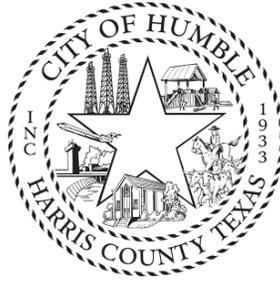


**HUMBLE CITY COUNCIL
MEETING PACKET
JANUARY 28, 2016**



Mayor
Merle Aaron
City Manager
Darrell Boeske
City Secretary
Jason Stuebe

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

Agenda
Humble City Council
Regular Meeting
Thursday, January 28, 2016 6:30 P.M.
City Hall Council Chamber, 114 West Higgins
Humble, Texas

Call to order.

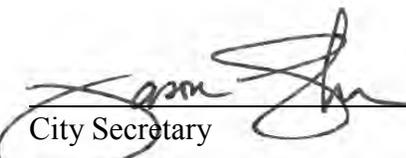
1. Invocation and Pledge of Allegiance.
2. Special presentation by Humble Rodeo and BBQ Cook-Off Committee.
3. Consent agenda items which consist of ministerial or “housekeeping” items as required by law. Items may be removed from the consent agenda and discussed by majority vote of the Council.
 - a. Minutes – Regular Meeting Minutes January 14, 2016
 - b. Current Invoices
 - c. Correspondence
4. Ordinance 16-771 amending City of Humble Ordinance 14-742, passed and approved the 25th day of September 2014 and being an Ordinance adopting the City of Humble Budget for Fiscal Year 2015, by adding to the Budget adopted hereby an Addendum No. 2; providing for a certain amendment to such Budget; making certain findings; and providing other matters related to the subject.
5. Ordinance 16-772 encumbering funds budgeted in Fiscal Year 2015 for specific equipment, property improvements, maintenance and repairs, decorations, training, uniforms and badges, emergency management programs and community services to be performed during Fiscal Year 2016.
6. Ordinance 16-774 amending City of Humble Ordinance 14-747 by amending Chapter 8 Amusements and Entertainment, Article V. Regulation of Game Rooms and Amusement Redemption Machines, Section 204 Restrictions, regulations, controls, and limitations; providing for severability and containing other provisions related to the subject matter.

7. Approval of a Development Plat for Mr. Express at Will Clayton, being a subdivision 1.9699 acres of land, located in the Wherry B. Adams Survey, Abstract No. 95, City of Humble, Harris County, Texas; 1 Reserve, 1 Block.

8. Approval of a Development Plat for Air 59 Commerce Center, being a subdivision of 28.0286 acres of land situated in the Wherry B. Adams Survey, Abstract No. 95, City of Humble, Harris County, Texas; 2 Blocks, 2 Reserves.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, January 28, 2016 at 6:30 P.M. at the City Hall Council Chamber, 114 West Higgins, Humble, Texas. The following subjects will be discussed, to wit: See Agenda.

Posted this 25th day of January, 2016 at 5:00 P.M.


 City Secretary 

I, the undersigned, do hereby certify that the above Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy of said Notice and that I posted a true and correct copy of said notice on the bulletin board at City Hall, 114 West Higgins, Humble, Texas and the City's website, www.cityofhumble.com. The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on January 25, 2016 at 5:00 P.M. and remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

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

Subscribed and sworn to before me on this the _____, day of _____, 2016.

 Notary Public – Harris County, Texas

COUNCIL MEETING
1-28-2016

AGENDA ITEM #2

PRESENTATION BY HUMBLE RODEO AND
COOK-OFF

COUNCIL MEETING

1-28-2016

AGENDA ITEM #3A

MINUTES

1-14-2016 REGULAR MEETING

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

JANUARY 14, 2016, 6:30 P.M.

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

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

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

STAFF PRESENT: Finance Director Aimee Phillips
Fire Chief Gary Outlaw
Public Works Director Barry Brock
Fire Marshal James Nykaza
Lt. Ken Theis
Firefighter John Goselin
Victim Coordinator Chris Green
George McCaa

VISITORS PRESENT:

| | |
|-------------------|------------------------|
| Linda Aaron | Kat Irvine |
| Diane Pierce | Randy Bowman |
| Gwen Willis | John Crone |
| Sharon Mittag | Arliss Bentley |
| Steven Hale | Shailesh Kumar Dalwadi |
| Polly Heil-Mealey | Wayne Knippers |
| Sue Daniels | Joe Valle |
| John Barfield | Ron Appleby |
| Kyle Irvine | Duane Johnston |

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

1. INVOCATION AND PLEDGE OF ALLEGIANCE.

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

2. PRESENTATION OF AWARDS TO CHRISTMAS PARADE AND CHRISTMAS LIGHTING CONTEST WINNERS.

Mayor Aaron welcomed everyone in attendance and invited Gwen Willis to announce the parade and lighting contest winners.

Appreciation Awards:

Humble High School JROTC
Center Stage
Humble High School Band
Atascocita Madrigals
Atascocita Forte
Atascocita Marine Corps. JROTC

Sponsor Appreciation Awards:

City of Humble
Northwest Radios
Plus 4 Credit Union
Key Realtors

Residential Lighting Contest Winners

3rd Place – John Barfield
2nd Place – Randy Bowman
1st Place – Kyle and Kat Irvine

Commercial Lighting Contest Winners

3rd Place – V-Twinn Services
2nd Place – Abundant Health and Wellness
1st Place – Deerbrook Baptist Church

Parade Award Winners:

Summer Creek Drill Team
Gulf Coast Regional Blood Center
Chick-Fil-A
First Methodist Church
Christian Youth Theatre
Atascocita FFA
Girl Scouts of San Jacinto
Knights of Columbus #2517
Knights of Columbus #6878
Clifford's Certified Car Care
Neighbors Emergency Center

Toy Drive Special Recognition:

Lloyd's Bar

Mayor Aaron – thanked everyone and the Beautification Committee, especially the efforts of Gwen Willis and Chris Green.

- 3. CONSENT AGENDA**
 - 2A. MINUTES – MEETING MINUTES DECEMBER 10, 2015**
 - 2B. FINANCIAL STATEMENT**
 - 2C. CURRENT INVOICES**
 - 2D. MONTHLY DEPARTMENT REPORTS**
 - 2E. CORRESPONDENCE**

Upon a motion by Council Member Funderburk, the City Council voted SIX (6) for and none (0) opposed to approve the Consent Agenda.

- 4. ORDINANCE 16-771 AMENDING CITY OF HUMBLE ORDINANCE 14-742, PASSED AND APPROVED THE 25TH DAY OF SEPTEMBER 2014 AND BEING AN ORDINANCE ADOPTING THE CITY OF HUMBLE BUDGET FOR FISCAL YEAR 2015, BY ADDING TO THE BUDGET ADOPTED HEREBY AN ADDENDUM NO. 2; PROVIDING FOR A CERTAIN AMENDMENT TO SUCH BUDGET; MAKING CERTAIN FINDINGS; AND PROVIDING OTHER MATTERS RELATED TO THE SUBJECT.**

Mayor Aaron asked that this item be delayed until the next Council meeting.

Upon a motion by Council Member Curry, the City Council voted six (6) for and none (0) opposed to table Ordinance 16-771 until the next Regular Council meeting.

- 5. ORDINANCE 16-772 ENCUMBERING FUNDS BUDGETED IN FISCAL YEAR 2015 FOR SPECIFIC EQUIPMENT, PROPERTY IMPROVEMENTS, MAINTENANCE AND REPAIRS, DECORATIONS, TRAINING, UNIFORMS AND BADGES, EMERGENCY MANAGEMENT PROGRAMS AND COMMUNITY SERVICES TO BE PERFORMED DURING FISCAL YEAR 2016.**

Mayor Aaron asked that this item be delayed until the next Council meeting.

Upon a motion by Council Member Funderburk, the City Council voted six (6) for and none (0) opposed to table Ordinance 16-772 until the next Regular Council meeting.

- 6. ORDINANCE 16-773 AMENDING THE CODE OF ORDINANCES OF THE CITY OF HUMBLE, TEXAS BY CREATING A NEW SECTION 18-29 “AGE REQUIREMENTS AND LIMITATIONS” IN ARTICLE II, “FIRE DEPARTMENT” OF CHAPTER 18, “FIRE PREVENTION AND PROTECTION” ; PROVIDING FOR A MINIMUM AGE FOR ENTRANCE EXAMINATIONS TO BECOME A PAID FIREFIGHTER, A MAXIMUM AGE FOR BEING CERTIFIED AS A PAID FIREFIGHTER IN A BEGINNING POSITIONS, AND MAKING OTHER PROVISIONS RELATED THERETO.**

Upon a motion by Council Member Steagall, the City Council voted six (6) for and none (0) opposed to approve Ordinance 16-773.

- 7. RESOLUTION 16-760 AMENDING THE MINIMUM AMOUNTS OF LIABILITY INSURANCE COVERAGE FOR A TAXICAB PERMIT**

City Manager Boeske stated that it was discovered our minimum liability insurance requirements were not aligned with other communities in Harris County and recommended reducing the minimum requirements.

Upon a motion by Council Member Curry, the City Council voted six (6) for and none (0) opposed to approve Resolution 16-760

- 8. APPROVAL OF A DEVELOPMENT PLAT FOR EXPRESS INN AND SUITES HUMBLE, 1.00 ACRE, BEING A PARTIAL REPLAT OF BLACK 10 OF THE JAMES W. WEED SUBDIVISION AS RECORDED IN VOLUME 1, PAGE 88 MAP RECORDS HARRIS COUNTY, TEXAS AND BEING THE SAME CALLED 1.000 ACRE TRACT AS RECORDED IN HARRIS COUNTY CLERK'S FILE NO. 20150260959 AND SITUATED IN THE JAMES STRANGE SURVEY, ABSTRACT NO. 695, CITY OF HUMBLE, HARRIS COUNTY, TEXAS; 1 BLOCK, 1 RESERVE.**

City Manager Boeske asked for approval of the plat, stating it met all of the city's specifications.

Council Member Pierce stated that he was concerned about the ingress and egress into the property from FM 1960 and asked what kind of consideration had been given to this.

Mr. Dawaldi, the applicant, stated that they had worked with TxDOT and will further request caution lights or signage, however given the proximity to the traffic signal was unsure what they may or may not approve. Mr. Knippers, who represents the applicant, said that the developer had gone to TxDOT to move the driveway to where it is so that there would be only one driveway access to the entire development which will continue further to the south behind the proposed hotel. He further suggested that if it was a significant cause for concern they could look at limiting the egress to a right turn only.

Council Member Pierce also asked what was being done in regards to landscaping. City Secretary Stuebe informed Council Member Pierce that a landscape plan was included in the Council Packet.

Council Member Pierce then asked if it would be possible to enter from the rear of the property.

Mr. Knippers stated that there was the possibility of a road coming off of Derek Drive but that it is intended to serve the remaining four to five acres south of the hotel and that the detention pond limits the ability of that possible road to serve the hotel property.

Upon a motion by Council Member Steagall, the City Council voted five (5) for and one (1) opposed, Council Member Pierce voting against, to approve the Express Inn Development Plat.

Steagall, the City Council voted six (6) for and none (0) opposed to approve Ordinance 16-773.

- 9. APPROVAL OF A DEVELOPMENT PLAT AND REPLAT NO. 2 FOR TPG WILL CLAYTON BEING A SUBDIVISION OF 16.4200 ACRES OF LAND, LOCATED IN THE WHERRY B. ADAMS SURVEY, ABSTRACT NO. 95, CITY OF HUMBLE, HARRIS COUNTY, TEXAS; 8 RESERVERS, 1 BLOCK.**

City Manager Boeske explained that the contractor for the Shell station inadvertently poured the slab for the car was five feet over the property line, which required the developer to move the property line. In addition City Secretary Stuebe stated that also included on the replat was the development plat for a proposed Whataburger.

Upon a motion by Council Member Funderburk the City Council voted six (6) for and none (0) opposed to approve the TPG Will Clayton Development Plat and Replat No. 2.

10. APPROVAL OF A DEVELOPMENT PLAT FOR THE ESPERANZA AT WILSON ROAD APARTMENTS, A SUBDIVISION OF 6.5032 ACRES; LOCATED IN THE GARRETT JOY SURVEY, ABSTRACT NO. 1401, CITY OF HUMBLE, HARRIS COUNTY, TEXAS; 1 BLOCK, 1 RESERVE.

Council Member Funderburk stated that the location that was proposed is a high visibility area being directly across the street from the High School with numerous visitors coming from across the greater Houston area and State. He asked the applicant what was going to be done to ensure that the multi-family units being proposed were going to be maintained over time and that the property would be something to be proud of.

Mr. Joe Valle who represents the applicant stated that they would be installing wrought iron fencing and landscaping to make the property as aesthetically pleasing as possible. In addition, they were anticipating a higher end rent and that the tenants would all have to be credit pre-qualified.

Council Member Funderburk asked for further clarification on the landscaping.

Mr. Valle stated that a formal landscape design had not yet been completed but that when it was he would be glad to submit a copy to the City Secretary for review and comment.

Council Member Pierce asked if the units were going to be quad-plexes.

Mr. Valle stated that they were similar in design to the quad-plexes at Rankin Road and South Houston. They are planning on 24 buildings with four units per building.

Council Member Pierce requested that the dumpster area be completely enclosed.

Mr. Valle stated that the plans show the dumpster area to be enclosed and shielded.

Upon a motion by Council Member Steagall, the City Council voted six (6) for and none (0) opposed to approve the Esperanza at Wilson Road Apartments Development Plat.

11. EXECUTIVE SESSION

In accordance with the Texas Government Code §551.074 – Personnel Matters, the City Council convened into Executive Session at 7:09 P.M. on Thursday, January 16, 2016.

The Executive Session adjourned at 7:25 P.M. and Mayor Aaron reconvened the regular meeting at 7:27 P.M. No action was taken.

12. AUTHORIZATION FOR THE CITY MANAGER TO EXPEND FUNDS NOT GREATER THAN \$70,000.00 FOR REIMBURSEMENT TO CIGNA FOR OUT-OF-NETWORK RELATED EMPLOYEE MEDICAL EXPENSES.

Council Member Steagall moved for approval of the authorization.

Council Member Curry Moved to amend item 12 to increase the reimbursement from \$70,000.00 to the City's stated stop-loss limit. Council Member Pierce seconded the motion. The City Council voted six (6) for and none (0) opposed to approve the amendment to the authorization.

The City Council then voted six (6) for and none (0) opposed to approve the main motion made by Council Member Steagall to approve the authorization.

There being no further business before the City Council, Mayor Aaron adjourned the Regular Meeting of the City Council at 7:29 P.M. on Thursday, January 16, 2016

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

1-28-2016

AGENDA ITEM #3B

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

| Date | <u>General Fund</u> | <u>Water & Sewer Operating Fund</u> | <u>Special Revenue</u> | <u>Red Light Camera</u> | <u>Beautification</u> | <u>Special Projects</u> | TOTAL |
|-------------|----------------------------|--|-----------------------------------|------------------------------------|------------------------------|------------------------------------|------------------------|
| 12/21/2015 | 5,200.00 | | | | | | \$ 5,200.00 |
| 12/23/2015 | 4,853.51 | | | | | | \$ 4,853.51 |
| 12/31/2015 | 143,559.91 | 95,572.86 | 3,983.51 | 208.33 | 1,535.00 | 23,690.28 | \$ 268,549.89 |
| 1/5/2016 | \$ 1,000.00 | | | | | | \$ 1,000.00 |
| 1/14/2016 | \$ 162,735.89 | 95,412.20 | 231.72 | 106,147.04 | 1,012.85 | 753,728.39 | \$ 1,119,268.09 |
| | \$ 317,349.31 | \$ 190,985.06 | \$ 4,215.23 | \$ 106,355.37 | \$ 2,547.85 | \$ 777,418.67 | \$ 1,398,871.49 |

NOVEMBER PURCHASE CARDS

| | | | | | |
|---------------|-----------|-----------|-------------|-----------|---------------|
| \$ 119,479.66 | 25,518.75 | \$ 227.08 | \$ 2,655.90 | \$ 123.94 | \$ 148,005.33 |
|---------------|-----------|-----------|-------------|-----------|---------------|

Quick Check Register

| Check Number | Vendor Number | Vendor Name | Check Amount | Check Date | BW |
|-----------------------------|---------------|-----------------|--------------|------------|----|
| Cash account: 01-1070-00-00 | | | | | |
| 105362 | 37424 | HEATH VERCHER | 5,000.00 | 12/21/15 | |
| 105363 | 99999 | BOBBY R DAVISON | 200.00 | 12/21/15 | |
| TOTALS | | | 5,200.00 | | |

Quick Check Check Register

| Check Number | Vendor Number | Vendor Name | Check Amount | Check Date | BW |
|-----------------------------|---------------|------------------------------|--------------|------------|----|
| Cash account: 01-1070-00-00 | | | | | |
| 105364 | 1955 | ACTON MOBILE INDUSTRIES | 1,873.03 | 12/23/15 | |
| 105365 | 13662 | BUILDING PROFESSIONALS OF TX | 2,980.48 | 12/23/15 | |
| TOTALS | | | 4,853.51 | | |

Check Register

| Check Number | Vendor Number | Vendor Name | Check Amount | Check Date | BW | Check Type |
|--|---------------|--------------------------------|--------------|------------|----|------------|
| Checks for Cash Account: 01-1070-00-00 | | | | | | |
| 105366 | 99999 | ENGELCO | 61.24 | 12/31/15 | | |
| 105367 | 500 | A-LINE AUTO PARTS - HIGGINS | 359.01 | 12/31/15 | | |
| 105368 | 1409 | ACCOUNTEMPS | 2,941.50 | 12/31/15 | | |
| 105369 | 320 | ADVANCED PETROLEUM SOLUTIONS | 130.00 | 12/31/15 | | |
| 105370 | 99999 | AIMEE PHILLIPS | 314.50 | 12/31/15 | | |
| 105371 | 99999 | AMANDA BAINES | 100.00 | 12/31/15 | | |
| 105372 | 860 | AMERICAN TIRE DISTRIBUTORS | 2,415.50 | 12/31/15 | | |
| 105373 | 99999 | AMERICAN HEART | 250.00 | 12/31/15 | | |
| 105374 | 5904 | AMERICAS HEART | 293.39 | 12/31/15 | | |
| 105375 | 5903 | AMERICGROUP | 85.00 | 12/31/15 | | |
| 105376 | 99999 | AMY BURCH | 39.05 | 12/31/15 | | |
| 105377 | 6100 | ANDERSON, EDWARD | 14,563.78 | 12/31/15 | | |
| 105378 | 880 | ARRK ENGINEERS | 137.85 | 12/31/15 | | |
| 105379 | 880 | AT&T MOBILITY | 250.00 | 12/31/15 | | |
| 105380 | 64400 | BANNON & ASSOCIATES LLC | 49.19 | 12/31/15 | | |
| 105381 | 99999 | BARBOSA, JOSE | 880.00 | 12/31/15 | | |
| 105382 | 15904 | BATTERSON TRUCK EQUIPMENT LLC | 55.80 | 12/31/15 | | |
| 105383 | 99999 | BAXTER, ELIZABETH | 30.76 | 12/31/15 | | |
| 105384 | 12101 | BLETFELD, DEE | 195.00 | 12/31/15 | | |
| 105385 | 12300 | BLUECROSS BLUE SHIELD OF TEXAS | 180.00 | 12/31/15 | | |
| 105386 | 13725 | BOEKER'S OF TEXAS | 213.99 | 12/31/15 | | |
| 105387 | 14051 | C & M PHOTOGRAPHERS | 218.00 | 12/31/15 | | |
| 105388 | 99999 | CANDLEWOOD HOMES, INC. | 74.64 | 12/31/15 | | |
| 105389 | 99999 | CAROLE CHAMBERS | 49.99 | 12/31/15 | | |
| 105390 | 16300 | CENTURY ASPHALT | 1,090.20 | 12/31/15 | | |
| 105391 | 16302 | CHAMPIONSHIP PRINTING INC | 181.82 | 12/31/15 | | |
| 105392 | 17660 | CITY OF HOUSTON | 76,853.36 | 12/31/15 | | |
| 105393 | 99999 | COLONY RIDGE | 500.00 | 12/31/15 | | |
| 105394 | 18784 | COMCAST BUSINESS | 3,677.59 | 12/31/15 | | |
| 105395 | 19100 | CONROE WELDING SUPPLY | 23.80 | 12/31/15 | | |
| 105396 | 19375 | CROWN PAPER AND CHEMICAL | 682.84 | 12/31/15 | | |
| 105397 | 99999 | DAVIS, OCTAVIA PORSHA | 53.13 | 12/31/15 | | |
| 105398 | 20625 | DE LAGE LANDEN | 1,703.92 | 12/31/15 | | |
| 105399 | 26000 | ELECTRICAL FIELD SERVICES | 2,754.20 | 12/31/15 | | |
| 105400 | 26550 | EMPIRE, INC. | 11,878.23 | 12/31/15 | | |
| 105401 | 26650 | ENVIRONMENTAL IMPROVEMENTS INC | 260.94 | 12/31/15 | | |
| 105402 | 28000 | FEDEX | 28.36 | 12/31/15 | | |
| 105403 | 99999 | GARCTA PROMOTIONS | 250.00 | 12/31/15 | | |
| 105404 | 30306 | GATES IN MOTION INC | 315.00 | 12/31/15 | | |
| 105405 | 30363 | GEOTEST ENGINEERING INC | 11,376.50 | 12/31/15 | | |
| 105406 | 71119 | GREAT SOUTHERN STABILIZED | 192.77 | 12/31/15 | | |
| 105407 | 32105 | GUNN CHEVROLET LTD | 22,567.55 | 12/31/15 | | |
| 105408 | 35400 | HARRIS COUNTY TREASURER | 147.40 | 12/31/15 | | |
| 105409 | 17900 | HDR INC | 529.90 | 12/31/15 | | |
| 105410 | 42335 | HUMBLE SURVEYING COMPANY | 450.00 | 12/31/15 | | |

Check Register

| Check Number | Vendor Name | Check Amount | Check Date | BW | Check Type |
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| 105411 | I/O SOLUTIONS | 103.00 | 12/31/15 | | |
| 105412 | J.A. YOUR CLEANING SERVICE | 4,204.05 | 12/31/15 | | |
| 105413 | JANICE KEIL | 250.00 | 12/31/15 | | |
| 105414 | JERMAINE DAVIS | 244.59 | 12/31/15 | | |
| 105415 | JERRIYAN CHRISTIAN | 1,117.16 | 12/31/15 | | |
| 105416 | JEWEL HARDEN | 100.00 | 12/31/15 | | |
| 105417 | JODIE GREEN | 100.00 | 12/31/15 | | |
| 105418 | JSI MEDIA LLC | 50.00 | 12/31/15 | | |
| 105419 | KARONIKA, MARION | 53.20 | 12/31/15 | | |
| 105420 | KINGWOOD PERSONNEL | 540.00 | 12/31/15 | | |
| 105421 | KOPY DEPOT | 299.98 | 12/31/15 | | |
| 105422 | LAKE HOUSTON AREA | 294.00 | 12/31/15 | | |
| 105423 | LANGUAGE LINE SOLUTIONS | 45.50 | 12/31/15 | | |
| 105424 | LIFELINE SCREENING | 100.00 | 12/31/15 | | |
| 105425 | LINDA HOUSTON | 100.00 | 12/31/15 | | |
| 105426 | LOCAL PRINT SOLUTION | 19.99 | 12/31/15 | | |
| 105427 | M & S ELECTRIC | 3,398.66 | 12/31/15 | | |
| 105428 | M & S ELECTRIC | 940.00 | 12/31/15 | | |
| 105429 | MAGNA FLOW ENVIRONMENTAL INC | 1,477.03 | 12/31/15 | | |
| 105430 | MARIBEL AGUILAR | 100.00 | 12/31/15 | | |
| 105431 | MH BROTHERS | 750.00 | 12/31/15 | | |
| 105432 | MIKE SULLIVAN | 28.50 | 12/31/15 | | |
| 105433 | MONICA LARA | 750.00 | 12/31/15 | | |
| 105434 | NAVSTURWARCENDIV CRANE | 600.00 | 12/31/15 | | |
| 105435 | NET SALES DIRECT | 252.00 | 12/31/15 | | |
| 105436 | OFFICE TEAM | 7,395.60 | 12/31/15 | | |
| 105437 | OMAR CASTRO | 10,000.00 | 12/31/15 | | |
| 105438 | ONLINE PAYMENT SERVICES LLC | 509.08 | 12/31/15 | | |
| 105439 | PLANET FORD | 370.31 | 12/31/15 | | |
| 105440 | PLUG IT PRODUCTS | 258.00 | 12/31/15 | | |
| 105441 | PORTER READY MIX | 848.00 | 12/31/15 | | |
| 105442 | PREMIER TREE SERVICE | 2,000.00 | 12/31/15 | | |
| 105443 | RAILBROS FIELD SERVICES, INC. | 850.00 | 12/31/15 | | |
| 105444 | RAINBOW PEST CONTROL | 867.00 | 12/31/15 | | |
| 105445 | ROBBINS CHEVROLET | 500.00 | 12/31/15 | | |
| 105446 | ROSSONIAN CLEANERS | 642.00 | 12/31/15 | | |
| 105447 | SALAZAR, JOSE | 38.47 | 12/31/15 | | |
| 105448 | SHAN FEGGINS | 100.00 | 12/31/15 | | |
| 105449 | SHAPHONDRIA PARKER | 500.00 | 12/31/15 | | |
| 105450 | SHEILA A THORNTON | 765.70 | 12/31/15 | | |
| 105451 | SHERLITHA CALDWELL | 100.00 | 12/31/15 | | |
| 105452 | SIGN MART | 685.00 | 12/31/15 | | |
| 105453 | SISBEE FORD, INC | 32,893.50 | 12/31/15 | | |
| 105454 | SIMPLEXGRINNELL | 3,210.26 | 12/31/15 | | |
| 105455 | SMITH MUNICIPAL SUPPLIES | 3,602.26 | 12/31/15 | | |
| 105456 | SOLE OF HOUSTON | 750.00 | 12/31/15 | | |

Check Register

| Check Number | Vendor Number | Vendor Name | Check Amount | Check Date | BW | Check Type |
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| 105457 | 83002 | STANLEY D SMOOTE, PH.D., ABPP | 600.00 | 12/31/15 | | |
| 105458 | 99999 | STEVE M O'CONNOR | 554.49 | 12/31/15 | | |
| 105459 | 83912 | STW INC | 472.50 | 12/31/15 | | |
| 105460 | 83997 | SUN COAST RESOURCES INC | 9,288.62 | 12/31/15 | | |
| 105461 | 87618 | TCPSO | 448.00 | 12/31/15 | | |
| 105462 | 99999 | TELLEZ MACHINE | 230.00 | 12/31/15 | | |
| 105463 | 91550 | THE GALLERY COLLECTION | 438.34 | 12/31/15 | | |
| 105464 | 91000 | THE POLICE & SHERIFFS PRESS | 32.49 | 12/31/15 | | |
| 105465 | 99999 | THE RHODES SCHOOL | 750.00 | 12/31/15 | | |
| 105466 | 88785 | THE TRIBUNE | 399.00 | 12/31/15 | | |
| 105467 | 96880 | THOMSON REUTERS-WEST | 160.00 | 12/31/15 | | |
| 105468 | 94343 | UNITED RENTALS | 1,852.41 | 12/31/15 | | |
| 105469 | 99999 | USHA VARADARAJAN | 1,000.00 | 12/31/15 | | |
| 105470 | 95150 | VESTA HAMMONDS | 873.73 | 12/31/15 | | |
| 105471 | 99999 | VIMAL BHAKTA | 100.00 | 12/31/15 | | |
| 105472 | 94231 | VIPER PRODUCTS & SERVICES LLC | 8,900.00 | 12/31/15 | | |
| 105473 | 99500 | XEROX CORPORATION | 222.06 | 12/31/15 | | |
| 105474 | 99999 | ZAVIENGO, MICHELLE | 19.71 | 12/31/15 | | |

Check totals: 268,549.89

ACH totals: 268,549.89

EFTPS totals: 268,549.89

Wire transfer totals: 268,549.89

Check totals: 268,549.89

ACH totals: 268,549.89

EFTPS totals: 268,549.89

Wire transfer totals: 268,549.89

GRAND TOTALS 268,549.89

Quick Check Check Register

| Check Number | Vendor Number | Vendor Name | Check Amount | Check Date | BW |
|---------------|---------------|-----------------------------|--------------|------------|----|
| Cash account: | | | | | |
| 105475 | 99999 | 01-1070-00-00 PETTY CASH | 1,000.00 | 01/05/16 | |
| TOTALS | | | 1,000.00 | | |

Check Register

| Check Number | Vendor Number | Vendor Name | Check Amount | Check Date | BW | Check Type |
|--|---------------|--------------------------------|--------------|------------|----|---------------|
| Checks for Cash Account: 01-1070-00-00 | | | | | | |
| 105476 | 1409 | ACCOUNTTEMPS | 605.26 | 01/14/16 | | |
| 105477 | 1955 | ACTON MOBILE INDUSTRIES | 345.03 | 01/14/16 | | |
| 105478 | 750 | ADT SECURITY SERVICES | 1,372.83 | 01/14/16 | | |
| 105479 | 751 | ADT SECURITY SERVICES | 136.47 | 01/14/16 | | |
| 105480 | 5345 | AMERICAN MESSAGING | 237.49 | 01/14/16 | | |
| 105481 | 860 | AMERICAN TIRE DISTRIBUTORS | 159.71 | 01/14/16 | | |
| 105482 | 5350 | AMERICAN TRAFFIC SOLUTIONS INC | 104,662.32 | 01/14/16 | | Wire Transfer |
| 105483 | 5925 | ANGEL BROTHERS ENTERPRISES | 302,209.33 | 01/14/16 | | |
| 105484 | 6000 | APPLIED CONCEPTS INC | 1,484.72 | 01/14/16 | | |
| 105485 | 60010 | AQUA-METRIC SALES, CO. | 8,825.85 | 01/14/16 | | |
| 105486 | 900 | ATEP | 12.00 | 01/14/16 | | |
| 105487 | 12341 | BETA TECHNOLOGY | 493.77 | 01/14/16 | | |
| 105488 | 13662 | BUILDING PROFESSIONALS OF TX | 2,494.12 | 01/14/16 | | |
| 105489 | 14801 | CANDACE EDMUNDS | 175.00 | 01/14/16 | | |
| 105490 | 99999 | CARMEN MESIAS | 100.00 | 01/14/16 | | |
| 105491 | 16100 | CENTERPOINT ENERGY | 1,077.91 | 01/14/16 | | |
| 105492 | 17661 | CITY OF HOUSTON | 2,187.00 | 01/14/16 | | |
| 105493 | 18785 | COMCAST | 21.66 | 01/14/16 | | |
| 105494 | 19100 | CONROE WELDING SUPPLY | 96.51 | 01/14/16 | | |
| 105495 | 19260 | COOL TECH REFRIGERATOR INC | 267.00 | 01/14/16 | | |
| 105496 | 99999 | CRYSTAL ELLIOT | 100.00 | 01/14/16 | | |
| 105497 | 99999 | DANIEL CRAIG MILLER | 56.34 | 01/14/16 | | |
| 105498 | 20435 | DATAPROSE LLC | 2,965.83 | 01/14/16 | | |
| 105499 | 20445 | DAVID G. RANEY, INC. | 1,200.00 | 01/14/16 | | |
| 105500 | 20625 | DE LAGE LANDEN | 346.40 | 01/14/16 | | |
| 105501 | 24300 | EASTEX ENVIRONMENTAL LAB INC | 2,200.00 | 01/14/16 | | |
| 105502 | 26000 | ELECTRICAL FIELD SERVICES | 4,325.03 | 01/14/16 | | |
| 105503 | 26645 | ENVIROFORM INDUSTRIES | 193.04 | 01/14/16 | | |
| 105504 | 99999 | EUGENE NIEMEYER | 2,441.92 | 01/14/16 | | |
| 105505 | 99999 | FRED HAWKINS | 501.61 | 01/14/16 | | |
| 105506 | 28730 | FRENCH PARADISE | 150.00 | 01/14/16 | | |
| 105507 | 30440 | GROUND PENETRATING | 600.00 | 01/14/16 | | |
| 105508 | 35000 | HARRIS COUNTY APPRAISAL DIST | 1,165.96 | 01/14/16 | | |
| 105509 | 40090 | HMK LLC | 5,000.00 | 01/14/16 | | |
| 105510 | 99999 | HOME RUN MINISTRIES | 1,350.00 | 01/14/16 | | |
| 105511 | 42329 | HUMBLE ELEVATOR SERVICE INC | 150.00 | 01/14/16 | | |
| 105512 | 42680 | HUMBLE TIRE SERVICE INC | 867.50 | 01/14/16 | | |
| 105513 | 99999 | JASON STUEBE | 211.20 | 01/14/16 | | |
| 105514 | 62254 | KEN KITCHEN | 3,146.00 | 01/14/16 | | |
| 105515 | 52100 | KINGWOOD PERSONNEL | 1,620.00 | 01/14/16 | | |
| 105516 | 52490 | KRISTIN HARTUNG | 90.00 | 01/14/16 | | |
| 105517 | 56100 | LOCAL PRINT SOLUTION | 142.70 | 01/14/16 | | |
| 105518 | 57200 | M & S ELECTRIC | 420.00 | 01/14/16 | | |
| 105519 | 66000 | MALLFINANCE | 127.20 | 01/14/16 | | |
| 105520 | 52475 | MARILYN KOEHLER | 150.00 | 01/14/16 | | |

Check Register

| Check Number | Vendor Number | Vendor Name | Check Amount | Check Date | BW | Check Type |
|--------------|---------------|--------------------------------|--------------|------------|----|------------|
| 105521 | 56908 | MC CARTY ROAD LANDFILL TEXAS | 78.07 | 01/14/16 | | |
| 105522 | 99999 | MELINDA BRADSHAW | 226.80 | 01/14/16 | | |
| 105523 | 57120 | METRO CITY CONSTRUCTION LP | 451,519.06 | 01/14/16 | | |
| 105524 | 60400 | MHN SERVICES | 318.24 | 01/14/16 | | |
| 105525 | 60504 | MIKE SULLIVAN | 64.50 | 01/14/16 | | |
| 105526 | 62250 | MOTOROLA SOLUTIONS INC | 29,930.00 | 01/14/16 | | |
| 105527 | 66500 | NET SALES DIRECT | 58,966.32 | 01/14/16 | | |
| 105528 | 66601 | NORTH HARRIS COUNTY CRIMINAL | 1,500.00 | 01/14/16 | | |
| 105529 | 66750 | NOVA HEALTHCARE, P.A. | 981.93 | 01/14/16 | | |
| 105530 | 66501 | NSD VAULT | 2,500.00 | 01/14/16 | | |
| 105531 | 67428 | OFFICE TEAM | 1,361.41 | 01/14/16 | | |
| 105532 | 70000 | PLANET FORD | 72.18 | 01/14/16 | | |
| 105533 | 70015 | PLATINUM COFFEE SERVICE INC | 1,768.96 | 01/14/16 | | |
| 105534 | 70017 | PLATINUM COPIER SOLUTIONS | 725.37 | 01/14/16 | | |
| 105535 | 99999 | PRISCILLA KOVACIK | 400.00 | 01/14/16 | | |
| 105536 | 74851 | PURE HEALTH SOLUTIONS INC | 100.00 | 01/14/16 | | |
| 105537 | 74200 | RAINBOW PEST CONTROL | 1,542.00 | 01/14/16 | | |
| 105538 | 74851 | RAINBOW PEST CONTROL | 1,700.00 | 01/14/16 | | |
| 105539 | 99999 | RAMINDER KAUR | 6,266.00 | 01/14/16 | | |
| 105540 | 8300 | RAMSHUR & SONS CONTRACTING CO | 2,911.23 | 01/14/16 | | |
| 105541 | 74890 | REPUBLIC SERVICES #852 | 4,641.86 | 01/14/16 | | |
| 105542 | 77000 | SAM'S CLUB DIRECT | 3,990.09 | 01/14/16 | | |
| 105543 | 80100 | SMITH MUNICIPAL SUPPLIES | 16.00 | 01/14/16 | | |
| 105544 | 83001 | STAN STANART HARRIS COUNTY | 4,622.76 | 01/14/16 | | |
| 105545 | 82900 | STANDARD INSURANCE COMPANY | 4,682.00 | 01/14/16 | | |
| 105546 | 83900 | STRIPES & STOPS CO., INC. | 8,365.56 | 01/14/16 | | |
| 105547 | 83997 | SUN COAST RESOURCES INC | 200.00 | 01/14/16 | | |
| 105548 | 91500 | THE DAVEY TREE EXPERT CO | 105.00 | 01/14/16 | | |
| 105549 | 92959 | TRIANGLE FIRE & SECURITY | 1,958.74 | 01/14/16 | | |
| 105550 | 92960 | TRIPLE D UNIFORM RENTAL INC | 300.00 | 01/14/16 | | |
| 105551 | 88900 | TX COMM ENVIRONMENTAL QUALITY | 21.00 | 01/14/16 | | |
| 105552 | 95100 | VERIZON WIRELESS | 5,991.44 | 01/14/16 | | |
| 105553 | 94240 | VISTA COM | 466.92 | 01/14/16 | | |
| 105554 | 96400 | WAHLBERG-MCCREARY | 1,012.85 | 01/14/16 | | |
| 105555 | 96450 | WASTE MANAGEMENT OF TEXAS | 5,899.45 | 01/14/16 | | |
| 105556 | 96525 | WAUKESHA-PEARCE INDUSTRIES | 1,000.00 | 01/14/16 | | |
| 105557 | 96851 | WESTCHESTER CORPORATION | 217.24 | 01/14/16 | | |
| 105558 | 99550 | XI PARTS | 54,540.00 | 01/14/16 | | |
| | 99552 | XYLEM DEWATERING SOLUTIONS INC | | | | |

Check totals: 1,012,785.37
 ACH totals:
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS 1,117,447.69

104,662.32
 1,117,447.69

Check Register

| Check Number | Vendor Number | Vendor Name | Check Amount | Check Date | BW | Check Type |
|--|---------------|------------------------------|--------------|------------|----|------------|
| Checks for Cash Account: 01-1150-00-00 | | | | | | |
| 10457 | 99999 | CHARLES R LYONS | 700.00 | 01/14/16 | | |
| 10458 | 99999 | CHARLISSA WHITE | 51.00 | 01/14/16 | | |
| 10459 | 99999 | GUILLERMO CALVILLO-DOMINGUEZ | 28.00 | 01/14/16 | | |
| 10460 | 99999 | JESUS ORTEGA-LARA | 230.00 | 01/14/16 | | |
| 10461 | 99999 | JUAN CARLOS ESTRADA-CHAVEZ | 150.00 | 01/14/16 | | |
| 10462 | 99999 | KARI LONEASE | 435.40 | 01/14/16 | | |
| 10463 | 99999 | KELLY SCOTT PIERSON | 13.00 | 01/14/16 | | |
| 10464 | 99999 | SHAWN DEANDRAE DARDEN | 200.00 | 01/14/16 | | |
| 10465 | 99999 | YASIN KHALIL MOHAMMED | 13.00 | 01/14/16 | | |

Check totals: 1,820.40
 ACH totals: 1,820.40
 EFTPS totals: 1,820.40
 Wire transfer totals: 1,820.40
 GRAND TOTALS 1,820.40

Check totals: 1,014,605.77
 ACH totals: 1,014,605.77
 EFTPS totals: 1,014,605.77
 Wire transfer totals: 1,014,605.77
 GRAND TOTALS 1,014,605.77

| | | | | | |
|-------------------|------------|------------|------------------------|----------------|----------------|
| Alexander, Joe | 11/19/2015 | 11/20/2015 | Hydradyne Tad 110 | 713-937-8111 | 616.69 |
| Alexander, Joe | 11/3/2015 | 11/4/2015 | Clicks Tire Service In | 02813545269 | 60 |
| | | | | | 676.69 |
| Allen, Vince | 11/11/2015 | 11/12/2015 | Red Wing Shoe Store Hu | Humble, TX | 170.99 |
| Arnold, Mark | 11/23/2015 | 11/25/2015 | Astro Lock And Safe | Humble, TX | 21 |
| Baucom, Billy | 11/20/2015 | 11/23/2015 | The Home Depot 576 | Humble, TX | 64.98 |
| Baucom, Billy | 10/29/2015 | 11/2/2015 | M D N Enterprises | New Caney, T | <u>967.27</u> |
| | | | | | 1032.25 |
| Blake, Scott | 11/14/2015 | 11/16/2015 | Small Engine Supply | Humble, TX | 43 |
| Blake, Scott | 11/14/2015 | 11/16/2015 | Bugtime Termite & Pest | Humble, TX | 70 |
| Blake, Scott | 11/13/2015 | 11/16/2015 | Keiser Corporation | 559-2568000, | 265 |
| Blake, Scott | 11/12/2015 | 11/13/2015 | Red Wing Shoe Store Hu | Humble, TX | 130.49 |
| Blake, Scott | 11/11/2015 | 11/12/2015 | Office Depot #262 | Humble, TX | 19.99 |
| Blake, Scott | 11/11/2015 | 11/12/2015 | Red Wing Shoe Store Hu | Humble, TX | 139.49 |
| Blake, Scott | 11/5/2015 | 11/6/2015 | Officemax/Officedepot6 | Humble, TX | 208.46 |
| Blake, Scott | 11/2/2015 | 11/3/2015 | Best Buy 00002550 | Humble, TX | <u>38.23</u> |
| | | | | | 914.66 |
| Blanchard, Jackie | 11/20/2015 | 11/23/2015 | San Luis Galveston Hot | Galveston, TX | 334.39 |
| Blanchard, Jackie | 11/20/2015 | 11/23/2015 | San Luis Galveston Hot | Galveston, TX | 20.56 |
| Blanchard, Jackie | 11/19/2015 | 11/23/2015 | Sunflower Bakery & Caf | Galveston, TX | 23.23 |
| Blanchard, Jackie | 11/19/2015 | 11/23/2015 | San Luis Galveston Res | Galveston, TX | 19.16 |
| Blanchard, Jackie | 11/18/2015 | 11/20/2015 | Mcdonald'S F7965 | Galveston, TX | 5.19 |
| Blanchard, Jackie | 11/18/2015 | 11/19/2015 | Saltgrass Galveston | Galveston, TX | 35.28 |
| Blanchard, Jackie | 11/18/2015 | 11/19/2015 | Mama Teresa'S Restaura | Galveston, TX | 25 |
| Blanchard, Jackie | 11/18/2015 | 11/20/2015 | The Spot | Galveston, TX | 7.94 |
| Blanchard, Jackie | 11/17/2015 | 11/18/2015 | Tortugas #511 | Galveston, TX | 19 |
| Blanchard, Jackie | 11/16/2015 | 11/18/2015 | San Luis Galveston Res | Galveston, TX | 20 |
| Blanchard, Jackie | 11/16/2015 | 11/18/2015 | Gaido'S Restaurant | Galveston, TX | 30 |
| Blanchard, Jackie | 11/15/2015 | 11/16/2015 | Kohl'S #1236 | Humble, TX | <u>288.01</u> |
| | | | | | 827.76 |
| Boeske, W | 11/24/2015 | 11/24/2015 | Texas Municipal League | 512-231-7400 | 475.76 |
| Boeske, W | 11/18/2015 | 11/19/2015 | Mister Car Wash #9 Qps | Humble, TX | 32.99 |
| Boeske, W | 11/13/2015 | 11/16/2015 | Monterey's #508 | Humble, TX | <u>22.3</u> |
| | | | | | 531.05 |
| Bradshaw, Melinda | 11/12/2015 | 11/16/2015 | Fairfield Inn-Humble | Humble, TX | 386.07 |
| Bradshaw, Melinda | 11/12/2015 | 11/16/2015 | Fairfield Inn-Humble | Humble, TX | 386.07 |
| Bradshaw, Melinda | 11/9/2015 | 11/10/2015 | Macy S East #0718 | Humble, TX | <u>131.53</u> |
| | | | | | 903.67 |
| Brock, Barry | 11/16/2015 | 11/17/2015 | Training | 05124593124 | 70 |
| Brock, Barry | 11/4/2015 | 11/5/2015 | Fedexoffice 00010272 | Humble, TX | <u>28.56</u> |
| | | | | | 98.56 |
| Brown, Damian | 11/5/2015 | 11/9/2015 | Vitalpet 1 | Humble, TX | 125.16 |
| Brown, Damian | 10/30/2015 | 11/2/2015 | Petco 2427 63524276 | Kingwood, TX | <u>83.98</u> |
| | | | | | 209.14 |
| Burt, Jack | 11/10/2015 | 11/11/2015 | Autozone #1472 | Humble, TX | 19.56 |
| Burt, Jack | 11/2/2015 | 11/4/2015 | Teex 979 458 6903 | College Stati, | 750 |
| Burt, Jack | 11/2/2015 | 11/4/2015 | Teex 979 458 6903 | College Stati, | 500 |
| Burt, Jack | 10/29/2015 | 11/2/2015 | The Home Depot 576 | Humble, TX | <u>44.88</u> |
| | | | | | 1314.44 |
| Cantu, Stephen | 11/16/2015 | 11/17/2015 | A J'S Small Engine Rep | Humble, TX | 8.34 |
| Cantu, Stephen | 11/16/2015 | 11/18/2015 | The Home Depot 576 | Humble, TX | 15.04 |
| Cantu, Stephen | 11/16/2015 | 11/18/2015 | The Home Depot 576 | Humble, TX | -189.84 |
| Cantu, Stephen | 11/13/2015 | 11/16/2015 | The Home Depot 576 | Humble, TX | 206.71 |
| Cantu, Stephen | 11/5/2015 | 11/9/2015 | Cavenders Boot #26 | Humble, TX | 89.99 |

| | | | | | |
|-------------------|------------|------------|------------------------|----------------|----------------|
| Cantu, Stephen | 11/5/2015 | 11/6/2015 | Mes Fire | 203-3044112, | 3957 |
| Cantu, Stephen | 11/5/2015 | 11/6/2015 | Mes Fire | 203-3044112, | 191.95 |
| Cantu, Stephen | 11/5/2015 | 11/6/2015 | Mes Fire | 203-3044112, | 180 |
| | | | | | 4459.19 |
| Caruthers, Dougan | 11/24/2015 | 11/25/2015 | Fbi Leeda Inc | 08777727712 | 650 |
| Chambers, Vera | 11/23/2015 | 11/23/2015 | Comcast Of Houston | 713-341-1000 | 17.59 |
| Chambers, Vera | 11/12/2015 | 11/16/2015 | Publicdata.Com | 800-839-7245 | 85 |
| | | | | | 102.59 |
| Coats, Carolyn | 11/25/2015 | 11/27/2015 | Kroger #190 | Humble, TX | 33.77 |
| Coats, Carolyn | 11/23/2015 | 11/24/2015 | Kroger #190 | Humble, TX | 42.64 |
| Coats, Carolyn | 11/23/2015 | 11/24/2015 | Kroger #190 | Humble, TX | -1.03 |
| Coats, Carolyn | 11/16/2015 | 11/19/2015 | Party City 0175 | Humble, TX | 222.66 |
| Coats, Carolyn | 11/2/2015 | 11/4/2015 | Party City 0175 | Humble, TX | 172.67 |
| Coats, Carolyn | 11/2/2015 | 11/3/2015 | Office Depot #262 | Humble, TX | 81.96 |
| | | | | | 552.67 |
| Coombs, Clint | 11/23/2015 | 11/25/2015 | Astro Lock And Safe | Humble, TX | 312.99 |
| Coombs, Clint | 11/19/2015 | 11/23/2015 | M D N Enterprises | New Caney, T | 7943 |
| Coombs, Clint | 11/3/2015 | 11/4/2015 | Oreilly Auto 00004192 | Humble, TX | 14.99 |
| | | | | | 8270.98 |
| Corrales, Sergio | 11/12/2015 | 11/16/2015 | The Home Depot 576 | Humble, TX | 88.28 |
| Cuellar, Angel | 11/24/2015 | 11/27/2015 | The Home Depot 576 | Humble, TX | 199.94 |
| Cuellar, Angel | 11/12/2015 | 11/13/2015 | Ferguson Ent #2725 | 281-446-3869 | 110.16 |
| Cuellar, Angel | 11/5/2015 | 11/6/2015 | Ewing Irrigation Prd#1 | 05417369531 | 49.91 |
| Cuellar, Angel | 11/4/2015 | 11/5/2015 | Ferguson Ent #2725 | 281-446-3869 | 102.29 |
| | | | | | 462.3 |
| Culp, Joseph | 11/20/2015 | 11/23/2015 | Arrowhead Scientific I | Lenexa, KS | 788.46 |
| Culp, Joseph | 11/14/2015 | 11/16/2015 | Embassy Suites-Downtow | Fort Worth, T: | 1059.6 |
| Culp, Joseph | 11/13/2015 | 11/16/2015 | 7-Eleven 33274 | Fort Worth, T: | 40.69 |
| Culp, Joseph | 11/13/2015 | 11/16/2015 | Embassy Suites | Ft. Worth, TX | 6.74 |
| Culp, Joseph | 11/13/2015 | 11/16/2015 | Velvet Taco Ft Worth | Dallas, TX | 12.67 |
| Culp, Joseph | 11/12/2015 | 11/13/2015 | Firehouse Subs #10 | Fort Worth, T: | 12.11 |
| Culp, Joseph | 11/12/2015 | 11/13/2015 | Risky'S 6 Barbequ | Fort Worth, T: | 19.3 |
| Culp, Joseph | 11/12/2015 | 11/13/2015 | Embassy Suites | Ft. Worth, TX | 7.31 |
| Culp, Joseph | 11/11/2015 | 11/12/2015 | Starbucks #02874 Fort | Fort Worth, T: | 3.73 |
| Culp, Joseph | 11/11/2015 | 11/12/2015 | Embassy Suites | Ft. Worth, TX | 8.47 |
| Culp, Joseph | 11/11/2015 | 11/12/2015 | Embassy Suites | Ft. Worth, TX | 7.85 |
| Culp, Joseph | 11/11/2015 | 11/12/2015 | Razzoo'S Cajun Cafe #3 | Fort Worth, T: | 17.61 |
| Culp, Joseph | 11/11/2015 | 11/13/2015 | Shaws Patio Bar & Gril | Fort Worth, T: | 19.72 |
| Culp, Joseph | 11/10/2015 | 11/12/2015 | Yucatan Taco Stand | Fort Worth, T: | 10.55 |
| Culp, Joseph | 11/10/2015 | 11/11/2015 | Cheesecake Factory #18 | Fort Worth, T: | 33.71 |
| Culp, Joseph | 11/9/2015 | 11/10/2015 | Spice By Thai Select | Fort Worth, T: | 17.21 |
| Culp, Joseph | 11/9/2015 | 11/11/2015 | Taverna Ft Worth | Fort Worth, T: | 37.96 |
| Culp, Joseph | 11/8/2015 | 11/10/2015 | Thai Tinas | Fort Worth, T: | 32.58 |
| | | | | | 2136.27 |
| Davis, Ray | 11/6/2015 | 11/9/2015 | Lowes #00750 | Kingwood, TX | 46.29 |
| Dawes, Delbert | 11/11/2015 | 11/13/2015 | Tin Roof Bbq | Humble, TX | 40.65 |
| Dawes, Delbert | 11/10/2015 | 11/12/2015 | Italianos | Humble, TX | 66.68 |
| | | | | | 107.33 |
| Diaz, Theresa | 11/24/2015 | 11/25/2015 | Abc Home And Commercia | 713-730-9500 | 128.75 |
| Elliott, Sandra | 11/12/2015 | 11/13/2015 | Starbucks #08134 Humbl | Humble, TX | 10 |
| Elliott, Sandra | 11/3/2015 | 11/5/2015 | Lexisnexis Risk Dat | 08883328244 | 102.5 |
| Elliott, Sandra | 11/2/2015 | 11/3/2015 | Ds Services Standard C | Atlanta, GA | 86.26 |
| | | | | | 198.76 |

| | | | | | |
|------------------|------------|------------|------------------------|----------------|----------------|
| Emerson, Kevin | 11/17/2015 | 11/19/2015 | Extension Conference S | Bryan, TX | 450 |
| Emerson, Kevin | 11/12/2015 | 11/13/2015 | Jc Supply Products | Margate, FL | <u>552.05</u> |
| | | | | | 1002.05 |
| Falcon, Danny | 11/23/2015 | 11/25/2015 | Office Depot #262 | Humble, TX | -389.01 |
| Falcon, Danny | 11/23/2015 | 11/24/2015 | Office Depot #262 | Humble, TX | 359.36 |
| Falcon, Danny | 11/17/2015 | 11/18/2015 | Office Depot #262 | Humble, TX | 119.99 |
| Falcon, Danny | 11/10/2015 | 11/11/2015 | Office Depot #262 | Humble, TX | <u>389.01</u> |
| | | | | | 479.35 |
| Fillmore, Steve | 11/24/2015 | 11/27/2015 | The Home Depot 576 | Humble, TX | 3.78 |
| Fillmore, Steve | 11/20/2015 | 11/23/2015 | lws Gas And Supply Of | 281-540-5500 | 57.21 |
| Fillmore, Steve | 11/20/2015 | 11/23/2015 | Century A/C Supply | 02819333991 | 76.32 |
| Fillmore, Steve | 11/19/2015 | 11/23/2015 | The Home Depot 576 | Humble, TX | 23.54 |
| Fillmore, Steve | 11/18/2015 | 11/19/2015 | Officemax/Officedepot6 | Humble, TX | 30.34 |
| Fillmore, Steve | 11/13/2015 | 11/16/2015 | M D N Enterprises | New Caney, T | 976.55 |
| Fillmore, Steve | 11/11/2015 | 11/13/2015 | The Home Depot 576 | Humble, TX | 39.92 |
| Fillmore, Steve | 11/10/2015 | 11/12/2015 | The Home Depot 576 | Humble, TX | 21.28 |
| Fillmore, Steve | 11/10/2015 | 11/12/2015 | The Home Depot 576 | Humble, TX | 19.28 |
| Fillmore, Steve | 11/10/2015 | 11/12/2015 | The Home Depot 576 | Humble, TX | 80.6 |
| Fillmore, Steve | 11/10/2015 | 11/12/2015 | The Home Depot 576 | Humble, TX | 34.99 |
| Fillmore, Steve | 11/6/2015 | 11/9/2015 | The Home Depot 576 | Humble, TX | 327.7 |
| Fillmore, Steve | 10/30/2015 | 11/2/2015 | Officemax/Officedepot6 | Humble, TX | 58.44 |
| Fillmore, Steve | 10/30/2015 | 11/2/2015 | The Home Depot 576 | Humble, TX | <u>23.88</u> |
| | | | | | 1773.83 |
| Flores, Teodulo | 11/23/2015 | 11/25/2015 | M D N Enterprises | New Caney, T | 518.3 |
| Flores, Teodulo | 11/6/2015 | 11/9/2015 | Ferguson Ent #2725 | 281-446-3869 | <u>24.11</u> |
| | | | | | 542.41 |
| Flynt, Michael | 11/20/2015 | 11/23/2015 | Palais Royal #799 | Livingston, TX | 255.11 |
| Folsom, Cindy | 11/6/2015 | 11/9/2015 | Houston Audio Karaoke& | 02819808911 | 4375 |
| Folsom, Cindy | 11/5/2015 | 11/6/2015 | Party Props Inc | 713-868-5433 | <u>800</u> |
| | | | | | 5175 |
| Forbes, Steve | 11/24/2015 | 11/27/2015 | Harbor Freight Tools 4 | Humble, TX | 21.99 |
| Forbes, Steve | 10/30/2015 | 11/2/2015 | Office Depot #262 | Humble, TX | <u>32.26</u> |
| | | | | | 54.25 |
| Franks, Joe | 11/26/2015 | 11/30/2015 | Motorola, Inc. - Onlin | 800-814-0601 | 130.5 |
| Franks, Joe | 11/21/2015 | 11/23/2015 | Officemax/Officedepot6 | Humble, TX | 21.99 |
| Franks, Joe | 11/6/2015 | 11/9/2015 | Officemax/Officedepot6 | Humble, TX | <u>52.84</u> |
| | | | | | 205.33 |
| Ganyo, Mark | 11/12/2015 | 11/16/2015 | Bound Tree Medical Llc | Tel800282790 | 1596.4 |
| Ganyo, Mark | 10/29/2015 | 11/2/2015 | Bound Tree Medical Llc | Tel800282790 | <u>217.94</u> |
| | | | | | 1814.34 |
| Gill, Patricia | 11/23/2015 | 11/24/2015 | Office Depot #1127 | 800-463-3768 | 176.93 |
| Gill, Patricia | 11/21/2015 | 11/23/2015 | Office Depot #1127 | 800-463-3768 | 6.99 |
| Gill, Patricia | 11/10/2015 | 11/11/2015 | Great Southwest Paper | 713-223-5050 | <u>176.08</u> |
| | | | | | 360 |
| Gonzalez, Victor | 11/20/2015 | 11/23/2015 | Red The Uniform Tailor | Houston, TX | 99.95 |
| Green, Christine | 11/24/2015 | 11/25/2015 | Michaels Stores 5813 | Humble, TX | -30.27 |
| Green, Christine | 11/24/2015 | 11/25/2015 | Michaels Stores 5813 | Humble, TX | -6.05 |
| Green, Christine | 11/24/2015 | 11/25/2015 | Michaels Stores 5813 | Humble, TX | -14.7 |
| Green, Christine | 11/22/2015 | 11/23/2015 | Target 00023895 | Atascocita, T) | 24.16 |
| Green, Christine | 11/15/2015 | 11/16/2015 | Target 00014571 | Humble, TX | 25.5 |
| Green, Christine | 11/6/2015 | 11/9/2015 | Michaels Stores 5813 | Humble, TX | 24.36 |
| Green, Christine | 10/30/2015 | 11/2/2015 | Michaels Stores 1159 | Humble, TX | <u>89.56</u> |
| | | | | | 112.56 |

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|--------------------|------------|------------|------------------------|----------------|----------------|
| Grimes, Charlie | 11/25/2015 | 11/27/2015 | The Home Depot 576 | Humble, TX | 92.82 |
| Grimes, Charlie | 11/24/2015 | 11/25/2015 | AramSCO Houston | 800-7678392, | 251.1 |
| Grimes, Charlie | 11/20/2015 | 11/23/2015 | The Home Depot 576 | Humble, TX | 35.77 |
| Grimes, Charlie | 11/20/2015 | 11/23/2015 | Johnson Supply 14 SI | Houston, TX | 45.78 |
| Grimes, Charlie | 11/12/2015 | 11/16/2015 | The Home Depot 576 | Humble, TX | 59.94 |
| Grimes, Charlie | 11/8/2015 | 11/10/2015 | The Home Depot 576 | Humble, TX | 11.94 |
| Grimes, Charlie | 11/5/2015 | 11/6/2015 | Moore Supply Company | Humble, TX | 28.49 |
| Grimes, Charlie | 11/5/2015 | 11/6/2015 | Moore Supply Company | Humble, TX | 8.53 |
| | | | | | 534.37 |
| Hawkins, Fred | 11/9/2015 | 11/10/2015 | Ferguson Ent #2725 | 281-446-3869 | 706.37 |
| Hawkins, Fred | 10/30/2015 | 11/2/2015 | Cavenders Boot #26 | Humble, TX | 149.99 |
| | | | | | 856.36 |
| Hogan, Betty | 11/20/2015 | 11/23/2015 | San Luis Galveston Hot | Galveston, TX | 255 |
| Hogan, Betty | 11/18/2015 | 11/19/2015 | Saltgrass Galveston | Galveston, TX | 22.92 |
| Hogan, Betty | 11/18/2015 | 11/19/2015 | Mama Teresa'S Restaura | Galveston, TX | 23.43 |
| Hogan, Betty | 11/18/2015 | 11/20/2015 | The Spot | Galveston, TX | 9.5 |
| Hogan, Betty | 11/17/2015 | 11/18/2015 | Mcdonald'S F7965 | Galveston, TX | 2.38 |
| Hogan, Betty | 11/17/2015 | 11/18/2015 | Tortugas #511 | Galveston, TX | 16.61 |
| Hogan, Betty | 11/16/2015 | 11/18/2015 | Gaido'S Restaurant | Galveston, TX | 24.9 |
| Hogan, Betty | 11/11/2015 | 11/12/2015 | In Marshburns Floorin | 281-3194454, | 213 |
| Hogan, Betty | 11/3/2015 | 11/4/2015 | Helens Humble Flower | 281-446-3035 | 120 |
| | | | | | 687.74 |
| Hosler, Thomas | 11/25/2015 | 11/27/2015 | Maintainer Corporation | 712-324-5001 | 2617.82 |
| Hosler, Thomas | 11/18/2015 | 11/19/2015 | lws Gas And Supply Of | 281-540-5500 | 275.87 |
| Hosler, Thomas | 11/13/2015 | 11/16/2015 | The Home Depot 576 | Humble, TX | -2193.85 |
| Hosler, Thomas | 11/12/2015 | 11/13/2015 | Oreilly Auto 00004192 | Humble, TX | 5.99 |
| Hosler, Thomas | 11/12/2015 | 11/12/2015 | Galls | 08592667227 | 159.46 |
| Hosler, Thomas | 11/9/2015 | 11/10/2015 | Ram Products Ltd | Richland Hill, | 86.41 |
| Hosler, Thomas | 11/5/2015 | 11/6/2015 | In Pump Solutions Inc | 281-3999400, | 4159 |
| Hosler, Thomas | 11/4/2015 | 11/4/2015 | Galls | 08592667227 | 117 |
| Hosler, Thomas | 10/30/2015 | 11/2/2015 | Ram Products Ltd | Richland Hill, | 460.45 |
| | | | | | 5688.15 |
| Hottman, Adam | 11/25/2015 | 11/27/2015 | Bound Tree Medical Llc | Tel800282790 | 1680.63 |
| Hottman, Adam | 11/24/2015 | 11/27/2015 | Bound Tree Medical Llc | Tel800282790 | 26.95 |
| Hottman, Adam | 11/23/2015 | 11/25/2015 | The Home Depot 576 | Humble, TX | 26.5 |
| Hottman, Adam | 11/18/2015 | 11/19/2015 | Wm Supercenter #1837 | Humble, TX | 100 |
| Hottman, Adam | 11/9/2015 | 11/12/2015 | Bound Tree Medical Llc | Tel800282790 | 19.95 |
| Hottman, Adam | 11/9/2015 | 11/12/2015 | Bound Tree Medical Llc | Tel800282790 | 35.91 |
| Hottman, Adam | 11/9/2015 | 11/12/2015 | Bound Tree Medical Llc | Tel800282790 | 373.38 |
| Hottman, Adam | 11/6/2015 | 11/11/2015 | Bound Tree Medical Llc | Tel800282790 | 1775.53 |
| Hottman, Adam | 11/1/2015 | 11/4/2015 | Bound Tree Medical Llc | Tel800282790 | 105.02 |
| | | | | | 4143.87 |
| Johnson Iii, Louis | 11/23/2015 | 11/24/2015 | Aqualsol Controllers I | Houston, TX | 316.55 |
| Johnson Iii, Louis | 11/10/2015 | 11/11/2015 | Fort Bend Services Inc | 281-261-5199 | 1473 |
| | | | | | 1789.55 |
| Johnson, Dolan | 11/24/2015 | 11/25/2015 | Officemax/Officedepot6 | Humble, TX | 479.96 |
| Johnson, Dolan | 11/24/2015 | 11/27/2015 | The Home Depot 576 | Humble, TX | 24.97 |
| | | | | | 504.93 |
| Kellar, Chancey | 11/23/2015 | 11/25/2015 | The Home Depot 576 | Humble, TX | 70.91 |
| Kellar, Chancey | 11/20/2015 | 11/23/2015 | Oreilly Auto 00004192 | Humble, TX | 6.98 |
| Kellar, Chancey | 11/20/2015 | 11/23/2015 | Sherwin Williams #7319 | Humble, TX | 283.1 |
| Kellar, Chancey | 11/16/2015 | 11/18/2015 | The Home Depot 576 | Humble, TX | 19.94 |
| Kellar, Chancey | 11/11/2015 | 11/12/2015 | Total Rental Center | Houston, TX | 150 |
| Kellar, Chancey | 11/5/2015 | 11/9/2015 | Subway 00263491 | Conroe, TX | 16.8 |
| Kellar, Chancey | 11/4/2015 | 11/6/2015 | China Buffet | Conroe, TX | 19.87 |
| Kellar, Chancey | 11/2/2015 | 11/4/2015 | Harbor Freight Tools 4 | Humble, TX | 55.94 |
| | | | | | 623.54 |

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|-------------------|------------|------------|------------------------|---------------|----------------|
| Killian, Elanna | 11/25/2015 | 11/30/2015 | Ampco Parking 1311 Pre | Houston, TX | 10 |
| Killian, Elanna | 11/25/2015 | 11/27/2015 | Ctyclk R Property | Houston, TX | 150 |
| Killian, Elanna | 11/17/2015 | 11/18/2015 | Humble Inn Restaurant | Humble, TX | 214 |
| Killian, Elanna | 10/30/2015 | 11/2/2015 | Schlotzsky'S 1659 | Humble, TX | 99.34 |
| | | | | | 473.34 |
| Killion, Ryan | 11/23/2015 | 11/24/2015 | Industrial Disposal Su | 2102273441, | 637.5 |
| Killion, Ryan | 11/20/2015 | 11/23/2015 | Wal-Mart #1837 | Humble, TX | 149 |
| Killion, Ryan | 11/20/2015 | 11/23/2015 | The Home Depot 576 | Humble, TX | 21.95 |
| Killion, Ryan | 11/11/2015 | 11/13/2015 | Aztec Rental Center | Houston, TX | 114.45 |
| | | | | | 922.9 |
| Lee, Daniel | 11/11/2015 | 11/11/2015 | Precision Delta Corp | 06627562810 | 524.25 |
| Lee, Daniel | 11/9/2015 | 11/10/2015 | Office Depot #262 | Humble, TX | 24.99 |
| | | | | | 549.24 |
| Legoudes, Melissa | 11/28/2015 | 11/30/2015 | Ftd Wildflower Florist | Spring, TX | 62.95 |
| Legoudes, Melissa | 11/27/2015 | 11/30/2015 | Sheryl'S Hallmark | The Woodlan | 17.98 |
| Legoudes, Melissa | 11/26/2015 | 11/27/2015 | Ups 294b80ihdnl | 800-811-1648 | 5.95 |
| Legoudes, Melissa | 11/26/2015 | 11/27/2015 | Ups 1z98t5880398012470 | 800-811-1648 | 14.08 |
| Legoudes, Melissa | 11/24/2015 | 11/25/2015 | Pospaper.Com | 08774697655 | 569 |
| Legoudes, Melissa | 11/23/2015 | 11/24/2015 | Office Depot #1127 | 800-463-3768 | 56.97 |
| Legoudes, Melissa | 11/19/2015 | 11/20/2015 | Office Depot #1127 | 800-463-3768 | 160.51 |
| Legoudes, Melissa | 11/18/2015 | 11/19/2015 | Office Depot #1127 | 800-463-3768 | 71.98 |
| Legoudes, Melissa | 11/18/2015 | 11/20/2015 | Cuevas Distribution In | Fort Worth, T | 348 |
| Legoudes, Melissa | 11/18/2015 | 11/19/2015 | Michaels Stores 5813 | Humble, TX | 211.04 |
| Legoudes, Melissa | 11/18/2015 | 11/23/2015 | Spring Creek Catering | Arlington, TX | 896.25 |
| Legoudes, Melissa | 11/18/2015 | 11/19/2015 | Custom Built Awards | 02818526652 | 10 |
| Legoudes, Melissa | 11/16/2015 | 11/17/2015 | Office Depot #262 | Humble, TX | 549.82 |
| Legoudes, Melissa | 11/16/2015 | 11/17/2015 | Office Depot #262 | Humble, TX | 19.99 |
| Legoudes, Melissa | 11/16/2015 | 11/17/2015 | Office Depot #262 | Humble, TX | 19.99 |
| Legoudes, Melissa | 11/16/2015 | 11/17/2015 | Office Depot #1127 | 800-463-3768 | 248.54 |
| Legoudes, Melissa | 11/12/2015 | 11/13/2015 | Office Depot #1127 | 800-463-3768 | 251.76 |
| Legoudes, Melissa | 11/9/2015 | 11/10/2015 | Rosewood Flower Shop | Humble, TX | 105 |
| Legoudes, Melissa | 11/8/2015 | 11/9/2015 | Kroger #117 | Tomball, TX | 42.67 |
| Legoudes, Melissa | 11/5/2015 | 11/6/2015 | Office Depot #1127 | 800-463-3768 | 191.35 |
| Legoudes, Melissa | 11/4/2015 | 11/5/2015 | Michaels Stores 5813 | Humble, TX | 705.81 |
| Legoudes, Melissa | 11/3/2015 | 11/4/2015 | Walgreens #0496 | Humble, TX | 7.9 |
| Legoudes, Melissa | 11/3/2015 | 11/4/2015 | Walgreens #0496 | Humble, TX | 22.08 |
| Legoudes, Melissa | 11/3/2015 | 11/4/2015 | Hallmark Office Pr | Houston, TX | 304.96 |
| Legoudes, Melissa | 11/3/2015 | 11/5/2015 | Lexisnexis Risk Dat | 08883328244 | 90.75 |
| Legoudes, Melissa | 11/3/2015 | 11/5/2015 | The Home Depot 576 | Humble, TX | 78.76 |
| Legoudes, Melissa | 11/3/2015 | 11/4/2015 | Lindys Country Cupbo | Spring, TX | 160 |
| Legoudes, Melissa | 11/2/2015 | 11/4/2015 | Party City 0175 | Humble, TX | 17.98 |
| Legoudes, Melissa | 11/2/2015 | 11/3/2015 | Tlo Transunion | 05619884200 | 3.25 |
| Legoudes, Melissa | 11/2/2015 | 11/3/2015 | Michaels Stores 5813 | Humble, TX | 51.9 |
| | | | | | 5297.22 |
| Legoudes, Michael | 11/25/2015 | 11/27/2015 | Newbart Products | 281-561-5557 | 13 |
| Legoudes, Michael | 11/25/2015 | 11/25/2015 | Galls | 08592667227 | 31.95 |
| Legoudes, Michael | 11/25/2015 | 11/27/2015 | The Home Depot 576 | Humble, TX | 127.08 |
| Legoudes, Michael | 11/24/2015 | 11/27/2015 | Astro Lock And Safe | Humble, TX | 9 |
| Legoudes, Michael | 11/20/2015 | 11/23/2015 | Elliott Electric Suppl | Nacogdoches | 65.65 |
| Legoudes, Michael | 11/20/2015 | 11/23/2015 | Astro Lock And Safe | Humble, TX | 6 |
| Legoudes, Michael | 11/20/2015 | 11/23/2015 | Apco International Inc | 386-944-2422 | 30 |
| Legoudes, Michael | 11/17/2015 | 11/19/2015 | Tms Post Haste Copy & | Humble, TX | 9.6 |
| Legoudes, Michael | 11/11/2015 | 11/11/2015 | Galls | 08592667227 | -255 |
| Legoudes, Michael | 11/11/2015 | 11/11/2015 | Galls | 08592667227 | -255 |
| Legoudes, Michael | 11/6/2015 | 11/9/2015 | Beasley Tire Svc-King | Kingwood, TX | 109.99 |
| Legoudes, Michael | 11/4/2015 | 11/6/2015 | Astro Lock And Safe | Humble, TX | 135.99 |
| Legoudes, Michael | 11/4/2015 | 11/6/2015 | Astro Lock And Safe | Humble, TX | 37.5 |
| Legoudes, Michael | 11/3/2015 | 11/3/2015 | Galls | 08592667227 | 751.75 |
| Legoudes, Michael | 11/3/2015 | 11/3/2015 | Galls | 08592667227 | 663.6 |
| Legoudes, Michael | 11/3/2015 | 11/3/2015 | Galls | 08592667227 | 54.95 |

1536.06

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|-----------------|------------|------------|------------------------|---------------|----------------|
| Lemoine, Larry | 11/17/2015 | 11/19/2015 | The Home Depot 576 | Humble, TX | 41.94 |
| Lightyear, Arik | 11/4/2015 | 11/5/2015 | Labcorp Cash Txp41 | College Statn | 20 |
| Love, Kenneth | 11/25/2015 | 11/27/2015 | Red The Uniform Tailor | Lakewood, N. | 75 |
| Love, Kenneth | 11/24/2015 | 11/24/2015 | Galls | 08592667227 | 15.99 |
| Love, Kenneth | 11/23/2015 | 11/24/2015 | Daryl's Detailing | Humble, TX | 100 |
| Love, Kenneth | 11/23/2015 | 11/25/2015 | Red The Uniform Tailor | Houston, TX | 20 |
| Love, Kenneth | 11/20/2015 | 11/23/2015 | Schneider Saddlery | 08003651311 | 77.75 |
| Love, Kenneth | 11/20/2015 | 11/20/2015 | Galls | 08592667227 | 18.99 |
| Love, Kenneth | 11/19/2015 | 11/23/2015 | Red The Uniform Tailor | Houston, TX | 287.5 |
| Love, Kenneth | 11/13/2015 | 11/13/2015 | Galls | 08592667227 | 1000 |
| Love, Kenneth | 11/11/2015 | 11/11/2015 | Galls | 08592667227 | 195.84 |
| Love, Kenneth | 11/5/2015 | 11/5/2015 | Galls | 08592667227 | 43.94 |
| Love, Kenneth | 10/31/2015 | 11/2/2015 | Galls | 08592667227 | 19.96 |
| Love, Kenneth | 10/31/2015 | 11/2/2015 | Galls | 08592667227 | 166.95 |
| Love, Kenneth | 10/31/2015 | 11/2/2015 | Galls | 08592667227 | 237 |
| | | | | | 2258.92 |
| Macias, Mayra | 11/11/2015 | 11/13/2015 | Office Depot #1127 | 800-463-3768 | -240 |
| Macias, Mayra | 11/3/2015 | 11/4/2015 | Office Depot #1127 | 800-463-3768 | 1439.88 |
| | | | | | 1199.88 |
| Martin, Gregory | 11/22/2015 | 11/23/2015 | Paypal Classenbuck | 4029357733, | 104.5 |
| Martin, Mark | 11/18/2015 | 11/20/2015 | Neopost New England, I | 8602760276, | 246 |
| Martin, Mark | 11/12/2015 | 11/16/2015 | The Home Depot 576 | Humble, TX | 46.73 |
| | | | | | 292.73 |
| Martinez, Fidel | 11/25/2015 | 11/27/2015 | Wal-Mart #1837 | Humble, TX | 3.96 |
| Mason, Twyla | 11/10/2015 | 11/11/2015 | Pilot 00007344 | New Caney, T | 43.95 |
| Mccaa, George | 11/24/2015 | 11/25/2015 | Century A/C Supply | 02819333991 | 27.5 |
| Mccaa, George | 11/20/2015 | 11/23/2015 | Lowes #00750 | Kingwood, TX | 4.47 |
| Mccaa, George | 11/20/2015 | 11/23/2015 | The Home Depot 576 | Humble, TX | 4.87 |
| Mccaa, George | 11/19/2015 | 11/23/2015 | The Home Depot 576 | Humble, TX | 39.19 |
| Mccaa, George | 11/19/2015 | 11/23/2015 | The Home Depot 576 | Humble, TX | 19.27 |
| Mccaa, George | 11/18/2015 | 11/20/2015 | The Home Depot 576 | Humble, TX | 42.96 |
| Mccaa, George | 11/16/2015 | 11/17/2015 | Elliott Electric Suppl | Nacogdoches | 42 |
| Mccaa, George | 11/11/2015 | 11/13/2015 | The Home Depot 576 | Humble, TX | 15.88 |
| Mccaa, George | 11/9/2015 | 11/10/2015 | Century A/C Supply | 02819333991 | 142.41 |
| Mccaa, George | 11/5/2015 | 11/9/2015 | The Home Depot 576 | Humble, TX | 23.2 |
| | | | | | 361.75 |
| Meek, Thomas | 10/29/2015 | 11/2/2015 | Dolrtree 572 00005728 | Humble, TX | 3 |
| Michaud, Paula | 11/26/2015 | 11/27/2015 | Vzwrlls My Vz Vb P | 800-922-0204 | 7415.77 |
| Michaud, Paula | 11/25/2015 | 11/27/2015 | Wm Ezpay | 866-834-2080 | 4080.94 |
| Michaud, Paula | 11/20/2015 | 11/23/2015 | 004 Centurylink lvr | 877-290-5458 | 6559.94 |
| Michaud, Paula | 11/20/2015 | 11/23/2015 | Republic Services Tras | 08665765548 | 3331.74 |
| Michaud, Paula | 11/20/2015 | 11/23/2015 | Republic Services Tras | 08665765548 | 504.99 |
| Michaud, Paula | 11/16/2015 | 11/17/2015 | 004 Centurylink lvr | 877-290-5458 | 213.06 |
| Michaud, Paula | 11/16/2015 | 11/17/2015 | 004 Centurylink lvr | 877-290-5458 | 0.73 |
| Michaud, Paula | 11/16/2015 | 11/17/2015 | Republic Services Tras | 08665765548 | 126.45 |
| Michaud, Paula | 11/16/2015 | 11/17/2015 | Republic Services Tras | 08665765548 | 332.88 |
| Michaud, Paula | 11/16/2015 | 11/17/2015 | Republic Services Tras | 08665765548 | 73.08 |
| Michaud, Paula | 11/16/2015 | 11/17/2015 | Republic Services Tras | 08665765548 | 880.79 |
| Michaud, Paula | 11/13/2015 | 11/13/2015 | Comcast Houston Cs 1x | 800-266-2278 | 123.67 |
| Michaud, Paula | 11/13/2015 | 11/13/2015 | Comcast Houston Cs 1x | 800-266-2278 | 147.08 |
| Michaud, Paula | 11/12/2015 | 11/13/2015 | Fsi Centerpoint Energy | 800-967-9649 | 25.03 |
| Michaud, Paula | 11/12/2015 | 11/13/2015 | Fsi Centerpoint Energy | 800-967-9649 | 28.15 |
| Michaud, Paula | 11/12/2015 | 11/16/2015 | Wm Ezpay | 866-834-2080 | 3252.88 |

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|------------------|------------|------------|------------------------|---------------|-----------------|
| Michaud, Paula | 11/9/2015 | 11/10/2015 | 004 Centurylink Ivr | 877-290-5458 | 63.75 |
| Michaud, Paula | 11/3/2015 | 11/4/2015 | 004 Centurylink Ivr | 877-290-5458 | 242.51 |
| | | | | | 27403.44 |
| Miller, Craig | 11/20/2015 | 11/23/2015 | Red The Uniform Tailor | Houston, TX | 89.95 |
| Mittag, Jeremy | 11/24/2015 | 11/25/2015 | Belson Outdoors, Inc. | 800-323-5664 | 1701 |
| Mittag, Jeremy | 11/23/2015 | 11/25/2015 | The Home Depot 576 | Humble, TX | 335.61 |
| Mittag, Jeremy | 11/18/2015 | 11/20/2015 | The Home Depot 576 | Humble, TX | 3 |
| Mittag, Jeremy | 11/12/2015 | 11/13/2015 | In K&S Sportswear | 281-8522918, | 614.25 |
| Mittag, Jeremy | 11/3/2015 | 11/4/2015 | Great Southwest Paper | 713-223-5050 | 289 |
| Mittag, Jeremy | 11/2/2015 | 11/4/2015 | The Home Depot 576 | Humble, TX | 105.8 |
| | | | | | 3048.66 |
| Moore, Sharon | 11/20/2015 | 11/23/2015 | Txdps Crime Recs | Austin, TX | 51.38 |
| Moore, Sharon | 11/18/2015 | 11/19/2015 | Ds Services Standard C | 800-4928377, | 41.36 |
| Moore, Sharon | 11/13/2015 | 11/13/2015 | Nna Services Lc | 800-876-6827 | 126.95 |
| | | | | | 219.69 |
| Morgan, Cindy | 11/20/2015 | 11/23/2015 | Office Depot #1127 | 800-463-3768 | 56.65 |
| Morgan, Cindy | 11/13/2015 | 11/16/2015 | Office Depot #1127 | 800-463-3768 | 185.69 |
| Morgan, Cindy | 11/4/2015 | 11/5/2015 | Office Depot #1127 | 800-463-3768 | 345.83 |
| Morgan, Cindy | 11/4/2015 | 11/5/2015 | Office Depot #1127 | 800-463-3768 | 21.19 |
| Morgan, Cindy | 11/4/2015 | 11/5/2015 | Office Depot #1079 | 800-463-3768 | 10.39 |
| Morgan, Cindy | 11/3/2015 | 11/4/2015 | Www.Logmein.Com | Logmein.Com | -105.53 |
| | | | | | 514.22 |
| Mullins, Mark | 11/2/2015 | 11/3/2015 | Moore Supply Company | Humble, TX | 174.76 |
| Mullins, Mark | 11/2/2015 | 11/4/2015 | The Home Depot 576 | Humble, TX | 12.22 |
| Mullins, Mark | 10/30/2015 | 11/2/2015 | Red Wing Shoe Store Hu | Humble, TX | 150 |
| | | | | | 336.98 |
| Naquin, Leroy | 11/18/2015 | 11/19/2015 | Ferguson Ent #2725 | 281-446-3869 | 133.4 |
| Neeley, William | 11/25/2015 | 11/27/2015 | Goodyear Commercial Ti | Houston, TX | 1947.23 |
| Neeley, William | 11/25/2015 | 11/27/2015 | Lonestarproducts | 8666707951, | 1140 |
| Neeley, William | 11/23/2015 | 11/24/2015 | Oreilly Auto 00004192 | Humble, TX | 7.99 |
| Neeley, William | 11/19/2015 | 11/20/2015 | Oreilly Auto 00004192 | Humble, TX | 31.02 |
| Neeley, William | 11/11/2015 | 11/13/2015 | Lansdowne-Moody Co (Ho | Houston, TX | 125.5 |
| | | | | | 3251.74 |
| Niemeyer, Eugene | 11/24/2015 | 11/25/2015 | Scott Equipment Inc | Houston, TX | 137.6 |
| Niemeyer, Eugene | 11/18/2015 | 11/19/2015 | Mes Fire | 203-3044112, | 625 |
| Niemeyer, Eugene | 11/18/2015 | 11/19/2015 | Mes Fire | 203-3044112, | 392.29 |
| Niemeyer, Eugene | 11/18/2015 | 11/19/2015 | Mes Fire | 203-3044112, | 265 |
| Niemeyer, Eugene | 11/9/2015 | 11/10/2015 | Office Depot #1127 | 800-463-3768 | 281.22 |
| Niemeyer, Eugene | 11/9/2015 | 11/10/2015 | Mes Fire | 203-3044112, | 195.7 |
| Niemeyer, Eugene | 11/9/2015 | 11/10/2015 | Mes Fire | 203-3044112, | 237.89 |
| Niemeyer, Eugene | 11/7/2015 | 11/9/2015 | Www.Northernsafety.Com | 800-625-1591 | 46.05 |
| Niemeyer, Eugene | 11/7/2015 | 11/9/2015 | Www.Northernsafety.Com | 800-625-1591 | 50.32 |
| Niemeyer, Eugene | 11/6/2015 | 11/9/2015 | The Home Depot 576 | Humble, TX | 55.88 |
| | | | | | 2286.95 |
| Nykaza, James | 11/25/2015 | 11/27/2015 | Lowes #00750 | Kingwood, TX | 108 |
| Nykaza, James | 11/20/2015 | 11/23/2015 | The Home Depot 576 | Humble, TX | 11.36 |
| Nykaza, James | 11/19/2015 | 11/23/2015 | Sign Mart Of Humble | Humble, TX | 70 |
| Nykaza, James | 11/16/2015 | 11/17/2015 | Tx Comm On Fire Pr | Austin, TX | 260.99 |
| Nykaza, James | 11/12/2015 | 11/13/2015 | Bestbuycom764426006645 | 888-237289, I | -899.99 |
| Nykaza, James | 11/12/2015 | 11/13/2015 | Bestbuycom765841000793 | 888-237289, I | 1099.99 |
| Nykaza, James | 11/12/2015 | 11/13/2015 | Mister Car Wash #19qps | Humble, TX | 16 |
| Nykaza, James | 11/11/2015 | 11/12/2015 | Bestbuycom764426006645 | 888-237289, I | 899.99 |
| Nykaza, James | 11/3/2015 | 11/5/2015 | Lexisnexis Risk Dat | 08883328244 | 95 |
| Nykaza, James | 10/30/2015 | 11/2/2015 | Office Depot #262 | Humble, TX | 72.91 |
| | | | | | 1734.25 |

| | | | | | |
|--------------------|------------|------------|------------------------|----------------|----------------|
| Ortiz, Raul | 11/17/2015 | 11/19/2015 | The Home Depot 576 | Humble, TX | 186.52 |
| Ortiz, Raul | 11/17/2015 | 11/19/2015 | The Home Depot 576 | Humble, TX | 93.46 |
| Ortiz, Raul | 11/9/2015 | 11/11/2015 | The Home Depot 576 | Humble, TX | 7.85 |
| Ortiz, Raul | 11/5/2015 | 11/6/2015 | Tiger Gas | 02815778264 | 156 |
| | | | | | 443.83 |
| Outlaw, Gary | 11/23/2015 | 11/24/2015 | Daryls Detailing | Humble, TX | 200 |
| Outlaw, Gary | 11/21/2015 | 11/23/2015 | Texas Fire Chiefs Asso | 05124546350 | 150 |
| Outlaw, Gary | 11/16/2015 | 11/18/2015 | Tms Post Haste Copy & | Humble, TX | 28.85 |
| | | | | | 378.85 |
| Outlaw, Martha | 11/17/2015 | 11/18/2015 | Sanofi Pasteur Inc | Swiftwater, P/ | 485.52 |
| Outlaw, Martha | 11/4/2015 | 11/10/2015 | Sanofi Pasteur Inc | Swiftwater, P/ | 161.84 |
| Outlaw, Martha | 10/22/2015 | 11/3/2015 | Sanofi Pasteur Inc | Swiftwater, P/ | 485.52 |
| | | | | | 1132.88 |
| Palla, James | 11/19/2015 | 11/20/2015 | Star Cleaners | Humble, TX | 22.73 |
| Pearson, Ray | 11/12/2015 | 11/13/2015 | Red Wing Shoe Store Hu | Humble, TX | 157.49 |
| Pederson, Devin | 11/11/2015 | 11/12/2015 | Best Buy 00002550 | Humble, TX | 238.15 |
| Pederson, Devin | 10/30/2015 | 11/2/2015 | Red Wing Shoe Store Hu | Humble, TX | 150 |
| | | | | | 388.15 |
| Pennington, Robert | 11/19/2015 | 11/23/2015 | Sign Mart Of Humble | Humble, TX | 63.65 |
| Pennington, Robert | 11/4/2015 | 11/5/2015 | Red Wing Shoe Store Hu | Humble, TX | 183.23 |
| | | | | | 246.88 |
| Peters, Richard | 11/23/2015 | 11/25/2015 | The Home Depot 576 | Humble, TX | 27.94 |
| Peters, Richard | 11/21/2015 | 11/23/2015 | Shipley Donuts Q48 | Kingwood, TX | 7.79 |
| Peters, Richard | 11/10/2015 | 11/11/2015 | Cvs/Pharmacy #06761 | Humble, TX | 13.98 |
| Peters, Richard | 11/10/2015 | 11/11/2015 | Academy Sports #21 | Humble, TX | 27.98 |
| Peters, Richard | 11/9/2015 | 11/10/2015 | Office Depot #262 | Humble, TX | 22.58 |
| Peters, Richard | 11/6/2015 | 11/9/2015 | Mister Car Wash #9 Qps | Humble, TX | 3 |
| Peters, Richard | 11/5/2015 | 11/6/2015 | Office Depot #262 | Humble, TX | 33.31 |
| Peters, Richard | 11/5/2015 | 11/6/2015 | Office Depot #262 | Humble, TX | 139.99 |
| | | | | | 276.57 |
| Phillips, Aimee | 11/18/2015 | 11/20/2015 | Balsam Hill | Redwood City | 6774 |
| Phillips, Aimee | 11/14/2015 | 11/16/2015 | Paypal Humble Pac | 4029357733, | 20 |
| Phillips, Aimee | 11/14/2015 | 11/16/2015 | Humble Pac | 2814464140, | 20 |
| Phillips, Aimee | 11/13/2015 | 11/16/2015 | Mobile Graphics | Huffman, TX | 135 |
| Phillips, Aimee | 11/6/2015 | 11/9/2015 | Eb Taking Your Seat A | 8014137200, | 125 |
| Phillips, Aimee | 11/5/2015 | 11/5/2015 | Amazon Mktplace Pmts | Amzn.Com/Bi | 70.74 |
| Phillips, Aimee | 11/5/2015 | 11/6/2015 | Amazon.Com | Amzn.Com/Bi | 23.98 |
| Phillips, Aimee | 11/2/2015 | 11/4/2015 | Payflow/Paypal | 08888839770 | 30 |
| | | | | | 7198.72 |
| Pitts, Joshua | 11/13/2015 | 11/16/2015 | Total Rental Center | Houston, TX | 850 |
| Pitts, Joshua | 11/9/2015 | 11/10/2015 | Total Rental Center | Houston, TX | 230 |
| | | | | | 1080 |
| Price, Charissa | 11/9/2015 | 11/10/2015 | Office Depot #262 | Humble, TX | 82.75 |
| Price, Julia | 10/30/2015 | 11/2/2015 | Mcw Online Paymentsqps | 05206154000 | 563.61 |
| Rhodes, Victoria | 11/25/2015 | 11/27/2015 | Pos Supply Solutions | 220-3873625, | 65.72 |
| Rhodes, Victoria | 11/24/2015 | 11/25/2015 | American Screen Graphi | 09368908473 | 2066 |
| Rhodes, Victoria | 11/24/2015 | 11/27/2015 | J P Cooke Co | 402-3427175, | 58.75 |
| Rhodes, Victoria | 11/23/2015 | 11/24/2015 | Usps484190750050282706 | Humble, TX | 98 |
| Rhodes, Victoria | 11/19/2015 | 11/20/2015 | Office Depot #1127 | 800-463-3768 | 25.98 |
| Rhodes, Victoria | 11/18/2015 | 11/19/2015 | Office Depot #1127 | 800-463-3768 | 82.03 |
| Rhodes, Victoria | 11/18/2015 | 11/19/2015 | American Screen Graphi | 09368908473 | 236 |
| Rhodes, Victoria | 11/13/2015 | 11/16/2015 | Minuteman Press | Humble, TX | 759.42 |
| Rhodes, Victoria | 11/3/2015 | 11/4/2015 | American Screen Graphi | 09368908473 | 456 |

3847.9

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|-------------------|------------|------------|------------------------|---------------|-----------------|
| Richard, Dale | 11/24/2015 | 11/25/2015 | Mes Fire | 203-3044112, | 195 |
| Richard, Dale | 11/5/2015 | 11/6/2015 | In Chemical Universe, | 816-4713602, | 416.92 |
| Richard, Dale | 11/5/2015 | 11/6/2015 | In Chemical Universe, | 816-4713602, | 81 |
| | | | | | 692.92 |
| Rodriguez, Jose | 11/23/2015 | 11/24/2015 | Direct Grass Services | Humble, TX | 73.9 |
| Rodriguez, Jose | 11/20/2015 | 11/23/2015 | Elliott Electric Suppl | Nacogdoches | 54 |
| Rodriguez, Jose | 11/18/2015 | 11/20/2015 | The Home Depot 576 | Humble, TX | 101.56 |
| Rodriguez, Jose | 11/16/2015 | 11/18/2015 | Shell Oil 57543432801 | Humble, TX | 15.19 |
| Rodriguez, Jose | 11/9/2015 | 11/11/2015 | Shell Oil 57543432801 | Humble, TX | 15.11 |
| Rodriguez, Jose | 11/6/2015 | 11/9/2015 | Rental Distributing | Humble, TX | 110.02 |
| Rodriguez, Jose | 11/3/2015 | 11/5/2015 | Shell Oil 57543432801 | Humble, TX | 10.08 |
| | | | | | 379.86 |
| Rose, Timothy | 11/11/2015 | 11/13/2015 | Verizon Wrks P1715-01 | Humble, TX | -37.88 |
| Schultz, Jacob | 11/25/2015 | 11/27/2015 | The Home Depot 576 | Humble, TX | 63.92 |
| Schultz, Jacob | 11/22/2015 | 11/23/2015 | Amazon.Com | Amzn.Com/Bi | 207.95 |
| Schultz, Jacob | 11/21/2015 | 11/23/2015 | Amazon.Com Amzn.Com/Bi | Amzn.Com/Bi | 207.96 |
| Schultz, Jacob | 11/19/2015 | 11/20/2015 | Lake Livingston Golf | Onalaska, TX | 750 |
| Schultz, Jacob | 11/19/2015 | 11/23/2015 | The Home Depot 576 | Humble, TX | 60.5 |
| Schultz, Jacob | 11/19/2015 | 11/23/2015 | The Home Depot 576 | Humble, TX | -4.61 |
| Schultz, Jacob | 11/13/2015 | 11/16/2015 | The Home Depot 576 | Humble, TX | 35.73 |
| Schultz, Jacob | 11/11/2015 | 11/13/2015 | The Home Depot 576 | Humble, TX | 10.07 |
| Schultz, Jacob | 11/5/2015 | 11/5/2015 | Uline Ship Supplies | 800-295-5510 | 1196.32 |
| Schultz, Jacob | 11/3/2015 | 11/4/2015 | Elliott Electric Suppl | Nacogdoches | 165.6 |
| Schultz, Jacob | 11/2/2015 | 11/4/2015 | The Home Depot 576 | Humble, TX | 47.3 |
| | | | | | 2740.74 |
| Scott, David | 11/2/2015 | 11/4/2015 | Corner Store 1484 | Conroe, TX | 17 |
| Scott, Randy | 11/24/2015 | 11/27/2015 | Tractor-Supply-Co #040 | Porter, TX | 9.99 |
| Scott, Randy | 11/20/2015 | 11/23/2015 | Tractor-Supply-Co #040 | Porter, TX | 19.98 |
| Scott, Randy | 11/17/2015 | 11/18/2015 | Petco 479 63504799 | Humble, TX | 22.31 |
| Scott, Randy | 11/11/2015 | 11/12/2015 | Vitalpet 1 | Humble, TX | 45 |
| Scott, Randy | 11/9/2015 | 11/10/2015 | Wal-Mart #1837 | Humble, TX | 94.88 |
| Scott, Randy | 11/3/2015 | 11/4/2015 | Tractor-Supply-Co #040 | Porter, TX | 29.95 |
| | | | | | 222.11 |
| Stephens, Philisa | 11/13/2015 | 11/16/2015 | Hte User'S Group | 05406588692 | 195 |
| Stephens, Philisa | 10/31/2015 | 11/2/2015 | Dell Sales & Service | 866-393-9460 | -58.99 |
| Stephens, Philisa | 10/30/2015 | 11/2/2015 | Solarwinds | 866-530-8100 | 12408.3 |
| | | | | | 12544.31 |
| Stuebe, Jason | 11/21/2015 | 11/23/2015 | Texas Municipal League | 512-231-7400 | 2250 |
| Stuebe, Jason | 11/18/2015 | 11/19/2015 | Heb #614 | Houston, TX | 90.42 |
| Stuebe, Jason | 11/10/2015 | 11/11/2015 | Hgac Administration | 07139934510 | 60 |
| | | | | | 2400.42 |
| Taska, Allison | 11/20/2015 | 11/23/2015 | Helens Humble Flower | 281-446-3035 | 75 |
| Taska, Allison | 11/18/2015 | 11/18/2015 | Comcast Of Houston | 713-341-1000 | 123.29 |
| Taska, Allison | 11/13/2015 | 11/16/2015 | Galls Hq | 08592667227 | 400 |
| Taska, Allison | 11/13/2015 | 11/16/2015 | American Screen Graphi | 09368908473 | 300 |
| Taska, Allison | 11/3/2015 | 11/3/2015 | Comcast Of Houston | 713-341-1000 | 102.67 |
| | | | | | 1000.96 |
| Thiem, Landon | 11/20/2015 | 11/23/2015 | Oreilly Auto 00004192 | Humble, TX | 29.98 |
| Tworek, John | 11/14/2015 | 11/16/2015 | Red Wing Shoe Store Hu | Humble, TX | 139.49 |
| Vera, Donnelly | 11/20/2015 | 11/23/2015 | San Luis Galveston Hot | Galveston, TX | 255 |
| Vera, Donnelly | 11/19/2015 | 11/23/2015 | Sunflower Bakery & Caf | Galveston, TX | 28.12 |
| Vera, Donnelly | 11/18/2015 | 11/19/2015 | Saltgrass Galveston | Galveston, TX | 27.79 |

| | | | | | |
|----------------|------------|------------|------------------------|---------------|----------------|
| Vera, Donnelly | 11/18/2015 | 11/20/2015 | San Luis Galveston Res | Galveston, TX | 6.36 |
| Vera, Donnelly | 11/18/2015 | 11/19/2015 | Mama Teresa'S Restaura | Galveston, TX | 26.12 |
| Vera, Donnelly | 11/18/2015 | 11/20/2015 | The Spot | Galveston, TX | 6.48 |
| Vera, Donnelly | 11/17/2015 | 11/18/2015 | Tortugas #511 | Galveston, TX | 12.62 |
| Vera, Donnelly | 11/16/2015 | 11/18/2015 | Gaido'S Restaurant | Galveston, TX | <u>34.51</u> |
| | | | | | 397 |
| Villa, Joel | 11/20/2015 | 11/23/2015 | Sherwin Williams #7319 | Humble, TX | 150.55 |
| Villa, Joel | 11/19/2015 | 11/20/2015 | Sherwin Williams #7319 | Humble, TX | 390.48 |
| Villa, Joel | 11/19/2015 | 11/23/2015 | The Home Depot 576 | Humble, TX | 105.5 |
| Villa, Joel | 11/18/2015 | 11/20/2015 | The Home Depot 576 | Humble, TX | 39.24 |
| Villa, Joel | 11/18/2015 | 11/19/2015 | Direct Grass Services | Humble, TX | 19.6 |
| Villa, Joel | 11/16/2015 | 11/18/2015 | Sears Roebuck 1417 | Humble, TX | 5.88 |
| Villa, Joel | 11/12/2015 | 11/16/2015 | The Home Depot 576 | Humble, TX | 342.72 |
| Villa, Joel | 11/12/2015 | 11/16/2015 | The Home Depot 576 | Humble, TX | 32.5 |
| Villa, Joel | 11/11/2015 | 11/12/2015 | Direct Grass Services | Humble, TX | 10.61 |
| Villa, Joel | 11/10/2015 | 11/11/2015 | Sams Club #6367 | Humble, TX | 222.04 |
| Villa, Joel | 11/10/2015 | 11/16/2015 | Stripes And Stops Comp | Houston, TX | <u>25.5</u> |
| | | | | | 1344.62 |
| Warman, Gary | 11/11/2015 | 11/13/2015 | Verizon Wrls P1715-01 | Humble, TX | -54.11 |
| Watkins, Wyatt | 11/25/2015 | 11/27/2015 | Best Buy 00002550 | Humble, TX | 174.96 |
| Watkins, Wyatt | 11/22/2015 | 11/23/2015 | Autozone #1472 | Humble, TX | 2.99 |
| Watkins, Wyatt | 11/17/2015 | 11/18/2015 | Office Depot #262 | Humble, TX | 19.77 |
| Watkins, Wyatt | 11/13/2015 | 11/16/2015 | Officemax/Officedepot6 | Humble, TX | 279.99 |
| Watkins, Wyatt | 11/13/2015 | 11/16/2015 | Red Wing Shoe Store Hu | Humble, TX | 150 |
| Watkins, Wyatt | 11/11/2015 | 11/13/2015 | Immixtechnology, In | 703-750-0610 | 3433.25 |
| Watkins, Wyatt | 11/11/2015 | 11/13/2015 | Praetorian Group Inc | 415-9628327, | 3275 |
| Watkins, Wyatt | 11/4/2015 | 11/5/2015 | Best Buy 00002550 | Humble, TX | 74.98 |
| Watkins, Wyatt | 11/1/2015 | 11/3/2015 | The Home Depot 576 | Humble, TX | <u>7.98</u> |
| | | | | | 7418.92 |
| Zavala, Sylvia | 11/13/2015 | 11/16/2015 | Mhhs Roi | 713-338-4171 | 23.65 |
| Zavala, Sylvia | 11/13/2015 | 11/16/2015 | Ability Network Inc | 6124604311, | <u>190</u> |
| | | | | | 213.65 |

COUNCIL MEETING

1-28-2016

AGENDA ITEM #3C

CORRESPONDENCE



Legislative UPDATE

January 15, 2016
Number 2

Licensed Handgun Carry and Buildings that House Municipal Courts and Court Offices

In the wake of [two confusing attorney general opinions](#) related to licensed handgun carry, court facilities, and signage, some local governments are calling foul. For example, the Texas District and County Attorneys Association and the Texas Conference of Urban Counties have both questioned the conclusions of the attorney general's office. The gist of the issue is whether the entire building that houses a court or offices utilized by a court is off-limits to a license holder, or whether the prohibition applies only to the rooms or portion of the building used by the court.

Whether a city official agrees or disagrees with the conclusions in the opinions, it seems safe to say that many are having trouble deciding how to deal with them. The CUC's [advice](#) to its county members is that the opinions are:

not consistent with the plain language found in Texas statutes, nor the very clear evidence of legislative intent...[t]he question of whether "premises of a court" means only a courtroom should be a question of law to be decided by the trial judge in the first instance, subject to appeal. Interestingly, as of this writing, the judges of the Texas Supreme Court and the Texas Court of Criminal Appeals have not permitted any weapons to be brought into the Supreme Court building.

TDCAA's [advice](#) is slightly more tempered, but comes to a similar conclusion. Again, regardless of one's opinion on where guns should be allowed, it's tough to properly interpret the courts prohibition. In fact, the attorney general's opinions actually shift the risk of compliance onto the license holder to know where he or she can carry.

One possible option a city could use to address the confusion is to adopt a [resolution](#) making findings as to which of its room(s), portion(s) of building(s), or buildings are off-limits based on the court exception. No city should do so without first consulting with local legal counsel.

The League has prepared a [Q&A](#) on cities and firearms that provides the most current information available.

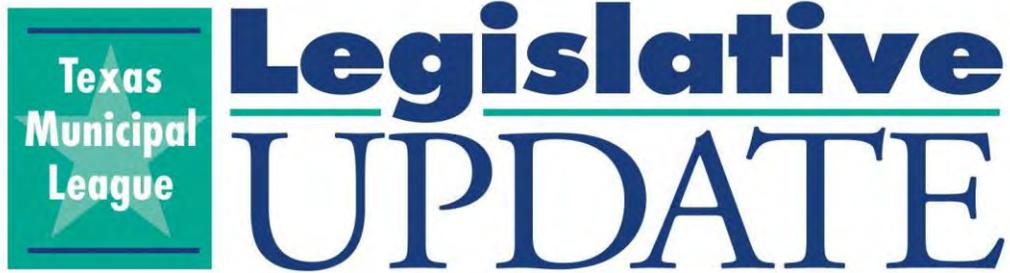
Texas Water Development Board Announcement: **SWIFT Funding Cycle Open**

The application period for the 2016 funding cycle of the State Water Implementation Fund for Texas (SWIFT) program is now open. The preliminary, two-page application may be submitted via the Texas Water Development Board's (TWDB) new [online application](#) or by [paper-copy](#) until February 5, 2016.

For the 2016 funding cycle, the TWDB anticipates being able to accommodate approximately \$1 billion in financial assistance, with approximately \$650 million available for new applications. (Projects must be listed in the approved 2016 Regional Water Plans and the subsequent 2017 State Water Plan to be eligible for SWIFT program financial assistance.)

For more details on how to apply for the SWIFT program, please visit the [TWDB website](#).

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January 22, 2016
Number 3

Property Tax Reform Committee “Road Show” Begins

Late last year, Lt. Governor Dan Patrick [announced](#) his appointment of seven senators to serve on a new [Select Committee on Property Tax Reform and Relief](#). The select Committee will hold public hearings across the state to determine how to "improve the property tax process as well as reduce the burden on property owners." It is widely believed that one goal of these hearings is to begin the push for harmful revenue caps heading into the 2017 legislative session.

The Committee will have the first of its on-location meetings at the University of Texas at San Antonio Main Campus on Wednesday, January 27, 2016. The agenda is available [here](#).

The Committee will hear invited, resource, and public testimony on the following interim charges: (1) study the property tax process, including the appraisal system; (2) recommend ways to promote transparency, simplicity, and accountability by all taxing entities; and (3) examine and develop options to further reduce the tax burden on property owners.

The League encourages all concerned city officials to testify because it is imperative that the Committee hear about the detrimental effects of revenue caps. We will continue our information outreach as new dates and locations are announced. The League has prepared [talking points](#) to assist city officials with their preparation.

Please contact Shanna Igo, the League's Director of Legislative Services, at 512-750-8718 or sigo@tml.org if you plan to testify and/or have questions.

MS4 Stormwater Regulations: EPA Solicits Comments

The U.S. Environmental Protection Agency (EPA) is seeking comments on proposed rule updates to its National Pollutant Discharge Elimination System (NPDES) [Phase II stormwater rules](#).

The purpose of the proposed [NPDES Stormwater MS4 General Permit Remand Rule](#) is to fix certain perceived deficiencies (the lack of permitting authority review and the lack of public participation in the permitting process) found in the permitting process for small MS4s covered under general permits. The proposed rulemaking applies to operators of a “regulated small MS4,” which are permitted in Texas by the Texas Commission on Environmental Quality (TCEQ).

The rule proposes three different options for revising the current Phase II rules:

- Option 1 (EPA’s proposed approach) – A traditional general permit approach whereby the general permit includes clear, specific, and measurable provisions, and the permittee is required to submit a Notice of Intent that the requirements will be met.
- Option 2 – A procedural approach whereby the permit authority establishes a mechanism to approve individual MS4 programs.
- Option 3 – A state choice approach whereby the permit authority can choose to follow either option one or two or a hybrid of the two.

All of the options above would represent substantial changes to how small MS4 general permits are issued and renewed. Under option 1, the “traditional approach,” Texas MS4s could experience substantial changes to the current permitting process. That approach would likely result in significantly more prescriptive permit terms, with less flexibility provided to each small MS4. Under the “procedural approach,” which most closely resembles Texas’ current approach, an MS4 would likely retain the current level of involvement in shaping the terms of its permit. This approach allows for flexibility in a general permitting scheme, but it may require some changes to the current noticing and comment procedures. Under the third option, the State Choice Approach, EPA would provide a hybrid approach the details of which are not clear.

EPA is accepting comments on the rulemaking through **March 21, 2016**. To submit comments online, visit the [Federal eRulemaking Portal](#) and follow the online instructions for submitting comments on Docket ID No. EPA–HQ– OW–2015–0671.

The League will continue to monitor this rulemaking process. If you have specific questions, please contact Heather Lockhart at 512-231-7400 or heather@tml.org.

Interim Hearing: Cities and Cybersecurity

The House Committee on Urban Affairs met last Wednesday to discuss the following interim charge:

Identify and address potential gaps in cities' cybersecurity policy and ensure that personal information held by cities and other municipal entities is secure.

The Committee heard invited testimony from the Cities of Austin and Houston relating to those cities' cybersecurity practices. The subject is relatively new to governmental entities, and the League will monitor and report on the committee's recommendations.

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COUNCIL MEETING

1-24-2016

AGENDA ITEM #4

ORDINANCE 16-771

BUDGET AMENDMENT #2

CITY OF HUMBLE

ORDINANCE NO. 16-771

AN ORDINANCE AMENDING CITY OF HUMBLE ORDINANCE 14-742, PASSED AND APPROVED THE 25TH DAY OF SEPTEMBER 2014 AND BEING AN ORDINANCE ADOPTING THE CITY OF HUMBLE BUDGET FOR FISCAL YEAR 2014-2015, BY ADDING TO THE BUDGET ADOPTED HEREBY AN ADDENDUM NO. 2; PROVIDING FOR A CERTAIN AMENDMENT TO SUCH BUDGET; MAKING CERTAIN FINDINGS; AND PROVIDING OTHER MATTERS RELATED TO THE SUBJECT.

WHEREAS, following proper notice and public hearing, the City Council adopted the City of Humble Budget for Fiscal Year 2014-2015 on September 25, 2014; and

WHEREAS, the City Council of the City of Humble, Texas hereby find and determines that public necessities require the adoption of such amendment; now therefore,

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

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

Section 2. City of Humble Ordinance No. 14-742 passed and approved the 25th day of September, 2014 is hereby amended by adding to the City of Humble Budget for Fiscal Year 2014-2015 adopted thereby, Addendum No. 2, a copy of which is attached hereto and made a part hereof for all purposes.

Section 3. That the City Secretary be authorized and directed to cause a true and correct copy of Addendum No. 2 to be attached to the City of Humble Budget for Fiscal Year 2014-2015 on file in the Office of the City Secretary.

Section 4. That this ordinance shall be effective immediately, upon passage.

PASSED, APPROVED, AND ADOPTED this 28th day of January, 2016

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

ADDENDUM NO. 2
ADDENDUM TO THE CITY OF HUMBLE BUDGET FOR THE FISCAL YEAR
2014-2015

GENERAL FUND

Administration Department

| | |
|--|-------------|
| Salary - City Manager (01-6000-01) | \$ 6,100.00 |
| Salaries (01-6020-01) | (20,000.00) |
| Part-time Salaries (01-6021-01) | 13,900.00 |
| Insurance - Group (01-6070-01) | 157,100.00 |
| Office Supplies & Postage (01-6100-01) | 2,500.00 |
| Dues & Subscriptions (01-6101-01) | (2,500.00) |
| Legal & Audit Expense (01-6130-01) | (16,300.00) |
| Consulting Fees (01-6134-01) | 16,300.00 |
| Election Expense (01-6150-01) | 2,100.00 |
| Contract Service (01-6180-01) | (12,435.00) |
| Telephone (01-6210-01) | (27,205.00) |
| Downtown Improvement Program (01-6271-01) | 2,100.00 |
| Miscellaneous Expense (01-6270-01) | (2,100.00) |
| Maintenance Agreements (01-6273-01) | (18,306.00) |
| Council/Professional Organization (01-6275-01) | (2,100.00) |
| Maint & Repair - Bldg (01-6400-01) | 1,791.00 |
| Property Improvements (01-6926-01) | 104,000.00 |
| Lease/Purchase Equipment (01-6960-01) | (6,898.00) |
| Transfer To Beautification (01-6991-00) | 22,000.00 |
| Grand Expenditures (01-7000-01) | 11,500.00 |
| | <hr/> |
| | 231,547.00 |

Street Department

| | |
|---|-------------|
| Insurance - Group (01-6070-02) | (44,000.00) |
| Engineering Fees (01-6145-02) | 8,558.00 |
| Gas, Oil & Grease (01-6230-02) | (8,558.00) |
| Maintenance Agreements (01-6273-02) | (14,000.00) |
| Maint & Repair - Bldg (01-6400-02) | 49,000.00 |
| Maint & Repair - Motor Vehicle (01-6420-02) | 5,100.00 |
| Maint & Repair - Streets (01-6440-02) | (70,000.00) |
| Property Improvements (01-6926-02) | 78,000.00 |
| Purchase - Street Signs (01-6940-02) | (5,900.00) |
| Lease/Purchase Equipment (01-6960-02) | 1,800.00 |
| | <hr/> |
| | - |

Fire Department

| | |
|--|-------------|
| Salaries (01-6020-03) | 29,000.00 |
| Auxiliary Employees (01-6021-03) | (14,000.00) |
| Insurance - Group (01-6070-03) | (18,898.00) |
| Pre-Employee/Employee Screening (01-6095-03) | 1,174.00 |
| Maintenance Agreements (01-6273-03) | (17,293.00) |
| Maint & Repair - Bldg (01-6400-03) | 17,293.00 |
| Maint & Repair - Mach & Equip (01-6410-03) | (8,876.00) |
| Maint & Repair - Radios (01-6430-03) | 10,500.00 |
| Purchase - Mach & Equipment (01-6900-03) | 1,100.00 |
| Property Improvements (01-6926-03) | (40,000.00) |
| | <hr/> |
| | (40,000.00) |

EMS Department

| | |
|---|-------------|
| Workmens Compensation (01-6050-03-01) | 1,132.00 |
| Insurance - Group (01-6070-03-01) | (80,500.00) |
| Material & Supplies (01-6105-03-01) | 4,667.00 |
| Professional Services (01-6131-03-01) | (13,670.00) |
| Contract Service (01-6180-03-01) | 1,987.00 |
| Telephone & Pagers (01-6210-03-01) | (2,359.00) |
| Gas, Oil & Grease (01-6230-03-01) | (8,975.00) |
| Training School (01-6245-03-01) | 690.00 |
| Uniforms, Badges & Etc. (01-6260-03-01) | 512.00 |
| Maintenance Agreements (01-6273-03-01) | 12,776.00 |
| Maint & Repair - Radio (01-6430-03-01) | 3,240.00 |
| | <hr/> |
| | (80,500.00) |

Police Department

| | |
|--|--------------|
| Retirement Expense (01-6060-04) | (107,000.00) |
| Insurance - Group (01-6070-04) | 113,000.00 |
| Office Supplies & Postage (01-6100-04) | (7,300.00) |
| Material & Supplies (01-6105-04) | 7,300.00 |
| Legal (01-6130-04) | 20,000.00 |
| Professional Services (01-6131-04) | (3,500.00) |
| Utilities (01-6200-04) | (40,000.00) |
| Telephone (01-6210-04) | 17,000.00 |
| Gas, Oil & Grease (01-6230-04) | (52,900.00) |
| Tires, Etc. (01-6235-04) | 1,900.00 |
| Crime Lab (01-6255-04) | 1,400.00 |
| Maintenance Agreements (01-6273-04) | 2,100.00 |
| Maint & Repair - Mach & Equip (01-6410-04) | (13,200.00) |
| Purchase - Motor Vehicles (01-6920-04) | 26,000.00 |
| Property Improvements (01-6926-04) | 34,000.00 |
| Lease/Purchase Equipment (01-6960-04) | 1,200.00 |
| | <hr/> |
| | - |

Park Department

| | |
|-------------------------------------|------------|
| Workmens Compensation (01-6050-06) | 3,398.00 |
| Retirement Expense (01-6060-06) | (5,557.00) |
| Tires, Etc. (01-6235-06) | 1,159.00 |
| Maint & Repair - Parks (01-6435-06) | 1,000.00 |
| | <hr/> |
| | - |

Animal Control Department

| | |
|------------------------------------|------------|
| Salaries (01-6020-07) | 3,025.00 |
| Part-time Salaries (01-6021-07) | (3,025.00) |
| Insurance - Group (01-6070-07) | 26,051.00 |
| Property Improvements (01-6926-07) | 41,384.00 |
| | <hr/> |
| | 67,435.00 |

Court Department

| | |
|---|------------|
| Salaries (01-6020-08) | (8,400.00) |
| Part-time Salaries (01-6021-08) | 8,400.00 |
| Computers (01-6103-08) | (7,400.00) |
| Utilities (01-6200-08) | (819.00) |
| Telephone (01-6210-08) | 10,426.00 |
| Maintenance Agreements (01-6273-08) | (9,607.00) |
| Maint & Repair - Property Improvements (01-6455-08) | (1,840.00) |
| Purchase - Furniture & Fixtures (01-6910-08) | 240.00 |
| Property Improvements (01-6926-08) | 9,000.00 |
| | <hr/> |
| | - |

Inspection Department

| | |
|---------------------------------------|------------|
| Part-time Salaries (01-6021-09) | (5,700.00) |
| Insurance - Group (01-6070-09) | 5,700.00 |
| Computers (01-6103-09) | (1,700.00) |
| Lease/Purchase Equipment (01-6960-09) | 1,700.00 |
| | <hr/> |
| | - |

Vehicle Maintenance Department

| | |
|--|-------------|
| Insurance - Group (01-6070-11) | (11,300.00) |
| Maintenance Agreements (01-6273-11) | (484.00) |
| Maint & Repair - Bldg (01-6400-11) | 5,284.00 |
| Maint & Repair - Mach & Equip (01-6410-11) | (4,800.00) |
| | <hr/> |
| | (11,300.00) |

Fire Marshal Department

| | |
|---|-------------|
| Social Security Expense (01-6030-12) | 1,167.00 |
| Social Security Expense - Emerg Mgmt (01-6031-12) | (1,167.00) |
| Insurance - Group (01-6070-12) | 122,422.00 |
| Insurance - Group - Emerg Mgmt (01-6071-12) | (10,597.00) |
| Computers/Equipment (01-6103-12) | 1,397.00 |
| Materials & Supplies (01-6105-12) | (1,397.00) |
| Property Improvements (01-6926-12) | (12,000.00) |
| | <hr/> |
| | 99,825.00 |

Building Maintenance Department

| | |
|--|--------------------|
| Insurance - Group (01-6070-13) | 3,187.00 |
| Maint & Repair - Bldg (01-6400-13) | (3,187.00) |
| Purchase - Mach & Equipment (01-6900-13) | (11,000.00) |
| | <u>(11,000.00)</u> |

Civic Center

| | |
|---|--------------------|
| Salaries (01-6020-15) | 389.00 |
| Part-time Salaries (01-6021-15) | (389.00) |
| Social Security Expense (01-6030-15) | 7,578.00 |
| Workmens Compensation (01-6050-15) | 3,036.00 |
| Insurance - Group (01-6070-15) | (12,498.00) |
| Materials & Supplies (01-6105-15) | (11,932.00) |
| Rental/Event Production (01-6114-15) | 20,886.00 |
| Landscape Services (01-6142-15) | (11,850.00) |
| Contract Service (01-6180-15) | 30,304.00 |
| Utilities (01-6200-15) | 3,536.00 |
| Maint/Operation Recreation Bdg (01-6276-15) | (8,250.00) |
| Publications/Marketing (01-6280-15) | (8,353.00) |
| Maint & Repair - Bldg (01-6400-15) | 6,543.00 |
| Purchase - Motor Vehicles (01-6920-15) | 7,200.00 |
| Property Improvements (01-6926-15) | (26,200.00) |
| | <u>(11,000.00)</u> |

-

Civic Center Arena

| | |
|-------------------------------------|--------------------|
| Contract Service (01-6180-15-01) | 9,595.00 |
| Utilities (01-6200-15-01) | (2,735.00) |
| Insurance Buildings (01-6300-15-01) | (5,000.00) |
| Insurance Other (01-6330-15-01) | 8,855.00 |
| Property Improvements (01-6926-15) | (10,715.00) |
| | <u>(11,000.00)</u> |

-

Senior's Activity Center

| | |
|---|------------------|
| Insurance - Group (01-6070-15-02) | 35,161.00 |
| Computers/Equipment (01-6103-15-02) | 8,680.00 |
| Materials & Supplies (01-6105-15-02) | 1,178.00 |
| Utilities (01-6200-15-02) | 8,448.00 |
| Gas, Oil & Grease (01-6230-15-02) | (4,388.00) |
| Maintenance Agreements (01-6273-15-02) | 2,818.00 |
| Senior Citizens Expense (01-6285-15-02) | (11,572.00) |
| Maint & Repair - Bldg (01-6400-15-02) | (6,314.00) |
| Property Improvements (01-6926-15-02) | (16,000.00) |
| | <u>18,011.00</u> |

Bender Performing Arts Center

| | |
|---|------------|
| Computers/Equipment (01-6103-15-03) | 14,596.00 |
| Materials & Supplies (01-6105-15-03) | 739.00 |
| Janitorial Service & Supplies (01-6140-15-03) | (6,000.00) |
| Landscape Services (01-6142-15-03) | 3,200.00 |
| Contract Service (01-6180-15-03) | 320.00 |
| Utilities (01-6200-15-03) | 9,741.00 |
| Miscellaneous Expense (01-6270-15-03) | 9,947.00 |
| Insurance Buildings (01-6300-15-03) | 7,164.00 |
| Maint & Repair - Bldg (01-6400-15-03) | (6,744.00) |
| Maint & Repair - Mach & Equip (01-6410-15-03) | 1,605.00 |
| Property Improvements (01-6926-15-03) | 7,383.00 |
| | <hr/> |
| | 41,951.00 |

TOTAL GENERAL FUND**\$ 315,969.00****WATER & SEWER FUND****Water Department**

| | |
|--|---------------|
| Salary - City Manager (02-6000-20) | \$ 15,665.00 |
| Salaries (02-6020-20) | 2,003.00 |
| Part-time Salaries (02-6021-20) | (6,425.00) |
| Salaries - Office (02-6025-20) | (3,100.00) |
| Insurance - Group (02-6070-20) | 5,352.00 |
| Material & Supplies (02-6105-20) | (9,416.00) |
| Consumer Confidence Report (02-6165-20) | 6,950.00 |
| Contract Services (02-6180-20) | 25,330.00 |
| Laboratory Analysis (02-6182-20) | 3,216.00 |
| Utilities (02-6200-20) | (35,850.00) |
| Telephone (02-6210-20) | 8,292.00 |
| Maint & Repair - Lines (02-6425-20) | 19,779.00 |
| Maint & Repair - GR. Storage (02-6427-20) | (14,000.00) |
| Purchase - Mach & Equipment (02-6900-20) | (6,796.00) |
| Property Improvements (02-6926-20) | (11,000.00) |
| Transfer Out - Cap Proj - 1st. Street (02-6926-20) | 272,413.00 |
| | <hr/> |
| | \$ 272,413.00 |

Sewer Department

| | |
|--|-------------|
| Salary - City Manager (02-6000-30) | 15,664.00 |
| Salaries (02-6020-30) | (15,664.00) |
| Retirement Expense (02-6060-30) | (5,430.00) |
| Insurance - Group (02-6070-30) | 5,430.00 |
| Sludge Removal (02-6165-30) | 12,102.00 |
| Chemicals (02-6175-30) | 2,771.00 |
| Contract Services (02-6180-30) | 23,482.00 |
| Laboratory Analysis (02-6182-30) | 1,716.00 |
| Engineering Fees (02-6145-30) | 3,415.00 |
| Utilities (02-6200-30) | (37,000.00) |
| Maint & Repair - Mach & Equip (02-6410-30) | 14,510.00 |
| Maint & Repair - Lines (02-6425-30) | (41,770.00) |
| Maint & Repair - Liftstations (02-6429-30) | 20,870.00 |
| Maint & Repair - Sewer Plant (02-6431-30) | (10,596.00) |
| Purchase - Mach & Equipment (02-6900-30) | 10,500.00 |
| Property Improvements (02-6926-30) | (34,500.00) |
| | <hr/> |
| | (34,500.00) |

TOTAL WATER & SEWER FUND**\$ 237,913.00****SPECIAL REVENUE FUND - HOTEL/MOTEL**

| | |
|-------------------------------------|----------------|
| Beautification Expense (40-6250-00) | \$ (23,000.00) |
| Property Improvements (40-6926-00) | 20,200.00 |
| Computers/Equipment (40-6103-00) | 2,800.00 |
| Property Improvements (40-6926-00) | (22,500.00) |
| | <hr/> |

TOTAL SPECIAL REVENUE FUND - HOTEL/MOTEL**\$ (22,500.00)****SPECIAL REVENUE FUND - TRAFFIC ENFORCEMENT**

| | |
|------------------------------------|---------------|
| Office Furniture (41-6112-00) | \$ (8,000.00) |
| Utilities (41-6200-00) | (17,500.00) |
| Property Improvements (41-6926-00) | 25,500.00 |
| | <hr/> |

TOTAL SPECIAL REVENUE FUND - TRAFFIC ENFORCEMENT**\$ -****TOTAL AMENDMENTS - ALL FUNDS****\$ 531,382.00**

COUNCIL MEETING

1-28-2016

AGENDA ITEM #5

ORDINANCE 16-772

FY2015 ENCUMBERED FUNDS

CITY OF HUMBLE

ORDINANCE NO. 16-772

AN ORDINANCE ENCUMBERING FUNDS BUDGETED IN FISCAL YEAR 2014-2015 FOR SPECIFIC EQUIPMENT, PROPERTY IMPROVEMENTS, MAINTENANCE AND REPAIRS, DECORATIONS, TRAINING, UNIFORMS AND BADGES, EMERGENCY MANAGEMENT PROGRAMS AND COMMUNITY SERVICES TO BE PERFORMED DURING FISCAL YEAR 2015-2016.

WHEREAS, the governing body of the City of Humble, Texas deems it a public necessity to encumber the following funds from the Fiscal Year 2014-2015 budget for specific equipment, property improvements, maintenance and repairs, decorations, training, uniforms and badges, emergency management programs and community services to be performed during Fiscal Year 2015-2016:

ORDINANCE NO. 16-772

**ORDINANCE ENCUMBERING FUNDS BUDGETED IN FISCAL YEAR 2014-2015
TO BE PERFORMED DURING FISCAL YEAR 2015-2016**

GENERAL FUND

Administration Department

| | |
|--|-------------|
| Flags & Outdoor Decorations (01-6250-01) | \$ 5,800.00 |
| Purchase - Mach & Equipment (01-6900-01) | 8,284.00 |
| Property Improvements (01-6926-01) | 49,240.48 |
| | <hr/> |
| | 63,324.48 |

Street Department

| | |
|--|-----------|
| Purchase - Mach & Equipment (01-6900-02) | 13,175.00 |
| Purchase - Motor Vehicles (01-6920-02) | 46,000.00 |
| Property Improvements (01-6926-02) | 18,000.00 |
| | <hr/> |
| | 77,175.00 |

Fire Department

| | |
|--|-----------|
| Maint & Repair - Radio (01-6430-03) | 28,445.00 |
| Purchase - Mach & Equipment (01-6900-03) | 4,582.00 |
| Property Improvements (01-6926-03) | 30,000.00 |
| | <hr/> |
| | 63,027.00 |

EMS Department

| | |
|---|-----------|
| Training School (01-6245-03-01) | 2,300.00 |
| Uniforms, Badges & Etc. (01-6260-03-01) | 3,200.00 |
| Purchase - Mach & Equipment (01-6900-03-01) | 8,511.00 |
| | <hr/> |
| | 14,011.00 |

Police Department

| | |
|--|------------|
| Computers (01-6103-04) | 600,000.00 |
| Jail Expense (01-6137-04) | 24,000.00 |
| Community Services (01-6253-04) | 500.00 |
| Purchase - Mach & Equipment (01-6900-04) | 75,014.00 |
| Property Improvements (01-6926-04) | 79,000.00 |
| | <hr/> |
| | 778,514.00 |

Park Department

| | |
|--|-----------|
| Maint & Repair - Parks (01-6435-06) | 7,000.00 |
| Purchase - Mach & Equipment (01-6900-06) | 4,178.00 |
| | <hr/> |
| | 11,178.00 |

Animal Control Department

| | |
|--|-----------|
| Purchase - Mach & Equipment (01-6900-07) | 1,004.00 |
| Property Improvements (01-6926-07) | 13,814.00 |
| | <hr/> |
| | 14,818.00 |

Court Department

| | |
|------------------------------------|-----------|
| Property Improvements (01-6926-08) | 35,000.00 |
|------------------------------------|-----------|

Inspection Department

| | |
|--|-----------|
| Code Enforcement (01-6115-09) | 8,000.00 |
| Unsafe Building Abatement (01-6243-09) | 5,000.00 |
| Purchase - Mach & Equipment (01-6900-09) | 3,396.00 |
| | <hr/> |
| | 16,396.00 |

Fire Marshal Department

| | |
|---|-----------|
| Emergency Management Program (01-6155-12) | 10,686.00 |
| Purchase - Mach & Equipment (01-6900-12) | 1,315.00 |
| | <hr/> |
| | 12,001.00 |

Building Maintenance Department

| | |
|--|--------|
| Purchase - Mach & Equipment (01-6900-13) | 988.00 |
|--|--------|

Civic Center

| | |
|--|----------|
| Purchase - Mach & Equipment (01-6900-15) | 2,350.00 |
| Purchase - Motor Vehicles (01-6920-15) | 7,200.00 |
| | <hr/> |
| | 9,550.00 |

Senior's Activity Center

| | |
|---|----------|
| Purchase - Mach & Equipment (01-6900-15-02) | 2,679.00 |
|---|----------|

TOTAL GENERAL FUND

\$ 1,098,661.48

SPECIAL REVENUE FUND - TRAFFIC ENFORCEMENT

| | |
|---------------------------------------|--------------|
| Purchase Machine & Equip (41-6900-00) | \$ 68,416.00 |
| Property Improvements (41-6926-00) | 25,500.00 |

| | |
|---|---------------------|
| TOTAL SPECIAL REVENUE FUND - TRAFFIC ENFORCEMENT | \$ 93,916.00 |
|---|---------------------|

WATER & SEWER FUND

Water Department

| | |
|--|---------------|
| Maint & Repair - El. Storage (02-6426-20) | \$ 125,000.00 |
| Maint & Repair - Water Meters (02-6415-20) | 9,965.00 |
| Purchase - Mach & Equipment (02-6900-20) | 7,038.00 |
| Purchase - Motor Vehicles (02-6920-20) | 56,000.00 |
| Property Improvements (02-6926-20) | 49,998.00 |
| | <hr/> |
| | 248,001.00 |

Sewer Department

| | |
|--|-----------|
| Purchase - Mach & Equipment (02-6900-30) | 81,344.00 |
|--|-----------|

| | |
|-------------------------------------|----------------------|
| TOTAL WATER & SEWER FUND | \$ 329,345.00 |
|-------------------------------------|----------------------|

| | |
|---------------------------------------|------------------------|
| TOTAL ENCUMBRANCES - ALL FUNDS | \$ 1,521,922.48 |
|---------------------------------------|------------------------|

; now therefore,

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

Section 1. That the afore mentioned funds be encumbered from the Fiscal Year 2014-2015 budget.

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

PASSED, APPROVED, AND ADOPTED this 28th day of January, 2016.

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

1-28-2016

AGENDA ITEM #6

ORDINANCE 16-774

GAME ROOM AMENDMENT

ORDINANCE NO. 16-774

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HUMBLE, TEXAS, AMENDING THE CODE OF ORDINANCES OF THE CITY OF HUMBLE BY AMENDING CHAPTER 8 AMUSEMENTS AND ENTERTAINMENT, ARTICLE V. REGULATION OF GAME ROOMS AND AMUSEMENT REDEMPTION MACHINES, SECTION 204 RESTRICTIONS, REGULATIONS, CONTROLS, AND LIMITATIONS; PROVIDING FOR SEVERALBILITY AND CONTAINING OTHER PROVISIONS RELATED TO THE SUBJECT MATTER.

WHEREAS, the City Council of the City of Humble, Texas, (“City”) adopted Ordinance 14-747 on October 23, 2014 regulating game rooms and amusement redemption machines within the City Limits of Humble; and

WHEREAS, the City finds it necessary to amend said ordinance, now therefore

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

Section 1. That the facts and recitations set forth in the preamble of this ordinance are hereby declared true and correct.

Section 2. That the Code of Ordinances of the City of Humble, Texas is hereby amended by deleting all of Section 8-204, Subsection C thereof and substituting therefor a new Section 8-204, Subsection C to read as follows:

“CHAPTER 8. AMUSEMENT AND ENTERTAINMENTS

....

Article V. Regulation of Game Rooms and Amusement redemption Machines.

....

Sec. 8-204. Restrictions, regulations, controls, and limitations.

....

- (c) No amusement redemption machine game room shall be situated within 300 feet of any church, school, daycare, hospital, public park or residential area except for amusement redemption machine game rooms in existence as of the date this ordinance goes in to effect and which do not meet this criteria; in which case full compliance with this subsection shall be required upon the expiration of three years or upon abandonment of use at such location, whichever occurs first.”

Section 3 – Severability Clause. In the event any clause, phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstance shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

Section 4 – Penalty. Any person who shall willfully, intentionally, or with criminal negligence violate any provision of this Ordinance shall be deemed guilty of a misdemeanor and, upon conviction shall be fined in accordance with Section 1-11 of The City Code. Each day of violation shall constitute a separate offense.

PASSED, APPROVED, AND ADOPTED this _____ day of _____ 2016.

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

PUBLICATION CERTIFICATION

THIS ORDINANCE WAS PUBLISHED IN THE OFFICIAL NEWSPAPER OF THE CITY OF HUMBLE IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 13 OF THE CHARTER OF THE CITY OF HUMBLE TEXAS ON:

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING
1-28-2016
AGENDA ITEM #7

DEVELOPMENT PLAT

MR. EXPRESS

STATE OF TEXAS

COUNTY OF HARRIS

WE, HUMBLE REAL ESTATE HOLDINGS, LLC ACTING BY AND THROUGH ANIL MOHAMMED, MANAGER, OWNERS OF THE 1.9699 ACRE TRACT DESCRIBED IN THE ABOVE AND FOREGOING MAP OF DEVELOPMENT PLAT MR. EXPRESS AT WILL GOMENT PLAN OF SAID PROPERTY ACCORDING TO EASEMENTS, DEDICATIONS, RESTRICTIONS AND NOTATIONS ON SAID MAP OR PLAT AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER, ALL STREETS (EXCEPT THOSE STREETS DESIGNATED AS PRIVATE STREETS, EASEMENTS AND PUBLIC PLACES) SHOWN ALTERNATELY WITHIN THE MAP AND CONSIDERATIONS THEREIN EXPRESSED AND DO HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE ON THE LAND SO DEDICATED.

FURTHER, OWNERS DO HEREBY DEDICATE TO THE PUBLIC A STRIP OF LAND BROADLY ONE FOOT WIDE ON EACH SIDE OF THE CENTER LINE OF ANY AND ALL DRAINAGE COURSES LOCATED IN SAID PLAT, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING THE CITY OF HUMBLE, HARRIS COUNTY OR ANY OTHER AUTHORITY HAVING JURISDICTION THEREOVER THE RIGHT TO CONSTRUCT AND MAINTAIN ALL TIMES FOR THE PURPOSE OF CONSTRUCTION AND MAINTENANCE OF DRAINAGE FACILITIES AND STRUCTURES.

HUMBLE REAL ESTATE HOLDINGS, LLC

ANIL MOHAMMED, MANAGER

STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED ANIL MOHAMMED, MANAGER, KNOWN TO ME TO BE THE PERSON WHOSE NAME HE HAS CAUSED TO BE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND WHOSE SIGNATURE IS HEREIN SET FORTH AS THE SIGNATURE OF SAID PERSON, THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREBY STATED. GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 2015.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES: _____

WE, TEXAS CAPITAL NATIONAL ASSOCIATION, OWNERS AND HOLDERS OF A LEND MORTGAGE INTEREST IN THE PROPERTY DESCRIBED IN THE FOREGOING INSTRUMENT AT MR. EXPRESS AT WILL CLAYTON, SAID LEND BEING EVIDENCED BY INSTRUMENT OF RECORD IN THE CLERK'S FILE NO. 20130632349 OF THE O.P.R.O.P. OF HARRIS COUNTY, TEXAS, DO HEREBY IN ALL THINGS SUBORDINATE OUR INTEREST IN SAID PROPERTY TO THE INTERESTS AND RIGHTS OF THE CITY OF HOUSTON, TEXAS AND RESTRICTIONS SHOWN HEREIN TO SAID SUBDIVISION PLAT, AND WE HEREBY CONFIRM THAT WE ARE THE PRESENT OWNERS OF SAID LEND AND HAVE NOT ASSIGNED THE SAME NOR ANY PART THEREOF.

AMERITY BANK NATIONAL ASSOCIATION

BR: _____
NAME: _____
TITLE: _____

STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED WHOSE NAME IS HEREIN SET FORTH AS THE SIGNATURE OF SAID PERSON, THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREBY STATED, AND AS THE ACT AND DEED OF SAID CORPORATION.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 2015.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES: _____

STATE OF TEXAS
COUNTY OF HARRIS
CITY OF HUMBLE
THIS IS TO CERTIFY THAT THE CITY COUNCIL OF THE CITY OF HUMBLE HAS APPROVED THIS DEVELOPMENT PLAT MR. EXPRESS AT WILL CLAYTON, AS SHOWN HEREON, IN TESTIMONY WHEREOF, WITNESS THE OFFICIAL SIGNATURE OF THE MAYOR AND CITY SECRETARY OF THE CITY OF HUMBLE THIS _____ DAY OF _____, 2015.

BY: MERLE KARON, MAYOR

BY: JASON STUEBE, CITY SECRETARY

I, BERENRD F. JOHNSON, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYOR AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND CORRECT AND THAT I AM A LICENSED SURVEYOR THAT ALL BOUNDARY CORNERS, ANGLE POINTS, POINTS OF CURVATURE AND OTHER POINTS OF REFERENCE HAVE BEEN MARKED WITH IRON PIPES OR IRON NAILS AND A LENGTH OF NOT LESS THAN THREE (3) FEET, AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE TEXAS COORDINATE SYSTEM OF 1983/1993, SOUTH CENTRAL ZONE.

BERENRD F. JOHNSON R.P.L.S.
AND SURVEYOR
4314
TEXAS REGISTRATION NO. 4314



NOTES:

- GRID COORDINATES SHOWN HEREON ARE BASED ON TEXAS SOUTH CENTRAL ZONE No. 4204 STATE PLAIN GRID COORDINATES (MAD83), AND MAY BE BROUGHT TO SURFACE BY APPLYING THE FOLLOWING COMBINED SCALE: 0.999928922.
- THE ABOVE PROPERTY LIES WITHIN THE AREA DESIGNATED AND ZONED BY THE CITY OF HOUSTON AS THE "JETERO AIRPORT HAZARD AREA". THE PROVISIONS OF ORDINANCES SUBJECT TO THE CITY OF HOUSTON, TEXAS, TO BE APPLIED TO THIS PROPERTY ARE 421.021, 421.022, 421.023, 421.024, 421.025, 421.026, 421.027, 421.028, 421.029, 421.030, 421.031, 421.032, 421.033, 421.034, 421.035, 421.036, 421.037, 421.038, 421.039, 421.040, 421.041, 421.042, 421.043, 421.044, 421.045, 421.046, 421.047, 421.048, 421.049, 421.050, 421.051, 421.052, 421.053, 421.054, 421.055, 421.056, 421.057, 421.058, 421.059, 421.060, 421.061, 421.062, 421.063, 421.064, 421.065, 421.066, 421.067, 421.068, 421.069, 421.070, 421.071, 421.072, 421.073, 421.074, 421.075, 421.076, 421.077, 421.078, 421.079, 421.080, 421.081, 421.082, 421.083, 421.084, 421.085, 421.086, 421.087, 421.088, 421.089, 421.090, 421.091, 421.092, 421.093, 421.094, 421.095, 421.096, 421.097, 421.098, 421.099, 421.100, 421.101, 421.102, 421.103, 421.104, 421.105, 421.106, 421.107, 421.108, 421.109, 421.110, 421.111, 421.112, 421.113, 421.114, 421.115, 421.116, 421.117, 421.118, 421.119, 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422.119, 422.120, 422.121, 422.122, 422.123, 422.124, 422.125, 422.126, 422.127, 422.128, 422.129, 422.130, 422.131, 422.132, 422.133, 422.134, 422.135, 422.136, 422.137, 422.138, 422.139, 422.140, 422.141, 422.142, 422.143, 422.144, 422.145, 422.1

COUNCIL MEETING

1-28-2016

AGENDA ITEM #8

DEVELOPMENT PLAT

AIR 59 COMMERCE CENTER

STATE OF TEXAS
COUNTY OF HARRIS

WE, AIR 59 COMMERCE CENTER, LTD., A TEXAS LIMITED PARTNERSHIP, ACTING BY AND THROUGH DONALD E. DENNIS, JR., PRESIDENT OF DONALD E. DENNIS, JR., INC., A TEXAS CORPORATION, OWNERS HERINAFTER REFERRED TO AS OWNERS OF THE 28.0286 ACRE TRACT DESCRIBED IN THE ABOVE AND FOREGOING MAP OF AIR 59 COMMERCE CENTER, LTD., DO HEREBY MAKE AND ESTABLISH SAID SUBDIVISION AND DEVELOPMENT PLAN OF SAID PROPERTY ACCORDING TO ALL LINES, DEDICATIONS, RESTRICTIONS AND NOTATIONS ON SAID MAPS OR PLAT AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER, ALL STREETS (EXCEPT THOSE STREETS DESIGNATED AS PRIVATE STREETS), ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED; AND DO HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED.

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

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

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

IN TESTIMONY WHEREOF, AIR 59 COMMERCE CENTER, LTD. HAS CAUSED THESE PRESENTS TO BE SIGNED BY DONALD E. DENNIS, JR. PRESIDENT, THEREUNTO AUTHORIZED AND ITS COMMON SEAL THERE UNTO AFFIXED THIS _____ DAY OF _____, 20__.

BY: AIR 59 COMMERCE CENTER LTD.
A TEXAS LIMITED PARTNERSHIP

BY: DONALD E. DENNIS, JR., INC.
A TEXAS CORPORATION
ITS GENERAL PARTNER

BY: _____
DONALD E. DENNIS, JR.
PRESIDENT

STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____ NAME(S) ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 20__.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS
MY COMMISSION EXPIRES: _____

STATE OF TEXAS
COUNTY OF HARRIS
CITY OF HUMBLE

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

BY: _____
MERLE AARON, MAYOR

BY: _____
JASON STUEBE, CITY SECRETARY

I, STAN STANART, CLERK OF THE COUNTY OF HARRIS, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON _____, 20__ AT _____ O'CLOCK _____, AND DULY RECORDED ON _____, 20__ AT _____ O'CLOCK _____, AND AT FILM CODE NUMBER _____ OF THE MAP RECORDS OF HARRIS COUNTY FOR SAID COUNTY.

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

STAN STANART
CLERK OF THE COUNTY COURT HARRIS COUNTY, TEXAS

BY: _____
DEPUTY

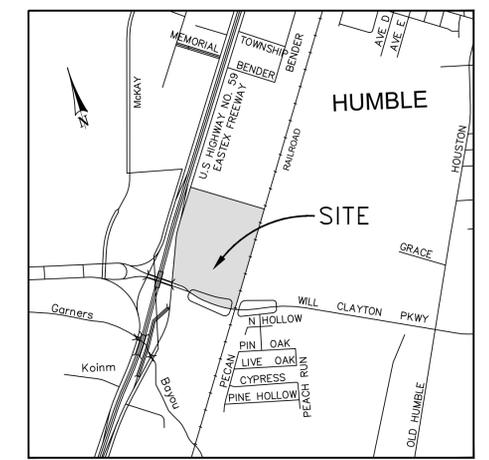
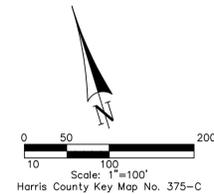
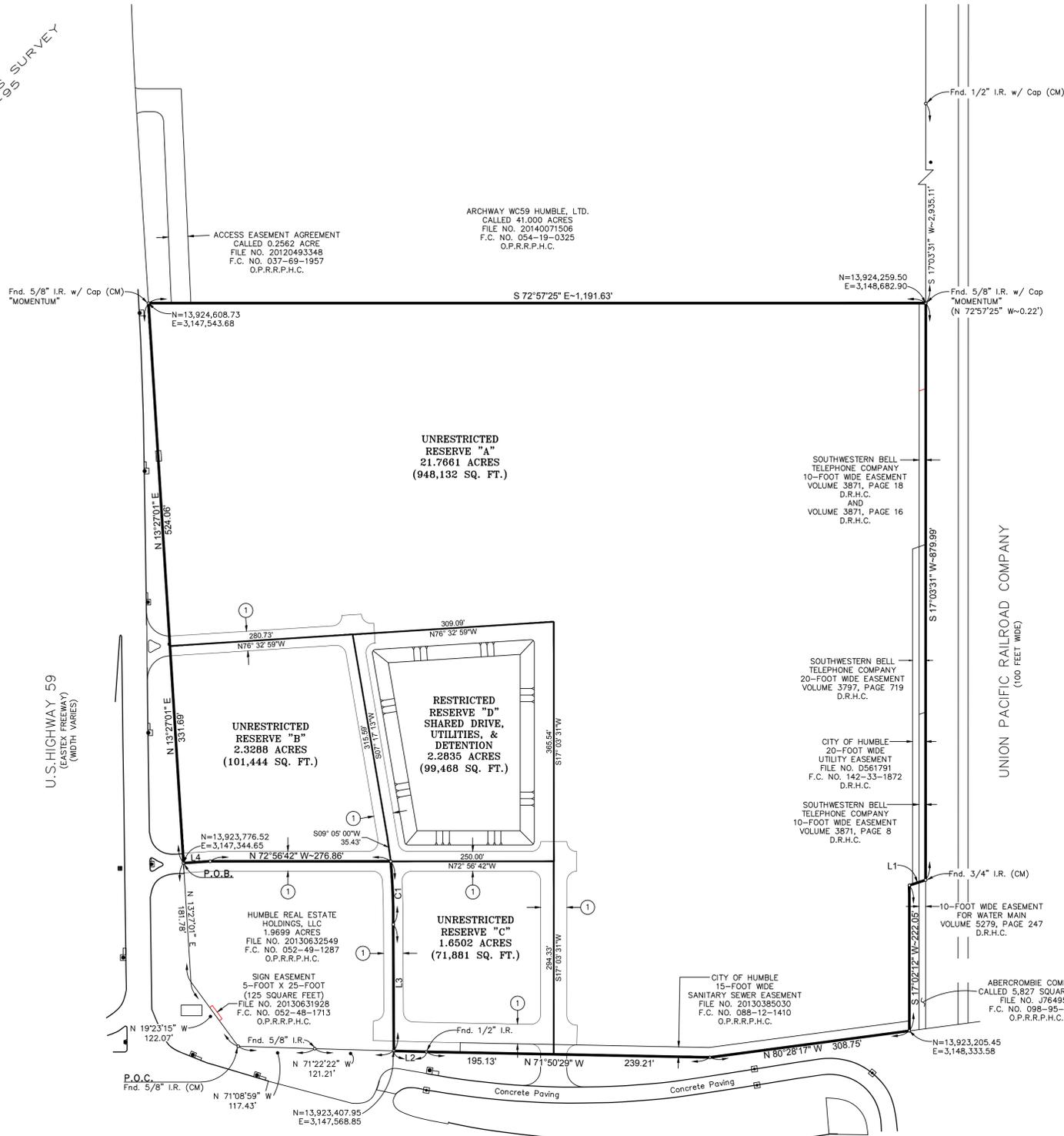
I, BLAINE FISHER, AM REGISTERED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND CORRECT; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT THE ELEVATION BENCHMARK REFLECTED ON THE FACE OF THE PLAT WAS ESTABLISHED AS REQUIRED BY REGULATION; THAT ALL CORNERS AND ANGLE POINTS OF THE BOUNDARIES OF THE ORIGINAL TRACT TO BE SUBDIVIDED OF REFERENCE HAVE BEEN MARKED WITH IRON (OR OTHER OBJECTS OF PERMANENT NATURE) PIPES OR RODS HAVING AN OUTSIDE DIAMETER OF NOT LESS THAN FIVE-EIGHTHS (5/8") INCH AND A LENGTH NOT LESS THAN THREE (3") FEET; AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE NEAREST SURVEY CORNER.

BLAINE FISHER
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 2500

| LINE | BEARING | DISTANCE |
|------|---------------|----------|
| L1 | S 88°47'58" W | 26.15' |
| L2 | N 71°22'22" W | 50.22' |
| L3 | N 16°48'37" W | 192.99' |
| L4 | N 76°32'45" W | 41.00' |

| CURVE | RADIUS | Δ | LENGTH | CHORD |
|-------|-----------|-----------|--------|----------------------|
| C1 | 1,000.00' | 05°31'09" | 96.33' | N 14°45'18" E-96.28' |

W.B. ADAMS SURVEY
A-95



- NOTES:
- 5/8-INCH IRON RODS WITH YELLOW CAPS STAMPED "COBB, FENDLEY & ASSOCIATES" SET AT ALL TRACT CORNERS UNLESS NOTED OTHERWISE.
 - ALL BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE NO. 4204, NAD83.
 - ALL COORDINATES SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE NO. 4204, NAD83, 2001 ADJUSTMENT. ALL DISTANCES SHOWN HEREON ARE SURFACE HORIZONTAL DISTANCES. MULTIPLY BY A COMBINED SCALE FACTOR OF 0.99992692 TO OBTAIN GRID DISTANCES.
 - ABSTRACT INFORMATION FOR THE SUBJECT TRACT SHOWN HEREON IS BASED ON COMMITMENT FOR TITLE INSURANCE G.F. NO. FTH-18-F4H5005034TM, PREPARED BY FIDELITY NATIONAL INSURANCE COMPANY AND ISSUED ON JULY 30, 2015. SURVEYOR DID NOT RESEARCH SUBJECT PROPERTY TITLE INFORMATION.
 - ALL FIELD INFORMATION SHOWN HEREON IS BASED ON AN "ON-THE-GROUND" SURVEY PERFORMED BY COBB, FENDLEY & ASSOCIATES, INC. IN AUGUST 2015.
 - THIS SURVEY DRAWING IS REFERENCED TO A METES AND BOUNDS DESCRIPTION PREPARED BY COBB, FENDLEY & ASSOCIATES, INC. OF EVEN DATE.
 - THE WORD CERTIFY IS UNDERSTOOD TO BE AN EXPRESSION OF PROFESSIONAL JUDGMENT BY THE SURVEYOR, WHICH IS BASED ON HIS/HER BEST KNOWLEDGE INFORMATION AND BELIEF.
 - SQUARE FOOTAGE AREA SHOWN HEREON IS FOR INFORMATION ONLY AND SURVEYOR DOES NOT CERTIFY ACCURACY OF SURVEY TO NEAREST SQUARE FOOT.
 - DELETED INTENTIONALLY
 - SUBJECT TRACT SHOWN HEREON LIES WITHIN THE DESIGNATED AND ZONED BY THE CITY OF HOUSTON AS THE "JETERO AIRPORT HAZARD AREA" (HOUSTON INTERCONTINENTAL AIRPORT) AND IS SUBJECT TO THE RESTRICTIONS AND REGULATIONS IMPOSED BY ORDINANCE OF THE CITY OF HOUSTON, A CERTIFIED COPY OF WHICH IS RECORDED IN VOLUME 4448, PAGE 421 (8852509) OF THE DEED RECORDS OF HARRIS COUNTY, TEXAS, AND AMENDED BY ORDINANCE NO. 83-861, FILED FOR RECORD UNDER CLERK'S FILE NO. J040968 OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY OF HARRIS COUNTY, TEXAS.
 - HOUSTON LIGHTING & POWER COMPANY RELEASE OF EASEMENT FILE NO. K264475, FILM CODE NO. 029-78-1349, DATED SEPTEMBER 26, 1985 OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY OF HARRIS COUNTY, TEXAS.

WHEREAS, HOUSTON LIGHTING & POWER COMPANY HAS BEEN REQUESTED BY THE PRESENT OWNER (AT THE TIME OF SEPTEMBER 26, 1985) OF THE SAME PROPERTY TO RELEASE ITS RIGHT OF USE OF SAID EASEMENT WHICH HOUSTON LIGHTING & POWER COMPANY IS WILLING TO DO SO.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS: THAT IN CONSIDERATION OF THE PREMISES, HOUSTON LIGHTING & POWER COMPANY, A TEXAS CORPORATION, HAS RELEASED, AND DOES BY THESE PRESENTS FOREVER RELEASE, ALL OF ITS RIGHTS OF USE OF THE HEREIN ABOVE DESCRIBED EASEMENT SPECIFIED IN THE FIRST PARAGRAPH OF THE INSTRUMENT DESCRIBED ABOVE.

① ONE AIR 59 PROPERTIES OWNER'S ASSOCIATION INC. PRIVATE ROADWAY AND UTILITIES EASEMENT WIDTH VARIES
FILE NO. XXXXXXXXX
F.C. NO. XXXXXXXXX
O.P.R.R.P.H.C.

AIR 59 COMMERCE CENTER

A SUBDIVISION OF 28.0286 ACRES OF LAND SITUATED IN THE W.B. ADAMS SURVEY, A-95, SITUATED IN HARRIS COUNTY, TEXAS.

2 BLOCKS - 2 RESERVES

OWNER
AIR COMMERCE CENTER, LTD.
HOUSTON, TEXAS 77040

ENGINEER / SURVEYOR

TBPE Firm Registration No. 274
TBPLS Firm Registration No. 100467
13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242 | fax 713.462.3262 | www.cobbhendley.com

SCALE: 1"=100' DATE: JANUARY 2016

CFA info: D:\cfa\2015\07022-02\Drawings\CAD\1507022-02_DEVELOPMENT_PLAT.dwg acad100 21/06/2016 14:20 mmzssd