Boot #26	Humble, TX	564.96
Hosler, Thomas	10/8/2013	10/8/2013	Ww Grainger	877-2022594, PA	278
Hosler, Thomas	10/7/2013	10/8/2013	Competitive Choice Inc	Houston, TX	744
Hosler, Thomas	10/4/2013	10/7/2013	American Patriot Indus	Cypress, TX	703.65
					16648.36
Hottman, Adam	10/8/2013	10/10/2013	Bound Tree Medical Llc	Tel6147605227, OH	**-961.78**
Hoyt Jr, Garry	9/30/2013	10/1/2013	Oreilly Auto 00004192	Humble, TX	**22.24**
Johnson Iii, Louis	10/16/2013	10/18/2013	Leslies Poolmart 301	Houston, TX	749.2
Johnson Iii, Louis	10/14/2013	10/15/2013	Fort Bend Services In	Stafford, TX	1617.95
Johnson Iii, Louis	10/2/2013	10/4/2013	Jim Henry Enterprises	Houston, TX	137.6
					2504.75
Kay, Benjamin	10/7/2013	10/8/2013	Anilta Corporation Dba	562-6330999, CA	-19.9
Kay, Benjamin	10/4/2013	10/7/2013	Organizing For Action	Washington, DC	35
Kay, Benjamin	10/4/2013	10/14/2013	Fraud-Organizing For Acti		-35
Kay, Benjamin	10/1/2013	10/2/2013	Bohemiainteractive	Senningerberg, LUX	-81.51
Kay, Benjamin	9/30/2013	10/1/2013	Nexeontech	2818602364, TX	-109
Kay, Benjamin	9/27/2013	10/14/2013	Fraud-Tec Saveologydining	Sdl	-9.95
Kay, Benjamin	9/27/2013	10/14/2013	Fraud-Organizing For Acti	Sdl	-15
Kay, Benjamin	9/27/2013	10/14/2013	Fraud-Humblebundle.Com	Sdl	-7
Kay, Benjamin	9/27/2013	10/14/2013	Fraud-Organizing For Acti	Sdl	-3
Kay, Benjamin	9/27/2013	10/14/2013	Fraud-Currency Conversion	Sdl	-0.81
					-246.17
Kellar, Chancey	10/18/2013	10/21/2013	The Home Depot 576	Humble, TX	27.94
Kellar, Chancey	10/10/2013	10/14/2013	The Home Depot 576	Humble, TX	71.5
Kellar, Chancey	10/8/2013	10/10/2013	Cavenders Boot #26	Humble, TX	170.99
Kellar, Chancey	10/7/2013	10/9/2013	The Home Depot 576	Humble, TX	88.48
Kellar, Chancey	10/3/2013	10/7/2013	Ajs Small Engine Repai	Humble, TX	23.35
					382.26
Kellum, Dixie	10/14/2013	10/15/2013	Harris Co Toll Rdw.Ez	Houston, TX	**124.54**
Killion, Ryan	10/24/2013	10/28/2013	Brookside Equipment Sa	Spring, TX	109.19
Killion, Ryan	10/24/2013	10/28/2013	Brookside Equipment Sa	Spring, TX	186.94

Killion, Ryan	10/23/2013	10/24/2013	Oreilly Auto 00004192	Humble, TX	23.13
Killion, Ryan	10/23/2013	10/25/2013	Asco North Houston	Houston, TX	233.53
Killion, Ryan	10/18/2013	10/21/2013	Clicks Tire Service In	Porter, TX	15
Killion, Ryan	10/10/2013	10/14/2013	Aztec Rental Center	Houston, TX	259.9
Killion, Ryan	10/8/2013	10/9/2013	Red Wing Shoe Store Hu	Humble, TX	175
					1002.69
Lee, Allen	10/11/2013	10/14/2013	Schulenburg/Dairy Qqps	Schulenburg, TX	8.65
Lee, Allen	10/8/2013	10/9/2013	Whataburger 795 Q26	Giddings, TX	7.77
					16.42
Lee, Daniel	10/9/2013	10/9/2013	Precision Delta Corp	06627562810, MS	6107.15
Lee, Daniel	10/5/2013	10/7/2013	Galls Intern	859-266-7227, KY	2100
					8207.15
Legoudes, Melissa	10/30/2013	10/31/2013	Office Depot #1127	800-463-3768, TX	12.65
Legoudes, Melissa	10/30/2013	10/31/2013	Ds Waters Standard Cof	Mableton, GA	178.53
Legoudes, Melissa	10/25/2013	10/28/2013	Hallmark Office Pr	Houston, TX	304.96
Legoudes, Melissa	10/23/2013	10/24/2013	Tlf Flowers By Lois	Houston, TX	65
Legoudes, Melissa	10/18/2013	10/21/2013	Office Depot #1127	800-463-3768, TX	24.99
Legoudes, Melissa	10/17/2013	10/21/2013	Headset Experts	713-7801157, TX	369.15
Legoudes, Melissa	10/16/2013	10/17/2013	Bestbuy.Com 00009944	Richfield, MN	299.99
Legoudes, Melissa	10/15/2013	10/16/2013	Office Depot #1127	800-463-3768, TX	62.22
Legoudes, Melissa	10/15/2013	10/16/2013	Office Depot #1127	800-463-3768, TX	151.22
Legoudes, Melissa	10/15/2013	10/16/2013	Bulbamerica	8885052111, NY	41.91
Legoudes, Melissa	10/15/2013	10/16/2013	Gt Distributors Inc	Austin, TX	390.75
Legoudes, Melissa	10/14/2013	10/15/2013	Thyssenkrupp Elev Orac	07707990400, GA	2206.42
Legoudes, Melissa	10/13/2013	10/14/2013	Tlf Flowers By Lois	Houston, TX	75
Legoudes, Melissa	10/13/2013	10/14/2013	Tlf Flowers By Lois	Houston, TX	65
Legoudes, Melissa	10/12/2013	10/14/2013	Blk 100 Club	713-952-010, CA	150
Legoudes, Melissa	10/11/2013	10/11/2013	Broadview Security	800-445-0872, TX	139.47
Legoudes, Melissa	10/10/2013	10/11/2013	Ds Waters Standard Cof	Mableton, GA	30.07
Legoudes, Melissa	10/10/2013	10/11/2013	Ds Waters Standard Cof	Mableton, GA	138.54
Legoudes, Melissa	10/9/2013	10/10/2013	Office Max	Humble, TX	144
Legoudes, Melissa	10/8/2013	10/9/2013	Office Depot #262	Humble, TX	57.26
Legoudes, Melissa	10/7/2013	10/8/2013	Pure Water Finance Com	800-7509866, IL	300
Legoudes, Melissa	10/3/2013	10/3/2013	Notary Public Texas	08506563028, FL	101.75
Legoudes, Melissa	10/3/2013	10/7/2013	Lexisnexis Risk Mgt	08883328244, FL	67.55
Legoudes, Melissa	9/30/2013	10/1/2013	Best Buy 00002550	Humble, TX	49.99
Legoudes, Melissa	9/30/2013	10/1/2013	Tlf Flowers By Lois	Houston, TX	65
					5491.42
Legoudes, Michael	10/28/2013	10/30/2013	Apco International Inc	386-944-2422, FL	169.06
Legoudes, Michael	10/24/2013	10/25/2013	Cms Medicare Applic Fe	410-786-3730, MD	532

Legoudes, Michael	10/24/2013	10/28/2013	Bound Tree Medical Llc	Tel6147605227, OH	189.95
Legoudes, Michael	10/23/2013	10/24/2013	Air Filter Supply	Houston, TX	56.64
Legoudes, Michael	10/7/2013	10/8/2013	Zoll Medical Corp	978-421-9655, MA	787.02
					1734.67
Lemoine, Larry	10/4/2013	10/7/2013	Autozone #1472	Humble, TX	**28.96**
Love, Kenneth	10/11/2013	10/14/2013	Lone Star Uniforms	Houston, TX	193.8
Love, Kenneth	10/11/2013	10/14/2013	Lone Star Uniforms	Houston, TX	188.85
Love, Kenneth	10/11/2013	10/14/2013	Lone Star Uniforms	Houston, TX	158.85
					541.5
Luscomb, Brian	10/28/2013	10/29/2013	Radioshack Cor00182758	Humble, TX	**3.49**
Mason, Twyla	10/30/2013	10/31/2013	Tgi_Fridays #0133	Plano, TX	25.02
Mason, Twyla	10/30/2013	10/31/2013	7-Eleven 34536	Frisco, TX	4.96
Mason, Twyla	10/29/2013	10/30/2013	7-Eleven 34536	Frisco, TX	5.5
Mason, Twyla	10/29/2013	10/30/2013	7-Eleven 34536	Frisco, TX	54.75
Mason, Twyla	10/29/2013	10/30/2013	Nola Grill	Frisco, TX	22.4
Mason, Twyla	10/29/2013	10/31/2013	Outback 4477	Frisco, TX	24.46
Mason, Twyla	10/28/2013	10/29/2013	7-Eleven 34536	Frisco, TX	5.5
Mason, Twyla	10/28/2013	10/30/2013	Cypress Grille-Frisco	Frisco, TX	32.77
					175.36
Mccaa, George	10/30/2013	10/31/2013	Lowes #00750	Kingwood, TX	26.98
Mccaa, George	10/29/2013	10/31/2013	The Home Depot 576	Humble, TX	67.1
Mccaa, George	10/29/2013	10/31/2013	The Home Depot 576	Humble, TX	192.84
Mccaa, George	10/24/2013	10/25/2013	Ewing Irrigation Prd#1	Humble, TX	326.97
Mccaa, George	10/23/2013	10/25/2013	The Home Depot 576	Humble, TX	26.5
Mccaa, George	10/17/2013	10/18/2013	Ewing Irrigation Prd#1	Humble, TX	326.97
Mccaa, George	10/17/2013	10/18/2013	Academy Sports #21	Humble, TX	119.99
Mccaa, George	10/17/2013	10/21/2013	The Home Depot 576	Humble, TX	5.46
Mccaa, George	10/15/2013	10/17/2013	The Home Depot 576	Humble, TX	8.22
Mccaa, George	10/15/2013	10/17/2013	The Home Depot 576	Humble, TX	35.91
Mccaa, George	10/2/2013	10/4/2013	The Home Depot 576	Humble, TX	12.84
Mccaa, George	9/30/2013	10/2/2013	The Home Depot 576	Humble, TX	14.47
					1164.25
Mcdowell, Sean	10/30/2013	10/31/2013	Feld Fire	7127923143, IA	**246.38**
Meadows, Gordon	10/29/2013	10/30/2013	Heb Gas/Carwash #660	Conroe, TX	65
Meadows, Gordon	10/25/2013	10/28/2013	Ferguson Ent #2725	281-446-3869, TX	20.72
Meadows, Gordon	10/18/2013	10/21/2013	Cavenders Boot #26	Humble, TX	334.98
Meadows, Gordon	10/16/2013	10/18/2013	Teex 979 458 6903	College Stat, TX	100

Meadows, Gordon	10/9/2013	10/11/2013	Whataburger 309 Q26	Humble, TX	32.34
Meadows, Gordon	10/9/2013	10/11/2013	M D N Enterprises	New Caney, TX	655.93
					1208.97
Michaud, Paula	10/30/2013	10/31/2013	004 Centurylink Ivr	877-290-5458, LA	52.91
Michaud, Paula	10/30/2013	10/31/2013	004 Centurylink Ivr	877-290-5458, LA	238.89
Michaud, Paula	10/29/2013	10/30/2013	003 Centurylink My Acc	877-290-5458, LA	58.77
Michaud, Paula	10/29/2013	10/30/2013	003 Centurylink My Acc	877-290-5458, LA	71.58
Michaud, Paula	10/29/2013	10/30/2013	003 Centurylink My Acc	877-290-5458, LA	350.22
Michaud, Paula	10/28/2013	10/29/2013	003 Centurylink My Acc	877-290-5458, LA	1278.98
Michaud, Paula	10/23/2013	10/24/2013	003 Centurylink My Acc	877-290-5458, LA	3918.93
Michaud, Paula	10/16/2013	10/17/2013	003 Centurylink My Acc	877-290-5458, LA	416.15
Michaud, Paula	10/16/2013	10/17/2013	003 Centurylink My Acc	877-290-5458, LA	130.44
Michaud, Paula	10/16/2013	10/17/2013	004 Centurylink Ivr	877-290-5458, LA	432.96
Michaud, Paula	10/11/2013	10/14/2013	003 Centurylink My Acc	877-290-5458, LA	437.34
Michaud, Paula	10/11/2013	10/14/2013	Yellowbook Pmt - W	800-929-3556, PA	499.72
Michaud, Paula	10/10/2013	10/11/2013	003 Centurylink My Acc	877-290-5458, LA	170.04
Michaud, Paula	10/4/2013	10/7/2013	003 Centurylink My Acc	877-290-5458, LA	105.61
Michaud, Paula	10/4/2013	10/7/2013	004 Centurylink Ivr	877-290-5458, LA	172.28
Michaud, Paula	10/1/2013	10/2/2013	004 Centurylink Ivr	877-290-5458, LA	334.76
Michaud, Paula	9/30/2013	10/1/2013	003 Centurylink My Acc	877-290-5458, LA	941.52
					9611.1
Miller, Craig	10/9/2013	10/11/2013	At&T K909 7322	Humble, TX	56
Miller, Craig	10/5/2013	10/7/2013	Academy Sports #21	Humble, TX	39.99
					95.99
Mittag, Jeremy	10/25/2013	10/28/2013	Sq Casey Service	Humble, TX	1600
Mittag, Jeremy	10/25/2013	10/28/2013	Sq Casey Service	Humble, TX	1250
Mittag, Jeremy	10/24/2013	10/28/2013	The Home Depot 576	Humble, TX	232.43
Mittag, Jeremy	10/17/2013	10/21/2013	The Home Depot 576	Humble, TX	437.21
Mittag, Jeremy	10/17/2013	10/21/2013	The Home Depot 576	Humble, TX	105.42
Mittag, Jeremy	10/17/2013	10/21/2013	The Home Depot 576	Humble, TX	-415.97
Mittag, Jeremy	10/15/2013	10/16/2013	Sq Casey Service	Humble, TX	1470
Mittag, Jeremy	10/15/2013	10/17/2013	The Home Depot 576	Humble, TX	47.64
Mittag, Jeremy	10/10/2013	10/11/2013	Sq Casey Service	Humble, TX	240
Mittag, Jeremy	10/10/2013	10/11/2013	Sq Casey Service	Humble, TX	2650
Mittag, Jeremy	10/10/2013	10/14/2013	K & S Sportswear	2818522918, TX	300.35
Mittag, Jeremy	10/4/2013	10/7/2013	The Home Depot 576	Humble, TX	38.59
Mittag, Jeremy	10/1/2013	10/2/2013	Sq Casey Service	Humble, TX	468
					8423.67
Moreno, Edis	10/28/2013	10/29/2013	Oreilly Auto 00004192	Humble, TX	52.62
Moreno, Edis	10/15/2013	10/17/2013	Pittsburgh Paints 9613	Humble, TX	49.32

Moreno, Edis	10/15/2013	10/17/2013	Pittsburgh Paints 9613	Humble, TX	99.62
Moreno, Edis	10/15/2013	10/17/2013	The Home Depot 576	Humble, TX	67.29
					268.85
Naquin, Leroy	10/29/2013	10/31/2013	M D N Enterprises	New Caney, TX	1318.52
Naquin, Leroy	10/23/2013	10/24/2013	Moore Supply Company	Humble, TX	23.88
Naquin, Leroy	10/23/2013	10/24/2013	Ewing Irrigation Prd#1	Humble, TX	40.69
Naquin, Leroy	10/15/2013	10/17/2013	The Home Depot 576	Humble, TX	4.26
Naquin, Leroy	10/10/2013	10/11/2013	Red Wing Shoe Store Hu	Humble, TX	157.24
Naquin, Leroy	10/9/2013	10/10/2013	Moore Supply Company	Humble, TX	13.81
Naquin, Leroy	10/8/2013	10/10/2013	The Home Depot 576	Humble, TX	45.49
					1603.89
Neeley, William	10/29/2013	10/31/2013	Young S One Stop	Humble, TX	39
Neeley, William	10/24/2013	10/25/2013	Batteries Plus #42	Conroe, TX	130.13
Neeley, William	10/24/2013	10/25/2013	Fastenal Company01	Humble, TX	6.72
Neeley, William	10/17/2013	10/18/2013	Red Wing Shoe Store Hu	Humble, TX	161.49
Neeley, William	10/17/2013	10/25/2013	Farmerssupply Net	866-9474790, MS	-365.12
Neeley, William	10/17/2013	10/18/2013	Small Engine Supply	Humble, TX	24.99
Neeley, William	10/10/2013	10/11/2013	Farmerssupply Net	866-9474790, MS	365.12
Neeley, William	10/8/2013	10/10/2013	Napa Store 4077007	Humble, TX	31.19
Neeley, William	10/1/2013	10/2/2013	Fastenal Company01	Humble, TX	42.51
					436.03
Niemeyer, Eugene	10/17/2013	10/18/2013	Office Depot #262	Humble, TX	58.08
Niemeyer, Eugene	10/17/2013	10/21/2013	The Home Depot 576	Humble, TX	131.97
Niemeyer, Eugene	10/15/2013	10/15/2013	Www.Northernsafety.Com	800-625-1591, NY	427.91
					617.96
Nykaza, James	10/15/2013	10/16/2013	Tx Comm On Fire Pr	Austin, TX	**174.07**
Ortiz, Raul	10/16/2013	10/17/2013	Radioshack Cor00182758	Humble, TX	21.47
Ortiz, Raul	10/10/2013	10/11/2013	Sq Casey Service	Humble, TX	1700
Ortiz, Raul	10/7/2013	10/9/2013	The Home Depot 576	Humble, TX	75.99
Ortiz, Raul	10/1/2013	10/2/2013	Sq Casey Service	Humble, TX	668
					2465.46
Outlaw, Gary	10/16/2013	10/18/2013	Agape Overhead Doors A	Humble, TX	160
Outlaw, Gary	10/16/2013	10/18/2013	Agape Overhead Doors A	Humble, TX	320
Outlaw, Gary	10/4/2013	10/7/2013	Tx Comm On Fire Pr	Austin, TX	2868.36
Outlaw, Gary	10/3/2013	10/4/2013	Aa Action Plumbing Of	02812272000, TX	250
					3598.36
Ower, Teresa	10/30/2013	10/31/2013	Sub Payroll Compliance	8005432055, VA	97

Ower, Teresa	10/25/2013	10/28/2013	Usps 48419003331404999	Humble, TX	2.52
Ower, Teresa	10/23/2013	10/24/2013	Usps 48419003331404999	Humble, TX	2.52
Ower, Teresa	10/16/2013	10/18/2013	Cheddar'S #560	Humble, TX	37.35
Ower, Teresa	10/14/2013	10/15/2013	Txdps Driver Recor	Austin, TX	7.5
					146.89
Pearson, Ray	10/4/2013	10/7/2013	Moore Supply Company	Humble, TX	**29.73**
Pederson, Devin	10/29/2013	10/30/2013	Marathon Fitness	02815652307, TX	5246.59
Pederson, Devin	10/19/2013	10/21/2013	Red Wing Shoe Store Hu	Humble, TX	125
					5371.59
Pennington, Robert	10/16/2013	10/16/2013	Int'L Code Council Inc	888-422-7233, IL	70
Pennington, Robert	10/14/2013	10/16/2013	Sign Mart Of Humble	Humble, TX	36.1
Pennington, Robert	10/14/2013	10/16/2013	Sign Mart Of Humble	Humble, TX	-2.98
Pennington, Robert	10/10/2013	10/14/2013	Sign Mart Of Humble	Humble, TX	39.08
					142.2
Peters, Richard	10/25/2013	10/28/2013	Shipley Donuts Q48	Kingwood, TX	12.98
Peters, Richard	10/23/2013	10/24/2013	Shipley Donuts Q48	Kingwood, TX	12.98
Peters, Richard	10/16/2013	10/18/2013	Sportsmans Outlet	Humble, TX	165.99
Peters, Richard	10/14/2013	10/15/2013	Tractor-Supply-Co #040	Porter, TX	35.98
Peters, Richard	10/14/2013	10/16/2013	Autozone #1472	Humble, TX	51.97
Peters, Richard	10/14/2013	10/16/2013	Autozone #1472	Humble, TX	-15.99
Peters, Richard	10/14/2013	10/16/2013	Autozone #1472	Humble, TX	19.99
Peters, Richard	10/14/2013	10/16/2013	Harbor Freight Tools 4	Humble, TX	45.97
Peters, Richard	10/14/2013	10/16/2013	The Home Depot 576	Humble, TX	51.84
Peters, Richard	10/11/2013	10/14/2013	The Home Depot 576	Humble, TX	80.24
Peters, Richard	10/10/2013	10/14/2013	Shell Oil 575208857qps	Refugio, TX	60
Peters, Richard	10/10/2013	10/14/2013	Next Level	3609334640, WA	492
Peters, Richard	10/10/2013	10/14/2013	Buc-Ees #30	Wharton, TX	7.45
Peters, Richard	10/10/2013	10/14/2013	Holiday Inn Bay Front	Corpus Christ, TX	14.34
Peters, Richard	10/10/2013	10/14/2013	Holiday Inn Bay Front	Corpus Christ, TX	497.04
Peters, Richard	10/9/2013	10/11/2013	Morsels Omni Corpus Ba	Corpus Christ, TX	7.18
Peters, Richard	10/9/2013	10/11/2013	Holiday Inn Bay Front	Corpus Christ, TX	13.83
Peters, Richard	10/9/2013	10/11/2013	Holiday Inn Bay Front	Corpus Christ, TX	14.83
Peters, Richard	10/8/2013	10/9/2013	Glass Pavilion	Corpus Christ, TX	18.16
Peters, Richard	10/7/2013	10/9/2013	Water Street Seafood C	Corpus Christ, TX	19.28
Peters, Richard	10/7/2013	10/9/2013	Morsels Omni Corpus Ba	Corpus Christ, TX	5.68
Peters, Richard	10/7/2013	10/9/2013	Holiday Inn Bay Front	Corpus Christ, TX	12.83
Peters, Richard	10/6/2013	10/8/2013	Topsider Lounge	Corpus Christ, TX	39.64
Peters, Richard	10/1/2013	10/2/2013	Sonic #1103	Humble, TX	25
Peters, Richard	9/30/2013	10/1/2013	Office Depot #262	Humble, TX	12.08
					1701.29

Phillips, Aimee	10/9/2013	10/10/2013	Minuti Coffee	Houston, TX	9.19
Phillips, Aimee	10/3/2013	10/7/2013	Humble City Cafe	Humble, TX	52.33
Phillips, Aimee	10/3/2013	10/4/2013	Aaron'S Picture Framin	Humble, TX	795
Phillips, Aimee	10/2/2013	10/4/2013	Government Finance Off	03129779700, IL	135
					991.52
Pizzitola, Michael	10/11/2013	10/14/2013	Red Wing Shoe Store Hu	Humble, TX	**175**
Poindexter, Gary	10/30/2013	10/31/2013	Academy Sports #21	Humble, TX	84.99
Poindexter, Gary	10/21/2013	10/22/2013	Total Rental Center	Houston, TX	422
Poindexter, Gary	10/21/2013	10/23/2013	The Home Depot 576	Humble, TX	120.14
Poindexter, Gary	10/18/2013	10/21/2013	Total Rental Center	Houston, TX	107
Poindexter, Gary	10/18/2013	10/21/2013	The Home Depot 576	Humble, TX	36.02
Poindexter, Gary	10/17/2013	10/18/2013	Total Rental Center	Houston, TX	324
Poindexter, Gary	10/1/2013	10/2/2013	Total Rental Center	Houston, TX	131
					1225.15
Rhodes, Victoria	10/29/2013	10/30/2013	Dungarees	05734432565, MO	4927.43
Rhodes, Victoria	10/26/2013	10/28/2013	Good Life Llc	541-2454488, OR	190.85
Rhodes, Victoria	10/22/2013	10/23/2013	Office Depot #262	Humble, TX	43.99
Rhodes, Victoria	10/21/2013	10/22/2013	Office Depot #1127	800-463-3768, TX	199.99
Rhodes, Victoria	10/16/2013	10/17/2013	Office Depot #1127	800-463-3768, TX	64.71
Rhodes, Victoria	10/14/2013	10/15/2013	Office Depot #1127	800-463-3768, TX	61.38
Rhodes, Victoria	10/8/2013	10/9/2013	Office Depot #1127	800-463-3768, TX	63.28
Rhodes, Victoria	10/2/2013	10/3/2013	Office Depot #1127	800-463-3768, TX	67.64
					5619.27
Richard, Dale	10/24/2013	10/28/2013	Young S One Stop	Humble, TX	165
Richard, Dale	10/16/2013	10/17/2013	Hydraflo Inc	4098383624, TX	376.7
Richard, Dale	10/9/2013	10/11/2013	Cavenders Boot #26	Humble, TX	139.99
Richard, Dale	10/8/2013	10/9/2013	Ewing Irrigation Prd#1	Humble, TX	538.43
Richard, Dale	10/8/2013	10/10/2013	The Home Depot 576	Humble, TX	106.65
					1326.77
Rivera, Marvin	10/2/2013	10/3/2013	Office Depot #262	Humble, TX	**123.99**
Rodriguez, Jose	10/29/2013	10/31/2013	The Home Depot 576	Humble, TX	53.55
Rodriguez, Jose	10/28/2013	10/29/2013	Oreilly Auto 00004192	Humble, TX	35.88
Rodriguez, Jose	10/24/2013	10/28/2013	The Home Depot 576	Humble, TX	43.21
Rodriguez, Jose	10/23/2013	10/25/2013	Shell Oil 57543432801	Humble, TX	20.82
Rodriguez, Jose	10/23/2013	10/25/2013	The Home Depot 576	Humble, TX	32.7
Rodriguez, Jose	10/22/2013	10/23/2013	Fox Family Pools	Humble, TX	194.95
Rodriguez, Jose	10/16/2013	10/21/2013	Pittsburgh Paints 9613	Humble, TX	129.12

Rodriguez, Jose	10/15/2013	10/17/2013	Shell Oil 57543432801	Humble, TX	20.81
Rodriguez, Jose	10/15/2013	10/16/2013	Academy Sports #21	Humble, TX	109.99
Rodriguez, Jose	10/14/2013	10/16/2013	Cavenders Boot #26	Humble, TX	489.97
Rodriguez, Jose	10/14/2013	10/16/2013	Boot Barn #181/Baskins	Humble, TX	269.98
Rodriguez, Jose	10/14/2013	10/16/2013	The Home Depot 576	Humble, TX	195.8
Rodriguez, Jose	10/9/2013	10/10/2013	Sq Rivera'S Auto Elec	Humble, TX	150
Rodriguez, Jose	10/8/2013	10/9/2013	Oreilly Auto 00004192	Humble, TX	54.41
Rodriguez, Jose	10/8/2013	10/9/2013	Oreilly Auto 00004192	Humble, TX	-54.41
Rodriguez, Jose	10/8/2013	10/9/2013	Oreilly Auto 00004192	Humble, TX	50.49
Rodriguez, Jose	10/8/2013	10/10/2013	The Home Depot 576	Humble, TX	5.97
Rodriguez, Jose	10/4/2013	10/7/2013	Shell Oil 57543432801	Humble, TX	21.45
Rodriguez, Jose	10/3/2013	10/7/2013	Northern Tool Equip Tx	Houston, TX	89.99
Rodriguez, Jose	10/3/2013	10/7/2013	The Home Depot 576	Humble, TX	16.54
Rodriguez, Jose	9/30/2013	10/4/2013	Harbor Freight Tools 4	Humble, TX	14.58
					1945.8
Schultz, Jacob	10/18/2013	10/21/2013	Lowes #00750	Kingwood, TX	176.65
Schultz, Jacob	10/18/2013	10/21/2013	Lowes #00750	Kingwood, TX	103.01
Schultz, Jacob	10/17/2013	10/18/2013	Lowes #00750	Kingwood, TX	557.7
Schultz, Jacob	10/17/2013	10/18/2013	Lowes #00750	Kingwood, TX	-289.7
Schultz, Jacob	10/16/2013	10/17/2013	Stream Energy/Ez-Pay	866-447-8732, TX	502.95
Schultz, Jacob	10/9/2013	10/11/2013	The Home Depot 576	Humble, TX	190.29
Schultz, Jacob	10/8/2013	10/10/2013	Astro Lock And Safe	Humble, TX	155
Schultz, Jacob	10/2/2013	10/3/2013	High Energy Lighting I	Houston, TX	524.56
Schultz, Jacob	10/21/2013	10/23/2013	Gulf Coast Fence Co	Houston, TX	2300
Schultz, Jacob	10/21/2013	10/23/2013	Gulf Coast Fence Co	Houston, TX	2300
					6520.46
Scott, David	10/9/2013	10/11/2013	At&T K909 7322	Humble, TX	**56**
Scott, Randy	10/18/2013	10/21/2013	Vitalpet 1	Humble, TX	100
Scott, Randy	10/10/2013	10/11/2013	Vitalpet 1	Humble, TX	80
Scott, Randy	10/10/2013	10/14/2013	Ajs Small Engine Repai	Humble, TX	26.82
Scott, Randy	10/9/2013	10/10/2013	Vitalpet 1	Humble, TX	15
Scott, Randy	10/8/2013	10/9/2013	Tractor-Supply-Co #040	Porter, TX	29.98
Scott, Randy	10/7/2013	10/9/2013	Petco 00069997	San Diego, CA	-29.35
					222.45
Squier, Eric	10/9/2013	10/11/2013	At&T K909 7322	Humble, TX	**56**
Stephens, Philisa	10/23/2013	10/25/2013	Lanstreet Dot Com	City Of Indus, CA	738.64
Stephens, Philisa	10/18/2013	10/18/2013	Cdw Government	800-750-4239, IL	5355.48
Stephens, Philisa	10/16/2013	10/17/2013	Godaddy.Com	480-5058855, AZ	269.97
Stephens, Philisa	10/11/2013	10/11/2013	Cdw Government	800-750-4239, IL	118.73

Stephens, Philisa	10/7/2013	10/8/2013	Osi Batteries	09522940222, MN	244.44
					6727.26
Stuebe, Jason	10/21/2013	10/22/2013	Apl Apple Itunes Store	866-712-7753, CA	5.4
Stuebe, Jason	10/20/2013	10/21/2013	Apl Apple Itunes Store	866-712-7753, CA	5.4
Stuebe, Jason	10/20/2013	10/21/2013	Apl Apple Itunes Store	866-712-7753, CA	5.4
Stuebe, Jason	10/15/2013	10/17/2013	At&T K909 7322	Humble, TX	1317.97
Stuebe, Jason	10/12/2013	10/14/2013	Heb Gas #498	Humble, TX	67.31
					1401.48
Sutton, Tyson	10/28/2013	10/29/2013	Ray Allen Manufacturin	719-3800404, CO	49.99
Sutton, Tyson	10/16/2013	10/17/2013	Petco 463 63504633	The Woodlands, TX	29.99
Sutton, Tyson	10/7/2013	10/8/2013	National Police Canine	Waddell, AZ	80
Sutton, Tyson	10/3/2013	10/4/2013	Petco 463 63504633	The Woodlands, TX	31.99
					191.97
Taska, Allison	10/23/2013	10/24/2013	Aa Action Plumbing Of	02812272000, TX	825
Taska, Allison	10/18/2013	10/21/2013	Humble Towing Suc	Humble, TX	85
					910
Taylor, Tony	10/14/2013	10/16/2013	Cavenders Boot #26	Humble, TX	411.57
Taylor, Tony	10/2/2013	10/4/2013	Cavenders Boot #26	Humble, TX	229.95
					641.52
Theis, Kenneth	10/1/2013	10/2/2013	Cj Tailors	Humble, TX	**60**
Tullos, Bradley	10/23/2013	10/24/2013	Small Engine Supply	Humble, TX	49.98
Tullos, Bradley	10/18/2013	10/21/2013	Direct Grass Services	Humble, TX	111.78
Tullos, Bradley	10/7/2013	10/8/2013	Wal-Mart #1837	Humble, TX	110.64
Tullos, Bradley	10/7/2013	10/8/2013	Red Wing Shoe Store Hu	Humble, TX	175
Tullos, Bradley	10/1/2013	10/2/2013	Vitalpet 1	Humble, TX	60
					507.4
Turner, Kathy	10/23/2013	10/24/2013	Office Depot #1127	800-463-3768, TX	27.69
Turner, Kathy	10/23/2013	10/24/2013	Office Depot #1127	800-463-3768, TX	32.12
					59.81
Tworek, John	10/23/2013	10/24/2013	Lone Star Uniforms	Houston, TX	**112.95**
Villa, Joel	10/28/2013	10/30/2013	The Home Depot 576	Humble, TX	355.77
Villa, Joel	10/28/2013	10/30/2013	The Home Depot 576	Humble, TX	12.98
Villa, Joel	10/25/2013	10/28/2013	Oreilly Auto 00004192	Humble, TX	11.58
Villa, Joel	10/25/2013	10/28/2013	Sherwin Williams #7319	Humble, TX	54.6
Villa, Joel	10/25/2013	10/28/2013	The Home Depot 576	Humble, TX	76.93

Villa, Joel	10/24/2013	10/25/2013	Sherwin Williams #7319	Humble, TX	132.51
Villa, Joel	10/24/2013	10/25/2013	Sherwin Williams #7319	Humble, TX	159
Villa, Joel	10/23/2013	10/24/2013	Oreilly Auto 00004192	Humble, TX	11.58
Villa, Joel	10/23/2013	10/24/2013	Painters Repair Shop	Houston, TX	157
Villa, Joel	10/23/2013	10/24/2013	Sherwin Williams #7319	Humble, TX	179.39
Villa, Joel	10/23/2013	10/24/2013	Sherwin Williams #7319	Humble, TX	60.77
Villa, Joel	10/21/2013	10/22/2013	Wal-Mart #1837	Humble, TX	64.82
Villa, Joel	10/21/2013	10/22/2013	Direct Grass Services	Humble, TX	27.6
Villa, Joel	10/4/2013	10/7/2013	Wal-Mart #1837	Humble, TX	26.5
Villa, Joel	10/2/2013	10/3/2013	Sherwin Williams #7319	Humble, TX	719.64
Villa, Joel	10/2/2013	10/4/2013	The Home Depot 576	Humble, TX	25.59
Villa, Joel	9/30/2013	10/1/2013	Samsclub #6367	Humble, TX	71.94
					2148.2
Villegas, Oscar	10/11/2013	10/14/2013	Academy Sports #21	Humble, TX	**109.99**
Waldroup, Cynthia	10/18/2013	10/21/2013	Office Depot #1127	800-463-3768, TX	**143.79**
Walker, Brandy	10/22/2013	10/23/2013	Ds Waters Standard Cof	Mableton, GA	42.24
Walker, Brandy	10/11/2013	10/14/2013	Natl Notary Assn Ecomm	08008766827, CA	125
Walker, Brandy	10/10/2013	10/11/2013	Ds Waters Standard Cof	Mableton, GA	27.62
					194.86
Warman, Gary	10/8/2013	10/9/2013	Saltgrass-Humble	Humble, TX	**42.33**
Watkins, Wyatt	10/28/2013	10/29/2013	Exxonmobil 47708631	Lake Charles, LA	86.19
Watkins, Wyatt	10/23/2013	10/25/2013	Sladek Conference Serv	512-7591720, TX	1720
					1806.19
Williams, Stacy	10/8/2013	10/9/2013	Gulf Packaging	281-8526700, TX	**621.6**
Wisenbaker, Jeffrey	10/8/2013	10/9/2013	Best Buy 00002550	Humble, TX	209.99
Wisenbaker, Jeffrey	10/8/2013	10/9/2013	Best Buy 00002550	Humble, TX	-50
Wisenbaker, Jeffrey	10/8/2013	10/9/2013	Best Buy 00002550	Humble, TX	-159.99
					0
Wrobliske, Edward	10/2/2013	10/3/2013	Tlo	05619884200, FL	**0.75**
Zavala, Sylvia	10/7/2013	10/9/2013	Md Online Inc	888-499-5465, NJ	**75**

Alexander, Joe	11/15/2013	11/18/2013	Sign Mart Of Humble	Humble, TX	60
Alexander, Joe	11/5/2013	11/6/2013	Red Wing Shoe Stor	Humble, TX	175
					235
Baucom, Billy	11/8/2013	11/11/2013	Ferguson Ent #2725	281-446-3869, TX	23.26
Baucom, Billy	11/8/2013	11/11/2013	Direct Grass Service	Humble, TX	111.78
					135.04
Blake, Scott	11/24/2013	11/25/2013	Whiskey & Rye	Fort Worth, TX	15.39
Blake, Scott	11/23/2013	11/25/2013	Whiskey & Rye	Fort Worth, TX	16.61
Blake, Scott	11/22/2013	11/25/2013	Razzoo'S Cajun Cafe	Fort Worth, TX	26.9
					58.9
Blanchard, Jackie	11/27/2013	11/29/2013	At&T K909 7322	Humble, TX	21
Blanchard, Jackie	11/14/2013	11/15/2013	Rfc Galveston Resta	Galveston, TX	28.88
Blanchard, Jackie	11/14/2013	11/18/2013	San Luis Galveston H	Galveston, TX	71.35
Blanchard, Jackie	11/13/2013	11/14/2013	Salsas Mexican Rest	Galveston, TX	11.67
Blanchard, Jackie	11/13/2013	11/14/2013	Millers Seawalls G	Galveston, TX	13.27
Blanchard, Jackie	11/13/2013	11/15/2013	Ihop 1447	Galveston, TX	1.08
Blanchard, Jackie	11/12/2013	11/14/2013	San Luis Galveston F	Galveston, TX	8.04
Blanchard, Jackie	11/12/2013	11/14/2013	Rudy & Paco'S	Galveston, TX	50.74
Blanchard, Jackie	11/11/2013	11/12/2013	Lndry'S-San Luis	Galveston, TX	26.63
Blanchard, Jackie	11/2/2013	11/4/2013	Macy S East #0718	Humble, TX	246.81
					479.47
Boeske, W	11/5/2013	11/7/2013	Humble City Cafe	Humble, TX	**71.68**
Brock, Barry	11/8/2013	11/11/2013	Car Toyshumble	Humble, TX	**4.99**
Burt, Jack	11/22/2013	11/25/2013	Verizon Wrls P1715-	Humble, TX	149.97
Burt, Jack	11/22/2013	11/25/2013	At&T K909 7322	Humble, TX	142.5
Burt, Jack	11/13/2013	11/14/2013	Crashdatagr	8002807940, CA	899
Burt, Jack	11/13/2013	11/15/2013	The Home Depot 576	Humble, TX	59.91
					1251.38
Campbell, Jason	11/15/2013	11/15/2013	Dx Service	281-457-4825, TX	1921.04
Campbell, Jason	11/15/2013	11/18/2013	Iws Gas Sply Of Tx H	Humble, TX	150.57
Campbell, Jason	11/11/2013	11/13/2013	Young S One Stop	Humble, TX	100
Campbell, Jason	11/7/2013	11/8/2013	Preston Auto Repair	Humble, TX	79.5
					2251.11
Cantu, Stephen	11/22/2013	11/25/2013	Ferrara Fire Apparatu	Holden, LA	67.6
Cantu, Stephen	11/22/2013	11/25/2013	Ferrara Fire Apparatu	Holden, LA	1535.28
Cantu, Stephen	11/22/2013	11/25/2013	Ferrara Fire Apparatu	Holden, LA	2076.57

Cantu, Stephen	11/21/2013	11/22/2013	John Wright Associa	Arlington, TX	73.2
					3752.65
Chambers, Vera	11/16/2013	11/18/2013	Dropbox	08884468396, CA	13.98
Chambers, Vera	11/12/2013	11/14/2013	Publicdata.Com	800-839-7245, TX	75
Chambers, Vera	11/6/2013	11/6/2013	Comcast Of Houston	713-341-1000, TX	35.24
Chambers, Vera	11/5/2013	11/7/2013	Quill Corporation	08007898965, IL	129.43
Chambers, Vera	11/4/2013	11/5/2013	Nfpa Natl Fire Protec	800-344-3555, MA	165
					418.65
Coats, Carolyn	11/25/2013	11/26/2013	Kroger #388	Houston, TX	58.46
Coats, Carolyn	11/19/2013	11/20/2013	Wal-Mart #1837	Humble, TX	109.44
Coats, Carolyn	11/18/2013	11/20/2013	Party City 175	Humble, TX	150.9
Coats, Carolyn	11/11/2013	11/13/2013	Big Lots Stores - #41	Humble, TX	121
Coats, Carolyn	11/11/2013	11/12/2013	Hartz Chicken 177	Humble, TX	17.56
Coats, Carolyn	11/11/2013	11/13/2013	Party City 175	Humble, TX	275.57
					732.93
Coombs, Clint	11/18/2013	11/20/2013	Port City Fasteners L	Humble, TX	11.5
Coombs, Clint	11/18/2013	11/19/2013	Triples Steel Holdin	Houston, TX	34.7
Coombs, Clint	11/15/2013	11/18/2013	Stripes And Stops Cc	Houston, TX	2250
Coombs, Clint	11/11/2013	11/12/2013	Ewing Irrigation Prd#	Humble, TX	66.09
Coombs, Clint	11/11/2013	11/12/2013	Ewing Irrigation Prd#	Humble, TX	17.3
Coombs, Clint	11/8/2013	11/11/2013	The Home Depot 576	Humble, TX	44.59
Coombs, Clint	11/6/2013	11/7/2013	Tractor-Supply-Co #(	Porter, TX	44.99
Coombs, Clint	11/6/2013	11/7/2013	Trout Tire	Porter, TX	13.9
					2483.07
Corrales, Sergio	11/14/2013	11/18/2013	The Home Depot 576	Humble, TX	87.89
Corrales, Sergio	11/1/2013	11/1/2013	Amazon Mktplace Pn	Amzn.Com/Bill, WA	24.49
Corrales, Sergio	10/31/2013	11/1/2013	Barco Products	6308790084, IL	279.34
					391.72
Cuellar, Angel	11/21/2013	11/22/2013	Ferguson Ent #2725	281-446-3869, TX	306.85
Cuellar, Angel	11/20/2013	11/21/2013	Moore Supply Compa	Humble, TX	339.1
Cuellar, Angel	11/20/2013	11/21/2013	Moore Supply Compa	Humble, TX	6.48
Cuellar, Angel	11/18/2013	11/19/2013	Moore Supply Compa	Humble, TX	111.16
Cuellar, Angel	11/13/2013	11/14/2013	Direct Grass Service:	Humble, TX	10.12
Cuellar, Angel	11/8/2013	11/11/2013	M D N Enterprises	New Caney, TX	821.8
Cuellar, Angel	11/7/2013	11/11/2013	The Home Depot 576	Humble, TX	61.3
					1656.81
Davidson, Kathleen	11/27/2013	11/29/2013	Office Depot #262	Humble, TX	**34.48**

Davis, Ray	11/21/2013	11/25/2013	Direct Grass Service:	Humble, TX	29.88
Davis, Ray	11/21/2013	11/25/2013	Direct Grass Service:	Humble, TX	-29.88
Davis, Ray	11/21/2013	11/25/2013	Direct Grass Service:	Humble, TX	27.6
Davis, Ray	11/15/2013	11/18/2013	M D N Enterprises	New Caney, TX	157.35
Davis, Ray	11/6/2013	11/7/2013	Family Dollar #3830	Humble, TX	8.12
Davis, Ray	11/6/2013	11/7/2013	Family Dollar #3830	Humble, TX	-8.12
Davis, Ray	11/6/2013	11/7/2013	Family Dollar #3830	Humble, TX	7.5
Davis, Ray	11/5/2013	11/6/2013	Pizza Hut 27184	Spring, TX	-34.76
Davis, Ray	11/5/2013	11/6/2013	Pizza Hut 27184	Spring, TX	35
Davis, Ray	11/4/2013	11/6/2013	Red Wing Shoe Stor	Humble, TX	-173.19
Davis, Ray	11/4/2013	11/5/2013	Red Wing Shoe Stor	Humble, TX	159.99
Davis, Ray	10/31/2013	11/4/2013	M D N Enterprises	New Caney, TX	579.22
					758.71
Elliott, Sandra	11/9/2013	11/11/2013	Samsclub #6367	Humble, TX	56.94
Elliott, Sandra	11/4/2013	11/6/2013	Lexisnexis Risk Mgt	08883328244, FL	50
Elliott, Sandra	11/1/2013	11/4/2013	Ds Waters Standard	Mableton, GA	70.88
					177.82
Ferguson, Cliffton	10/31/2013	11/1/2013	Elliott Electric Suppl	Nacogdoches, TX	**22.95**
Fillmore, Steve	11/19/2013	11/21/2013	The Home Depot 576	Humble, TX	**65.78**
Flores, Teodulo	11/7/2013	11/8/2013	Tceq Ind Renewal L	Austin, TX	**111**
Folsom, Cindy	11/15/2013	11/18/2013	Enterprise Rent-A-Ca	Humble, TX	155.41
Folsom, Cindy	11/15/2013	11/18/2013	Enterprise Rent-A-Ca	Humble, TX	155.41
Folsom, Cindy	11/15/2013	11/18/2013	Houston Audio Karao	02819808911, TX	3784
Folsom, Cindy	11/13/2013	11/14/2013	Enterprise Rent-A-Ca	Humble, TX	155.41
Folsom, Cindy	11/7/2013	11/11/2013	Party Props Inc	713-868-5433, TX	900
					5150.23
Forbes, Steve	11/6/2013	11/7/2013	Paypal Classenbuck	4029357733, CA	**5150.23**
Franks, Joe	11/27/2013	11/29/2013	Ecolab Center	08003525326, MN	68
Franks, Joe	11/27/2013	11/29/2013	Hobart Service-Cw	9373323000, OH	186.73
Franks, Joe	11/18/2013	11/19/2013	Quala-Tel Enterprise:	San Diego, CA	33
					287.73
Ganyo, Mark	11/26/2013	11/29/2013	Omni Fort Worth	Fort Worth, TX	270.7
Ganyo, Mark	11/26/2013	11/29/2013	Whataburger 361 Q	Ennis, TX	7.75
Ganyo, Mark	11/19/2013	11/21/2013	Bound Tree Medical I	Tel6147605227, OH	590.2
Ganyo, Mark	11/11/2013	11/13/2013	Bound Tree Medical I	Tel6147605227, OH	345.04
Ganyo, Mark	11/8/2013	11/11/2013	Bound Tree Medical I	Tel6147605227, OH	13.09

Ganyo, Mark	11/8/2013	11/11/2013	Bound Tree Medical I Tel6147605227, OH	14.4
Ganyo, Mark	11/8/2013	11/11/2013	Bound Tree Medical I Tel6147605227, OH	413.72
Ganyo, Mark	11/7/2013	11/8/2013	Wal-Mart #1837 Humble, TX	4.85
Ganyo, Mark	11/4/2013	11/6/2013	Bound Tree Medical I Tel6147605227, OH	35.5
Ganyo, Mark	11/1/2013	11/4/2013	Bound Tree Medical I Tel6147605227, OH	225.37
				1920.62
Gill, Patricia	11/22/2013	11/25/2013	Great Southwest Pap 713-223-5050, TX	2205.54
Gill, Patricia	11/7/2013	11/8/2013	Great Southwest Pap 713-223-5050, TX	2085.08
				4290.62
Gonzalez, Victor	11/27/2013	11/29/2013	Jos A Bank Catalog # 08009997472, MD	**218.36**
Green, Christine	11/19/2013	11/20/2013	Kroger #318 Humble, TX	25
Green, Christine	11/16/2013	11/18/2013	Kroger #318 Humble, TX	30
Green, Christine	11/7/2013	11/8/2013	Target 00014571 Humble, TX	114.99
Green, Christine	11/6/2013	11/7/2013	Italianos Restaurant Humble, TX	390
				559.99
Gunn, Kevin	10/31/2013	11/1/2013	Red Wing Shoe Stor Humble, TX	**175**
Hawkins, Fred	11/15/2013	11/18/2013	Autozone #1472 Humble, TX	3.98
Hawkins, Fred	11/1/2013	11/4/2013	Astro Lock And Safe Humble, TX	77.94
				81.92
Hogan, Betty	11/14/2013	11/15/2013	Rfc Galveston Resta Galveston, TX	13.31
Hogan, Betty	11/14/2013	11/18/2013	San Luis Galveston H Galveston, TX	-15.3
Hogan, Betty	11/13/2013	11/14/2013	Salsas Mexican Rest Galveston, TX	14.24
Hogan, Betty	11/13/2013	11/14/2013	Millers Seawalls G Galveston, TX	14.78
Hogan, Betty	11/13/2013	11/14/2013	Whataburger 81 Galveston, TX	4.37
Hogan, Betty	11/12/2013	11/14/2013	The Spot Galveston, TX	11.25
Hogan, Betty	11/11/2013	11/12/2013	Whataburger 81 Galveston, TX	5.83
Hogan, Betty	11/11/2013	11/12/2013	Lndry'S-San Luis Galveston, TX	21.31
				69.79
Hosler, Thomas	11/25/2013	11/27/2013	The Home Depot 576 Humble, TX	199.88
Hosler, Thomas	11/22/2013	11/25/2013	Humble Camera Cen Humble, TX	50
Hosler, Thomas	11/19/2013	11/20/2013	Lowes #00750 Kingwood, TX	75.96
Hosler, Thomas	11/14/2013	11/18/2013	Waukesha-Pearce H Houston, TX	1174.38
Hosler, Thomas	11/14/2013	11/18/2013	Waukesha-Pearce H Houston, TX	1733.32
Hosler, Thomas	11/14/2013	11/18/2013	Waukesha-Pearce H Houston, TX	598.5
Hosler, Thomas	11/13/2013	11/15/2013	The Home Depot 576 Humble, TX	26.09
Hosler, Thomas	11/8/2013	11/11/2013	A-Line Auto Parts #2 Humble, TX	86.52
Hosler, Thomas	11/7/2013	11/11/2013	The Home Depot 576 Humble, TX	147.51

Hosler, Thomas	11/7/2013	11/8/2013	Truth Chemical Llc	The Woodlands, TX	4864
Hosler, Thomas	11/6/2013	11/8/2013	American Patriot Indu	Cypress, TX	380.93
Hosler, Thomas	11/4/2013	11/6/2013	The Home Depot 576	Humble, TX	607.68
					9944.77
Johnson Iii, Louis	11/11/2013	11/12/2013	Fort Bend Services I	Stafford, TX	1478
Johnson Iii, Louis	11/6/2013	11/8/2013	Hach Company	Loveland, CO	43.17
Johnson Iii, Louis	10/30/2013	11/1/2013	Hach Company	Loveland, CO	1824.35
					3345.52
Johnson, Clinton	11/18/2013	11/19/2013	Oreilly Auto 000041	Humble, TX	170.41
Johnson, Clinton	11/7/2013	11/8/2013	Oreilly Auto 000041	Humble, TX	6.99
					177.4
Kellar, Chancey	11/20/2013	11/21/2013	Total Rental Center	Houston, TX	186
Kellar, Chancey	11/15/2013	11/18/2013	Sherwin Williams #7	Humble, TX	202
Kellar, Chancey	11/14/2013	11/18/2013	The Home Depot 576	Humble, TX	11.48
Kellar, Chancey	11/13/2013	11/15/2013	The Home Depot 576	Humble, TX	130.29
Kellar, Chancey	11/5/2013	11/6/2013	Small Engine Supply	Humble, TX	29.99
					559.76
Killion, Ryan	11/27/2013	11/29/2013	Brookside Equipment	Spring, TX	35.34
Killion, Ryan	11/19/2013	11/20/2013	Clicks Tire Service In	Porter, TX	85
Killion, Ryan	11/11/2013	11/12/2013	Clicks Tire Service In	Porter, TX	65
Killion, Ryan	10/31/2013	11/1/2013	Small Engine Supply	Humble, TX	24.99
					210.33
Lee, Daniel	11/27/2013	11/27/2013	Precision Delta Corp	06627562810, MS	**909.66**
Legoudes, Melissa	11/22/2013	11/25/2013	Office Depot #1127	800-463-3768, TX	9.98
Legoudes, Melissa	11/22/2013	11/25/2013	Office Depot #1127	800-463-3768, TX	63.57
Legoudes, Melissa	11/22/2013	11/25/2013	Office Depot #345	Houston, TX	128.17
Legoudes, Melissa	11/22/2013	11/25/2013	Apco International Inc	386-944-2422, FL	69
Legoudes, Melissa	11/21/2013	11/22/2013	Tlf Flowers By Lois	Houston, TX	65
Legoudes, Melissa	11/20/2013	11/21/2013	Tlf Flowers By Lois	Houston, TX	65
Legoudes, Melissa	11/19/2013	11/20/2013	Hallmark Office Pr	Houston, TX	228.72
Legoudes, Melissa	11/18/2013	11/19/2013	Ds Waters Standard	Mableton, GA	12
Legoudes, Melissa	11/17/2013	11/18/2013	Spring Ace Hardware	Spring, TX	8.49
Legoudes, Melissa	11/12/2013	11/13/2013	Office Depot #1127	800-463-3768, TX	99.16
Legoudes, Melissa	11/12/2013	11/13/2013	Office Depot #1127	800-463-3768, TX	995.47
Legoudes, Melissa	11/12/2013	11/13/2013	Office Depot #1127	800-463-3768, TX	12.71
Legoudes, Melissa	11/5/2013	11/6/2013	Hallmark Office Pr	Houston, TX	495.04
Legoudes, Melissa	11/5/2013	11/7/2013	The Home Depot 576	Humble, TX	74.8
Legoudes, Melissa	11/4/2013	11/5/2013	Usps 480032101314	Humble, TX	21.05

Legoudes, Melissa	11/4/2013	11/6/2013	Lexisnexis Risk Mgt	08883328244, FL	281.65
Legoudes, Melissa	11/1/2013	11/4/2013	Walgreens #0496	Humble, TX	11.2
Legoudes, Melissa	10/31/2013	11/1/2013	Office Depot #262	Humble, TX	95.92
					2736.93
Legoudes, Michael	11/26/2013	11/29/2013	Texaco 0304366	Fort Worth, TX	48
Legoudes, Michael	11/26/2013	11/29/2013	Cotton Patch Cafe - (	Corsicana, TX	52.37
Legoudes, Michael	11/26/2013	11/29/2013	Omni Fort Worth	Fort Worth, TX	270.7
Legoudes, Michael	11/25/2013	11/27/2013	Cast Iron	Fort Worth, TX	21.49
Legoudes, Michael	11/22/2013	11/25/2013	Safecart.Com Driver	855-432-0727, WA	29.95
Legoudes, Michael	11/22/2013	11/25/2013	Safecart Optimizer Pı	1-877-3709229, WA	29.95
Legoudes, Michael	11/20/2013	11/22/2013	Bound Tree Medical I	Tel6147605227, OH	125.98
Legoudes, Michael	11/19/2013	11/20/2013	Paladin Auto Specialt	Humble, TX	120
Legoudes, Michael	11/18/2013	11/20/2013	Apco International Inc	386-944-2422, FL	92
Legoudes, Michael	11/14/2013	11/15/2013	Office Depot #262	Humble, TX	116.36
Legoudes, Michael	11/12/2013	11/14/2013	Astro Lock And Safe	Humble, TX	12.5
Legoudes, Michael	11/12/2013	11/14/2013	Astro Lock And Safe	Humble, TX	14.45
Legoudes, Michael	11/11/2013	11/13/2013	The Home Depot 576	Humble, TX	49.98
Legoudes, Michael	11/1/2013	11/4/2013	Office Depot #262	Humble, TX	8.82
					992.55
Lemoine, Larry	11/22/2013	11/25/2013	R Dean S Trucking	Humble, TX	63.86
Lemoine, Larry	11/2/2013	11/4/2013	Cavenders Boot #26	Humble, TX	149.99
					213.85
Love, Kenneth	11/15/2013	11/18/2013	Pick N Go	Splendora, TX	10
Love, Kenneth	11/8/2013	11/11/2013	Lone Star Uniforms	Houston, TX	158.85
Love, Kenneth	11/8/2013	11/11/2013	Lone Star Uniforms	Houston, TX	188.85
Love, Kenneth	11/8/2013	11/11/2013	Lone Star Uniforms	Houston, TX	87.8
Love, Kenneth	11/8/2013	11/11/2013	Lone Star Uniforms	Houston, TX	131.9
					577.4
Martin, Mark	11/20/2013	11/22/2013	Sign Mart Of Humble	Humble, TX	**52.5**
Mason, Twyla	11/2/2013	11/4/2013	Embassy Suites-Fris	Frisco, TX	695
Mason, Twyla	11/1/2013	11/4/2013	7-Eleven 34536	Frisco, TX	7.65
Mason, Twyla	11/1/2013	11/4/2013	Shell Oil 575422036(	Madisonville, TX	7.38
Mason, Twyla	11/1/2013	11/4/2013	Shell Oil 575422036(	Madisonville, TX	56.66
Mason, Twyla	10/31/2013	11/1/2013	7-Eleven 34536	Frisco, TX	5.5
Mason, Twyla	10/31/2013	11/1/2013	La Hacienda Ranch	Frisco, TX	25
Mason, Twyla	10/31/2013	11/1/2013	Best Thai Frisco	Frisco, TX	14.68
Mason, Twyla	10/30/2013	11/1/2013	Schlotzsky'S 2555	Frisco, TX	10.67
					822.54

May, Brian	11/11/2013	11/13/2013	Cavenders Boot #26 Humble, TX	**124.99**
Mccaa, George	11/20/2013	11/22/2013	The Home Depot 576 Humble, TX	133.94
Mccaa, George	11/19/2013	11/21/2013	The Home Depot 576 Humble, TX	1.95
Mccaa, George	11/19/2013	11/21/2013	The Home Depot 576 Humble, TX	65.54
Mccaa, George	11/18/2013	11/20/2013	The Home Depot 576 Humble, TX	27.96
Mccaa, George	11/13/2013	11/15/2013	Pittsburgh Paints 961 Humble, TX	19.47
Mccaa, George	11/13/2013	11/15/2013	The Home Depot 576 Humble, TX	16.94
Mccaa, George	11/11/2013	11/14/2013	Voss Lighting - Hous Houston, TX	111
Mccaa, George	11/11/2013	11/12/2013	Elliott Electric Suppl Nacogdoches, TX	22
Mccaa, George	11/4/2013	11/6/2013	The Home Depot 576 Humble, TX	11.94
Mccaa, George	10/31/2013	11/4/2013	The Home Depot 576 Humble, TX	35.88
Mccaa, George	10/30/2013	11/1/2013	The Home Depot 576 Humble, TX	157.78
				604.4
Meadows, Gordon	11/12/2013	11/14/2013	M D N Enterprises New Caney, TX	**383.5**
Michaud, Paula	11/27/2013	11/29/2013	003 Centurylink My A 877-290-5458, LA	1285.63
Michaud, Paula	11/22/2013	11/25/2013	003 Centurylink My A 877-290-5458, LA	3977.23
Michaud, Paula	11/14/2013	11/15/2013	003 Centurylink My A 877-290-5458, LA	416.74
Michaud, Paula	11/14/2013	11/15/2013	003 Centurylink My A 877-290-5458, LA	130.72
Michaud, Paula	11/14/2013	11/15/2013	004 Centurylink Ivr 877-290-5458, LA	433.8
Michaud, Paula	11/7/2013	11/8/2013	003 Centurylink My A 877-290-5458, LA	105.7
Michaud, Paula	11/7/2013	11/8/2013	003 Centurylink My A 877-290-5458, LA	439.84
Michaud, Paula	11/7/2013	11/8/2013	004 Centurylink Ivr 877-290-5458, LA	1430.79
				8220.45
Miller, Missy	11/13/2013	11/14/2013	Panera Bread #4106 Humble, TX	43.47
Miller, Missy	11/13/2013	11/14/2013	Panera Bread #4106 Humble, TX	17.88
				61.35
Mittag, Jeremy	11/27/2013	11/29/2013	Amazon Mktplace Pr Amzn.Com/Bill, WA	319.96
Mittag, Jeremy	11/26/2013	11/27/2013	Proceilingtiles 08775500600, CA	2975
Mittag, Jeremy	11/26/2013	11/29/2013	The Home Depot 576 Humble, TX	158.91
Mittag, Jeremy	11/21/2013	11/22/2013	Sq Casey Service Humble, TX	1140
Mittag, Jeremy	11/15/2013	11/18/2013	Sq Casey Service Humble, TX	1110
Mittag, Jeremy	11/15/2013	11/18/2013	K & S Sportswear 2818522918, TX	620.5
Mittag, Jeremy	11/14/2013	11/15/2013	Office Depot #262 Humble, TX	35.88
Mittag, Jeremy	11/14/2013	11/18/2013	The Home Depot 576 Humble, TX	42.41
Mittag, Jeremy	11/13/2013	11/15/2013	Joann Fabric #1283 Humble, TX	164.92
Mittag, Jeremy	11/12/2013	11/13/2013	Office Depot #262 Humble, TX	53.14
Mittag, Jeremy	11/5/2013	11/7/2013	The Home Depot 576 Humble, TX	160.41
Mittag, Jeremy	11/1/2013	11/4/2013	Sq Casey Service Humble, TX	1080
				7861.13

Moreno, Edis	11/18/2013	11/19/2013	Tractor-Supply-Co #0 Porter, TX	**19.99**
Nansel, Michael	11/20/2013	11/22/2013	Love S Travel 00004(Willis, TX	30.13
Nansel, Michael	11/20/2013	11/21/2013	Einstein Bros Bagels: Plano, TX	7.51
Nansel, Michael	11/20/2013	11/21/2013	Pizza By Marco (Plan Plano, TX	9.35
Nansel, Michael	11/19/2013	11/21/2013	Capriotti'S Sandwi Plano, TX	10.47
Nansel, Michael	11/19/2013	11/20/2013	Razzoo'S Cajun Cafe Plano, TX	17.58
Nansel, Michael	11/18/2013	11/18/2013	Subway 004422(Plano, TX	5.68
Nansel, Michael	11/18/2013	11/19/2013	Exxonmobil 47954(Plano, TX	36.79
Nansel, Michael	11/18/2013	11/19/2013	My Fit Foods Plano Plano, TX	13.1
Nansel, Michael	11/18/2013	11/20/2013	Dickey'S Barbecue P Plano, TX	7.57
Nansel, Michael	11/17/2013	11/18/2013	Target 0001764(Plano, TX	8.61
				146.79
Naquin, Leroy	11/20/2013	11/22/2013	The Home Depot 576 Humble, TX	76.79
Naquin, Leroy	11/16/2013	11/18/2013	Ferguson Ent #2725 281-446-3869, TX	40.51
Naquin, Leroy	11/16/2013	11/18/2013	Ferguson Ent #2725 281-446-3869, TX	13.11
Naquin, Leroy	11/15/2013	11/18/2013	Fox Family Pools Humble, TX	29.95
Naquin, Leroy	11/11/2013	11/12/2013	Moore Supply Compa Humble, TX	124.8
Naquin, Leroy	11/8/2013	11/11/2013	Moore Supply Compa Humble, TX	160.23
Naquin, Leroy	11/1/2013	11/4/2013	Elliott Electric Suppl Nacogdoches, TX	24.77
Naquin, Leroy	11/1/2013	11/4/2013	The Home Depot 576 Humble, TX	8.19
Naquin, Leroy	11/1/2013	11/4/2013	The Home Depot 576 Humble, TX	13.38
				491.73
Neeley, William	11/27/2013	11/29/2013	Discount-Tire-Co Tx Humble, TX	133.46
Neeley, William	11/22/2013	11/25/2013	Clicks Tire Service In Porter, TX	594
Neeley, William	11/21/2013	11/22/2013	Sq Rivera'S Auto Ele Humble, TX	350
Neeley, William	11/13/2013	11/15/2013	Northern Tool Equip Houston, TX	14.49
Neeley, William	11/11/2013	11/12/2013	Ram Products Ltd Grand Prairie, TX	446.63
Neeley, William	11/8/2013	11/11/2013	Mcc Elite Auto Paintir Humble, TX	1986.8
Neeley, William	11/8/2013	11/11/2013	Ram Products Ltd Grand Prairie, TX	134.93
Neeley, William	11/1/2013	11/4/2013	Sq Rivera'S Auto Ele Houston, TX	200
Neeley, William	10/30/2013	11/1/2013	Ajs Small Engine Rep Humble, TX	63.65
				3923.96
Niemeyer, Eugene	11/25/2013	11/29/2013	Scott Equipment Inc 713-686-7268, TX	173.11
Niemeyer, Eugene	11/1/2013	11/4/2013	Oreilly Auto 000041(Humble, TX	6.89
				180
Nykaza, James	11/14/2013	11/15/2013	Autozone #1472 Humble, TX	**12.99**
Ortiz, Raul	11/20/2013	11/22/2013	The Home Depot 576 Humble, TX	79.95

Ortiz, Raul	11/13/2013	11/15/2013	The Home Depot 576	Humble, TX	14.04
					93.99
Outlaw, Gary	11/15/2013	11/18/2013	A-Line Auto Parts #2	Humble, TX	**478.26**
Ower, Teresa	11/20/2013	11/22/2013	Sheraton	Austin, TX	135.03
Ower, Teresa	11/19/2013	11/20/2013	Botticelli'S South	Austin, TX	72.62
Ower, Teresa	11/11/2013	11/13/2013	Zix Corporation	214-370-2000, TX	140
Ower, Teresa	11/5/2013	11/6/2013	Kantola Productions I	415-3819363, CA	911
					1258.65
Pearson, Ray	11/14/2013	11/15/2013	Wal-Mart #1837	Humble, TX	**24.96**
Pederson, Devin	11/26/2013	11/29/2013	Cast Iron	Fort Worth, TX	21.49
Pederson, Devin	11/25/2013	11/27/2013	Cast Iron	Fort Worth, TX	21.49
Pederson, Devin	11/18/2013	11/20/2013	Fitness Unlimited	Humble, TX	382.41
					425.39
Pennington, Robert	11/15/2013	11/18/2013	Nfpa Natl Fire Protec	800-344-3555, MA	**292.69**
Peters, Richard	11/19/2013	11/21/2013	The Home Depot 576	Humble, TX	21
Peters, Richard	11/19/2013	11/21/2013	The Home Depot 576	Humble, TX	14.67
Peters, Richard	11/15/2013	11/18/2013	Travres 1146704294	877-283-5585, WA	285.48
Peters, Richard	11/14/2013	11/15/2013	The Center For Amer	Plano, TX	475
Peters, Richard	11/11/2013	11/13/2013	The Home Depot 576	Humble, TX	4.04
Peters, Richard	11/8/2013	11/11/2013	Harbor Freight Tools	Humble, TX	19.99
Peters, Richard	11/4/2013	11/5/2013	Lone Star Uniforms	Houston, TX	339.7
					1159.88
Phillips, Aimee	11/27/2013	11/29/2013	Office Depot #262	Humble, TX	5.49
Phillips, Aimee	11/20/2013	11/22/2013	Sheraton	Austin, TX	135.03
					140.52
Pizzitola, Michael	11/15/2013	11/18/2013	Sherwin Williams #73	Humble, TX	97.05
Pizzitola, Michael	11/2/2013	11/4/2013	Vitalpet 1	Humble, TX	15
					112.05
Poindexter, Gary	11/25/2013	11/27/2013	Industrial Disposal St	2102273441, TX	63
Poindexter, Gary	11/14/2013	11/18/2013	Industrial Disposal St	2102273441, TX	765
Poindexter, Gary	11/13/2013	11/15/2013	The Home Depot 576	Humble, TX	28.41
Poindexter, Gary	11/12/2013	11/13/2013	Total Rental Center	Houston, TX	633
Poindexter, Gary	11/11/2013	11/13/2013	M D N Enterprises	New Caney, TX	205
Poindexter, Gary	10/31/2013	11/1/2013	Industrial Disposal St	2102273441, TX	255
					1949.41

Rhodes, Victoria	11/26/2013	11/27/2013	Office Depot #1127	800-463-3768, TX	23.84
Rhodes, Victoria	11/26/2013	11/27/2013	Pos Supply Solutions	Danvers, MA	34.57
Rhodes, Victoria	11/26/2013	11/29/2013	J P Cooke Co	402-3427175, NE	60.5
Rhodes, Victoria	11/25/2013	11/26/2013	Office Depot #1127	800-463-3768, TX	77.02
Rhodes, Victoria	11/25/2013	11/26/2013	American Screen Gra	Kingwood, TX	256.86
Rhodes, Victoria	11/23/2013	11/25/2013	Office Depot #1127	800-463-3768, TX	2.79
Rhodes, Victoria	11/20/2013	11/21/2013	American Screen Gra	Kingwood, TX	199
Rhodes, Victoria	11/18/2013	11/19/2013	American Screen Gra	Kingwood, TX	117.92
Rhodes, Victoria	11/13/2013	11/14/2013	Office Depot #1127	800-463-3768, TX	199.99
Rhodes, Victoria	11/13/2013	11/14/2013	American Screen Gra	Kingwood, TX	576
Rhodes, Victoria	11/11/2013	11/12/2013	Dungarees	05734432565, MO	-210.02
Rhodes, Victoria	11/8/2013	11/11/2013	Office Depot #1127	800-463-3768, TX	72.81
Rhodes, Victoria	11/5/2013	11/6/2013	Dungarees	05734432565, MO	269.97
Rhodes, Victoria	11/4/2013	11/5/2013	Minuteman Press	Humble, TX	553.16
					2234.41
Richard, Dale	11/21/2013	11/22/2013	Kelley'S Country C	Pearland, TX	10.91
Richard, Dale	11/20/2013	11/22/2013	Busy Bee Cafe	Pearland, TX	15.35
Richard, Dale	11/19/2013	11/20/2013	Subway 004076(	Pearland, TX	10.01
Richard, Dale	11/16/2013	11/18/2013	Nsc Northern Safety	800-631-1246, NY	260.2
Richard, Dale	11/15/2013	11/18/2013	Oreilly Auto 000041(	Humble, TX	19.16
Richard, Dale	11/8/2013	11/11/2013	Ferguson Ent #2725	281-446-3869, TX	-263.11
Richard, Dale	11/8/2013	11/11/2013	Ferguson Ent #2725	281-446-3869, TX	202.55
Richard, Dale	11/8/2013	11/11/2013	Ferguson Ent #2725	281-446-3869, TX	263.11
Richard, Dale	11/6/2013	11/6/2013	Nsc Northern Safety	800-631-1246, NY	151.65
Richard, Dale	11/6/2013	11/8/2013	Hach Company	Loveland, CO	261.13
					930.96
Rivera, Marvin	11/2/2013	11/4/2013	Dry Clean Super Cen	Kingwood, TX	**48**
Rodriguez, Jose	11/21/2013	11/25/2013	Shell Oil 575434328(	Humble, TX	20.71
Rodriguez, Jose	11/21/2013	11/25/2013	The Home Depot 57(	Humble, TX	247.36
Rodriguez, Jose	11/19/2013	11/20/2013	Rental Distributing	Humble, TX	221.5
Rodriguez, Jose	11/18/2013	11/19/2013	Garden Ridge 066	Humble, TX	49.75
Rodriguez, Jose	11/14/2013	11/15/2013	Fastenal Company01	Humble, TX	28.42
Rodriguez, Jose	11/14/2013	11/18/2013	The Home Depot 57(	Humble, TX	50.65
Rodriguez, Jose	11/12/2013	11/14/2013	The Home Depot 57(	Humble, TX	129.42
Rodriguez, Jose	11/6/2013	11/8/2013	Shell Oil 575434328(	Humble, TX	20.69
Rodriguez, Jose	11/5/2013	11/7/2013	Ajs Small Engine Rep	Humble, TX	62.1
Rodriguez, Jose	10/31/2013	11/4/2013	Aztec Rental Center	Houston, TX	317.8
Rodriguez, Jose	10/30/2013	11/1/2013	The Home Depot 57(	Humble, TX	193.47
					1341.87

Schultz, Jacob	11/26/2013	11/27/2013	Atlanta Supply Co.	Atlanta, GA	682.58
Schultz, Jacob	11/20/2013	11/22/2013	The Home Depot 576	Humble, TX	112.15
Schultz, Jacob	11/16/2013	11/18/2013	Autozone #1472	Humble, TX	49.99
Schultz, Jacob	11/15/2013	11/18/2013	Sq Casey Service	Humble, TX	556
Schultz, Jacob	11/13/2013	11/14/2013	Gulf Coast Fence Co	Houston, TX	2300
Schultz, Jacob	11/13/2013	11/14/2013	Gulf Coast Fence Co	Houston, TX	2300
Schultz, Jacob	11/13/2013	11/15/2013	The Home Depot 576	Humble, TX	307.08
Schultz, Jacob	11/11/2013	11/13/2013	The Home Depot 576	Humble, TX	39.56
Schultz, Jacob	11/8/2013	11/11/2013	Sq Casey Service	Humble, TX	1460
Schultz, Jacob	11/8/2013	11/11/2013	Astro Lock And Safe	Humble, TX	122.64
Schultz, Jacob	11/6/2013	11/8/2013	The Home Depot 576	Humble, TX	110.15
Schultz, Jacob	11/1/2013	11/4/2013	The Home Depot 576	Humble, TX	51.75
Schultz, Jacob	10/31/2013	11/1/2013	Lowes #00750	Kingwood, TX	235.19
					8327.09
Scott, Randy	11/27/2013	11/29/2013	Texas Litter Control	Spring, TX	285
Scott, Randy	11/21/2013	11/22/2013	O'Gorman Enterprise	Broadus, MT	85.75
Scott, Randy	11/21/2013	11/25/2013	The Home Depot 576	Humble, TX	16.74
Scott, Randy	11/18/2013	11/19/2013	Vitalpet 1	Humble, TX	45
Scott, Randy	11/12/2013	11/13/2013	Texas Litter Control	Spring, TX	95
Scott, Randy	11/11/2013	11/12/2013	Paypal Bookoo Inc	4029357733, IL	35
Scott, Randy	11/8/2013	11/8/2013	Butler Anima	800-258-2148, OH	79.42
Scott, Randy	11/6/2013	11/7/2013	Tomahawk Live Trap	715-3564600, WI	219.21
					861.12
Seldow, Jeremiah	11/10/2013	11/12/2013	Longhorn Steak0005	Katy, TX	19.84
Seldow, Jeremiah	11/9/2013	11/11/2013	Chuy'S Katy	Katy, TX	27.75
					47.59
Squier, Eric	11/18/2013	11/19/2013	Paypal Homicideinv	4029357733, CA	**150**
Stanford, Paul	11/21/2013	11/25/2013	Paypal Classenbuck	4029357733, CA	**76.5**
Stephens, Philisa	11/22/2013	11/25/2013	Deep Surplus	Laguna Niguel, CA	**229.71**
Stuebe, Jason	11/25/2013	11/26/2013	Ll Bean Mailorder	800-3414341, ME	44.95
Stuebe, Jason	11/25/2013	11/26/2013	Texas Municipal Cler	940-5653488, TX	275
Stuebe, Jason	11/14/2013	11/19/2013	Tlf Flowers Of Kingw	281-3601364, TX	73.85
Stuebe, Jason	11/8/2013	11/11/2013	Ll Bean Mailorder	800-3414341, ME	130.32
Stuebe, Jason	11/1/2013	11/4/2013	Tlf Flowers Of Kingw	281-3601364, TX	50
					574.12
Sutton, Tyson	11/26/2013	11/27/2013	Ray Allen Manufactur	719-3800404, CO	60.98
Sutton, Tyson	11/15/2013	11/18/2013	Petco 463 635046	The Woodlands, TX	229.98

Sutton, Tyson	10/31/2013	11/1/2013	Petco 463	635046: The Woodlands, TX	29.99
					320.95
Taska, Allison	11/22/2013	11/25/2013	Helens Humble Flow	281-446-3035, TX	60
Taska, Allison	11/22/2013	11/25/2013	Heartland Services	09136858555, KS	699.14
Taska, Allison	11/7/2013	11/11/2013	Binswanger Glass #1	Humble, TX	210
Taska, Allison	11/7/2013	11/8/2013	Helens Humble Flow	281-446-3035, TX	80
Taska, Allison	11/6/2013	11/8/2013	Tms Mohammed H S	Humble, TX	90.51
Taska, Allison	11/2/2013	11/4/2013	Houston Chronicle Ci	07133627211, TX	260
Taska, Allison	10/31/2013	11/1/2013	Aa Action Plumbing (	02812272000, TX	475
					1874.65
Terry, Jack	11/7/2013	11/8/2013	Small Engine Supply	Humble, TX	447.36
Terry, Jack	11/4/2013	11/5/2013	Small Engine Supply	Humble, TX	141.9
					589.26
Tullos, Bradley	11/14/2013	11/15/2013	Direct Grass Service:	Humble, TX	111.78
Tullos, Bradley	11/4/2013	11/6/2013	The Home Depot 576	Humble, TX	32.97
Tullos, Bradley	11/4/2013	11/6/2013	The Home Depot 576	Humble, TX	71.25
					216
Tworek, John	11/26/2013	11/29/2013	Torchys Tacos - Fort	Fort Worth, TX	49.87
Tworek, John	11/24/2013	11/25/2013	Whiskey & Rye	Fort Worth, TX	15.39
Tworek, John	11/22/2013	11/25/2013	Razzoo'S Cajun Cafe	Fort Worth, TX	26.9
					92.16
Vera, Donnelly	11/14/2013	11/15/2013	Whataburger 81	Galveston, TX	7.11
Vera, Donnelly	11/14/2013	11/15/2013	Rfc Galveston Resta	Galveston, TX	22.39
Vera, Donnelly	11/13/2013	11/14/2013	Salsas Mexican Rest	Galveston, TX	12.62
Vera, Donnelly	11/13/2013	11/14/2013	Millers Seawalls G	Galveston, TX	13.27
Vera, Donnelly	11/13/2013	11/14/2013	Whataburger 81	Galveston, TX	4.86
Vera, Donnelly	11/12/2013	11/14/2013	The Spot	Galveston, TX	10.8
Vera, Donnelly	11/12/2013	11/14/2013	Rudy & Paco'S	Galveston, TX	39.39
Vera, Donnelly	11/11/2013	11/12/2013	Whataburger 81	Galveston, TX	4.42
Vera, Donnelly	11/11/2013	11/12/2013	Lndry'S-San Luis	Galveston, TX	26.64
					141.5
Villa, Joel	11/26/2013	11/29/2013	The Home Depot 576	Humble, TX	13.94
Villa, Joel	11/25/2013	11/26/2013	Red Wing Shoe Stor	Humble, TX	157.49
Villa, Joel	11/20/2013	11/22/2013	The Home Depot 576	Humble, TX	126.13
Villa, Joel	11/19/2013	11/21/2013	The Home Depot 576	Humble, TX	68.52
Villa, Joel	11/14/2013	11/18/2013	The Home Depot 576	Humble, TX	10.42
Villa, Joel	11/13/2013	11/14/2013	Sherwin Williams #7	Humble, TX	110.85
Villa, Joel	11/12/2013	11/14/2013	The Home Depot 576	Humble, TX	247.71

Villa, Joel	11/7/2013	11/11/2013	The Home Depot 576	Humble, TX	19.94
Villa, Joel	11/6/2013	11/8/2013	The Home Depot 576	Humble, TX	43.96
					798.96
Villegas, Oscar	11/10/2013	11/12/2013	Longhorn Steak0005	Katy, TX	**19.84**
Waldroup, Cynthia	11/22/2013	11/25/2013	Office Depot #1127	800-463-3768, TX	24.99
Waldroup, Cynthia	11/20/2013	11/21/2013	Office Depot #1127	800-463-3768, TX	218.16
					243.15
Walker, Brandy	11/20/2013	11/21/2013	Txdps Crime Recs	Austin, TX	102.76
Walker, Brandy	11/15/2013	11/18/2013	Ctyclk R Property	713-7556439, TX	90
Walker, Brandy	11/14/2013	11/15/2013	Coh Parking Mgmt	Houston, TX	2
					194.76
Watkins, Wyatt	11/26/2013	11/29/2013	Texaco 0304366	Fort Worth, TX	64.03
Watkins, Wyatt	11/26/2013	11/29/2013	Starbucks Omni Ft W	Fort Worth, TX	10.55
Watkins, Wyatt	11/26/2013	11/29/2013	Omni Fort Worth	Fort Worth, TX	616.4
Watkins, Wyatt	11/25/2013	11/27/2013	Cast Iron	Fort Worth, TX	26.77
Watkins, Wyatt	11/24/2013	11/26/2013	Pizzeria Uno Rest & I	Ft Worth, TX	142.92
Watkins, Wyatt	11/24/2013	11/25/2013	Torchys Tacos - Fort	Fort Worth, TX	5.41
Watkins, Wyatt	11/24/2013	11/25/2013	Torchys Tacos - Fort	Fort Worth, TX	18.4
Watkins, Wyatt	11/23/2013	11/25/2013	Cabo Grande	Fort Worth, TX	63.06
Watkins, Wyatt	11/22/2013	11/25/2013	Omni Fort Worth	Fort Worth, TX	601.4
Watkins, Wyatt	11/22/2013	11/25/2013	Razzoo'S Cajun Cafe	Fort Worth, TX	24.47
					1573.41
Zavala, Sylvia	11/4/2013	11/6/2013	Md Online Inc	888-499-5465, NJ	**75**

COUNCIL MEETING
1-9-2014
AGENDA ITEM #5

SPECIAL PRESENTATION OF AWARDS FOR CHRISTMAS PARADE AND CHRISTMAS LIGHTING CONTEST

COUNCIL MEETING
1-9-2014
AGENDA ITEM #6

REQUEST FOR PARTIAL ABANDONMENT OF RIGHT-OF-WAY

PARTIAL CANCELATION OF RIGHT-OF-WAY AND UTILITY EASEMENTS

THE STATE OF TEXAS §
§
COUNTY OF HARRIS §

WHEREAS, on or about September 11, 1979, Joseph D. Jamail, Trustee, executed that certain Grant of Right-of-Way and Utility Easements (collectively, the "**Right-of-Way Easement**") conveying to the City of Humble, a municipal corporation in Harris County, Texas, a right-of-way and easement recorded under County Clerk's File No. H814878 in the Official Public Records of Real Property of Harris County, Texas. This Right-of-Way Easement is shown on Exhibit A attached hereto, is identified as Burdom Drive and the Proposed Extension of Bender Avenue, and includes the easements along both sides of each right-of-way. Burdom Drive is paved and is presently in use, providing vehicular access and utilities. The Proposed Extension of Bender Avenue is unpaved, not in use for any purpose and is more fully described as a 0.8667 acre tract of land on Exhibit B attached hereto;

WHEREAS, The Abercrombie Company is the fee owner (the "**Owner**") of approximately 81.2633 acres of land, more fully described on Exhibit C attached hereto (the "**Owner's Land**"). The Right-of-Way Easement, which includes the Proposed Extension of Bender Avenue, is located entirely on Owner's Land; and

WHEREAS, Owner has requested and the City of Humble has agreed to cancel and abandon the portion of the Right-of-Way Easement identified as the Proposed Extension of Bender Avenue.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS: That for and in consideration of $10.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned, being the present owner and holder of the Right-of-Way Easement, do by these presents RELEASE, RELINQUISH and ABANDON the said Proposed Extension of Bender Avenue and do further bargain, sell, release and forever quitclaim unto the said The Abercrombie Company, their respective successors and assigns, all of the right, title and interest of the undersigned in and to that certain tract or parcel of land described as 0.8667 acre on Exhibit B and depicted on Exhibit A attached hereto.

TO HAVE AND TO HOLD said Premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging onto the said The Abercrombie Company, its respective successors and assigns, forever.

EXECUTED this _____ day of _____, 2013.

CITY OF HUMBLE

By: _____
Name: _____

Title: _____

STATE OF TEXAS §
§
COUNTY OF HARRIS §

This instrument was executed before me on this ___ day of _____, 2013, by _____, _____ of the City of Humble, a body politic.

_____
Notary Public, State of Texas

EXHIBIT A

* THIS INFORMATION IS BASED ON GRAPHIC PLOTTING ONLY, WE DO NOT ASSUME RESPONSIBILITY*
PLEASE REFER TO FEMA FLOOD INSURANCE STUDY OF HARRIS COUNTY AND INCORPORATED AREAS FOR EXACT DETERMINATION
* Subject Property IS NOT Located in a Federal Insurance Administration Designated FLood Hazard Area, and Lies in ZONE "X"
As per Community, and Map 480296 48201C Panel 0001 Dated 06/18/07
U.S. HIGHWAY NO. 59
R.O.W. VARIES EASTEX FWY
R-5745.00 L-90.85'
N16 22'44"E 90.85'
CALLED 2.7607 ACRES H.C.C.F. # W-032733
CALLED 9.811 ACRES H.C.C.F. #Y-806220
BURDOM DRIVE 40' R.O.W.
S7°57'51"E 834.80'
S7°57'51"E 783.59'
N18°02'12"E 10.00'
N7°57'51"W 229.59'
S72°57'54"E 60.00'
S17°02'06"W 49.14'
S7°57'54"E
POC
POB
BENDER AVE 40' R.O.W.
UNDEVELOPED
CALLED 19.9976 ACRES H.C.C.F. #G-096501
PROPOSED EXT OF 37.761 SQ FEET 0.8667 AC
N17°02'06"E 628.92'
S17°02'09"W 629.09'
N17°02'09"E 669.10'
S17°02'06"W 629.96'
REMAINDER
40.2632 ACRES = 1.753863 SQ FEET OUT OF
NET 111.2633 ACRES
N7°57'51"W 60.00'
S7°57'51"E 40.00'
CALLED 19.9552 ACRES H.C.C.F.#G-445084
NOTES
1.) SUBJECT TO ANY AND ALL RESTRICTIVE COVENANTS OF RECORD.
2.) PROPERTY SUBJECT TO CITY OF HOUSTON ORDINANCE NO. 85-1878 AS RECORDED IN H.C.C.F.#N-253886, AMENDED IN 1999-262.
3.) PROPERTY SUBJECT TO CITY OF HOUSTON ORDINANCE NO. 89-1312 AS RECORDED IN H.C.C.F.# M-337573
BASIS OF BEARINGS WERE DERIVED BY RTK GPS OBSERVATIONS BASED ON TEXAS STATE PLANE COORDINATES TEXAS SOUTH CENTRAL ZONE NAD 83 GEOID 03
SURVEYOR HAS NOT ABSTRACTED SUBJECT PROPERTY.
ALL BUILDING LINES AND EASEMENTS ARE PER RECORDED PLAT UNLESS OTHERWISE SHOWN.
THIS SURVEY IS CERTIFIED FOR THIS TRANSACTION ONLY. IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.
SURVEY IS BASED ON TITLE COMMITMENT AS LISTED BELOW (IF NONE SHOWN), WE RECOMMEND GETTING A TITLE REPORT IN ORDER TO SHOW ALL APPLICABLE EASEMENTS AND OR BUILDING LINES. SPECIALLY IN CONSTRUCTION SITUATIONS.
TRACT 0.8667 ACRE
BLOCK
SUBDIVISION
SECTION
COUNTY HARRIS
STATE TEXAS
RECORDED ** SEE METES AND BOUNDS**
SURVEY: W.B. ADAMS SURVEY A-95
SCALE: 1"=100'
ADDRESS
PURCHASER
BENDER AVENUE, HUMBLE TEXAS 77338
SURVEYOR
MOMENTUM
ENGINEERING+SURVEYING
12651 BRIAR FOREST, SUITE 350
HOUSTON, TEXAS 77077
(TEL) 281-741-1998 (FAX) 281-741-2068
E-MAIL GPRIDA@MSN.COM
I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY SUPERVISION AND THAT IT CORRECTLY REPRESENTS THE FACTS FOUND AT THE TIME OF THE SURVEY. THERE WERE NO ENCROACHMENTS APPARENT ON THE GROUND EXCEPT AS SHOWN HEREON.
8/20/2013
GILBERT PRIDA
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS NO. 5662
STATE OF TEXAS REGISTERED GILBERT PRIDA 5662 PROFESSIONAL LAND SURVEYOR
DATED BY
FIELD WORK 08/20/2013 JL
DRAFTING 08/20/2013 GP
KEY MAP
MORT. CO.
TITLE CO.
G.F. NO.
JOB NO. 09-12009ESMT

EXHIBIT B

MOMENTUM SURVEYING LLC

12651 BRIAR FOREST- SUITE 350, HOUSTON TEXAS 77077
OFFICE 281.741.1998 FAX 281.741.2068

PROPERTY DESCRIPTION OF
RIGHT OF WAY AND EASEMENTS
0.8667 ACRES

BEING A 0.8667 ACRE TRACT (37,761 SQUARE FEET) OF LAND OUT OF AN 19.9976 ACRE TRACT RECORDED IN H.C.C.F.# G-096501 AND BEING PART OF A CALLED 2.061 ACRE TRACT GRANT FOR RIGHT OF WAY AND UTILITY EASEMENT AS DESCRIBED IN H.C.C.F.# H-814878, BOTH SITUATED IN THE W. B. ADAMS SURVEY, ABSTRACT NO. 95, HARRIS COUNTY, TEXAS; SAID 0.8667 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS: (BASIS OF BEARINGS WERE DERIVED BY RTK GPS OBSERVATIONS BASED ON TEXAS STATE PLANE COORDINATES TEXAS SOUTH CENTRAL ZONE NAD 83 GEOID 03);

COMMENCING AT THE COMMON NORTH CORNER OF TRACT 1 BEING A 425 SQUARE FEET TRACT OF LAND AND TRACT 2 BEING A 5,951 SQUARE FEET TRACT RECORDED AND DESCRIBED IN H.C.C.F.# P-123178, BEING ON THE EXISTING EAST RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 59 (EASTEX FREEWAY) (R.O.W. VARIES) ON THE NORTH LINE OF A SANITARY SEWER EASEMENT LINE RECORDED AND DESCRIBED IN H.C.C.F.# H-814878, FROM WHICH THE POINT OF COMMENCING OF SAID EASEMENT BEARS NORTH 71°57'51" WEST A DISTANCE OF 42.30 FEET;

THENCE SOUTH 71° 57' 51" EAST, ALONG THE NORTH LINE OF SAID SANITARY SEWER EASEMENT, A DISTANCE OF 834.80 FEET TO THE COMMON NORTHEAST CORNER OF SAID SANITARY SEWER EASEMENT LINE AND A WATER LINE EASEMENT DESCRIBED IN SAME DOCUMENT;

THENCE SOUTH 17° 02' 06" WEST, ALONG THE EAST LINE OF SAID WATER LINE EASEMENT, A DISTANCE OF 49.14 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF BURDOM DRIVE FOR THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT INCLUDING A 40' R.O.W. IN THE CENTER, A 10' WATER LINE EASEMENT ON THE EAST AND A 10' SANITARY SEWER EASEMENT ON THE WEST;

THENCE SOUTH 17° 02' 06" WEST, ACROSS SAID 19.9976 ACRE TRACT, AND ALONG THE EAST LINE OF SAID WATER LINE EASEMENT, A DISTANCE OF 626.96 FEET TO A POINT IN THE NORTH LINE OF A CALLED 19.552 ACRE TRACT AS DESCRIBED IN H.C.C.F. NO. G-445084, SAID POINT BEING THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED R.O.W. AND EASEMENTS;

THENCE NORTH 71° 57' 21" WEST, ALONG THE COMMON LINE OF SAID CALLED 19.552 ACRE TRACT AND CALLED 19.9976 ACRE TRACT, A DISTANCE OF 60.00 FEET TO THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED R.O.W. AND EASEMENTS;

THENCE NORTH 17° 02' 06" EAST, ACROSS SAID 19.9976 ACRE TRACT, A DISTANCE OF 628.92 FEET TO A POINT IN SAID SOUTH LINE OF BURDOM DRIVE, SAID POINT BEING THE NORTHWEST CORNER OF THE HEREIN DESCRIBED R.O.W. AND EASEMENTS;

THENCE SOUTH 72° 57' 54" EAST, ALONG SAID SOUTH LINE OF BURDOM DRIVE, A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.8667 ACRES (37,761 SQUARE FEET) OF LAND.

8/20/2013
GILBERT PRIDA
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS NO.5662
JOB #0912009 R.O.W.

EXHIBIT C

MOMENTUM SURVEYING LLC

12651 BRIAR FOREST- SUITE 151, HOUSTON TEXAS 77077
OFFICE 281.741.1998 FAX 281.741.2068

PROPERTY DESCRIPTION
81.2633 ACRES

BEING A REMAINDER 81.2633 ACRE TRACT (3,539,830 SQUARE FEET) OF LAND OUT OF AN ORIGINAL 122.1599 ACRE TRACT (5,321,283 SQ. FEET), SAVE AND EXCEPT (TRACT 1) 425 SQ. FEET H.C.C.F.# P-123178, SAVE AND EXCEPT (TRACT 2) 5,951 SQ. FEET H.C.C.F.# P-123178, SAVE AND EXCEPT 8.9542 ACRE (390,049 SQ. FEET) H.C.C.F.# R-480008, SAVE AND EXCEPT TRACT ON JETERO BLVD 0.4216 ACRE (18,364 SQ FEET), 1.3743 ACRE (59,863 SQ FEET) BURDON DRIVE R.O.W. H.C.C.F.# H-814878, NET 111.2633 ACRES (4,846,630 SQ FEET), CUT OUT 30.0000 ACRES (1,306,800 SQ FEET), REMAINING 81.2633 ACRES (3,539830 SQ FEET) ALL SITUATED IN THE W. B. ADAMS SURVEY, ABSTRACT NO. 95, HARRIS COUNTY, TEXAS; SAID 81.2633 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS: (BASIS OF BEARINGS WERE DERIVED BY RTK GPS OBSERVATIONS BASED ON TEXAS STATE PLANE COORDINATES TEXAS SOUTH CENTRAL ZONE NAD 83 GEOID 03);

BEGINNING AT A ½ INCH IRON PIPE FOUND IN THE COMMON EAST CORNER OF SAID 122.1599 ACRE TRACT AND OF A CALLED 9.811 ACRE TRACT AS DESCRIBED IN H.C.C.F. NO. Y-806220 ON THE WEST LINE OF HOUSTON EAST AND WEST TEXAS RAILWAY CO. (100' WIDE), SAID PIPE BEING THE NORTHEAST CORNER OF A CALLED 19.9976 ACRE TRACT AS RECORDED IN H.C.C.F. NO. G-096501 AND THE HEREIN DESCRIBED TRACT;

THENCE SOUTH 17° 03' 08" WEST, ALONG THE COMMON LINE OF SAID H.E. & W.T. RAILWAY AND SAID 122.1599 ACRE TRACT, A DISTANCE OF 2935.55 FEET TO 5/8 INCH IRON ROD WITH CAP SET ON THE EAST LINE OF A CALLED 12.522 ACRE TRACT RECORDED IN H.C.C.F.# C-367626, FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE NORTH 72° 56' 52" WEST, ACROSS SAID 12.522 ACRE TRACT AND A CALLED 14.002 ACRE TRACT AS DESCRIBED IN H.C.C.F. NO. H-775388, A DISTANCE OF 1191.46 FEET TO A 5/8 INCH IRON ROD WITH CAP SET IN THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 59 (EASTEX FREEWAY) (R.O.W. VARIES), SAID ROD BEING THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE NORTH 13° 27' 57" EAST, ALONG THE EAST LINE OF SAID U.S. HIGHWAY NO. 59, A DISTANCE OF 292.07 FEET TO A 5/8 INCH IRON ROD WITH CAP SET FOR THE BEGINNING OF A CURVE TO THE RIGHT OF THE HEREIN DESCRIBED TRACT;

THENCE IN A NORTHEASTERLY DIRECTION, CONTINUING ALONG SAID LINE OF U.S. HIGHWAY NO. 59, SAID CURVE HAVING A RADIUS OF 5715.00 FEET, A CENTRAL ANGLE OF 03° 17' 59", AN ARC LENGTH OF 329.13 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 15° 08' 56" EAST- 329.09 FEET TO A 5/8 INCH IRON ROD WITH CAP SET ON THE NEW WEST LINE OF A CALLED 15.0972 ACRE TRACT AS DESCRIBED IN H.C.C.F. NO. H-553436 AND K-198302, SAID ROD BEING A POINT OF TANGENCY OF THE HEREIN DESCRIBED TRACT;

THENCE NORTH 16° 44' 25" EAST, ALONG THE EASTERLY LINE OF SAID U.S. HIGHWAY NO. 59 AND THE NEW WEST LINE OF SAID 15.0972 ACRE TRACT AND A CALLED 14.1208 ACRE TRACT AS DESCRIBED IN H.C.C.F. NO. H-163703, A CALLED 19.9552 ACRE TRACT AS DESCRIBED IN H.C.C.F. NO. G-445084 AND SAID 19.9976 ACRE TRACT, A DISTANCE OF 2195.50 FEET TO A 5/8 INCH IRON ROD WITH CAP SET FOR THE BEGINNING OF A CURVE TO THE RIGHT OF THE HEREIN DESCRIBED TRACT;

THENCE IN A NORTHEASTERLY DIRECTION, CONTINUING ALONG SAID LINE OF U.S. HIGHWAY NO. 59 AND SAID NEW WEST LINE OF CALLED 19.9976 ACRE TRACT, WITH SAID CURVE HAVING A RADIUS OF 5745.00 FEET, A CENTRAL ANGLE OF 00° 54' 22", AN ARC LENGTH OF 90.85 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 16° 22' 44" EAST- 90.85 FEET TO AN "X" SCRIBED IN CONCRETE IN THE SOUTH RIGHT OF WAY LINE OF BURDOM DRIVE (40' R.O.W.) FOR THE MOST WESTERLY NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE SOUTH 71° 57' 51" EAST, ALONG THE SOUTH LINE OF SAID BURDOM DRIVE, A DISTANCE OF 783.59 FEET TO AN "X" SCRIBED IN CONCRETE IN THE WEST RIGHT OF WAY LINE OF A PROPOSED EXTENSION OF BENDER AVENUE (40' R.O.W.), SAID "X" BEING AN INTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE SOUTH 17° 02' 09" WEST, ALONG SAID WEST LINE OF BENDER AVENUE, A DISTANCE OF 629.09 FEET TO A 5/8 IRON ROD WITH CAP SET FOR AN INTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE SOUTH 71° 57' 51" EAST, ALONG THE SOUTH LINE OF SAID BENDER AVENUE, A DISTANCE OF 40.00 FEET TO A 5/8 INCH IRON ROD WITH CAP SET FOR THE SOUTHEAST CORNER OF SAID BENDER AVENUE BEING AN INTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE NORTH 17° 02' 09" EAST, ALONG SAID EAST LINE OF BENDER AVENUE, A DISTANCE OF 669.10 FEET TO AN "X" SCRIBED IN CONCRETE FOR THE NORTHEAST CORNER OF SAID BURDOM DRIVE FOR AN INTEIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE NORTH 71° 57' 51" WEST, ALONG SAID NORTH LINE OF BURDOME DRIVE, A DISTANCE OF 229.59 FEET TO AN "X" SCRIBED IN CONCRETE FOR AN INTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE NORTH 18° 02' 12" EAST, ALONG THE EAST LINE OF A 5,951 SQUARE FEET TRACT AS DESCRIBED IN H.C.C.F. NO. P-123178, A DISTANCE OF 10.00 FEET TO A FOUND 5/8 INCH IRON ROD FOR THE COMMON SOUTH CORNER OF SAID 9.811 ACRE TRACT AND A CALLED 2.7607 ACRE TRACT AS DESCRIBED IN H.C.C.F. NO. W-032733 FOR THE MOST NORTHERLY NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE SOUTH 71° 57' 54" EAST, ALONG THE SOUTH LINE OF SAID 9.811 ACRE TRACT, A DISTANCE OF 639.71 FEET TO THE POINT OF BEGINNING AND CONTAINING 81.2633 ACRES (3,539,830 SQUARE FEET) OF LAND.

5/2/2012

GILBERT PRIDA
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS NO.5662
JOB #0912009

COUNCIL MEETING
1-9-2014
AGENDA ITEM #7

ROAD CLOSURE REQUEST BY UNION PACIFIC RAILROAD

RoadSafe Traffic Systems
1808 Frazer Ave.
Sparks, NV 89431
Ph: 775-356-0103
Fax: 775-356-0109

January 3rd, 2014

City of Humble
114 W. Higgins St.
Humble, TX 77338

Re: Union Pacific Railroad Repairs

Dear Mr. Brock,

The Union Pacific Railroad needs to repair their crossings in the city of Humble. They need to work on the tracks on Main St., Higgins St., and Rankin Rd.

They would like to schedule full road closures with detours. They need to work on Rankin Rd. on January 7th, 2014 close at 7 p.m. until 7 a.m. on January 8th, 2014.

They would like to close Main St. on January 10th, 2014 from 7 a.m. to 5 p.m.

The closure on Higgins St. they would like to schedule for January 11th, 2014 from 7 a.m. to 5 p.m.

At the time, the traffic control will comply with Texas standards and will be monitored through the duration of the closure. If you have any questions, please contact me at (775) 356-0103. I am available Monday through Friday from 8 a.m. to 5 p.m., Pacific Time.

Sincerely,

Jamie O'Shea

El Dorado, KS (316) 322-3070
Oklahoma City, OK (405) 232-3414 - Tulsa, OK (918) 425-4550
Sparks, NV (775) 356-0103

COUNCIL MEETING
1-9-2014
AGENDA ITEM #8

ROAD CLOSURE REQUEST BY G.W. PHILLIPS CONCRETE

January 2, 2014

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

Re: **Street Closure Request of South Houston Avenue (Seven Days)**
Willow Street and Jordan's Gully Improvements
City of Humble, Texas
HDR Job No. 12-065

Dear Mr. Brock:

G.W. Phillips Concrete Construction, Inc. (Contractor) is requesting temporary all lane closure of South Houston Avenue between Issacks Road and Willow Street for the above reference project. The closure is being requested to facilitate the removal of the existing storm boxes and installation of the proposed storm boxes. The Contractor will implement all traffic control safety & signage as required by Texas Manual on Uniform Traffic Control Devices. Lighted sign boards will be placed where required at least a week prior to closure for public awareness. The traffic control plan will be provided to HDR and the City for review and approval.

The temporary all lane closure being requested is for seven calendar days.

All businesses will be notified by the Contractor. The driveway access to the GTSD Karate School will be affected by the closure but the Contractor will provide access to clients and employees access through to the driveway.

Upon completion of the installation of the new boxes, the Contractor will place crushed rock driving surface prior to open the road to traffic. The concrete paving replacement will require a single lane closure, maintaining two way traffic at all times (as per traffic control plan provided in plan drawings).

Please contact me if you have any questions.

Sincerely,

HDR ENGINEERING, INC.

Jose D. Maldonado

Jose D. Maldonado, P.E.
Project Manager

Cc: Mr. George Phillips - G.W. Phillips Concrete Construction, Inc.

HDR Engineering, Inc.
Texas Registered Engineering Firm F-754

4635 Southwest Freeway
Suite 1000
Houston, TX 77027-7139

Phone: (713) 622-9264
Fax: (713) 622-9265
www.hdrinc.com

COUNCIL MEETING
1-9-2014
AGENDA ITEM #9

ORDINANCE 14-728 ENCUMBERING FUNDS

CITY OF HUMBLE

ORDINANCE NO. 14-728

AN ORDINANCE ENCUMBERING FUNDS BUDGETED IN FISCAL YEAR 2012-2013 FOR SPECIFIC PROPERTY IMPROVEMENTS TO BE PERFORMED DURING FISCAL YEAR 2013-2014

WHEREAS, the governing body of the City of Humble, Texas adopted Ordinance 12-726 amending the Fiscal Year 2012-2013 Budget which included providing for property improvements at the Humble Civic Center; and

WHEREAS, the property improvements at the Humble Civic Center was started and completed in December 2013; and

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 property improvements, to be performed during Fiscal Year 2013-2014:

GENERAL FUND:

Civic Center:
Property Improvements (Lighting) 01-6926-15 $95,000.00

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 9th day of January, 2014.

APPROVED:

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING
12-12-2013
AGENDA ITEM #10

MONTHLY DEPARTMENT REPORTS

City of Humble

Building Department

Monthly Report
December 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
December, 2013

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

Date	Establishment	Address	Type	Const. Cost
12/5/2013	99 Cents Only	216 FM 1960 BPE	Interior Remodel	$500,000.00
12/18/2013	Atasca Health	36 Wilson Rd.	Interior/Exterior Alterations	$20,000.00
12/19/2013	Centerpoint Energy	10010 FM 1960 Rd.	Remove Gas Tanks	$30,000.00
12/20/2013	MaxBowl	2390 Wilson Rd.	Addition	$2,345,510.00
12/20/2013	Hobby Game Store	241 FM 1960 BPE	Interior Alteration	$25,000.00
12/30/2013	Kroger Store	9475 FM 1960 BP	Interior Build-Out	$2,599,119.00
Total Permits Issued=	**6**		**Total Amount=**	**$5,519,629.00**

Commercial / New Construction
Building Structure

Date	Contractor	Address	Type	Const. Cost
Total Permits Issued=	**0**		**Total Amount=**	**$0.00**

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

Date	Owner or Contractor	Address	Type	Const. Cost
12/9/2013	Jesse Contreras	313 N. Avenue H	Interior Alterations	$2,500.00
12/11/2013	C.O. Smart, Inc.	614 Acapulco Village Dr.	New Driveway	$1,600.00
12/20/2013	Eddy Leal	403 First St.	Demo & Re-Build Porch	$1,500.00
12/26/2013	Dale Johnson	167 Isaacks Rd.	New Driveway	$2,500.00
Total Permits Issued=	**4**			**$8,100.00**

Residential Dwelling
New Construction

Date	Owner or Contractor	Address	Type	Const. Cost
12/17/2013	Alfred Gonzales	7800 York St.	New Residence	$70,000.00
Total Permits Issued=	**1**		**Total Amount=**	**$70,000.00**

Single Family Duplex
New Construction

Date	Owner or Contractor	Address	Type	Const. Cost
Total Permits Issued=	**0**			**$**

Monthly Building Construction Total

Commercial	Repair	$5,519,629.00
Commercial	New	$0.00
Residential	Repair	$8,100.00
Residential	New	$70,000.00
Residential Duplex	New	$0.00
Building Permits Issued = 11	**Total Amount=**	**$5,597,729.00**

Construction Permits Issued

Permit Type	Building Type	Monthly Total
Building Permit:	Residential / Commercial	$5,597,729.00
Demolition Permit:	Commercial	$12,000.00
Fire Sprinkler:	Commercial	$80,485.00
Sign Permit:	Commercial	$25,750.00
Electrical Permit:	Residential / Commercial	$1,147,812.00
Plumbing Permit:	Residential / Commercial	$2,982,310.00
Irrigation Permit:	Residential / Commercial	$0.00
HVAC Permit:	Residentail / Commercial	$93,116.00
December-13	**Total Monthly Report**	**$9,939,202.00**

Total Permits Issued:
for December 2013:

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

City of Humble

Monthly Cash Report

December, 2013

General Fund:		Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200		$ 11,302.00	
	Reinspection	5200	x $ 30.00	$	
	Total	5200			$ 11,302.00
	Electrical	5220		$ 1,197.00	
	Reinspection	5220	x $ 30.00	$	
	Total	5220			$ 1,197.00
	Plumbing	5230		$ 3,273.00	
	Reinspection	5230	x $ 30.00	$	
	Total	5230			$ 3,273.00
	Irrigation	5235		$ -	$ -
	HVAC	5240		$ 505.00	
	Reinspection	5240	x $ 30.00	$	
	Total	5240			$ 505.00
	Fire Sprinkler	5280		$ 120.00	$ 120.00
	Refrigeration	5250		$ -	$ -
	Sign	5215		$ 500.00	$ 500.00
	License Reg.	5275		$ 850.00	$ 850.00
	Plan Review	5210		$ 2,645.00	$ 2,645.00
License:	Beer & Liquor	5260		$ 3,275.00	$ 3,275.00
Misc.:	TA	5270	x	$ 2,600.00	
	WU	5270	5 x $Pro-rate	$ 725.00	
	WO	5270	22 x $ 25.00	$ 550.00	
	BA	5270	9 x $ 25.00	$ 225.00	
	PM	5270	1 x $100.00	$ 100.00	
	SO	5270	1 x $ 25.00	$ 25.00	
	TO	5270	2 x $ 10.00	$ 20.00	
	DM	5270	1 x $ 10.00	$ 10.00	
		5270	x	$ -	
	Total	5270			$ 4,255.00
Others:	Plan Copies	3800		$ 8.00	
	Total	3800			$ 8.00
	False Alarms Fees	5420		$	$ -
	Cust. Ret. Check	1520		$	$ -
Rentals:	Pavillion	5330		$ -	$ -
Over/Short		5500		$	$ -
Total Bank Deposit:		1070		$ 22,773.00	$ 22,773.00
Total Credit Card Deposit:		1070		$ 5,157.00	$ 5,157.00
Total Deposit:		1070		$ 27,930.00	$ 27,930.00

Name: Brandy Walker **Date:** January 6, 2014

CITY OF HUMBLE
PUBLIC WORKS DEPARTMENT
DECEMBER 2013
MONTHLY REPORT

BARRY K. BROCK
DIRECTOR OF PUBLIC WORKS

JANUARY 5, 2014

PUBLIC WORKS DEPARTMENT

DECEMBER 2013

MONTHLY PROJECT REPORTS

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PROJECT SUMMARY

Project	*Engineer*	*Contractor*	*Cost*	*Dates -*
Townsen West Improvements	ARKK Engineers		$ 885,541.00 Bid $ 173,700.00 Eng. $ 1,059,241.00 Tot.	Award – 7/2013 Completion – 180 days
Willow Street & Jordan's Gully Improvements	HDR - Claunch & Miller, Inc	G.W. Phillips Concrete Construction	$ 1,877,704.50 Bid $ 273,035.00 Eng. $ 2,150,739.50 Tot.	Award – 10/2013 Completion – 270 days
2013 Asphalt Pavement Improvements	ARKK Engineers		Included with Concrete Project Cost	Advertise – 2/2014
2013 Concrete Pavement Improvements	ARKK Engineers		$ 12,959,990 Est. 1,478,165 Eng. $ 14,438,155 Est. Tot.	Advertise – 4/2014
First St. Utility Extension	ARKK Engineers		$ 250,000.00 Bid $ 59,000.00 Eng. $ 309,000.00 Tot.	Advertise – 2/2014
TxDot Improvements Business 1960	ARKK Engineers		$ 586,000.00 Est. $ 93,100.00 Eng. $ 679,100.00 Est. Tot.	
Sanitary Sewer Rehabilitation - Phase IV	ARKK Engineers	Lopez Utilities	$ 831,226.00 Bid $ 137,300.00 Eng. $ 968,526.00 Tot.	Awarded – 12/2012 Completion – 180 days

Under Construction	**$4,178,506.50**
Under Bid	**$0.00**
Under Design	**$15,426,255.00**
Total	**$19,604,761.50**

STREET PROJECT

Townsen West Improvements

Project Description -

This project will add an additional two lanes to complete the Boulevard section west of Target shopping center to the north-south section of West Townsen Blvd.

Engineers – ARKK Engineer, L.L.C.

Project Cost -

$	885,541 Bid
$	173,700 Eng.
$	1,059,241 Tot.

Status –

The Council awarded the contract to Metro-City Construction at the July 16, 2013 Council meeting in the amount of $885,541. The Contractor finished the left turning lane at the two-way stop signs along with the new turning lane for Kroger. He also finished the curbs, stripping, sodding and installing all street signs along the widening portion of Townsen. The Contractor lacks the point repairs on the west-bound lanes along with clean-up.

Townsen East Bound

Townsen West Bound

STREET PROJECT

Willow Street & Jordan's Gully Improvements

Project Description -

This project will include the paving, utilities and drainage improvements on Willow Street and the re-grading and improvements to Jordan's Gully from South Houston Avenue eastward for approx. 1,500 feet including the removal of the two existing driveways and replacing one of the existing driveways with larger culverts. Also west of South Houston Avenue for approx. 1,200 feet, the existing enclosed storm sewer will be removed and replaced with an open channel system along with a detention pond.

Jordan's Gulley

Engineers – HDR Engineer, L.L.C.

Jordan's Gully

Project Cost -

$ 1,877,704.50	Bid
$ 273,035.00	Eng.
$ 2,150,739.50	Tot

Status –

Council approved the low bid in the amount of $1,877,704.50 from G.W. Phillips Construction, Inc. at the October 17, 2013 Council Meeting. The contractor has completed the tree removal on Jordan's Gulley. He has started excavating the ditch and has poured 300 feet of seal slab.

STREET PROJECT
2013 Asphalt Pavement Improvements

Project Description - Asphalt Pavement

This Project includes the asphalt pavement improvements to Wilson Rd. from Will Clayton to Atascocita Rd. along with the replacement of the existing water line. This Project also includes asphalt pavement improvements to Railroad Avenue from Higgins to First St., Ave. D south of Staitti St., Ave. H from Main St. to Granberry, Granberry from Ave. H to Houston Ave., Anne Ave., from Windswept to Sharon, JL Ranchland side streets and Grace Lane.

Engineers – ARKK Engineer, L.L.C.

Project Cost -

Included with the Concrete Project

Status –

The Council amended the Engineering design Contract to ARKK Engineers, LLC at the April 11th, 2013 Council meeting. The survey is completed and the Engineers have begun the design work. This project should be ready to let for bids in February of 2014.

STREET PROJECT
2013 Concrete Pavement Improvement

Project Description -

This Project includes the Concrete Pavement Improvements to the area north of First St., bounded by Charles St., 7th St., and Houston Avenue, Higgins between Railroad Ave. and Hwy 59, Charles St. from Higgins to First St., South Memorial from Memorial to dead end, Bender and Township, Main St. from Railroad Ave. to Hwy. 59, Davis Street from South Houston to Main Street, Windswept from Montgomery to HCFCD Ditch. This project will also replace the water line at Inter-continental Village and various sidewalks within commercial and school areas.

Engineers – ARKK Engineer, L.L.C.

Project Cost -

$ 12,959,990	Est
1,478,165	Eng
$ 14,438,155	Est.Tot.

Status –

The Council amended the Engineering design Contract to ARKK Engineers, LLC at the August 22, 2013 Council meeting to include the additional work of decorative traffic, pedestrian signal and brick paver cross walks at the intersection of Higgins and Bender Avenue and Main St. and Bender Ave. The change also included the repaving of Anne Street from Sharon Dr. to the Dead End. The survey is completed and the Engineers have begun the design work. This project should be ready to let for bids in the Spring of 2014.

WATER PROJECTS

First Street Utility Extension Project

Project Description -

This Project includes the extending the sanitary sewer along First Street from Wilson Road to the newly annexed property on the east City Limits. This project also include the relocation of the existing City of Houston's water meter from its present location and moving it to the newly annexed property on the east City Limits.

Engineers – ARKK Engineer, L.L.C.

Project Cost -	$	250,000.00 Bid
	$	59,000.00 Eng
	$	309,000.00 Tot.

Status –

The Council awarded the Engineer Contract to ARKK Engineers at the May 23, 2013 Council meeting in the amount of $59,000. The Engineer is completing the design on this Project. This project should be ready to let for bids in February of 2013.

WATER PROJECTS

TxDot Improvements to Business 1960

Project Description -

This project includes replacing the existing water lines along Business 1960 (First Street) from Avenue C to Wilson Road which are currently located under the pavement on First Street.

Engineers – ARKK Engineer, L.L.C.

Project Cost - $ 586,000.00 Est.

93,100.00 Eng

$ 679,100.00 Est. Tot.

Status –

The Council awarded the Engineer's Contract to ARKK Engineers at the November 14, 2013 Council meeting in the amount of $93,100. The Engineer is working on the design of this project and should have this project ready for bid in March 2014.

WASTEWATER PROJECTS

Sanitary Sewer Rehabilitation – Phase IV

Project Description –

This project consists of the replacement and rehabilitation of several deteriorated sanitary sewer lines throughout the City. This Phase is our continuing efforts to meet our Administrative Order from the TCEQ for SSO sanitary sewer overflows. The Council approved the engineering firm of ARKK Engineers for the design of this project at the April 4, 2012 Council Meeting.

Engineers – ARKK Engineer, L.L.C.

Project Cost - $ 831,226.00 BID

$ 137,300.00 Eng.

$ 968,526.00 Total

Status – The Contractor has completed the rehab. The contractor lacks lacks the punch list items.

Burdom

Willow

VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (127)
Scheduled Service: (17)
Number of Vehicles Serviced: (74)

WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (2)

- Monthly Maintenance
- No Repairs for the month

Miscellaneous Wastewater Operations: (8)

- Monthly Maintenance
- Pulled pump #1 at Wilson Road liftstation
- Pulled both pumps at Dennis St liftstation
- Pulled pump #2 at S. Houston liftstation
- Installed pump #1 on Non-Portable water system at Treatment plant – had pump rebuilt
- Had building extension put up to store the fuel trailer at Treatment plant
- Repaired water leak in chlorine building at Treatment plant
- Repaired water leak on the washer system for the large step screen

Generators: (2)

- Monthly Maintenance
- Filled up generator at Southwest Treatment Plant generator

Confined Space Entries: (0)

- No confined entries performed in the month of December

CITY OF HUMBLE

DECEMBER 2013

MONTHLY GASOLINE REPORT

CITY OF HUMBLE

MONTHLY GASOLINE REPORT

December-13

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	100.1	0	100.1	1.13%	0.00%
STREET	464.8	451.9	916.7	5.25%	37.81%
FIRE	87	263.3	350.3	0.98%	22.03%
EMS	626.2	9.3	635.5	7.07%	0.78%
POLICE	5891.6	0	5891.6	66.52%	0.00%
PARK	297.7	69.6	367.3	3.36%	5.82%
ANIMAL CONTROL	87.7	0	87.7	0.99%	0.00%
INSPECTIONS	266	0	266	3.00%	0.00%
VEH MAINT	0	0	0	0.00%	0.00%
FIRE MARSHAL	145	0	145	1.64%	0.00%
BLD MAINT	54.9	0	54.9	0.62%	0.00%
WATER	181.4	216.8	398.2	2.05%	18.14%
SEWER	311	184.2	495.2	3.51%	15.41%
SENIOR ACTIVITY	209.8	0	209.8	2.37%	0.00%
CIVIC CENTER	133.8	0	133.8	1.51%	0.00%
TOTAL	8857	1195.1	10052.1	100.00%	100.00%

CITY OF HUMBLE
114 WEST HIGGINS ST.
HUMBLE, TX 77338

POWERED BY FUELING TECHNOLOGIES

Summary - Account

Report Range: 12/01/2013 to 12/31/2013

Summary for Account: 1 ADMINISTRATION

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
5	0.00	UNLEADED	100.10	$0.00
		TOTAL	100.10	$0.00

Summary for Account: 2 STREET DEPARTMENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
48	0.86	DIESEL	451.90	$0.00
		UNLEADED	464.80	$0.00
		TOTAL	916.70	$0.00

Summary for Account: 3 FIRE DEPT.

Summary - Account

Report Range: 12/01/2013 to 12/31/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
28	1.11	DIESEL	263.30	$0.00
		UNLEADED	87.00	$0.00
		TOTAL	350.30	$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
495	10.43	UNLEADED	5,891.60	$0.00
		TOTAL	5,891.60	$0.00

Summary for Account: 6 PARK DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
14	2.20	DIESEL	69.60	$0.00
		UNLEADED	297.70	$0.00
		TOTAL	367.30	$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

Summary - Account

Report Range: 12/01/2013 to 12/31/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
5	0.00	UNLEADED	87.70	$0.00
		TOTAL	87.70	$0.00

Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
14	2.81	UNLEADED	266.00	$0.00
		TOTAL	266.00	$0.00

Summary for Account: 12 FIRE MARSHAL

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
7	10.23	UNLEADED	145.00	$0.00
		TOTAL	145.00	$0.00

Summary for Account: 13 BUILDING MAINTENANCE

Summary - Account

Report Range: 12/01/2013 to 12/31/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
2	0.00	UNLEADED	54.90	$0.00
		TOTAL	54.90	$0.00

Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
9	16.19	UNLEADED	133.80	$0.00
		TOTAL	133.80	$0.00

Summary for Account: 20 WATER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
18	1.61	DIESEL	216.80	$0.00
		UNLEADED	181.40	$0.00
		TOTAL	398.20	$0.00

Summary for Account: 30 SEWER DEPT.

Summary - Account

Report Range: 12/01/2013 to 12/31/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
20	2.75	DIESEL	184.20	$0.00
		UNLEADED	311.00	$0.00
		TOTAL	495.20	$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
49	0.00	DIESEL	9.30	$0.00
		UNLEADED	626.20	$0.00
		TOTAL	635.50	$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
12	0.00	UNLEADED	209.80	$0.00
		TOTAL	209.80	$0.00

REPORT TOTALS	TOTAL TRANSACTIONS	726	AVG MPG	7.72
	TOTAL QTY	10,052.10	TOTAL AMT	$0.00

PUBLIC WORKS DEPARTMENT

DECEMBER 2013

OVERTIME / COMPTIME

MONTHLY REPORT

Monthly Overtime / Comptime Report
City of Humble Public Works Department
December 2013

Water & Wastewater Treatment						
Employee	**Emergency Call**	**Weekend Duty**	**After Hour Maint**	**Rec Hall Duty**	**Total O.T.**	**Total Comp**
David Allison						6
Jason Campbell					33	
Steve Filmore					6	
Tommy Hosler					30	7
Louis Johnson					6	
Mark Knight						
Mike Schultz						
Total:					75	13

Water & Wastewater Distribution						
Employee	**Emergency Call**	**Weekend Duty**	**After Hour Maint**	**Rec Hall Duty**	**Total O.T.**	**Total Comp**
Billy Baucam						19
Angel Cuellar					23	
Ray Davis					7	2
Ray Flores					11.75	4.5
Kevin Gunn					39.5	
Gordon Meadows					2	
Leroy Naquin					4	
Mike Richard					8.5	
Total:					95.75	25.5

Street Department						
Employee	**Emergency Call**	**Weekend Duty**	**After Hour Maint**	**Rec Hall Duty**	**Total O.T.**	**Total Comp**
Clint Coombs						
Kevin Emerson					23	
Chancey Kellar						4.5
Jack Lemoine					33	
Mike Pizzitola					10	3
Gary Poindexter						
Dusty Tullos					14	
Joel Villa					5.5	2
Stacy Williams						
Total:					85.5	9.5

Vehicle Maintenance						
Employee	**Emergency Call**	**Weekend Duty**	**After Hour Maint**	**Rec Hall Duty**	**Total O.T.**	**Total Comp**
Frank Alexander						
Ryan Killion					4	
Bill Neeley						
Total:					0	

Monthly Overtime / Comptime Report
City of Humble Public Works Department
December 2013

Building Maintenance						
Employee	**Emergency Call**	**Weekend Duty**	**After Hour Maint**	**Rec Hall Duty**	**Total O.T.**	**Total Comp**
George McCaa						
Fred Hawkins						
Total:					0	0
Animal Control						
Employee	**Emergency Call**	**Weekend Duty**	**After Hour Maint**	**Rec Hall Duty**	**Total O.T.**	**Total Comp**
Randy Scott					7	
Total:					7	0

WATER DEPARTMENT

DECEMBER 2013

MONTHLY REPORT

City of Humble
Water Pumpage Report 2013

3816

Month	Total Monthly Pumpage	Total Well Pumpage	Total City of Houston	Peak Daily Pumpage	Low Daily Pumpage	Average Daily Pumpage	Total Monthly Connections
January	78,499	49,686	28,813	2,935	2,026	2,532	3,805
February	73,857	39,736	34,121	3,082	2,319	2,638	3,801
March	92,505	74,242	18,263	3,340	2,459	2,984	3,844
April	87,053	72,090	14,963	3,316	2,368	2,902	3,859
May	98,389	69,702	28,687	3,919	2,619	3,174	3,820
June	102,994	73,625	29,369	4,207	2,998	3,433	3,813
July	113,945	79,170	34,775	4,865	2,795	3,676	3,819
August	110,021	72,807	37,214	4,063	3,034	3,549	3,812
September	99,449	63,508	35,941	4,137	2,638	3,315	3,830
October	93,305	62,430	30,875	3,772	2,449	3,010	3,836
November	82,070	63,999	18,071	3,214	2,359	2,736	3,877
December	80,857	58,744	22,113	2,960	2,148	2,608	3,875
Total	1,112,944	779,739	333,205	43,810	30,212	36,557	59
Maximum	113,945	79,170	37,214	4,865	3,034	3,676	
Minimum	73,857	39,736	14,963	2,935	2,026	2,532	
Average	92,745	64,978	27,767	3,651	2,518	3,046	

Difference Between
Water Billed and Water Pumped

Total METERED	DIFF VS PUMP	Percent Loss	Percent Metered
77,056	1,443	1.84%	98.16%
75,105	(1,248)	-1.69%	101.69%
68,477	24,028	25.97%	74.03%
82,102	4,951	5.69%	94.31%
80,408	17,981	18.28%	81.72%
88,144	14,850	14.42%	85.58%
101,071	12,874	11.30%	88.70%
99,465	10,556	9.59%	90.41%
93,920	5,529	5.56%	94.44%
85,654	7,651	8.20%	91.80%
89,577	(7,507)	-9.15%	109.15%
72,654	8,203	10.15%	89.85%
1,013,633	99,311	8.92%	91.08%

TCEQ MONTHLY REPORT
Water Works Operation for
Ground Water Supplies

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

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

(1a) System I.D. No.: 1010014 Month of: December-13

Day	PUMPAGE TO DISTRIBUTION SYSTEM IN THOUSAND GALS.					(6) PURCHASED	(7) SOLD
	(2) DIRECT	(3) FROM GND.	(4) TOTAL	(5) DISINFECTION		FROM C/O	TO C/O
	FROM WELLS	STORAGE	PUMPAGE	Cl2 Lbs.	NH3N Gal.	HOUSTON	HOUSTON
1	841	1107	2557	43	9	609	175
2	477	1665	2749	48	8	607	217
3	441	1888	2957	54	14	628	198
4	673	1305	2597	45	9	619	202
5	1046	1102	2148	53	12	0	150
6	882	1450	2960	54	11	628	145
7	682	1260	2545	41	9	603	221
8	664	1247	2513	40	8	602	258
9	470	1446	2541	39	9	625	97
10	641	1487	2736	49	9	608	222
11	566	1432	2603	41	11	605	224
12	475	1556	2666	45	9	635	198
13	617	1434	2906	44	10	855	189
14	509	1090	2456	36	6	857	194
15	514	1105	2475	37	9	856	220
16	560	1269	2686	40	8	857	198
17	436	1570	2865	43	10	859	162
18	277	1558	2513	49	10	678	221
19	630	1174	2659	35	9	855	162
20	470	1378	2702	43	10	854	168
21	512	1168	2578	46	9	898	217
22	358	1336	2552	37	7	858	166
23	949	1531	2480	57	12	0	218
24	232	1691	2788	45	9	865	166
25	205	1324	2395	31	6	866	221
26	246	1278	2375	31	6	851	221
27	197	1550	2625	40	8	878	170
28	274	1403	2544	39	7	867	161
29	346	1226	2437	36	9	865	167
30	335	1757	2957	47	12	865	219
31	213	1219	2292	38	5	860	166
TOTAL	**15738**	**43006**	**80857**	**1326**	**280**	**22113**	**5913**
AVG.	**508**	**1387**	**2608**	**43**	**9**	**713**	**191**
MAX.	**1046**	**1888**	**2960**	**57**	**14**	**898**	**258**
MIN.	**197**	**1090**	**2148**	**31**	**5**	**0**	**97**

(10) No. of active water services: 3875
(11) Chemical analysis: July-13
(12) Dates and results of distribution bacteriological analyses: 15 Samples, 15 Good Samples.
(13) Dates and results of raw unchlorinated well water samples:
(14) Reservoirs or tanks cleaned: July-13
(15) Dead ends flush: 12/15/13
(16) Over-flow Site / Amount: None
(17) Submitted by / Cert.#: MARK J. KNIGHT / WG0001625
(18) Total Monthly Combined Over-flows 0

Water Department Monthly Report

December 2013

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
12/02/2013	CHECK FOR A WATER LEAK	20402	LANDSHIRE DR		
12/04/2013	CHECK FOR A WATER LEAK		AVE H NORTH	FIRST ST EAST	PRIVATE LEAK
12/05/2013	CHECK FOR A WATER LEAK	2823	KILLDEER LN		PRIVATE LEAK
12/05/2013	CHECK FOR A WATER LEAK	1114	FIRST ST EAST		PRIVATE LEAK
12/05/2013	NO WATER (WATER IS OFF)	1318	CAROLYN ST		CUSTOMERS PROBLEM
12/06/2013	NO WATER (WATER IS OFF)	2598	WILSON RD		CUSTOMERS PROBLEM
12/09/2013	CHECK FOR A WATER LEAK	911	HIGGINS EAST		LEAK REPAIRED
12/12/2013	CHECK FOR A WATER LEAK	2803	KILLDEER LN		PRIVATE LEAK
12/13/2013	CHECK FOR A WATER LEAK	811	MAIN EAST		CURB STOP HARD TO OPERATE
12/13/2013	NO WATER (WATER IS OFF)	603	HERMAN		CUSTOMERS PROBLEM
12/17/2013	CHECK FOR A WATER LEAK	20414	PRINCE EDWARD CT		
12/17/2013	WATER TURN OFF FOR REPAIR	8137	RANKIN RD		WATER TURN OFF
12/17/2013	CHECK FOR A WATER LEAK	1706	PECAN LN		
12/18/2013	CHECK FOR A WATER LEAK	17026	MEMPHIS		
12/19/2013	CHECK FOR A WATER LEAK	2819	KILLDEER LN		PRIVATE LEAK
12/19/2013	CHECK FOR A WATER LEAK	1005	FIRST ST EAST		PRIVATE LEAK
12/27/2013	CHECK FOR A WATER LEAK		GRANBERRY	AVE F SOUTH	
12/30/2013	REPLACE CURB STOP	603	HERMAN		CURB STOP HARD TO OPERATE
12/31/2013	CHECK FOR A WATER LEAK				

WASTEWATER DEPARTMENT

DECEMBER 2013

MONTHLY REPORT

City of Humble
Wastewater Pumpage Report 2013

Month	Total Monthly Treated	Peak Daily Treated	Low Daily Treated	Average Daily Treated
January	57,663	2,993	1,659	1,922
February	50,181	2,192	1,637	1,858
March	53,905	1,909	1,650	1,796
April	54,881	2,573	1,668	1,892
May	56,263	2,595	1,638	1,875
June	58,023	2,600	1,760	1,934
July	59,370	2,890	1,565	1,915
August	58,741	2,437	1,638	1,894
September	60,319	4,411	1,629	2,010
October	65,748	4,379	1,621	2,120
November	63,763	4,382	1,699	2,125
December	56,807	2,729	1,456	1,832
Total	695,664	36,090	19,620	23,173
Maximum	65,748	4,411	1,760	2,125
Minimum	50,181	1,909	1,456	1,796
Average	57,972	3,008	1,635	1,931

Difference Between Water Pumped vs. Wastewater Treated

Total Water Pumped	Wastewater Treated	Pumped vs. Treated	Percent Treated
78,499	57,663	20,836	73.46%
73,857	50,181	23,676	67.94%
92,505	53,905	38,600	58.27%
87,053	54,881	32,172	63.04%
98,389	56,263	42,126	57.18%
102,994	58,023	44,971	56.34%
113,945	59,370	54,575	52.10%
110,021	58,741	51,280	53.39%
99,449	60,319	39,130	60.65%
93,305	65,748	27,557	70.47%
82,070	63,763	18,307	77.69%
80,857	56,807	24,050	70.26%
1,112,944	695,664	417,280	62.51%

EPA- TX0034401

TCEQ-0010763-0

City Of Humble

Southwest Wasterwater Treatment Facility

Month: December-13

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent							Sample Flow	Non Potable Water	Lbs Cl2
LROPM			4,772,187		CBOD	T.S.S.	NH3N	Fecal	pH	DO	Temp.			
1-Dec	58		4,774,053	1,866,000				<10				0.9	112,000	5
2-Dec	63		4,775,957	1,904,000				10				1.49	108,000	6
3-Dec	64		4,777,660	1,703,000				<10				1.94	63,000	2
4-Dec	72		4,779,524	1,864,000	<2.0	<1.0	0.2	<10		7.8	24	1.83	116,000	5
5-Dec	74		4,781,312	1,788,000	<2.0	1	0.3	<10	7.54	7.79	25	2.9	146,000	8
6-Dec	42		4,783,129	1,817,000				<10				1.81	164,000	9
7-Dec	44		4,784,950	1,821,000				<10				0.8	129,000	4
8-Dec	40		4,786,759	1,809,000				<10				0.044	143,000	3
9-Dec	48		4,788,408	1,649,000				<10				1.7	115,000	6
10-Dec	35	0.25	4,790,234	1,826,000				<10				1	168,000	8
11-Dec	43		4,791,997	1,763,000	<2.0	<1.0	<0.1	<10		8.94	20	1.46	163,000	6
12-Dec	40		4,793,769	1,772,000	<2.0	<1.0	<0.1	<10	7.73	9.9	20	2.4	157,000	8
13-Dec	47		4,795,608	1,839,000				<10				1.1	168,000	8
14-Dec	48		4,797,451	1,843,000				<10				1.2	148,000	2
15-Dec	35		4,799,318	1,867,000				<10				0.9	123,000	2
16-Dec	38	0.25	4,801,006	1,688,000				<10				1.6	111,000	3
17-Dec	41		4,802,802	1,796,000				<10				2.11	164,000	7
18-Dec	45		4,804,579	1,777,000	<2.0	<1.0	<0.1	10		9.06	21	1.68	171,000	5
19-Dec	58		4,806,469	1,890,000	2.1	<1.0	<0.1	<10	7.59	8.6	22	1.7	163,000	5
20-Dec	71		4,808,392	1,923,000				<10				1.68	165,000	6
21-Dec	73	0.25	4,810,320	1,928,000				<10				0.87	169,000	4
22-Dec	61	0.75	4,813,049	2,729,000								0	125,000	4
23-Dec	35		4,814,981	1,932,000								0	118,000	4
24-Dec	39		4,816,786	1,805,000								0	113,000	7
25-Dec	41		4,818,496	1,710,000								0	116,000	2
26-Dec	52		4,819,952	1,456,000						9.23	21	0	135,000	2
27-Dec	52		4,821,837	1,885,000					7.45	8.97	21	0	164,000	4
28-Dec	51		4,823,614	1,777,000								0	142,000	4
29-Dec	43		4,825,410	1,796,000								0	117,000	0
30-Dec	43		4,827,199	1,789,000								0	120,000	0
31-Dec	42		4,828,994	1,795,000								0	119,000	1
Total	1538	1.5		56,807,000	2.1	1	0.5	20	30.31	70.29	174	31.114	4,235,000	140
Avg	50	0		1,832,484	2	1	0	10	7.58	8.79	22	1	136,613	4.52
Min.	35	0.25		1,456,000	2.1	1	0.2	10	7.45	7.79	20	0	63,000	0
Max.	74	0.75		2,729,000	2.1	1	0.3	10	7.73	9.90	25	2.9	171,000	9

Sewer Department Monthly Report
December 2013

Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description
12/16/2013	SU	UNSTOP SEWER	9818	SOUTHWICK DR	SSBC	SEWER BLOCKAGE (CITY)
12/16/2013	SU	UNSTOP SEWER	2923	EAGLE NEST LN	SSBC	SEWER BLOCKAGE (CITY)
12/19/2013	SBU	SEWER BACK UP	610	MAIN EAST	SSBC	SEWER BLOCKAGE (CITY)
12/19/2013	SSO	SEWER ODOR		HIGHWAY 59 EASTEX FRWY	SSO	INVESTIGATE SEWER ODOR
12/27/2013	SBU	SEWER BACK UP	411	ISAACKS RD	SSBC	SEWER BLOCKAGE (CITY)
12/27/2013	SBU	SEWER BACK UP	2923	EAGLE NEST LN	SSBC	SEWER BLOCKAGE (CITY)

STREET DEPARTMENT

DECEMBER 2013

MONTHLY REPORT

Street Department Monthly Report
December 2013

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
12/05/2013	TRASH PICK-UP	408	GRANBERRY		PICK UP TRASH ON ROADWAY
12/05/2013	STORM SEWERS	315	AVE D SOUTH	POND	CLEANED DEBRIS FROM DITCH
12/06/2013	REPAIR SIGN		FOURTH ST	AVE E NORTH	REPAIRED DOWNED SIGN
12/09/2013	REPAIR SIGN		KINGFISHER DR	PHEASANT RUN	REPAIRED DOWNED SIGN
12/13/2013	REPLACE SIGN		INTERCONTINENTAL BLVD	INTERNATIONAL VILLAGE DR	REPAIRED DOWNED SIGN
12/13/2013	REPAIR SIGN		GOLDFINCH DR	EAGLE NEST LN	REPAIRED DOWNED SIGN
12/18/2013	CURB REPAIR		MAIN WEST		
12/19/2013	TRIM LIMBS	418	HOUSTON AVE NORTH		TRIM LOW HANGING LIMBS
12/21/2013	REPAIR SIGN		GRANBERRY	AVE A NORTH	PAVING MISCELLANEOUS
12/21/2013	REMOVE FALLEN TREE		MCKAY BLVD		REMOVE FALLEN TREE FROM ROADWAY
12/21/2013	REMOVE FALLEN TREE		TOWNSEN RD		REMOVE FALLEN TREE FROM ROADWAY
12/26/2013	REPAIR TRAFFIC SIGNAL		BENDER AVE		REPAIR TRAFFIC SIGNAL

ANIMAL CONTROL

DECEMBER 2013

MONTHLY REPORT

ANIMAL CONTROL - DISPOSITION OF ANIMALS
December 2013

Canines	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Year Total
Euthanized	0	0	0	2	7	9	2	2	3	6	4	3	38
Dogs Claimed by Owner	1	2	1	1	0	1	4	1	0	2	2	3	18
Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Dogs/Pups	5	7	3	4	5	3	0	0	0	3	1	2	33
Adoptions	2	4	16	6	3	13	16	6	3	18	9	5	101
Total	**8**	**13**	**20**	**13**	**15**	**26**	**22**	**9**	**6**	**29**	**16**	**13**	**190**
Felines													
Euthanized	0	0	0	0	1	0	0	6	0	2	0	1	10
Cats Claimed by Owner	0	0	0	0	0	0	0	0	0	0	0	0	0
Cats	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Cats/Kittens	11	7	14	38	18	37	13	11	20	18	14	16	217
Adoptions	0	0	0	0	0	0	0	2	1	2	0	0	5
Total	**11**	**7**	**14**	**38**	**19**	**37**	**13**	**19**	**21**	**22**	**14**	**17**	**227**
Wildlife													
Wildlife Taken To Vet	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Relocated Wildlife	**3**	**9**	**9**	**16**	**16**	**13**	**12**	**11**	**7**	**23**	**16**	**9**	**144**
DOA	**3**	**3**	**0**	**0**	**15**	**0**	**7**	**0**	**0**	**0**	**0**	**0**	**28**
Total	**6**	**12**	**9**	**16**	**31**	**13**	**19**	**11**	**7**	**23**	**16**	**9**	**172**
Total Animals Handled	**25**	**32**	**43**	**67**	**65**	**76**	**54**	**39**	**34**	**74**	**46**	**39**	**594**
Registration													
Dogs Registered	1	5	2	3	1	2	2	3	0	7	7	2	35
Cats Registered	0	0	0	1	0	0	0	0	0	0	0	0	1
Fees Collected													
Dog & Cat Registration Fees	$15.00	$60.00	$30.00	$60.00	$15.00	$30.00	$30.00	$45.00	$0.00	$105.00	$105.00	$30.00	$525.00
Dog & Cat Impoundment Fees	$0.00	$0.00	$0.00	$35.00	$0.00	$35.00	$0.00	$0.00	$35.00	$35.00	$70.00	$0.00	$210.00
Totals Collected	**$15.00**	**$60.00**	**$30.00**	**$95.00**	**$15.00**	**$65.00**	**$30.00**	**$45.00**	**$35.00**	**$140.00**	**$175.00**	**$30.00**	**$735.00**

Animal Control Monthly Report
December 2013

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
12/02/2013	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
12/02/2013	STRAY		FM 1960 EAST		ANIMAL GONE ON ARRIVAL
12/02/2013	PICK-UP CAT	9802	CANTERBURY DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
12/02/2013	STRAY	310	AVE H NORTH		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
12/02/2013	STRAY		PRINCE EDWARD CT	OLDRIDGE ST	ANIMAL GONE ON ARRIVAL
12/03/2013	PICK-UP CAT	9802	CANTERBURY DR		PICKED UP STRAY CAT
12/03/2013	DEAD ANIMAL PICK-UP	900	GRANBERRY		DEAD ANIMAL PUT IN FREEZER
12/03/2013	P/UP DOG	2919	QUAIL RUN		PICKED UP STRAY DOG
12/04/2013	PICK-UP CAT	3035	SANDPIPER ST		ANIMAL GONE ON ARRIVAL
12/04/2013	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
12/04/2013	STRAY		PHEASANT RUN	KILLDEER LN	ANIMAL GONE ON ARRIVAL
12/05/2013	DEAD ANIMAL PICK-UP	618	FIRST ST WEST		DEAD ANIMAL PUT IN FREEZER
12/05/2013	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
12/05/2013	STRAY		CANTERTROT DR	FIELDTREE DR	ANIMAL GONE ON ARRIVAL
12/05/2013	STRAY		MEEK ROAD		ANIMAL GONE ON ARRIVAL
12/05/2013	PICK-UP CAT	9802	CANTERBURY DR		PICKED UP STRAY CAT
12/05/2013	STRAY		LANDSHIRE DR		ANIMAL GONE ON ARRIVAL
12/06/2013	P/UP DOG	2710	WILSON RD		PICKED UP STRAY DOG
12/06/2013	PICK-UP CAT	9800 BLK	CANTERBURY DR		PICKED UP STRAY CAT
12/04/2013	STRAY		WILL CLAYTON PKWY	S HOUSTON AVE	PICKED UP STRAY DOG
12/04/2013	STRAY		WILL CLAYTON PKWY	S HOUSTON AVE	DEAD ANIMAL PUT IN FREEZER
12/09/2013	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE AND RELOCATED
12/09/2013	DEAD ANIMAL PICK-UP	132	S HOUSTON AVE		DEAD ANIMAL PUT IN FREEZER
12/09/2013	PICK-UP CAT	20303	LANDSHIRE DR		PICKED UP STRAY CAT
12/09/2013	PICK-UP CAT	1022	MEEK ROAD		PICKED UP STRAY CAT
12/09/2013	STRAY	2710	WILSON RD		PICKED UP STRAY DOG
12/10/2013	ANIMAL CRUELTY	1303	N HOUSTON AVE		PICKED UP STRAY DOG
12/11/2013	STRAY	2822	PHEASANT RUN		ANIMAL GONE ON ARRIVAL
12/11/2013	STRAY	508	THIRD ST		PICKED UP STRAY DOG
12/11/2013	STRAY	2822	QUAIL RUN		PICKED UP STRAY DOG
12/12/2013	DEAD ANIMAL PICK-UP	1100 BLK	FIRST ST EAST		DEAD ANIMAL PUT IN FREEZER
12/12/2013	PICK-UP CAT	1107	MCDUGALD		PICKED UP STRAY CAT
12/12/2013	STRAY		WILL CLAYTON PKWY	WILSON RD	PICKED UP STRAY DOG

Animal Control Monthly Report

December 2013

12/12/2013	STRAY	2710	WILSON RD		ANIMAL GONE ON ARRIVAL
12/16/2013	PICK-UP CAT	3035	SANDPIPER ST		PICKED UP STRAY CAT
12/16/2013	DEAD ANIMAL PICK-UP		S HOUSTON AVE	GRANBERRY	DEAD ANIMAL PUT IN FREEZER
12/15/2013	ANIMAL CONTROL MISCELLANEOUS	424	BENDER AVE		ANIMAL CONTROL MISC
12/17/2013	LOOSE LIVESTOCK		HIGHWAY 59		PICKED UP TRAPPED WILDLIFE AND RELOCATED
12/18/2013	P/UP DOG	508	FOURTH ST		ANIMAL GONE ON ARRIVAL
12/19/2013	TRAPPED WILDLIFE PICK-UP				PICKED UP TRAPPED WILDLIFE AND RELOCATED
12/19/2013	P/UP DOG		FIELDTREE DR		PICKED UP STRAY DOG
12/20/2013	PICK-UP CAT	3035	SANDPIPER ST		PICKED UP STRAY CAT
12/20/2013	TRAPPED WILDLIFE PICK-UP	713	AVE D NORTH		PICKED UP TRAPPED WILDLIFE AND RELOCATED
12/20/2013	P/UP DOG		HIGHWAY 59		ANIMAL GONE ON ARRIVAL
12/20/2013	PICK-UP CAT	1310	KEN		PICKED UP CAT IN A TRAP
12/23/2013	TRAPPED WILDLIFE PICK-UP	713	AVE D NORTH		PICKED UP AND RELOCATED ANIMAL
12/23/2013	PICK-UP CAT		FM 1960 EAST		PICKED UP STRAY CAT
12/23/2013	STRAY		FM 1960 EAST		ANIMAL GONE ON ARRIVAL
12/23/2013	ANIMAL CRUELTY	408	AVE H NORTH		ANIMAL CONTROL MISC
12/23/2013	INJURED CAT				DEAD ANIMAL PUT IN FREEZER
12/26/2013	PICK-UP CAT	1310	KEN		PICKED UP STRAY CAT
12/26/2013	PICK-UP CAT	412	BENDER AVE		PICKED UP STRAY CAT
12/27/2013	PICK-UP CAT	1310	KEN		PICKED UP STRAY CAT
12/30/2013	TRAPPED WILDLIFE PICK-UP	9839	WESTMINSTER DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
12/30/2013	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE AND RELOCATED
12/30/2013	P/UP DOG		WILSON RD	ISAACKS RD	PICKED UP STRAY DOG

BUILDING MAINTANCE

DECEMBER 2013

MONTHY REPORT

Building Maintenance Monthly Report
December 2013

Rec Date	Problem	Problem Description	Street	Activity	Activity Description	Comp Date
12/04/2013	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	12/04/2013
12/09/2013	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE	12/09/2013
12/09/2013	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE	12/09/2013
12/11/2013	BM	MAINTENANCE	WILL CLAYTON PKWY	BM	BUILDING MAINTENANCE	12/11/2013
12/12/2013	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	12/12/2013
12/16/2013	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE	12/16/2013
12/18/2013	BM	MAINTENANCE	HIGGINS WEST	BM	BUILDING MAINTENANCE	12/18/2013
12/23/2013	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	12/23/2013
12/26/2013	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	12/26/2013

VEHICLE MAINTENANCE

DECEMBER 2013

MONTHLY REPORT

Vehicle Maintenance Monthly Report

December 2013

W/O Date	Unit #	Activity	Activity Description	Comp Date	Problem	Problem Description
12/02/2013	402	VOIL	VEHICLE - OIL LUBE & FILTER	12/02/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/02/2013	402	VTIRER	VEHICLE - TIRES, ROTATE	12/02/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/02/2013	207	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	12/02/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
12/02/2013	497	VSUSP	VEHICLE - SUSPENSION REPAIR	12/02/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
12/02/2013	497	VSUSP	VEHICLE - SUSPENSION REPAIR	12/02/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
12/02/2013	231	VTIREN	VEHICLE - TIRES , NEW	12/02/2013	VTIREN	VEHICLE - NEW TIRES
12/03/2013	484	VOIL	VEHICLE - OIL LUBE & FILTER	12/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/03/2013	484	VTIRER	VEHICLE - TIRES, ROTATE	12/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/03/2013	484	VSUSP	VEHICLE - SUSPENSION REPAIR	12/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/03/2013	484	VSUSP	VEHICLE - SUSPENSION REPAIR	12/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/03/2013	484	VSUSP	VEHICLE - SUSPENSION REPAIR	12/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/03/2013	484	VSUSP	VEHICLE - SUSPENSION REPAIR	12/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/03/2013	484	VSUSP	VEHICLE - SUSPENSION REPAIR	12/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/03/2013	484	VTIREN	VEHICLE - TIRES , NEW	12/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/03/2013	496	VAC	VEHICLE- AC REPAIR	12/03/2013	VAC	VEHICLE - A/C REPAIR
12/03/2013	496	VBRK	VEHICLE - BRAKE SYSTEM	12/03/2013	VAC	VEHICLE - A/C REPAIR
12/03/2013	413	VER	VEHICLE - ELECTRIC REPAIR	12/03/2013	VER	VEHICLE - ELECTRIC REPAIR
12/03/2013	237	VBAT	VEHICLE - BATTERIES	12/03/2013	VBAT	VEHICLE - BATTERIES
12/03/2013	1103	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	12/03/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
12/03/2013	464	VER	VEHICLE - ELECTRIC REPAIR	12/03/2013	VER	VEHICLE - ELECTRIC REPAIR
12/03/2013	216	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	12/03/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
12/04/2013	900	VOIL	VEHICLE - OIL LUBE & FILTER	12/04/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/04/2013	437	VOIL	VEHICLE - OIL LUBE & FILTER	12/04/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/04/2013	437	VTIRER	VEHICLE - TIRES, ROTATE	12/04/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/04/2013	2045	VINS	VEHICLE - INSPECTION STICKER	12/04/2013	VINS	VEHICLE - INSPECTION STICKER
12/04/2013	464	VEP	VEHICLE - ENGINE PERFORMANCE	12/04/2013	VEP	VEHICLE - ENGINE PERFORMANCE
12/05/2013	419	VEMGL	VEHICLE - EMERGENCY LIGHTING	12/05/2013	VEMGL	VEHICLE - EMERGENCY LIGHTING
12/05/2013	335	VEP	VEHICLE - ENGINE PERFORMANCE	12/05/2013	VEP	VEHICLE - ENGINE PERFORMANCE
12/06/2013	229	VWIPE	VEHICLE - WIPERS	12/06/2013	VWIPE	VEHICLE - WIPERS
12/06/2013	484	VLTNG	VEHICLE - LIGHTING	12/06/2013	VLTNG	VEHICLE - LIGHTING
12/06/2013	484	VWIPE	VEHICLE - WIPERS	12/06/2013	VLTNG	VEHICLE - LIGHTING
12/09/2013	480	VOIL	VEHICLE - OIL LUBE & FILTER	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2013	480	VTIRER	VEHICLE - TIRES, ROTATE	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER

Vehicle Maintenance Monthly Report

December 2013

12/09/2013	480	VSUSP	VEHICLE - SUSPENSION REPAIR	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2013	480	VTIREN	VEHICLE - TIRES , NEW	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2013	480	VSUSP	VEHICLE - SUSPENSION REPAIR	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2013	481	VOIL	VEHICLE - OIL LUBE & FILTER	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2013	481	VTIRER	VEHICLE - TIRES, ROTATE	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2013	481	VSUSP	VEHICLE - SUSPENSION REPAIR	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2013	481	VSUSP	VEHICLE - SUSPENSION REPAIR	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2013	481	VAC	VEHICLE- AC REPAIR	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2013	481	VEP	VEHICLE - ENGINE PERFORMANCE	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2013	226	VINS	VEHICLE - INSPECTION STICKER	12/09/2013	VINS	VEHICLE - INSPECTION STICKER
12/09/2013	3016	VINS	VEHICLE - INSPECTION STICKER	12/09/2013	VINS	VEHICLE - INSPECTION STICKER
12/09/2013	200	VINS	VEHICLE - INSPECTION STICKER	12/09/2013	VINS	VEHICLE - INSPECTION STICKER
12/09/2013	2044	VOIL	VEHICLE - OIL LUBE & FILTER	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/09/2013	2044	VTIRER	VEHICLE - TIRES, ROTATE	12/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/10/2013	601	VBRK	VEHICLE - BRAKE SYSTEM	12/10/2013	VBRK	VEHICLE - BRAKE SYSTEM
12/10/2013	2000	VINS	VEHICLE - INSPECTION STICKER	12/10/2013	VINS	VEHICLE - INSPECTION STICKER
12/10/2013	491	VEP	VEHICLE - ENGINE PERFORMANCE	12/10/2013	VEP	VEHICLE - ENGINE PERFORMANCE
12/10/2013	491	VLTNG	VEHICLE - LIGHTING	12/10/2013	VEP	VEHICLE - ENGINE PERFORMANCE
12/10/2013	491	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	12/10/2013	VEP	VEHICLE - ENGINE PERFORMANCE
12/10/2013	491	VEMGL	VEHICLE - EMERGENCY LIGHTING	12/10/2013	VEP	VEHICLE - ENGINE PERFORMANCE
12/10/2013	497	VOIL	VEHICLE - OIL LUBE & FILTER	12/10/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/10/2013	497	VTIRER	VEHICLE - TIRES, ROTATE	12/10/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/10/2013	497	VSUSP	VEHICLE - SUSPENSION REPAIR	12/10/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/10/2013	497	VSUSP	VEHICLE - SUSPENSION REPAIR	12/10/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/11/2013	700	VLTNG	VEHICLE - LIGHTING	12/11/2013	VLTNG	VEHICLE - LIGHTING
12/11/2013	229	VSUSP	VEHICLE - SUSPENSION REPAIR	12/11/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
12/11/2013	229	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	12/11/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
12/11/2013	229	VAC	VEHICLE- AC REPAIR	12/11/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
12/11/2013	207	VBRK	VEHICLE - BRAKE SYSTEM	12/11/2013	VBRK	VEHICLE - BRAKE SYSTEM
12/11/2013	207	VEP	VEHICLE - ENGINE PERFORMANCE	12/11/2013	VBRK	VEHICLE - BRAKE SYSTEM
12/11/2013	207	VFUEL	VEHICLE - FUEL FILTER	12/11/2013	VBRK	VEHICLE - BRAKE SYSTEM
12/12/2013	201	VLTNG	VEHICLE - LIGHTING	12/12/2013	VLTNG	VEHICLE - LIGHTING
12/12/2013	412	VINS	VEHICLE - INSPECTION STICKER	12/12/2013	VINS	VEHICLE - INSPECTION STICKER
12/12/2013	412	VOIL	VEHICLE - OIL LUBE & FILTER	12/12/2013	VINS	VEHICLE - INSPECTION STICKER

Vehicle Maintenance Monthly Report

December 2013

12/12/2013	412	VTIRER	VEHICLE - TIRES, ROTATE	12/12/2013	VINS	VEHICLE - INSPECTION STICKER
12/16/2013	415	VTIREN	VEHICLE - TIRES , NEW	12/16/2013	VTIREN	VEHICLE - NEW TIRES
12/16/2013	415	VEQR	VEHICLE - EQUIPMENT REPAIR	12/16/2013	VTIREN	VEHICLE - NEW TIRES
12/16/2013	415	VLTNG	VEHICLE - LIGHTING	12/16/2013	VTIREN	VEHICLE - NEW TIRES
12/16/2013	417	VOIL	VEHICLE - OIL LUBE & FILTER	12/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/16/2013	417	VTIRER	VEHICLE - TIRES, ROTATE	12/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/16/2013	417	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	12/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/16/2013	482	VBAT	VEHICLE - BATTERIES	12/16/2013	VBAT	VEHICLE - BATTERIES
12/16/2013	484	VFAN	VEHICLE - FAN BELTS	12/16/2013	VFAN	VEHICLE - FAN BELTS
12/16/2013	484	VBAT	VEHICLE - BATTERIES	12/16/2013	VFAN	VEHICLE - FAN BELTS
12/16/2013	491	VEMGL	VEHICLE - EMERGENCY LIGHTING	12/16/2013	VEMGL	VEHICLE - EMERGENCY LIGHTING
12/16/2013	491	VTIREN	VEHICLE - TIRES , NEW	12/16/2013	VEMGL	VEHICLE - EMERGENCY LIGHTING
12/16/2013	494	VOIL	VEHICLE - OIL LUBE & FILTER	12/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/16/2013	494	VTIRER	VEHICLE - TIRES, ROTATE	12/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/16/2013	494	VSUSP	VEHICLE - SUSPENSION REPAIR	12/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/16/2013	494	VEP	VEHICLE - ENGINE PERFORMANCE	12/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/16/2013	494	VEP	VEHICLE - ENGINE PERFORMANCE	12/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/17/2013	131	VWIPE	VEHICLE - WIPERS	12/17/2013	VWIPE	VEHICLE - WIPERS
12/17/2013	225	VOIL	VEHICLE - OIL LUBE & FILTER	12/17/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/17/2013	225	VFUEL	VEHICLE - FUEL FILTER	12/17/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/17/2013	225	VWIPE	VEHICLE - WIPERS	12/17/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/17/2013	225	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	12/17/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/17/2013	225	VINS	VEHICLE - INSPECTION STICKER	12/17/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/17/2013	413	VOIL	VEHICLE - OIL LUBE & FILTER	12/17/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/17/2013	413	VLTNG	VEHICLE - LIGHTING	12/17/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/17/2013	1100	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	12/17/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
12/17/2013	1100	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	12/17/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
12/18/2013	MISCPARKS	VTIREN	VEHICLE - TIRES , NEW	12/18/2013	VTIREN	VEHICLE - NEW TIRES
12/19/2013	238	VOIL	VEHICLE - OIL LUBE & FILTER	12/19/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/19/2013	238	VTIRER	VEHICLE - TIRES, ROTATE	12/19/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/19/2013	1500	VAC	VEHICLE- AC REPAIR	12/19/2013	VAC	VEHICLE - A/C REPAIR
12/19/2013	1500	VTIREN	VEHICLE - TIRES , NEW	12/19/2013	VAC	VEHICLE - A/C REPAIR
12/20/2013	410	VOIL	VEHICLE - OIL LUBE & FILTER	12/20/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/20/2013	410	VTIRER	VEHICLE - TIRES, ROTATE	12/20/2013	VOIL	VEHICLE - OIL LUBE AND FILTER

Vehicle Maintenance Monthly Report

December 2013

12/20/2013	419	VSUSP	VEHICLE - SUSPENSION REPAIR	12/20/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
12/20/2013	472	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	12/20/2013	VITRIM	VEHICLE - INTERIOR TRIM REPAIR
12/23/2013	229	VBAT	VEHICLE - BATTERIES	12/23/2013	VBAT	VEHICLE - BATTERIES
12/23/2013	229	VTRANS	VEHICLE - TRANSMISSION SERVICE	12/23/2013	VBAT	VEHICLE - BATTERIES
12/23/2013	229	VMM	VEHICLE - MOTOR REPAIR	12/23/2013	VBAT	VEHICLE - BATTERIES
12/23/2013	496	VTIREN	VEHICLE - TIRES , NEW	12/23/2013	VTIREN	VEHICLE - NEW TIRES
12/26/2013	414	VLTNG	VEHICLE - LIGHTING	12/26/2013	VLTNG	VEHICLE - LIGHTING
12/26/2013	416	VLTNG	VEHICLE - LIGHTING	12/26/2013	VLTNG	VEHICLE - LIGHTING
12/26/2013	422	VTIREN	VEHICLE - TIRES , NEW	12/26/2013	VTIREN	VEHICLE - NEW TIRES
12/26/2013	422	VSUSP	VEHICLE - SUSPENSION REPAIR	12/26/2013	VTIREN	VEHICLE - NEW TIRES
12/26/2013	436	VOIL	VEHICLE - OIL LUBE & FILTER	12/26/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/26/2013	436	VTIRER	VEHICLE - TIRES, ROTATE	12/26/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/26/2013	495	VAC	VEHICLE- AC REPAIR	12/26/2013	VAC	VEHICLE - A/C REPAIR
12/30/2013	417	VLTNG	VEHICLE - LIGHTING	12/30/2013	VLTNG	VEHICLE - LIGHTING
12/30/2013	417	VLTNG	VEHICLE - LIGHTING	12/30/2013	VLTNG	VEHICLE - LIGHTING
12/30/2013	201	VEX	VEHICLE - EXHAUST REPAIR	12/30/2013	VEX	VEHICLE - EXHAUST REPAIR
12/30/2013	493	VLTNG	VEHICLE - LIGHTING	12/30/2013	VLTNG	VEHICLE - LIGHTING
12/30/2013	480	VER	VEHICLE - ELECTRIC REPAIR	12/30/2013	VER	VEHICLE - ELECTRIC REPAIR
12/30/2013	141	VER	VEHICLE - ELECTRIC REPAIR	12/30/2013	VER	VEHICLE - ELECTRIC REPAIR
12/30/2013	141	VINS	VEHICLE - INSPECTION STICKER	12/30/2013	VER	VEHICLE - ELECTRIC REPAIR
12/31/2013	481	VER	VEHICLE - ELECTRIC REPAIR	12/31/2013	VER	VEHICLE - ELECTRIC REPAIR
12/31/2013	481	VTIREN	VEHICLE - TIRES , NEW	12/31/2013	VER	VEHICLE - ELECTRIC REPAIR
12/31/2013	481	VEMGL	VEHICLE - EMERGENCY LIGHTING	12/31/2013	VER	VEHICLE - ELECTRIC REPAIR
12/31/2013	616	VOIL	VEHICLE - OIL LUBE & FILTER	12/31/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/31/2013	616	VTIRER	VEHICLE - TIRES, ROTATE	12/31/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
12/31/2013	480	VEMGL	VEHICLE - EMERGENCY LIGHTING	12/31/2013	VEMGL	VEHICLE - EMERGENCY LIGHTING

Humble
Fire Department

Fire Suppression Division

December, 2013
Monthly Report

Gary Outlaw
Fire Chief

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

City of Humble Fire Department
Overtime / December 2013

Overtime for Pay Period Ending: December 9, 2013

11/21/13	B. Luscomb	1 hour
11/27/13	D. Johnson	4 hours
12/1/13	S. Cantu	12 hours
12/3/13	C. Chambers	4 hours
12/3/13	S. Cantu	6.75 hours
12/3/13	D. Johnson	6.25 hours
12/6/13	S. Cantu	7 hours
	Total	**41 hours**

Overtime for Pay Period Ending: December 20, 2013

12/10/13	C. Chambers	4.5 hours
12/13/13	C. Chambers	2.5 hours
12/16/13	J. Franks	1 hour
12/17/13	J. Franks	1.5 hours
12/17/13	C. Chambers	4 hours
	Total	**13.5 Hours**

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {12/01/2013} And {12/31/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1156-0	12/01/2013	01:39	600 Good intent call, Other	9900 J M HESTER	
1157-0	12/01/2013	19:44	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
1158-0	12/01/2013	23:28	311 Medical assist, assist EMS	411 S BENDER AVE	
Total Incident Count for 12/01/2013			**3**	**Total Est Loss for 12/01/2013**	
1159-0	12/02/2013	10:36	321 EMS call, excluding vehicle	2710 WILSON RD	
1160-0	12/02/2013	13:05	311 Medical assist, assist EMS	831 WILSON RD	
1161-0	12/02/2013	14:10	322 Motor vehicle accident with	18000-BL N US 59	
1162-0	12/02/2013	15:52	143 Grass fire	9500-BLK W FM 1960 BYP	
Total Incident Count for 12/02/2013			**4**	**Total Est Loss for 12/02/2013**	
1163-0	12/03/2013	08:11	113 Cooking fire, confined to	1016 HOWARD ST	$500
1164-0	12/03/2013	17:14	322 Motor vehicle accident with	9700 W FM 1960 BYP	
Total Incident Count for 12/03/2013			**2**	**Total Est Loss for 12/03/2013**	**$500**
1165-0	12/04/2013	02:42	733 Smoke detector activation	18951 N MEMORIAL BLVD	
1166-0	12/04/2013	18:33	321 EMS call, excluding vehicle	19424 MCKAY DR	
1167-0	12/04/2013	21:32	700 False alarm or false call,	7406 BLUEBIRD BEND	
1168-0	12/04/2013	22:13	700 False alarm or false call,	20150 N US 59	
Total Incident Count for 12/04/2013			**4**	**Total Est Loss for 12/04/2013**	
1169-0	12/05/2013	07:40	321 EMS call, excluding vehicle	1205 N HOUSTON AVE	
1170-0	12/05/2013	13:21	322 Motor vehicle accident with	18112 EASTEX FWY	
1171-0	12/05/2013	18:00	321 EMS call, excluding vehicle	20450 N US 59	
1172-0	12/05/2013	19:34	531 Smoke or odor removal	831 WILSON RD	
1173-0	12/05/2013	23:27	744 Detector activation, no fire	218 W 1ST ST	
Total Incident Count for 12/05/2013			**5**	**Total Est Loss for 12/05/2013**	
1174-0	12/06/2013	07:29	322 Motor vehicle accident with	E TOWNSEN BLVD & E FM 1960	
1175-0	12/06/2013	18:24	321 EMS call, excluding vehicle	226 E FM 1960 BYP	
1176-0	12/06/2013	18:53	322 Motor vehicle accident with	N US 59 & WILL CLAYTON PKWY	
1177-0	12/06/2013	21:20	745 Alarm system activation, no	9660 W FM 1960 BYP	
Total Incident Count for 12/06/2013			**4**	**Total Est Loss for 12/06/2013**	
1180-0	12/07/2013	03:37	322 Motor vehicle accident with	400 ATASCOCITA RD	
1181-0	12/07/2013	14:00	311 Medical assist, assist EMS	9665 W FM 1960 BYP	
1182-0	12/07/2013	15:21	622 No Incident found on arrival	SPEARS DR & RANKIN RD	
1183-0	12/07/2013	15:30	735 Alarm system sounded due to	20360 N US 59	
1184-0	12/07/2013	21:57	311 Medical assist, assist EMS	9451 W FM 1960 BYP	
Total Incident Count for 12/07/2013			**5**	**Total Est Loss for 12/07/2013**	
1185-0	12/08/2013	07:31	735 Alarm system sounded due to	19002 MCKAY DR	
1186-0	12/08/2013	08:39	611 Dispatched & cancelled en	19002 MCKAY DR	
1187-0	12/08/2013	13:26	322 Motor vehicle accident with	19713-BL N US 59	
Total Incident Count for 12/08/2013			**3**	**Total Est Loss for 12/08/2013**	
1188-0	12/09/2013	01:04	735 Alarm system sounded due to	226 E FM 1960 BYP	
1189-0	12/09/2013	14:05	320 Emergency medical service,	20131 N US 59	
1190-0	12/09/2013	16:50	322 Motor vehicle accident with	19520 N US 59	
1191-0	12/09/2013	19:55	322 Motor vehicle accident with	WILL CLAYTON PKWY & S	
Total Incident Count for 12/09/2013			**4**	**Total Est Loss for 12/09/2013**	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {12/01/2013} And {12/31/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1192-0	12/10/2013	01:58	311 Medical assist, assist EMS	503 INTERNATIONAL VILLAGE	
1193-0	12/10/2013	04:04	733 Smoke detector activation	18951 N MEMORIAL BLVD	
1194-0	12/10/2013	08:58	322 Motor vehicle accident with	18715 N US 59	
1195-0	12/10/2013	14:47	611 Dispatched & cancelled en	1410 E 1ST ST	
1196-0	12/10/2013	15:34	311 Medical assist, assist EMS	9850 J M HESTER	
Total Incident Count for 12/10/2013		**5**	**Total Est Loss for 12/10/2013**		
1197-0	12/11/2013	00:30	111 Building fire	502 KATHY ST	
1198-0	12/11/2013	05:48	611 Dispatched & cancelled en	8450 WILL CLAYTON PKWY	
1199-0	12/11/2013	16:42	320 Emergency medical service,	140 E FM 1960 BYP	
1200-0	12/11/2013	17:12	322 Motor vehicle accident with	9460 W FM 1960 BYP	
1202-0	12/11/2013	21:11	651 Smoke scare, odor of smoke	1845 COUNTRY VILLAGE BLVD	
Total Incident Count for 12/11/2013		**5**	**Total Est Loss for 12/11/2013**		
1203-0	12/12/2013	03:41	745 Alarm system activation, no	226 E FM 1960 BYP	
1204-0	12/12/2013	08:47	321 EMS call, excluding vehicle	7901 VALLECITO LN	
1205-0	12/12/2013	17:01	600 Good intent call, Other	7710 WILL CLAYTON PKWY	
1206-0	12/12/2013	19:27	321 EMS call, excluding vehicle	2710 WILSON RD	
Total Incident Count for 12/12/2013		**4**	**Total Est Loss for 12/12/2013**		
1208-0	12/13/2013	02:02	321 EMS call, excluding vehicle	19211 MCKAY DR	
1209-0	12/13/2013	05:36	611 Dispatched & cancelled en	WILL CLAYTON PKWY & WILSON	
1210-0	12/13/2013	09:20	311 Medical assist, assist EMS	9850 J M HESTER	
1211-0	12/13/2013	09:46	413 Oil or other combustible	N US 59 & HUMBLE WESTFIELD	
1213-0	12/13/2013	13:05	510 Person in distress, Other	9850 J M HESTER	
Total Incident Count for 12/13/2013		**5**	**Total Est Loss for 12/13/2013**		
1215-0	12/14/2013	11:56	322 Motor vehicle accident with	20000 N US 59	
1216-0	12/14/2013	12:02	322 Motor vehicle accident with	20000 N US 59	
1217-0	12/14/2013	12:42	311 Medical assist, assist EMS	2654 LARK LN	
1218-0	12/14/2013	13:20	150 Outside rubbish fire, Other	2311 S HOUSTON AVE	
1219-0	12/14/2013	19:41	320 Emergency medical service,	20450 N US 59	
1220-0	12/14/2013	19:52	311 Medical assist, assist EMS	2654 LARK LN	
Total Incident Count for 12/14/2013		**6**	**Total Est Loss for 12/14/2013**		
1222-0	12/15/2013	14:34	321 EMS call, excluding vehicle	2654 LARK LN	
1223-0	12/15/2013	16:35	321 EMS call, excluding vehicle	20131 N US 59	
1224-0	12/15/2013	18:32	321 EMS call, excluding vehicle	521 3RD	
1225-0	12/15/2013	20:55	113 Cooking fire, confined to	831 WILSON RD	$100
Total Incident Count for 12/15/2013		**4**	**Total Est Loss for 12/15/2013**		**$100**
1226-0	12/16/2013	02:03	321 EMS call, excluding vehicle	9665 W FM 1960 BYP	
1227-0	12/16/2013	04:46	611 Dispatched & cancelled en	18000-BL N US 59	
1228-0	12/16/2013	06:10	300 Rescue, EMS incident, other	19002 MCKAY DR	
1229-0	12/16/2013	06:59	322 Motor vehicle accident with	WILSON RD & WILL CLAYTON	
1230-0	12/16/2013	08:00	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
1231-0	12/16/2013	08:59	311 Medical assist, assist EMS	214 W 1ST	
1232-0	12/16/2013	10:08	400 Hazardous condition, Other	524 INTERNATIONAL VILLAGE	
1233-0	12/16/2013	14:53	142 Brush or brush-and-grass	310 S BENDER AVE	
1234-0	12/16/2013	15:57	745 Alarm system activation, no	18611 N US 59	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {12/01/2013} And {12/31/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1235-0	12/16/2013	17:58	151 Outside rubbish, trash or	1012 MANNING RD	
Total Incident Count for 12/16/2013		**10**	**Total Est Loss for 12/16/2013**		
1236-0	12/17/2013	12:18	322 Motor vehicle accident with	18200 N US 59	
1237-0	12/17/2013	12:33	320 Emergency medical service,	9637 W FM 1960 BYP	
1238-0	12/17/2013	12:44	734 Heat detector activation due	18611 N US 59	
1239-0	12/17/2013	15:48	322 Motor vehicle accident with	9553 W FM 1960 BYP	
1240-0	12/17/2013	17:08	320 Emergency medical service,	1200 CAROLYN AVE	
Total Incident Count for 12/17/2013		**5**	**Total Est Loss for 12/17/2013**		
1241-0	12/18/2013	03:50	132 Road freight or transport	N US 59	
1242-0	12/18/2013	07:10	735 Alarm system sounded due to	226 E FM 1960 BYP	
Total Incident Count for 12/18/2013		**2**	**Total Est Loss for 12/18/2013**		
1243-0	12/19/2013	00:51	733 Smoke detector activation	18951 N MEMORIAL BLVD	
1244-0	12/19/2013	02:37	322 Motor vehicle accident with	17800 N US 59	
1245-0	12/19/2013	04:32	321 EMS call, excluding vehicle	1414 1ST ST	
1246-0	12/19/2013	08:50	745 Alarm system activation, no	18611 N US 59	
1247-0	12/19/2013	12:07	744 Detector activation, no fire	20150 N US 59	
1248-0	12/19/2013	13:49	621 Wrong location	9915 W FM 1960 BYP	
1249-0	12/19/2013	14:14	322 Motor vehicle accident with	110 W 1ST ST	
1250-0	12/19/2013	18:35	735 Alarm system sounded due to	1703 WILSON RD	
1251-0	12/19/2013	22:23	131 Passenger vehicle fire	20131 N US 59	$6,000
Total Incident Count for 12/19/2013		**9**	**Total Est Loss for 12/19/2013**		**$6,000**
1252-0	12/20/2013	19:19	321 EMS call, excluding vehicle	9660 W FM 1960 BYP	
1253-0	12/20/2013	20:03	322 Motor vehicle accident with	9717 HUMBLE WESTFIELD RD	
Total Incident Count for 12/20/2013		**2**	**Total Est Loss for 12/20/2013**		
1254-0	12/21/2013	09:40	322 Motor vehicle accident with	831 WILSON RD	
1255-0	12/21/2013	11:04	321 EMS call, excluding vehicle	625 WILSON RD	
1256-0	12/21/2013	14:25	322 Motor vehicle accident with	9663 W FM 1960 BYP	
1258-0	12/21/2013	15:17	321 EMS call, excluding vehicle	9826 CANTERBURY DR	
1259-0	12/21/2013	18:42	322 Motor vehicle accident with	21500-BL N US 59	
1260-0	12/21/2013	21:06	710 Malicious, mischievous false	20131 N US 59	
Total Incident Count for 12/21/2013		**6**	**Total Est Loss for 12/21/2013**		
1261-0	12/22/2013	00:23	321 EMS call, excluding vehicle	19424 MCKAY DR	
1262-0	12/22/2013	01:48	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
1263-0	12/22/2013	06:33	321 EMS call, excluding vehicle	9660 W FM 1960 BYP	
1264-0	12/22/2013	12:12	322 Motor vehicle accident with	9821 HUMBLE WESTFIELD	
1265-0	12/22/2013	16:14	322 Motor vehicle accident with	18200-BL N US 59	
Total Incident Count for 12/22/2013		**5**	**Total Est Loss for 12/22/2013**		
1266-0	12/23/2013	00:13	552 Police matter	21000-BL N US 59	
1267-0	12/23/2013	19:32	300 Rescue, EMS incident, other	18951 N MEMORIAL BLVD	
1268-0	12/23/2013	19:36	611 Dispatched & cancelled en	19747 N US 59	
Total Incident Count for 12/23/2013		**3**	**Total Est Loss for 12/23/2013**		
1269-0	12/24/2013	00:33	311 Medical assist, assist EMS	1702 PECAN LN	
1270-0	12/24/2013	11:01	600 Good intent call, Other	617 3RD ST	
1271-0	12/24/2013	13:44	321 EMS call, excluding vehicle	20131 N US 59	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {12/01/2013} And {12/31/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1272-0	12/24/2013	13:56	322 Motor vehicle accident with	18300-BL N US 59	
1274-0	12/24/2013	16:59	322 Motor vehicle accident with	ATASCOCITA RD & OLD HUMBLE	
Total Incident Count for 12/24/2013		**5**	**Total Est Loss for 12/24/2013**		
1275-0	12/25/2013	07:28	311 Medical assist, assist EMS	9663 W FM 1960 BYP	
1276-0	12/25/2013	12:17	311 Medical assist, assist EMS	9460 W FM 1960 BYP	
1277-0	12/25/2013	14:34	311 Medical assist, assist EMS	17750 N US 59	
1278-0	12/25/2013	17:56	611 Dispatched & cancelled en	119 ATASCOCITA RD	
1279-0	12/25/2013	19:19	322 Motor vehicle accident with	N US 59 & W FM 1960 BYP	
1280-0	12/25/2013	23:32	311 Medical assist, assist EMS	19333 N US 59	
Total Incident Count for 12/25/2013		**6**	**Total Est Loss for 12/25/2013**		
1282-0	12/27/2013	09:54	900 Special type of incident,	1302 E 1st ST	
1283-0	12/27/2013	10:58	151 Outside rubbish, trash or	1200-BLK 1ST ST	
1284-0	12/27/2013	18:06	141 Forest, woods or wildland	2710 WILSON RD	
1285-0	12/27/2013	19:51	322 Motor vehicle accident with	9451 W FM 1960 BYP	
Total Incident Count for 12/27/2013		**4**	**Total Est Loss for 12/27/2013**		
1286-0	12/28/2013	12:51	322 Motor vehicle accident with	100 E FM 1960 BYP	
Total Incident Count for 12/28/2013		**1**	**Total Est Loss for 12/28/2013**		
1287-0	12/29/2013	08:01	322 Motor vehicle accident with	17102 N US 59	
1288-0	12/29/2013	11:40	320 Emergency medical service,	167 ISAACKS RD	
Total Incident Count for 12/29/2013		**2**	**Total Est Loss for 12/29/2013**		
1289-0	12/30/2013	17:10	321 EMS call, excluding vehicle	9451 W FM 1960 BYP	
Total Incident Count for 12/30/2013		**1**	**Total Est Loss for 12/30/2013**		
1290-0	12/31/2013	05:17	131 Passenger vehicle fire	8500 WILL CLAYTON PKWY	$6,500
1291-0	12/31/2013	10:58	600 Good intent call, Other	831 WILSON RD	
1292-0	12/31/2013	13:45	311 Medical assist, assist EMS	939 MEEK RD	
1293-0	12/31/2013	14:04	710 Malicious, mischievous false	93 ISAACKS RD	
Total Incident Count for 12/31/2013		**4**	**Total Est Loss for 12/31/2013**		**$6,500**
Total Incident Count		**128**	**Total Est Loss**		**$13,100**

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {12/01/2013} And {12/31/2013}

Incident Type	Description	Count	Aid Given	Aid Received
111	Building fire	1	0	0
113	Cooking fire, confined to container	2	0	0
131	Passenger vehicle fire	2	0	0
132	Road freight or transport vehicle fire	1	0	0
141	Forest, woods or wildland fire	1	0	0
142	Brush or brush-and-grass mixture fire	1	0	0
143	Grass fire	1	0	0
150	Outside rubbish fire, Other	1	0	0
151	Outside rubbish, trash or waste fire	2	0	0
300	Rescue, EMS incident, other	2	0	0
311	Medical assist, assist EMS crew	18	0	0
320	Emergency medical service, other	6	0	0
321	EMS call, excluding vehicle accident with injury	21	0	0
322	Motor vehicle accident with injuries	30	0	0
400	Hazardous condition, Other	1	0	0
413	Oil or other combustible liquid spill	1	0	0
510	Person in distress, Other	1	0	0
531	Smoke or odor removal	1	0	0
552	Police matter	1	0	0
600	Good intent call, Other	4	0	0
611	Dispatched & cancelled en route	7	0	0
621	Wrong location	1	0	0
622	No Incident found on arrival at dispatch address	1	0	0
651	Smoke scare, odor of smoke	1	0	0
700	False alarm or false call, Other	2	0	0
710	Malicious, mischievous false call, Other	2	0	0
733	Smoke detector activation due to malfunction	3	0	0
734	Heat detector activation due to malfunction	1	0	0
735	Alarm system sounded due to malfunction	5	0	0
744	Detector activation, no fire - unintentional	2	0	0
745	Alarm system activation, no fire - unintentional	4	0	0
900	Special type of incident, Other	1	0	0

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {12/01/2013} And {12/31/2013}

Response Hrs Mins	Count	Percentage
< 01	3	1.4%
01	8	3.8%
02	31	14.8%
03	36	17.2%
04	36	17.2%
05	30	14.3%
06	21	10.0%
07	12	5.7%
08	11	5.2%
09	10	4.7%
10	2	0.9%
11	1	0.4%
12	1	0.4%
13	2	0.9%
14	2	0.9%
16	1	0.4%
17	1	0.4%
20	1	0.4%

Overall Average Response Time: 00:05:21

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {12/01/2013} And {12/31/2013}

Census Tract		Count	Pct of Incidents	Est Losses	Pct of Losses
001 .	North of First Street	67	52.34 %	$6,000	45.80 %
002 .	South of First Street	61	47.65 %	$7,100	54.20 %

Total Incident Count: 128 **Total Est Losses: $13,100**

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2013} And {12/31/2013}

Count	Description
6	10 Attic Ladder
1	14 Roof Ladder
5	Aerial ladder
1	Air Bags - High pressure
3	Auto Pulse
12	Axe
5	Backboard
6	Blue Bag
400	Booster Line
2	C-Collar Bag
6	Chain Saw
1	C02 Extinguisher
44	Cones/Flares/Stobes
4	Cribbing
0	Cut off Saw
3	Cutter
1	Deck Gun
37	Dispersant
2	Dry Chemical Extinguisher
5	EMS Drugs
2,598	EMS Gloves
3	Extension Ladder
5	Fire Broom
4	Flapper
399	Flash Light
35	Foam
15	Gas Detector
28	Generator
261	Water Extinguisher
27	Haligan Bar
34	Hand Tools
2,857	Handheld 800 Radio
4,732	1.75 inch Hose
2	2.5 inch Hose
225	3 inch Hose
635	4 inch Hose
1,900	Forestry Hose
15	House Box
6	Hydraulic Tools
21	Light Tower
20	Lucas Device
18	Pike Pole
1	Portable Spreaders

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2013} And {12/31/2013}

Count	Description
2	Portable Lights
15	PPV Fan
16	Red Bag
1	Roof Ladder
0	Rope Rescue Bag
1	Salvage Covers
81	SCBA
7	Shovel
4	Spreader
1	Suction Unit
33	Thermal Imager
676	Traffic Vest
55,155	Water Used
13	Zoll Monitor

Humble Fire Marshal's Office

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

Date: December 2013

1. **Fire inspection completed: 68**

2. **3 -Plan reviews completed**

3. **Complete a Fire Final on the Robbins Chevrolet**

4. **Maintained a presence in the stores and in the fire lanes areas of major stores and Deerbrook Mall, due to the extreme amount of people shopping for Christmas.**

5. **10- "Fireworks Prohibited" sign boards where placed around the City.**

6. **New Year's Eve night fireworks patrol-**
   - **15- Fireworks Violation found**
   - **2- Illegal burning found**
   - **2- Illegal use of a firearm- Turned over to PD**

7. **Building maintenance- Lock changes on the office front door and the doorway leading to Infectious Control office. Also on the two Conex storage containers located at the Humble Civic Arena.**

Humble Fire Department Emergency Medical Services

December, 2013 Monthly Report

Mike Legoudes, Asst. Fire Chief/EMS Operations

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 12/01/2013 AND 12/31/2013

	ALS	Total
<None>	29	29
Abdominal Pain Epigastri	3	3
Abdominal Pain General	2	2
Abdominal Pain L Lower	1	1
Abdominal Pain Unspecifi	4	4
Allergic Reaction-Unspeci	1	1
Altered Awareness, Transi	16	16
Angina	1	1
Anxiety Attack	5	5
Assault	1	1
Back Pain Low	1	1
Back Pain Thorax	3	3
Breast Pain	1	1
Cardiac Arrest	1	1
Chest Discomfort	1	1
Chest Pain	16	16
Chest Wall Pain-Non Card	3	3
Choking Food/Foreign Ob	1	1
Choking Sensation	1	1
Cough	1	1
Death Sudden	1	1
Diarrhea	1	1
Difficulty Breathing	2	2
Dislocation/Knee	1	1
Dizziness	4	4
Drug Abuse Unspecified	1	1
Edema Legs	1	1
Elbow pain	1	1
Facial Contusions	2	2
Fainting	1	1
Fall	3	3
Fall from Bed	1	1
Fall from Chair	2	2
Fall same Level	2	2
Gastric Disorder Unspecif	1	1
Head Injury w/o LOC	1	1
Head Injury, Unspecified	2	2
Headache/Migraine	4	4
Hemorrhage, Unspecified	1	1
Hip Injury	2	2
Hip Pain	1	1
Hypotension	2	2
Hypotension/Ortho	1	1
Injuries Mult. Site	1	1

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 12/01/2013 AND 12/31/2013

	ALS	Total
Intoxication-Witnessed	1	1
Jaw Pain	1	1
Knee Pain	1	1
Labor Normal	1	1
Labor Premature	1	1
Laceration - Forehead	2	2
Laceration, Multiple	2	2
Laceration-Face	1	1
Laceration-Head	1	1
Laceration-Nose (Deep)	1	1
Leg Pain	3	3
Miscarriage	1	1
MVA-Car vs Car	8	8
MVA-Car vs Pedestrain	1	1
MVA-Multi-Car	2	2
Nausea	3	3
Neck Pain	6	6
Other	6	6
Overdose/Non-RX	1	1
Overdose/RX	4	4
Pain - Flank	1	1
Pain - Generalized	1	1
Psychiatric Disorder	1	1
Respiration Painful	1	1
Respiratory Dist (Acute)	5	5
Respiratory Failure	1	1
Seizure Febrile	2	2
Seizure Grand Mal	4	4
Seizure Non Epileptic	1	1
Seizure Post-Ictal	7	7
Seizure-Petit Mal	1	1
Shortness of Breath	10	10
Shoulder Pain	2	2
Sore Throat	1	1
Syncope	7	7
Transient Ischemic Attack	1	1
Unconscious	5	5
Unknown Problem	5	5
Unresponsive	4	4
Vaginal Bleeding/Irregula	1	1
Vomiting	3	3
Weakness	6	6
Total	248	248

Trip Count by Destination Facility

Date IS BETWEEN 12/01/2013 AND 12/31/2013; AND Status IS NOT Canceled Assigned OR Canceled Assigned/Confirmed OR Canceled Billed OR Canceled Closed OR Canceled Complete OR Canceled NetTransit New Call OR Canceled NetTransit New Will Call OR C...

	ALS	Total
1 - Ben Taub	4	4
1 - Kingwood Medical Center	35	35
1 - LBJ Hospital	3	3
1 - Memorial Hermann NE	112	112
1 - ST Luke's Episcopal Hospital	1	1
1 - Texas Children Hospital	2	2
Herman LIFEFLIGHT	1	1
Total	158	158

Trip Count by Outcome

Trip Date IS BETWEEN 12/01/2013 AND 12/31/2013

CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	115	115
ALS Transport - Level 2	3	3
BLS Transport	39	39
Cancelled - By Dispatch	7	7
Cancelled - Enroute	3	3
Dead at Scene	4	4
Life Flight	1	1
No Patients Found	16	16
Refusal - Transport	40	40
Refusal - Treatment & Tra	17	17
Stand By	1	1
Transport by Mutual Aid /	1	1
Treat - No Transport	1	1
Total	248	248

Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 12/01/2013 AND 12/31/2013

CITY OF HUMBLE EMS

	ALS	Total
M 1	127	**127**
M 2	117	**117**
M 3	4	**4**
Total	**248**	**248**

TeleStaff

Personal History
12/01/2013 through 12/31/2013
LIMITED BY
Person: Allbright, Garrett W.,Barker, Matthew J.,Barrere, Matthew C.,Blake, Scott A.,Cox, William W.,Ferguson, Cliffton G.,Forbes, Steve W.,Ganyo, Mark D.,Hottman, Adam C.,Hoyt, Garry R.,May, Brian D.,McDowell, Sean R.,Miller, Thomas W.,...

Allbright, Garrett W.

OT	*OT (OT)*					*24.00*		*Created*		*Last Touched By*
+	12/16/2013	A	COH|Engine 1/Firefighter #3 (FF)	16.00	8.00	24.00	Min Staffing	06/16/13	2:00	Niemeyer,E

Blake, Scott A.

OT	*OT (OT)*					*11.50*		*Created*		*Last Touched By*
+	12/16/2013	A	COH|Medic 1/Firefighter #1 (E)	3.50	8.00	11.50	Min. Staffing	12/17/13	7:05	Legoudes,M

OT	*OT Other (OTO)*					*2.00*		*Created*		*Last Touched By*
6	12/03/2013	C	COH|Ladder 1/.Officer FF E #1	1.00	0.00	1.00	Fire Stand by	12/03/13	8:34	Watkins,W
6	12/08/2013	B	COH|Medic 1/Captain (P,EC)	1.00	0.00	1.00	Fire Stand by	12/09/13	8:17	Watkins,W

Cox, William W.

OT	*OT Other (OTO)*					*6.25*		*Created*		*Last Touched By*
4	12/03/2013	PT	COH|Administration/Special Admi	6.25	0.00	6.25	Meeting	12/03/13	14:45	Watkins,W

Ferguson, Cliffton G.

OT	*OT (OT)*					*24.00*		*Created*		*Last Touched By*
+2	12/22/2013	A	COH|Medic 1/Firefighter #1 (E)	16.00	8.00	24.00	Min. Staffing	12/12/13	22:44	Niemeyer,E

Forbes, Steve W.

OT	*OT (OT)*					*24.00*		*Created*		*Last Touched By*
+	12/10/2013	A	COH|Engine 1/Firefighter #2 (FF)	16.00	8.00	24.00	Min. Staffing	12/03/13	9:07	Franks,J

Hottman, Adam C.

OT	*OT (OT)*					*25.00*		*Created*		*Last Touched By*
+	12/19/2013	A	COH|Medic 1/Captain (P,EC)	4.00	8.00	12.00	Min. Staffing	06/19/13	2:00	Ganyo,M
+	12/19/2013	A	COH|Ladder 1/.Officer FF E #1	12.00	0.00	12.00	Min. Staffing	12/16/13	9:54	Ganyo,M
+1	12/30/2013	A	COH|Medic 2/Firefighter #1 (E)	1.00	0.00	1.00	Fire Stand by	12/30/13	8:54	Franks,J

Hoyt, Garry R.

OT	*OT (OT)*					*1.00*		*Created*		*Last Touched By*
+1	12/30/2013	B	COH|Medic 2/Firefighter #2 (E)	1.00	0.00	1.00	Late call	12/30/13	9:03	Franks,J

May, Brian D.

OT	*OT (OT)*					*12.00*		*Created*		*Last Touched By*
+2	12/25/2013	A	COH|Medic 2/Firefighter #1 (E)	4.00	8.00	12.00	Min. Staffing	12/21/13	9:09	Franks,J

TeleStaff

Personal History
12/01/2013 through 12/31/2013
LIMITED BY
Person: Allbright, Garrett W.,Barker, Matthew J.,Barrere, Matthew C.,Blake, Scott A.,Cox, William W.,Ferguson, Cliffton G.,Forbes, Steve W.,Ganyo, Mark D.,Hottman, Adam C.,Hoyt, Garry R.,May, Brian D.,McDowell, Sean R.,Miller, Thomas W.,...

McDowell, Sean R.

OT	*OT (OT)*					*24.00*		*Created*		*Last Touched By*
+2	12/15/2013	C	COH|Engine 1/Firefighter #2 (FF)	16.00	8.00	24.00	Min. Staffing	12/14/13	19:24	Franks,J

OT	*OT Other (OTO)*					*1.00*		*Created*		*Last Touched By*
6	12/03/2013	C	COH|Ladder 1/.E-O FF E EO #2	1.00	0.00	1.00	Fire Stand by	12/03/13	8:37	Watkins,W

Tworek, John W.

OT	*OT (OT)*					*49.00*		*Created*		*Last Touched By*
+	12/07/2013	A	COH|Engine 1/Firefighter #3 (FF)	16.00	8.00	24.00	Min. Staffing	12/03/13	9:06	Franks,J
+	12/13/2013	A	COH|Engine 1/Firefighter #3 (FF)	16.00	8.00	24.00	Min. Staffing	12/13/13	13:44	Niemeyer,E
+1	12/15/2013	C	COH|Medic 2/Firefighter #2 (E)	0.00	1.00	1.00	Fire Stand by	12/18/13	9:47	Watkins,W

Watkins, Wyatt L.

OT	*OT (OT)*					*1.00*		*Created*		*Last Touched By*
+1	12/21/2013	C	COH|Medic 1/Captain (P,EC)	0.00	1.00	1.00	Fire Stand by	12/22/13	8:34	Watkins,W

OT	*OT Other (OTO)*					*10.25*		*Created*		*Last Touched By*
4	12/03/2013	PT	COH|Administration/Special Admi	6.25	0.00	6.25	Meeting	12/03/13	14:45	Watkins,W
4	12/07/2013	ADM	COH|Administration/Special Admi	2.00	0.00	2.00	Meeting	12/07/13	9:54	Watkins,W
4	12/20/2013	SA	COH|Administration/Special Admi	2.00	0.00	2.00	Meeting	12/20/13	10:19	Watkins,W

Total OT 215

COUNCIL MEETING
12-12-2013
AGENDA ITEM #11

CORRESPONDENCE

Texas Municipal League
Legislative UPDATE

December 20, 2013
Number 42

INTERIM CHARGES ON PRIVACY RELEASED

Lt. Governor Dewhurst continues to release interim charges to committees of the Texas Senate to study prior to the 2015 legislative session. City-related charges relating to the protection of privacy issued for the Senate Committee on State Affairs are reprinted below. TML will continue to monitor additional charges released by the Lt. Governor and the progress of each study. We can expect the remainder of the Texas Senate committee interim charges to be released within the next month.

Surveillance: Examine possible measures to protect the personal privacy of Texas residents from governmental and commercial surveillance, including: (1) any necessary limits on warrantless search and seizure of data from electronic devices and wireless providers, including digital content and geolocational data; (2) any necessary protections against non-consented video and audio recordings collected by private handheld and wearable mobile devices and other private surveillance; and (3) any necessary limits on warrantless monitoring of the physical location of individuals through the use of biometrics, RFID chips, facial recognition, or other technologies. Examine related measures proposed or passed in other states.

Personal Data Collection: Review the types and scope of personal data collected by governmental and commercial entities and consider methods to minimize the government's collection of data on its citizens. The study should include (1) whether sufficient protections exist for DNA samples and information, including whether there should be a prohibition on the creation of DNA databases, except for felons and sex offenders; (2) methods to protect the privacy of gun owners from aggregated purchasing pattern tracking; (3) mechanisms to ensure that private health care information is properly protected; and (4) ways to ensure that previously anonymous data is not improperly re-identified and marketed. Examine related measures proposed or passed in other states.

Transparency in Data Collection: Examine possible reforms designed to increase citizens' ability to know what data is being collected about them by governmental and commercial entities

and with whom that data is being shared, including an analysis of consumer informed consent. Examine related measures proposed or passed in other states.

RECENT OPEN GOVERNMENT DEVELOPMENTS IN THE THIRD COURT OF APPEALS

The Austin Court of Appeals recently addressed open government issues in two separate cases involving governmental entities. The first case of interest is *York v. Texas Guaranteed Student Loan Corp*., 408 S.W.3d 677 (Tex. App.—Austin 2013). This case involves the interplay between the Texas Public Information Act (PIA) and the Texas Open Meetings Act (TOMA). The Texas Guaranteed Student Loan Corporation (TGSL) is a public non-profit corporation that is subject to both the PIA and TOMA. In 2011, attorney Larry York submitted a PIA request to TGSL. TGSL sought a decision from the attorney general that it could withhold certain records. The attorney general concluded that TGSL must disclose virtually all of the records it sought to withhold. TGSL then filed suit against the attorney general, and York intervened seeking a declaratory judgment. The district court held that TGSL was required to disclose minutes from the open meetings of its board of directors; however, they could withhold certain documents that were attached to those minutes. TGSL appealed arguing that none of the records at issue were subject to disclosure.

The Austin Court of Appeals concluded that the PIA exceptions do not limit an entity's obligation under the TOMA to disclose its "minutes" when requested. Additionally, the TOMA does not define the term "minutes." The court then states that the minutes—as well as the attachments to the minutes—fall within the definition of "minutes" and include exhibits that are referenced in and attached to the minutes. Therefore, the court held that TGSL must disclose to York its board meeting minutes, including any attachments or exhibits.

The second case deals with an open records request for recordings from closed meetings. In *Riley v. Commissioners Court of Blanco County***,** the Commissioners Court of Blanco County held three closed meetings to decide whether or not to purchase property in Johnson City, Texas. No. 03-11-00276-CV, 2013 WL 2348272 (Tex. App.—Austin May 23, 2013). Following the meetings, the commissioners court adopted a resolution in an open meeting to authorize the purchase of the property. Subsequent to the passage of the resolution, the plaintiff, Tex Riley, filed an open records request asking for copies of the recordings of the three closed meetings. This request was denied. In response to the denial, Riley filed a lawsuit against the commissioners court alleging violations of the TOMA and requesting that copies of the closed meeting recordings be made available to him. The district court dismissed Riley's claims and Riley appealed the decision.

The Austin Court of Appeals stated that the prohibition against filing suit against a government entity does not apply when the legislature has waived the entity's immunity. The TOMA waives immunity for violations of the TOMA and authorizes suits against governmental entities. The court concluded that the district court erred in dismissing Riley's claims, but also held that the declaratory judgment action Riley sought was redundant of the relief sought under the TOMA. The Austin Court of Appeals denied the motion for rehearing, and the Texas Supreme

Court denied the petition for review. The case has been remanded back to the district court, and the Texas Municipal League will continue to monitor this case.

The Third Court's opinion in *York v. Texas Guaranteed Student Loan Corp*. can be found here and the *Riley v. Commissioners Court of Blanco County* opinion can be found here.

CITY OF SAN ANTONIO ASKS TEXAS SUPREME COURT TO REVIEW SUBSTANDARD STRUCTURE DECISION

Relying on *City of Dallas v. Stewart* (a 2012 opinion of the Texas Supreme Court), the Fourth Court of Appeals has recently held that a takings claim could be filed at any point "in the same proceeding" as the appeal of an administrative nuisance determination. *Wu v. City of San Antonio*, No. 04-10-00836-CV, 2013 WL 4084721 at *5 (Tex. App.—San Antonio Aug. 14, 2013). This is a troubling conclusion.

City attorneys had believed that statements made by the Texas Supreme Court in *City of Dallas v. Stewart* operated as an assurance to cities that they would not be left vulnerable to a flood of takings litigation. In *Stewart*, the Court recognized that state law provides a "narrow thirty-day window for seeking review" of an administrative nuisance determination. Many city attorneys believed this and other statements by the *Stewart* court meant that a city could continue to use the city council or building and standards commission abatement process, and protect itself from a takings claim by simply waiting until the 30-day window for appeal to pass before demolishing a structure. The Fourth Court's holding in *Wu v. City of San Antonio* undermines this assurance.

The City of San Antonio has asked the Texas Supreme Court to review the Fourth Court's holding, and to provide a bright-line rule as to when a takings claim may be brought. TML and the Texas City Attorneys Association filed an amicus brief with the Court on December 17, 2013, in support of the city's petition for review.

Information about the *City of Dallas v. Stewart* case is available here. The Fourth Court's opinion in *Wu v. City of San Antonio* is available here.

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