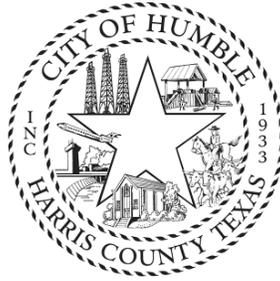


**HUMBLE CITY COUNCIL
MEETING PACKET
SEPTEMBER 8, 2016**

City Manager
Darrell Boeske
Assistant City Manager
Aimee Phillips
City Secretary
Jason Stuebe



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

Agenda
Humble City Council
Regular Meeting
Thursday, September 8, 2016 6:00 P.M.
City Hall Council Chamber, 114 West Higgins
Humble, Texas

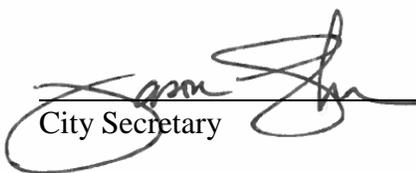
Call to order.

1. Invocation and Pledge of Allegiance.
2. 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 August 25, 2016
 - b. Current Invoices
 - c. Correspondence
3. Public Hearing for consideration of the adoption of the 2016 Tax Year Proposed Property Tax Rate for the City of Humble, Texas. A tax rate of \$0.21 per \$100 valuation has been proposed by the governing body of the City of Humble, Texas. This rate exceeds the lower of the effective or rollback tax rate, and state law requires that two public hearings be held by the governing body before adopting the proposed tax rate. All citizens are urged to attend and express their views at the public hearing on the proposed tax rate.
4. Adoption of Ordinance 16-784 amending City of Humble Ordinance 15-761, passed and approved the 15th day of September, 2015 and being an ordinance adopting the City of Humble Budget for Fiscal Year 2016, by adding to the budget adopted hereby an Addendum No. 1; providing for a certain amendment to such budget; making certain findings; and providing other matters related to the subject.
5. Adoption of Ordinance 16-785 altering the Prima Facie speed limits established for vehicles under the provisions of §545.356, Texas Transportation Code, upon the basis of an engineering and traffic investigation, upon certain streets and highways, of parts thereof, within the corporate limits of the City of Humble, as set out in this ordinance; and providing a penalty of a fine not to exceed \$200 for the violation of this ordinance.

6. Adoption of Resolution 16-769 casting an official ballot for the election of places 6, 7, 8 and 9 of the Board of Trustees for the Texas Municipal League Intergovernmental Risk Pool.
7. Approval of Change Order 4 (Final) for the 2015 Concrete Pavement Improvements Project – Package 1 Contract between the City of Humble and Metro City Construction, L.P. in the amount of -\$346,317.03

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, September 8, 2016 at 6:00 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 2nd day of September, 2016 at 5:00 P.M.




I, the undersigned, do hereby certify that the above Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy of said Notice and that I posted a true and correct copy of said notice on the bulletin board at City Hall, 114 West Higgins, Humble, Texas and the City's website, www.cityofhumble.com. The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on September 2, 2016 at 5:00 P.M. and remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

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

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

Notary Public – Harris County, Texas

**COUNCIL MEETING
9-8-2016**

AGENDA ITEM #2A

AUGUST 25, 2016 MINUTES

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

AUGUST 25, 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 Norman Funderburk
Council Member Allan Steagall
Council Member Ray Calfee
Council Member David Pierce
City Manager Darrell Boeske
City Secretary Jason Stuebe

MEMBERS ABSENT: Council Member Andy Curry

STAFF PRESENT: Assistant City Manager Aimee Phillips
Fire Chief Gary Outlaw
Public Works Director Barry Brock
Human Resources Manager Kathy Babineaux
Captain Ken Theis
Fire Marshal James Nykaza

VISITORS PRESENT: Linda Aaron
Juanita Steagall
Diane Pierce
Kathy Funderburk
Linda Brock
Jana Hoglund
Jennifer Summer
Arliss Bentley

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.

Mayor Pro Tem Funderburk offered the invocation and led the Pledge of Allegiance.

2. PRESENTATION OF LIBRARY CARDS TO THE CITY COUNCIL BY THE OCTAVIA FIELDS BRANCH LIBRARY.

Ms. Jana Hoglund, Branch Manager of the Octavia Fields Branch Library offered a presentation of the programming that is offered at the Octavia Fields Library including computer classes, English as a second language classes, children's programming, story time, school retreats, martial arts presentations, legal seminars, as well as healthy living and healthy life style programming all free of charge to residents. Ms. Hoglund also informed the Council that September is "Library Card Sign-Up Month" and presented the City Council with library cards and thanked the Council for supporting the Octavia Fields Branch Library.

3. CONSENT AGENDA

2A. MINUTES – MEETING MINUTES, JULY 28, 2016; AUGUST 2, 2016; AND AUGUST 8, 2016

2B. FINANCIAL REPORT

2C. CURRENT INVOICES

2D. MONTHLY DEPARTMENT REPORTS

2E. CORRESPONDENCE

Upon a motion by Mayor Pro Tem Funderburk, the City Council voted five (5) for and none (0) opposed to approve the Consent Agenda.

4. PUBLIC HEARING: CONSIDERING THE RENEWAL OF THE CITY OF HUMBLE CURFEW FOR PERSONS UNDER THE AGE OF 17.

Mayor Aaron opened the public hearing for consideration of re-adopting the City of Humble curfew for persons under the age of 17 at 6:36 P.M. Ms. Arliss Bentley asked how often the curfew is renewed, Mayor Aaron stated that it was renewed every three years. Ms. Bentley also asked why the age limit was set at 17 and not 18. City Secretary Stuebe informed the Council and Ms. Bentley that the age parameters are established by the Local Government Code and preempts municipalities from variation.

Council Member Pierce stated that when the curfew was first adopted, several parents had voiced concerns that juveniles who were coming home from UIL or other school events, work, etc. might be adversely impacted. Council Member Pierce wanted to make it clear that individuals out after hours due to those types of situations would not be cited. Mr. Stuebe concurred stating that the ordinance actually provides several named defenses from citation for such activities.

There being no further speakers, Mayor Aaron closed the Public Hearing at 6:39 P.M.

5. ADOPTION OF ORDINANCE 16-782 READOPTING CITY OF HUMBLE ORDINANCE 13-719 WHICH ESTABLISHED A CURFEW FOR PERSONS UNDER THE AGE OF 17 YEARS, BETWEEN 11:00 P.M. ON SUNDAY, MONDAY, TUESDAY, WEDNESDAY, OR THURSDAY AND 6:00 A.M. ON THE FOLLOWING DAY, BETWEEN THE HOURS OF 12:01 A.M. AND 6:00 A.M. ON ANY SATURDAY OR SUNDAY, AND BETWEEN THE HOURS OF 9:00 A.M. AND 2:30 P.M. FOR SCHOOL-AGED CHILDREN ON SCHOOL DAYS; PROVIDING IT UNLAWFUL FOR ANY PERSON SUBJECT TO A CURFEW HEREUNDER TO REMAIN IN ANY PUBLIC PLACE OR ON THE PREMISES OF ANY ESTABLISHMENT WITHIN THE CITY DURING CURFEW HOURS; PROVIDING IT UNLAWFUL FOR ANY PARENT OR GUARDIAN OF A PERSON SUBJECT TO A CURFEW HEREUNDER TO KNOWINGLY PERMIT, OR BY INSUFFICIENT CONTROL, ALLOW SUCH PERSON TO REMAIN IN ANY PUBLIC PLACE OR ON THE PREMISES OF ANY ESTABLISHMENT WITHIN THE CITY DURING CURFEW HOURS; PROVIDING IT UNLAWFUL FOR ANY

PERSON OWNING, OPERATING, OR IN THE EMPLOYMENT OF ANY ESTABLISHMENT IN THE CITY TO KNOWINGLY ALLOW A PERSON SUBJECT TO A CURFEW HEREUNDER TO REMAIN ON THE PREMISES OF SUCH ESTABLISHMENT DURING CURFEW HOURS; PROVIDING DEFENSES TO PROSECUTION FOR VIOLATIONS HEREUNDER; PROVIDING A PENALTY OF AN AMOUNT NOT TO EXCEED \$500.00 FOR EACH DAY OF VIOLATION OF ANY PROVISION HEREOF; MAKING CERTAIN FINDINGS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HERewith AND PROVIDING FOR SEVERABILITY. IT IS THE INTENTION OF THE CITY COUNCIL AND IT IS HEREBY ORDAINED THAT THE PROVISIONS OF THIS ORDINANCE SHALL BECOME AND BE MADE PART OF THE CODE OF ORDINANCES, CITY OF HUMBLE, TEXAS AND THE SECTIONS OF THIS ORDINANCE MAY BE RENUMBERED TO ACCOMPLISH SUCH INTENTION.

City Manager Boeske recommended approval of the ordinance.

Upon a motion by Council Member Steagall, the City Council voted five (5) for and none (0) opposed to adopt Ordinance 16-782 readopting City of Humble Ordinance 13-719 establishing a curfew for persons under the age of 17 years.

- 6. ADOPTION OF ORDINANCE 16-783 AMENDING CHAPTER 38 "SUBDIVISIONS," SECTION 29 "OFF-STREET PARKING REQUIREMENTS" BY ADDING SUBSECTION AA "MINIMUM PARKING REQUIREMENTS FOR STORAGE UNIT FACILITIES;" AND MAKING OTHER FINDINGS AND PROVISIONS RELATED THERETO.**

Council Member Pierce stated that he believed the number of units needed to be defined, as when it states 40 units, it leaves too much room for interpretation as to what constitutes a unit. Mayor Aaron stated it was something that staff could look into.

Upon a motion by Council Member Funderburk, the City Council voted four (4) for and one (1) opposed, Council Member Pierce voting against, to adopt Ordinance 16-783 amending Chapter 38, Section 29, establishing minimum parking requirements for storage unit facilities.

- 7. APPROVAL OF A DEVELOPMENT PLAT AND REPLAT NO. 3 OF TPG WILL CLAYTON, A SUBDIVISION OF 8.7572 ACRES OF LAND, COMPRISED OF RESERVES "E," "G" AND "H" RECORDED IN TPG WILL CLAYTON REPLAT NO. 2 IN F.C. 676929 HARRIS COUNTY MAP RECORDS LOCATED IN THE WHERRY B. ADAMS SURVEY, ABSTRACT NO. 95, CITY OF HUMBLE, HARRIS COUNTY, TEXAS; 3 RESERVES, 1 BLOCK.**

City Manager Boeske recommended approval stating the plat met all of the city's specifications..

Mayor Aaron stated that the plat was providing for the development of an interior storage unit facility, moving the detention pond and creating a fire lane.

Upon a motion by Council Member Steagall, the City Council voted five (5) for and none (0) opposed to approve the TPG Will Clayton Development Plat and Replat No. 3.

- 8. APPROVAL OF A SUBDIVISION PLAT OF USA PLAT 1, A SUBDIVISION OF 8.803 ACRES OF LAND, LOCATED IN THE JOHN SCHMIDT SURVEY, ABSTRACT 1318, CITY OF HUMBLE, HARRIS COUNTY, TEXAS; 1 BLOCK, 1 RESERVE.**

Upon a motion by Mayor Pro Tem Funderburk, the City Council voted five (5) for and none (0) opposed to approve the USA Plat 1 Subdivision Plat.

9. APPROVAL OF ANNUAL AGREEMENT FOR SERVICES BETWEEN THE CITY OF HUMBLE, TEXAS AND HDR ENGINEERING, INC. PROVIDING FOR GEOGRAPHICAL INFORMATION SYSTEM HOSTING AND SUPPORT.

City Manager Boeske stated that the City has utilized HDR for a number of years and that they have done a good job for the City.

Upon a motion by Mayor Aaron, the City Council voted five (5) for and none (0) opposed to approve the annual agreement for Geographical Information System hosting and support with HDR Engineering, Inc.

10. APPROVAL OF CONTRACT BETWEEN THE CITY OF HUMBLE, TEXAS AND TETRA TECH, INC. PROVIDING FOR PRE-EVENT DISASTER DEBRIS MONITORING SERVICES.

City Manager Boeske asked for approval of the contract stating it was required by FEMA and necessary as we are in hurricane season.

Mayor Aaron asked that there was no cost associated with the contract unless services were needed. Mr. Boeske stated that was indeed the case.

Upon a motion by Council Member Steagall, the City Council voted five (5) for and none (0) opposed to approve the contract for pre-event disaster debris monitoring services with Tetra Tech, Inc.

11. APPROVAL OF BLANKET ROAD CLOSURE REQUEST BY ARKK ENGINEERS AND TRIPLE B CONSTRUCTION TO FACILITATE 2016 CONCRETE PAVEMENT IMPROVEMENT PROJECT.

City Manager Boeske stated that the blanket closure request was necessary in the interest of expediency as the exact dates and length of time for each closure was not yet known. He further stated that when road closures do happen, residents and the City will be notified as a good plan of action is already in place.

Mayor Aaron stated that when a recent neighborhood road project was taking place on the south side of town, individual road closures had to come back to council each time which slowed progress.

Council Member Pierce stated he felt it was very important to talk with the neighbors on the streets being closed as people tend to get worked up over such matters. Mayor Aaron stated that this contractor has been very good about communicating with the residents, placing door hangers, holding a town hall meeting, and offering forms for special needs residents and that Triple B Construction has gone the extra mile throughout the process.

Upon a motion by Council Member Funderburk, the City Council voted five (5) for and none (0) opposed to approve the blanket road closure request.

There being no further business before the City Council, Mayor Aaron adjourned the Regular Meeting of the City Council at 6:52 P.M. on Thursday, August 25, 2016

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

9-8-2016

AGENDA ITEM #2B

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>	Beautification	<u>Special Projects</u>	TOTAL
8/3/2016				43,151.43			\$ 43,151.43
8/4/2016	1,000.00						\$ 1,000.00
8/11/2016	108,815.97	37,738.31	384.35	1,342.45		155,175.87	\$ 303,456.95
8/11/2016	13,363.18	72,265.91					\$ 85,629.09
8/12/2016	5,925.00						\$ 5,925.00
							\$ -
	\$ 129,104.15	\$ 110,004.22	\$ 384.35	\$ 44,493.88	\$ -	\$ 155,175.87	\$ 439,162.47

JUNE PURCHASE CARDS

\$ 121,694.63	\$ 62,062.26	\$ 253.92	\$ 3,003.92	\$ 187,014.73
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apadatecr2 City of Humble

Paula
A/P Check Register
Checks from

to

Check Number Check Date Vendor Name

107161 08/12/16 Cash Account: 01-1070-00-00
RONNIE STOKLEY

Net Check Amount Check Status Check Type

5,925.00 0 Quick Check

apadatecr2 City of Humble

Paula
A/P Check Register
Checks from

to

1 Checks total: 5,925.00
0 ACH total:
0 EFTPS total:
0 Wire transfer total:
1 GRAND TOTALS 5,925.00

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
107061	5350	AMERICAN TRAFFIC SOLUTIONS INC	43,151.43	08/03/16	
TOTALS			43,151.43		

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW
Cash account: 01-1070-00-00					
107062	99999	Independence Title	1,000.00	08/04/16	
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						
107063	500	A-LINE AUTO PARTS - HIGGINS	444.60	08/11/16		
107064	1409	ACCOUNTemps	1,696.00	08/11/16		
107065	751	ADT SECURITY SERVICES	136.47	08/11/16		
107066	550	ALARM MONITORING SVCS-HOU	38.95	08/11/16		
107067	5345	AMERICAN MESSAGING	261.20	08/11/16		
107068	860	AMERICAN TIRE DISTRIBUTORS	120.20	08/11/16		
107069	900	AT&T	12.00	08/11/16		
107070	880	AT&T MOBILITY	138.45	08/11/16		
107071	99999	BALDOMERO FERNANDEZ	750.00	08/11/16		
107072	12604	BRUMFIELD SANITATION SERVICES	590.00	08/11/16		
107073	14960	CARRILLO'S LANDSCAPE	400.00	08/11/16		
107074	99999	CASSANDRA JENKINS	100.00	08/11/16		
107075	16100	CENTERPOINT ENERGY	448.23	08/11/16		
107076	16302	CHAMPIONSHIP PRINTING INC	149.64	08/11/16		
107077	17540	CHLORINATOR MAINTENANCE CONST	549.20	08/11/16		
107078	41440	CITY OF HOUSTON DEPT OF HEALTH	247.50	08/11/16		
107079	18200	CLEARWATER CHEMICALS, INC.	420.00	08/11/16		
107080	18785	COMCAST	17.00	08/11/16		
107081	19100	CONROE WELDING SUPPLY	247.42	08/11/16		
107082	20445	DAVID G. RANEY, INC.	200.00	08/11/16		
107083	20625	DE LAGE LANDEN	1,069.61	08/11/16		
107084	20700	DEERWOOD A/C & HEATING	158.00	08/11/16		
107085	99999	DIESEL SPECIALISTS, LTD.	4,350.00	08/11/16		
107086	20110	DOOLEY TACKABERRY INC	1,623.90	08/11/16		
107087	26000	ELECTRICAL FIELD SERVICES	9,161.63	08/11/16		
107088	99999	ELVIA ALONZO	100.00	08/11/16		
107089	99999	ELVIA LOPEZ	750.00	08/11/16		
107090	26550	EMPIRE, INC.	7,428.00	08/11/16		
107091	28000	FEDDEX	29.11	08/11/16		
107092	28001	FRENCH OF CHAMPIONS	1,125.00	08/11/16		
107093	28730	FRENCH PARADISE	390.00	08/11/16		
107094	30405	G & A BORING DIRECCIONAL	1,400.00	08/11/16		
107095	99999	GARCIA PROMOTIONS	250.00	08/11/16		
107096	30401	GHC 911 EMERGENCY NETWORK	80.00	08/11/16		
107097	30402	GHC 911 EMERGENCY NETWORK	100.00	08/11/16		
107098	30525	GRADY'S POOL SERVICE	880.00	08/11/16		
107099	30530	GRAINGER	518.94	08/11/16		
107100	71119	GREAT SOUTHERN STABILIZED	89.28	08/11/16		
107101	99999	GUADALUPE GARCIA	100.00	08/11/16		
107102	35400	HARRIS COUNTY TREASURER	92.60	08/11/16		
107103	39300	HARRIS-GALVESTON	104.00	08/11/16		
107104	41168	HIRERIGHT LLC	353.34	08/11/16		
107105	33000	HM LIFE INSURANCE COMPANY	1,557.00	08/11/16		
107106	40090	HMMK LLC	5,000.00	08/11/16		
107107	99999	HUMBLE COMMUNITY BANK	159.60	08/11/16		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
107108	42329	HUMBLE ELEVATOR SERVICE INC	350.00	08/11/16		
107109	50325	J.A. YOUR CLEANING SERVICE	4,088.28	08/11/16		
107110	99999	KENDRICK LANDRY	100.00	08/11/16		
107111	99999	KEVIN WILSON	250.00	08/11/16		
107112	52100	KINGWOOD PERSONNEL	1,338.75	08/11/16		
107113	52400	KLOTZ ASSOCIATES	155,175.87	08/11/16		
107114	52478	KOPY DEPOT	177.90	08/11/16		
107115	52490	KRISTIN HARTUNG	120.00	08/11/16		
107116	56309	LEO LARUE	900.00	08/11/16		
107117	99999	LISA PATILLO	100.00	08/11/16		
107118	57200	M & S ELECTRIC	1,077.00	08/11/16		
107119	99999	MARGARITO GUILLEN	100.00	08/11/16		
107120	56900	MCDONALD'S	648.19	08/11/16		
107121	99999	MICHELLE AND JAMES BER SISSON	250.00	08/11/16		
107122	58500	MINUTE MAN PRESS OF HUMBLE	236.17	08/11/16		
107123	61500	MONITRONICS	299.70	08/11/16		
107124	62240	MORPHOTRAK, LLC	15,206.00	08/11/16		
107125	66539	NAPCO CHEMICAL CO INC	329.00	08/11/16		
107126	66750	NOVA HEALTHCARE, P.A.	2,475.42	08/11/16		
107127	66501	NSD VAULT	2,500.00	08/11/16		
107128	99999	PETRINA TURNER	100.00	08/11/16		
107129	99999	PHYLLIS HENRY	100.00	08/11/16		
107130	70001	PLANET FORD	460.57	08/11/16		
107131	70015	PLATINUM COFFEE SERVICE INC	868.53	08/11/16		
107132	70017	PLATINUM COPIER SOLUTIONS	914.14	08/11/16		
107133	71120	PORTER READY MIX	585.00	08/11/16		
107134	47171	POWERDMS INC	4,058.65	08/11/16		
107135	74851	PURE HEALTH SOLUTIONS INC	100.00	08/11/16		
107136	74200	RAINBOW PEST CONTROL	173.00	08/11/16		
107137	99999	RANDY STOKLEY	5,925.00	08/11/16		
107138	75850	ROBBINS CHEVROLET	4,683.96	08/11/16		
107139	75900	ROSSONIAN CLEANERS	488.00	08/11/16		
107140	80100	SMITH MUNICIPAL SUPPLIES	1,289.31	08/11/16		
107141	99999	SONIA JOHNSON	250.00	08/11/16		
107142	82900	STANDARD INSURANCE COMPANY	4,667.99	08/11/16		
107143	83900	STRIPES & STOPS CO., INC.	25,449.90	08/11/16		
107144	83950	SUN COAST RESOURCES INC	710.00	08/11/16		
107145	83997	SUN COAST RESOURCES INC	70.00	08/11/16		
107146	83951	SUNGARD PUBLIC SECTOR	322.56	08/11/16		
107147	37519	TECHNIQUE DATA SYSTEMS	3,074.08	08/11/16		
107148	87900	TEXAS SURVEILLANCE & SECURITY	10,067.00	08/11/16		
107149	96880	THOMSON REUTERS-WEST	320.36	08/11/16		
107150	92272	TOM ENGLISH	516.00	08/11/16		
107151	99999	TRINITY GARDEN C OF C	650.00	08/11/16		
107152	95100	VERIZON WIRELESS	21.00	08/11/16		
107153	11900	YELLOWSTONE LANDSCAPE	8,032.75	08/11/16		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Check totals:						
ACH totals:			303,456.95			
EFTPS totals:						
Wire transfer totals:						
GRAND TOTALS			303,456.95			
Check totals:						
ACH totals:			303,456.95			
EFTPS totals:						
Wire transfer totals:						
GRAND TOTALS			303,456.95			

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
107154	26202	CENTURY LINK	216.48	08/11/16		
107155	18782	COLWELL ELECTRIC CO., INC.	3,230.51	08/11/16		
107156	47168	ICONICWEBS	3,145.63	08/11/16		
107157	76100	L-AUDIO SOLUTIONS INC	6,469.12	08/11/16		
107158	91554	THE METHODIST HOSPITAL	72,265.91	08/11/16		
107159	88801	TML INTERGOVERNMENTAL	76.44	08/11/16		
107160	99100	WOOD ALTERNATOR & STARTER SVC	225.00	08/11/16		

85,629.09

Check totals:

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS

85,629.09

Check totals:

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS

85,629.09

Alexander, Joe	6/27/2016	6/28/2016	Oreilly Auto 0000419 Humble, TX	52.15
Alexander, Joe	6/21/2016	6/22/2016	Oreilly Auto 0000419 Humble, TX	26.53
Alexander, Joe	6/1/2016	6/3/2016	Sign Mart Of Humble Humble, TX	1000
Alexander, Joe	5/31/2016	6/1/2016	Oreilly Auto 0000419 Humble, TX	<u>50.96</u>
				1129.64
Allen, Vince	6/24/2016	6/27/2016	Total Rental Center Houston, TX	310
Allen, Vince	6/10/2016	6/13/2016	Total Rental Center Houston, TX	<u>340</u>
				650
Babineaux, Kathy	6/28/2016	6/30/2016	Sea Island Shrimp H New Braunfels, TX	22.05
Babineaux, Kathy	6/27/2016	6/28/2016	Pappasito'S Cantina Austin, TX	53.73
Babineaux, Kathy	6/24/2016	6/27/2016	Walgreens #0496 Humble, TX	16.9
Babineaux, Kathy	6/23/2016	6/24/2016	Donut Junction Humble, TX	<u>22.68</u>
				115.36
Battenfield, Kris	6/24/2016	6/27/2016	Paypal Classenbuck 4029357733, TX	90
Battenfield, Kris	6/8/2016	6/9/2016	Autozone #1472 Humble, TX	4.64
Battenfield, Kris	5/31/2016	6/2/2016	Global Cell Gc 4 Humble, TX	<u>24.99</u>
				119.63
Baucom, Billy	6/23/2016	6/24/2016	Ferguson Ent #2725 281-446-3869, TX	106.2
Baucom, Billy	6/21/2016	6/22/2016	Ferguson Ent #2725 281-446-3869, TX	20.45
Baucom, Billy	6/16/2016	6/17/2016	Ferguson Ent #2725 281-446-3869, TX	43.48
Baucom, Billy	6/13/2016	6/14/2016	Office Depot #262 Humble, TX	42.98
Baucom, Billy	6/9/2016	6/10/2016	Oreilly Auto 0000419 Humble, TX	<u>30.15</u>
				243.26
Blake, Scott	6/10/2016	6/13/2016	J J Keller & Associat 08005585011, WI	137.53
Blake, Scott	6/3/2016	6/6/2016	Beasley Tire Servi Houston, TX	<u>1260.22</u>
				1397.75
Blanchard, Jackie	6/7/2016	6/7/2016	Famous Footwear #2 Atascocita, TX	65
Boeske, W	6/18/2016	6/20/2016	Mister Car Wash #9 Humble, TX	32.99
Boeske, W	6/6/2016	6/8/2016	La Torretta Lake Res Montgomery, TX	148.03
Boeske, W	6/6/2016	6/8/2016	La Torretta Lake Res Montgomery, TX	148.03
Boeske, W	6/6/2016	6/8/2016	La Torretta Lake Res Montgomery, TX	148.03
Boeske, W	6/6/2016	6/8/2016	La Torretta Lake Res Montgomery, TX	148.03
Boeske, W	6/6/2016	6/8/2016	La Torretta Lake Res Montgomery, TX	148.03
Boeske, W	6/6/2016	6/8/2016	La Torretta Lake Res Montgomery, TX	148.03
Boeske, W	6/6/2016	6/8/2016	La Torretta Lake Res Montgomery, TX	148.03
Boeske, W	6/6/2016	6/8/2016	La Torretta Lake Res Montgomery, TX	148.03
Boeske, W	6/6/2016	6/8/2016	La Torretta Lake Res Montgomery, TX	148.03
Boeske, W	6/6/2016	6/8/2016	La Torretta Lake Res Montgomery, TX	148.03
Boeske, W	6/3/2016	6/6/2016	Isla Grand Beach Re South Padre I, TX	-319.46
Boeske, W	6/2/2016	6/3/2016	Isla Grand Beach Re South Padre I, TX	319.46
Boeske, W	5/31/2016	6/1/2016	Monterey's #508 Humble, TX	<u>109.25</u>
				1474.51
Bradshaw, Melinda	6/29/2016	6/30/2016	Texas Roadhouse 22 San Marcos, TX	30.5
Bradshaw, Melinda	6/28/2016	6/30/2016	Red Lobster 0844 San Marcos, TX	40.73
Bradshaw, Melinda	6/10/2016	6/13/2016	Macy S East #0718 Humble, TX	243.47
Bradshaw, Melinda	6/10/2016	6/13/2016	Dsw Humblewood St Humble, TX	27.96
Bradshaw, Melinda	6/10/2016	6/13/2016	Kohl'S #0554 Humble, TX	64.98
Bradshaw, Melinda	6/3/2016	6/6/2016	Paypal Texaspolice 4029357733, CA	<u>250</u>
				657.64
Brock, Barry	6/3/2016	6/6/2016	Tceq Ind Renewal L Austin, TX	111
Burt, Jack	6/1/2016	6/2/2016	Stalker Radar 09723983750, TX	2422.92
Campbell, Jason	6/15/2016	6/15/2016	Dx Service 281-457-4825, TX	1210.82
Campbell, Jason	6/2/2016	6/6/2016	Officemax/Officedepc Humble, TX	<u>64.99</u>
				1275.81

Cantu, Stephen	6/29/2016	6/30/2016	Ferrara Fire Apparatu	225-5677100, LA	313.5
Cantu, Stephen	6/7/2016	6/9/2016	Municip Emerg/Lawn	Southbury, CT	<u>845.86</u>
					1159.36
Chambers, Vera	6/23/2016	6/23/2016	Comcast Of Houston	713-341-1000, TX	12.57
Chambers, Vera	6/12/2016	6/14/2016	Publicdata.Com	800-839-7245, TX	85
Chambers, Vera	6/3/2016	6/6/2016	Minuteman Press	Humble, TX	<u>60.08</u>
					157.65
Coombs, Clint	6/23/2016	6/24/2016	Tx Dept Agricultur	Austin, TX	76.94
Coombs, Clint	6/6/2016	6/7/2016	Triples Steel Holdin	Houston, TX	<u>46.6</u>
					123.54
Cuellar, Angel	6/29/2016	6/30/2016	Ewing Irrigation Prd	105417369531, TX	42.6
Cuellar, Angel	6/27/2016	6/28/2016	Ferguson Ent #2725	281-446-3869, TX	89.33
Cuellar, Angel	6/20/2016	6/21/2016	Direct Grass Service	Humble, TX	121
Cuellar, Angel	6/14/2016	6/15/2016	Ferguson Ent #2725	281-446-3869, TX	24.49
Cuellar, Angel	6/9/2016	6/13/2016	The Home Depot 576	Humble, TX	20.26
Cuellar, Angel	6/9/2016	6/10/2016	Direct Grass Service	Humble, TX	31.36
Cuellar, Angel	6/8/2016	6/9/2016	Ferguson Ent #2725	281-446-3869, TX	71.78
Cuellar, Angel	6/6/2016	6/7/2016	Ppg Paints 9613	Humble, TX	72.65
Cuellar, Angel	6/3/2016	6/6/2016	The Home Depot 576	Humble, TX	<u>64.79</u>
					538.26
Culp, Joseph	6/8/2016	6/9/2016	Epson Store	800-873-7766, CA	567.75
Culp, Joseph	6/5/2016	6/6/2016	San Luis Galveston F	Galveston, TX	716
Culp, Joseph	6/3/2016	6/6/2016	Nick'S Kitchen & Be	Galveston, TX	57.37
Culp, Joseph	6/2/2016	6/3/2016	Chick Fil A Galv Pier	Galveston, TX	10.15
Culp, Joseph	6/2/2016	6/6/2016	San Luis Galveston F	Galveston, TX	9.04
Culp, Joseph	6/1/2016	6/2/2016	Wendy'S	Galveston, TX	7.89
Culp, Joseph	6/1/2016	6/3/2016	San Luis Galveston F	Galveston, TX	20.18
Culp, Joseph	6/1/2016	6/3/2016	San Luis Galveston F	Galveston, TX	17.18
Culp, Joseph	5/31/2016	6/2/2016	San Luis Galveston F	Galveston, TX	48.71
Culp, Joseph	5/31/2016	6/2/2016	San Luis Galveston F	Galveston, TX	<u>10.36</u>
					1464.63
Dawes, Delbert	6/16/2016	6/17/2016	Jade Palace	Humble, TX	65.48
Dawes, Delbert	6/4/2016	6/6/2016	Jcpenney 2980	Conroe, TX	<u>280.88</u>
					346.36
Elliott, Sandra	6/2/2016	6/6/2016	Lexisnexis Risk Dat	08883328244, FL	93.4
Elliott, Sandra	6/1/2016	6/2/2016	Ds Services Standar	Atlanta, GA	<u>56.01</u>
					149.41
Emerson, Kevin	6/23/2016	6/24/2016	Tx Dept Agricultur	Austin, TX	153.63
Emerson, Kevin	6/23/2016	6/24/2016	Sq Cali Diamond WI	Los Angeles, CA	1219.96
Emerson, Kevin	6/14/2016	6/15/2016	Psi Services Llc	Burbank, CA	128
Emerson, Kevin	6/8/2016	6/9/2016	Psi Services Llc	Burbank, CA	64
Emerson, Kevin	6/7/2016	6/9/2016	Encore Industrial Pro	Houston, TX	<u>179.15</u>
					1744.74
Falcon, Danny	6/16/2016	6/17/2016	Office Depot #262	Humble, TX	83.99
Falcon, Danny	6/10/2016	6/13/2016	Kroger #190	Humble, TX	<u>13.47</u>
					97.46
Fillmore, Steve	6/28/2016	6/29/2016	Fastenal Company01	Humble, TX	397.99
Fillmore, Steve	6/24/2016	6/27/2016	Fastenal Company01	Humble, TX	160.5
Fillmore, Steve	6/24/2016	6/27/2016	The Ups Store #643	Humble, TX	16.7
Fillmore, Steve	6/23/2016	6/24/2016	Paladin Auto Special	Humble, TX	250
Fillmore, Steve	6/10/2016	6/13/2016	Texas Southern Test	07133137201, TX	30
Fillmore, Steve	6/10/2016	6/13/2016	Texas Southern Test	07133137201, TX	30
Fillmore, Steve	6/9/2016	6/20/2016	Auto Truck Toys Con	800-5446194, TN	-179.95
Fillmore, Steve	6/1/2016	6/2/2016	The Ups Store #643	Humble, TX	<u>41.11</u>

746.35

Fleming, William	6/29/2016	6/30/2016	Atascocita Ace Hard Humble, TX	469
Fleming, William	6/27/2016	6/28/2016	Office Depot #262 Humble, TX	12.73
Fleming, William	6/24/2016	6/27/2016	The Home Depot 576 Humble, TX	56.23
Fleming, William	6/23/2016	6/24/2016	Nc Eagle Services New Caney, TX	387.49
Fleming, William	6/23/2016	6/27/2016	Rugged Computing 800-441-9165, CA	197.19
Fleming, William	6/22/2016	6/23/2016	Lube Equipment Co Houston, TX	1110
Fleming, William	6/22/2016	6/23/2016	Boat Outfitters 407-6141925, FL	22.18
Fleming, William	6/22/2016	6/27/2016	Wpsg, Inc 800-852-6 Coatesville, PA	149.98
Fleming, William	6/21/2016	6/24/2016	Bound Tree Medical Tel8002827904, OH	251.36
Fleming, William	6/20/2016	6/21/2016	Autozone #1472 Humble, TX	6.29
Fleming, William	6/20/2016	6/22/2016	The Home Depot 576 Humble, TX	9.8
Fleming, William	6/20/2016	6/22/2016	Astro Lock And Safe Humble, TX	230.6
Fleming, William	6/16/2016	6/17/2016	In Plastix Plus 281-4693451, TX	384.45
Fleming, William	6/15/2016	6/16/2016	Boat Outfitters 407-6141925, FL	40.15
Fleming, William	6/14/2016	6/23/2016	Wpsg, Inc 800-852-6 Coatesville, PA	168.97
Fleming, William	6/13/2016	6/14/2016	Academy Sports #21 Humble, TX	79.99
Fleming, William	6/13/2016	6/16/2016	Bound Tree Medical Tel8002827904, OH	35.29
Fleming, William	6/9/2016	6/10/2016	Office Depot #262 Humble, TX	129.99
Fleming, William	6/9/2016	6/10/2016	Ww Grainger 877-2022594, PA	1243.55
Fleming, William	6/7/2016	6/8/2016	Officemax/Officedepo Humble, TX	134.98
Fleming, William	6/6/2016	6/7/2016	Office Depot #262 Humble, TX	20.07
Fleming, William	6/6/2016	6/8/2016	Tms Post Haste Cop Humble, TX	2.49
Fleming, William	6/2/2016	6/6/2016	Office Depot #262 Humble, TX	35.91
Fleming, William	6/2/2016	6/6/2016	Astro Lock And Safe Humble, TX	<u>10</u>

5188.69

Flores, Teodulo	6/28/2016	6/29/2016	Academy Sports #21 Humble, TX	46.98
Flores, Teodulo	6/28/2016	6/30/2016	Sears Roebuck 141 Humble, TX	238.82
Flores, Teodulo	6/14/2016	6/15/2016	Ferguson Ent #2725 281-446-3869, TX	<u>60.22</u>

346.02

Forbes, Steve	6/27/2016	6/29/2016	The Home Depot 576 Humble, TX	19.38
Forbes, Steve	6/16/2016	6/17/2016	Mister Car Wash #9 Humble, TX	7
Forbes, Steve	6/1/2016	6/2/2016	Harbor Freight Tools Humble, TX	18.57
Forbes, Steve	6/1/2016	6/2/2016	Academy Sports #21 Humble, TX	<u>214.86</u>

259.81

Franks, Joe	6/16/2016	6/20/2016	Teex 979 458 6903 College Stat, TX	1840
Franks, Joe	6/14/2016	6/16/2016	Teex 979 458 6903 College Stat, TX	920
Franks, Joe	6/14/2016	6/16/2016	Best Western Round Rock, TX	107.91
Franks, Joe	6/10/2016	6/13/2016	Texas Fire Chiefs As 05124546350, TX	149
Franks, Joe	6/10/2016	6/13/2016	Texas Fire Chiefs As 05124546350, TX	149
Franks, Joe	6/7/2016	6/8/2016	Texas Fire Chiefs As 05124546350, TX	149
Franks, Joe	5/31/2016	6/2/2016	Astro Lock And Safe Humble, TX	<u>12</u>

3326.91

Ganyo, Mark	6/21/2016	6/23/2016	Bound Tree Medical Tel8002827904, OH	151.8
Ganyo, Mark	6/3/2016	6/8/2016	Bound Tree Medical Tel8002827904, OH	19
Ganyo, Mark	6/1/2016	6/3/2016	Bound Tree Medical Tel8002827904, OH	49
Ganyo, Mark	6/1/2016	6/3/2016	Bound Tree Medical Tel8002827904, OH	59.24
Ganyo, Mark	5/31/2016	6/3/2016	Bound Tree Medical Tel8002827904, OH	577.49
Ganyo, Mark	5/28/2016	6/2/2016	Bound Tree Medical Tel8002827904, OH	<u>2584.76</u>

3441.29

Gill, Patricia	6/22/2016	6/23/2016	Great Southwest Paç 713-223-5050, TX	94.63
Gill, Patricia	6/16/2016	6/20/2016	Always In Season Houston, TX	162.36
Gill, Patricia	6/15/2016	6/16/2016	Office Depot #262 Humble, TX	412.42
Gill, Patricia	6/14/2016	6/15/2016	Great Southwest Paç 713-223-5050, TX	562.5
Gill, Patricia	6/14/2016	6/15/2016	Great Southwest Paç 713-223-5050, TX	262.56
Gill, Patricia	6/3/2016	6/6/2016	In Logostuff, Inc. 281-8120650, TX	<u>600.75</u>

2095.22

Gonzalez, Victor	6/23/2016	6/27/2016	Young S One Stop Humble, TX	220
Gonzalez, Victor	6/23/2016	6/27/2016	Young S One Stop Humble, TX	220
Gonzalez, Victor	6/14/2016	6/15/2016	Red The Uniform Tai Houston, TX	<u>49.99</u>
				489.99
Green, Christine	6/8/2016	6/8/2016	Greyhound Lines Cn 214-849-8966, TX	95.2
Grimes, Charlie	6/28/2016	6/29/2016	Sq Lone Star Safet 877-417-4551, TX	600
Grimes, Charlie	6/20/2016	6/22/2016	The Home Depot 57f Humble, TX	19.57
Grimes, Charlie	6/16/2016	6/20/2016	The Home Depot 57f Humble, TX	4.87
Grimes, Charlie	6/15/2016	6/17/2016	The Home Depot 57f Humble, TX	39.8
Grimes, Charlie	6/15/2016	6/17/2016	Astro Lock And Safe Humble, TX	9
Grimes, Charlie	6/14/2016	6/15/2016	Harbor Freight Tools Humble, TX	51.92
Grimes, Charlie	6/9/2016	6/13/2016	Johnson Supply 14 S Houston, TX	22.96
Grimes, Charlie	6/4/2016	6/6/2016	Oreilly Auto 000041f Humble, TX	6.69
Grimes, Charlie	6/1/2016	6/2/2016	Acme Architechtrual Houston, TX	<u>20.05</u>
				774.86
Guevara, Mari	6/28/2016	6/29/2016	Office Depot #262 Humble, TX	75.98
Guevara, Mari	6/28/2016	6/29/2016	Office Depot #262 Humble, TX	75.98
Guevara, Mari	6/27/2016	6/28/2016	Dollar Tree Humble, TX	41.16
Guevara, Mari	6/22/2016	6/23/2016	Office Depot #262 Humble, TX	<u>29.99</u>
				223.11
Gunn, Kevin	6/16/2016	6/17/2016	Ferguson Ent #2725 281-446-3869, TX	261.35
Gunn, Kevin	6/16/2016	6/17/2016	Ferguson Ent #2725 281-446-3869, TX	19.79
Gunn, Kevin	6/14/2016	6/15/2016	Ferguson Ent #2725 281-446-3869, TX	<u>146.93</u>
				428.07
Hawkins, Fred	6/4/2016	6/6/2016	Wm Supercenter #24 Cleveland, TX	39.96
Hosler, Thomas	6/29/2016	6/30/2016	Ram Products Ltd Richland Hill, TX	324.06
Hosler, Thomas	6/28/2016	6/30/2016	Porter Ready Mix Porter, TX	636
Hosler, Thomas	6/27/2016	6/28/2016	Jaguar Fueling Servi 08445243835, TX	2795.68
Hosler, Thomas	6/27/2016	6/29/2016	Bio Aquatic Testing Carrollton, TX	1700
Hosler, Thomas	6/24/2016	6/27/2016	Ww Grainger 877-2022594, PA	19.62
Hosler, Thomas	6/23/2016	6/27/2016	The Home Depot 57f Humble, TX	46.79
Hosler, Thomas	6/23/2016	6/24/2016	Ram Products Ltd Richland Hill, TX	342.4
Hosler, Thomas	6/22/2016	6/23/2016	Waukesha-Pearce H Houston, TX	2950.6
Hosler, Thomas	6/17/2016	6/20/2016	Ks Motorsports Humble, TX	79
Hosler, Thomas	6/16/2016	6/17/2016	State Chemic State (800-782-2436, OH	252.84
Hosler, Thomas	6/15/2016	6/16/2016	Waukesha-Pearce H Houston, TX	2570
Hosler, Thomas	6/15/2016	6/16/2016	Batteries Plus #42 Conroe, TX	256.99
Hosler, Thomas	6/9/2016	6/10/2016	Waukesha-Pearce H Houston, TX	1084
Hosler, Thomas	6/9/2016	6/10/2016	Sq James@Sipesin: Dallas, TX	600
Hosler, Thomas	6/9/2016	6/10/2016	Sq James@Sipesin: Dallas, TX	537
Hosler, Thomas	6/9/2016	6/10/2016	Sq James@Sipesin: Dallas, TX	6670
Hosler, Thomas	6/9/2016	6/10/2016	Sq James@Sipesin: Dallas, TX	950
Hosler, Thomas	6/9/2016	6/10/2016	Sq James@Sipesin: Dallas, TX	15750
Hosler, Thomas	6/7/2016	6/8/2016	Sq William Crawford Humble, TX	375
Hosler, Thomas	6/3/2016	6/6/2016	Waukesha-Pearce H Houston, TX	533
Hosler, Thomas	6/3/2016	6/6/2016	Waukesha-Pearce H Houston, TX	897.98
Hosler, Thomas	6/3/2016	6/6/2016	Waukesha-Pearce H Houston, TX	667.85
Hosler, Thomas	6/3/2016	6/6/2016	Waukesha-Pearce H Houston, TX	438
Hosler, Thomas	6/3/2016	6/6/2016	Waukesha-Pearce H Houston, TX	653.7
Hosler, Thomas	6/3/2016	6/6/2016	Waukesha-Pearce H Houston, TX	1052.36
Hosler, Thomas	6/3/2016	6/6/2016	Sq William Crawford Humble, TX	1000
Hosler, Thomas	6/2/2016	6/3/2016	Waukesha-Pearce H Houston, TX	504
Hosler, Thomas	6/2/2016	6/3/2016	Waukesha-Pearce H Houston, TX	<u>514</u>
				44200.87
Hottman, Adam	6/27/2016	6/29/2016	Bound Tree Medical Tel8002827904, OH	22.18
Hottman, Adam	6/27/2016	6/30/2016	Bound Tree Medical Tel8002827904, OH	97.08
Hottman, Adam	6/27/2016	6/30/2016	Bound Tree Medical Tel8002827904, OH	622.21

Hottman, Adam	6/24/2016	6/27/2016	Arrow International 919-5448000, NC	1330
Hottman, Adam	6/24/2016	6/27/2016	Bound Tree Medical Tel8002827904, OH	21
Hottman, Adam	6/24/2016	6/27/2016	Bound Tree Medical Tel8002827904, OH	417.82
Hottman, Adam	6/21/2016	6/23/2016	Bound Tree Medical Tel8002827904, OH	75.9
Hottman, Adam	6/21/2016	6/24/2016	Bound Tree Medical Tel8002827904, OH	1842.98
Hottman, Adam	6/12/2016	6/15/2016	Bound Tree Medical Tel8002827904, OH	1284.76
Hottman, Adam	6/8/2016	6/10/2016	Bound Tree Medical Tel8002827904, OH	<u>190.99</u>
				5904.92
Johnson Iii, Louis	6/21/2016	6/27/2016	Hach Company Loveland, CO	133.75
Johnson Iii, Louis	6/17/2016	6/20/2016	Officemax/Officedepc Humble, TX	69.99
Johnson Iii, Louis	6/17/2016	6/20/2016	Aqualsol Controllers Houston, TX	102.11
Johnson Iii, Louis	6/15/2016	6/16/2016	Officemax/Officedepc Humble, TX	126.11
Johnson Iii, Louis	6/14/2016	6/15/2016	Usa Blue Book 08004939876, IL	32.88
Johnson Iii, Louis	6/2/2016	6/6/2016	Leslies Poolmart 301 Houston, TX	1253.94
Johnson Iii, Louis	6/1/2016	6/9/2016	Hach Company Loveland, CO	1262.58
Johnson Iii, Louis	5/31/2016	6/6/2016	Hach Company Loveland, CO	1482.01
Johnson Iii, Louis	5/30/2016	6/1/2016	The Home Depot 57c Humble, TX	<u>31.92</u>
				4495.29
Kellar, Chancey	6/22/2016	6/24/2016	The Home Depot 57c Humble, TX	65.27
Killian, Elanna	6/22/2016	6/24/2016	Hobby-Lobby #0160 Humble, TX	155.28
Killian, Elanna	6/21/2016	6/22/2016	Kroger #190 Humble, TX	11.5
Killian, Elanna	6/21/2016	6/22/2016	Chuy'S Humble, TX	427.31
Killian, Elanna	6/20/2016	6/22/2016	Party City 0175 Humble, TX	44.01
Killian, Elanna	6/16/2016	6/17/2016	Auto Renewal Stick Austin, TX	16
Killian, Elanna	6/16/2016	6/17/2016	Harris Cnty Vehreg Houston, TX	122
Killian, Elanna	6/15/2016	6/16/2016	Office Depot #262 Humble, TX	37.28
Killian, Elanna	6/7/2016	6/8/2016	Auto Renewal Stick Austin, TX	14
Killian, Elanna	6/7/2016	6/8/2016	Harris Cnty Vehreg Houston, TX	14.5
Killian, Elanna	6/2/2016	6/6/2016	Certpay Harrisco Mv: 866-539-2020, TX	114.75
Killian, Elanna	6/2/2016	6/6/2016	Certpay Harrisco Mv: 866-539-2020, TX	<u>2.97</u>
				959.6
Killion, Ryan	6/23/2016	6/24/2016	Oreilly Auto 000041c Humble, TX	12.49
Killion, Ryan	6/23/2016	6/24/2016	Oreilly Auto 000041c Humble, TX	-12.49
Killion, Ryan	6/18/2016	6/20/2016	Can Canonbussol Ct 800-613-2228, NJ	460
Killion, Ryan	6/1/2016	6/2/2016	Mcc Elite Auto Painti Humble, TX	<u>1476.26</u>
				1936.26
Lee, Daniel	6/24/2016	6/27/2016	Brownells Inc 641-6235401, IA	355.4
Lee, Daniel	6/23/2016	6/24/2016	Royal Arms Internatic 805-2885250, CA	149.7
Lee, Daniel	6/21/2016	6/21/2016	Precision Delta Corp 06627562810, MS	888
Lee, Daniel	6/7/2016	6/8/2016	Centerfire Systems Ir 859-8739544, KY	1411.05
Lee, Daniel	6/1/2016	6/3/2016	The Home Depot 57c Humble, TX	<u>3.97</u>
				2808.12
Legoudes, Melissa	6/29/2016	6/30/2016	Office Depot #1127 800-463-3768, TX	741.48
Legoudes, Melissa	6/28/2016	6/29/2016	Thyssenkruppelevatc 07707990400, GA	2352.18
Legoudes, Melissa	6/24/2016	6/27/2016	Office Depot #1127 800-463-3768, TX	536.46
Legoudes, Melissa	6/24/2016	6/27/2016	In Lindsey'S Office F 713-9572424, TX	2073
Legoudes, Melissa	6/22/2016	6/27/2016	Headset Experts Houston, TX	18.83
Legoudes, Melissa	6/21/2016	6/24/2016	Headset Experts Houston, TX	422.04
Legoudes, Melissa	6/17/2016	6/20/2016	Cuevas Distribution Fort Worth, TX	-522
Legoudes, Melissa	6/17/2016	6/20/2016	National Night Out 8006483688, PA	1844.48
Legoudes, Melissa	6/17/2016	6/20/2016	National Night Out 8006483688, PA	150.1
Legoudes, Melissa	6/17/2016	6/20/2016	Hallmark Office Prod Houston, TX	1135.99
Legoudes, Melissa	6/14/2016	6/16/2016	Office Depot #262 Humble, TX	-402.98
Legoudes, Melissa	6/14/2016	6/15/2016	Office Depot #262 Humble, TX	633.28
Legoudes, Melissa	6/14/2016	6/15/2016	Office Depot #262 Humble, TX	402.98
Legoudes, Melissa	6/11/2016	6/13/2016	Ups 2955f3oqj94 800-811-1648, GA	5.9
Legoudes, Melissa	6/11/2016	6/13/2016	Ups 1z98t58803992c 800-811-1648, GA	43.71
Legoudes, Melissa	6/7/2016	6/9/2016	Leadsonline 09723610900, TX	3300

Legoudes, Melissa	6/2/2016	6/6/2016	Lexisnexis Risk Dat	08883328244, FL	<u>555.6</u>
					13291.05
Legoudes, Michael	6/29/2016	6/30/2016	Zoll Medical Corp	800-242-9150, MA	240.24
Legoudes, Michael	6/27/2016	6/28/2016	Stericycle	08667837422, IL	75.37
Legoudes, Michael	6/24/2016	6/27/2016	Paypal Southeastte	4029357733, CA	200
Legoudes, Michael	6/23/2016	6/23/2016	Galls	08592667227, KY	173.31
Legoudes, Michael	6/20/2016	6/21/2016	Office Depot #262	Humble, TX	17.99
Legoudes, Michael	6/16/2016	6/20/2016	The Home Depot 57f	Humble, TX	4.78
Legoudes, Michael	6/14/2016	6/15/2016	Frazer Ltd	Houston, TX	1000
Legoudes, Michael	6/10/2016	6/13/2016	The Reynolds Comp	08176263636, TX	88.9
Legoudes, Michael	6/8/2016	6/9/2016	In Aeroclave, Llc	407-7883300, FL	300
Legoudes, Michael	6/8/2016	6/10/2016	Apco International In	386-944-2422, FL	30
Legoudes, Michael	6/1/2016	6/3/2016	Apco International In	386-944-2422, FL	30
Legoudes, Michael	5/23/2016	6/1/2016	Frazer Ltd	Houston, TX	<u>-265.56</u>
					1895.03
Lemoine, Larry	6/10/2016	6/13/2016	Autozone #1472	Humble, TX	42.96
Lewis, Morgan	6/21/2016	6/22/2016	Tractor-Supply-Co #	Porter, TX	46.97
Lewis, Morgan	6/14/2016	6/15/2016	Paypal Shelter Mgr	4029357733, CA	<u>325</u>
					371.97
Love, Kenneth	6/20/2016	6/21/2016	Lonestarproducts	8666707951, TX	500
Love, Kenneth	6/2/2016	6/3/2016	Red The Uniform Tai	Lakewood, NJ	454.25
Love, Kenneth	6/2/2016	6/3/2016	Red The Uniform Tai	Lakewood, NJ	30
Love, Kenneth	5/31/2016	6/2/2016	Shipley Donuts	Qc Humble, TX	<u>7.79</u>
					992.04
Martin, Mark	6/20/2016	6/21/2016	Buckeye Intrnatnl Hq	03142911900, MO	167.5
Martin, Mark	6/2/2016	6/3/2016	Lady Liberty Flag An	512-288-2255, TX	<u>528</u>
					695.5
Martinez, Fidel	6/23/2016	6/24/2016	Wal-Mart #4298	Humble, TX	24.84
Martinez, Fidel	6/8/2016	6/9/2016	Wal-Mart #1837	Humble, TX	5.38
Martinez, Fidel	6/8/2016	6/9/2016	Mister Car Wash #9	Humble, TX	<u>14</u>
					44.22
Martinez, Joe	6/29/2016	6/30/2016	Enterprise Rent-A-C	Houston, TX	675
Martinez, Joe	5/31/2016	6/1/2016	Enterprise Rent-A-C	Houston, TX	<u>675</u>
					1350
Maxwell, James	6/22/2016	6/23/2016	Fort Bend Services Ir	281-261-5199, TX	1473
May, Brian	6/25/2016	6/27/2016	Galls	08592667227, KY	188.25
May, Brian	6/16/2016	6/20/2016	Holiday Inn Round R	Round Rock, TX	202.74
May, Brian	6/15/2016	6/17/2016	Jack Allens Kitchen	Round Rock, TX	17.99
May, Brian	6/15/2016	6/17/2016	Salt Lick	Round Rock, TX	36.4
May, Brian	6/14/2016	6/16/2016	Holiday Inn Round R	Round Rock, TX	15.5
May, Brian	6/14/2016	6/16/2016	Holiday Inn Round R	Round Rock, TX	<u>25.75</u>
					486.63
Mccaa, George	6/29/2016	6/30/2016	Ferguson Ent #2725	281-446-3869, TX	19.86
Mccaa, George	6/28/2016	6/30/2016	The Home Depot 57f	Humble, TX	43.94
Mccaa, George	6/23/2016	6/27/2016	The Home Depot 57f	Humble, TX	18
Mccaa, George	6/22/2016	6/24/2016	The Home Depot 57f	Humble, TX	64.9
Mccaa, George	6/22/2016	6/24/2016	The Home Depot 57f	Humble, TX	18.8
Mccaa, George	6/16/2016	6/20/2016	The Home Depot 57f	Humble, TX	16.9
Mccaa, George	6/15/2016	6/16/2016	Century A/C Supply	02819333991, TX	13.92
Mccaa, George	6/15/2016	6/17/2016	The Home Depot 57f	Humble, TX	63.96
Mccaa, George	6/14/2016	6/15/2016	Century A/C Supply	02819333991, TX	133.12
Mccaa, George	6/14/2016	6/16/2016	The Home Depot 57f	Humble, TX	57.68
Mccaa, George	6/3/2016	6/6/2016	Elliott Electric Suppl	Nacogdoches, TX	105.52
Mccaa, George	6/3/2016	6/6/2016	The Home Depot 57f	Humble, TX	33.88

Mccaa, George	6/1/2016	6/3/2016	Circle Saw Builders 5 Houston, TX	40.66
Mccaa, George	6/1/2016	6/3/2016	Circle Saw Shop Inc Houston, TX	122.2
Mccaa, George	5/31/2016	6/2/2016	The Home Depot 576 Humble, TX	<u>23.96</u>
				777.3
Meadows, Gordon	6/6/2016	6/8/2016	M D N Enterprises New Caney, TX	220.48
Michaud, Paula	6/28/2016	6/28/2016	Vzwrlls My Vz Vb P 800-922-0204, GA	7551.8
Michaud, Paula	6/24/2016	6/24/2016	Comcast Houston C8 800-266-2278, TX	10.85
Michaud, Paula	6/24/2016	6/24/2016	Comcast Houston C8 800-266-2278, TX	94.7
Michaud, Paula	6/20/2016	6/21/2016	Republic Services Tr 08665765548, AZ	2379.77
Michaud, Paula	6/20/2016	6/21/2016	Republic Services Tr 08665765548, AZ	583.05
Michaud, Paula	6/20/2016	6/21/2016	Waste Mgmt Wm Ez 08668342080, TX	7404.32
Michaud, Paula	6/20/2016	6/20/2016	Centurylink/Speedpa 800-201-4102, LA	6496.38
Michaud, Paula	6/16/2016	6/16/2016	Comcast Houston C8 800-266-2278, TX	312.63
Michaud, Paula	6/15/2016	6/16/2016	Republic Services Tr 08665765548, AZ	146.17
Michaud, Paula	6/15/2016	6/16/2016	Republic Services Tr 08665765548, AZ	735.13
Michaud, Paula	6/15/2016	6/16/2016	Republic Services Tr 08665765548, AZ	78.06
Michaud, Paula	6/15/2016	6/16/2016	Republic Services Tr 08665765548, AZ	624.69
Michaud, Paula	6/15/2016	6/16/2016	Fsi Centerpoint Ener 800-967-9649, TX	29.92
Michaud, Paula	6/15/2016	6/16/2016	Fsi Centerpoint Ener 800-967-9649, TX	27.85
Michaud, Paula	6/14/2016	6/14/2016	Comcast Houston C8 800-266-2278, TX	87.15
Michaud, Paula	6/13/2016	6/14/2016	Republic Services Tr 08665765548, AZ	54.81
Michaud, Paula	6/13/2016	6/14/2016	Republic Services Tr 08665765548, AZ	2845.01
Michaud, Paula	6/11/2016	6/13/2016	Centurylink/Speedpa 800-201-4102, LA	12.01
Michaud, Paula	6/9/2016	6/10/2016	Republic Services Tr 08665765548, AZ	55.08
Michaud, Paula	6/9/2016	6/10/2016	Fsi Centerpoint Ener 800-967-9649, TX	21.43
Michaud, Paula	6/9/2016	6/10/2016	Fsi Centerpoint Ener 800-967-9649, TX	22.5
Michaud, Paula	6/9/2016	6/10/2016	Fsi Centerpoint Ener 800-967-9649, TX	24.65
Michaud, Paula	6/7/2016	6/7/2016	Comcast Houston C8 800-266-2278, TX	150.64
Michaud, Paula	6/7/2016	6/7/2016	Comcast Houston C8 800-266-2278, TX	125.51
Michaud, Paula	6/3/2016	6/6/2016	Republic Services Tr 08665765548, AZ	864.01
Michaud, Paula	6/3/2016	6/6/2016	Republic Services Tr 08665765548, AZ	2263.98
Michaud, Paula	6/3/2016	6/3/2016	Centurylink/Speedpa 800-201-4102, LA	270.33
Michaud, Paula	6/3/2016	6/3/2016	Centurylink/Speedpa 800-201-4102, LA	<u>64.08</u>
				33336.51
Mittag, Jeremy	6/28/2016	6/29/2016	Office Depot #262 Humble, TX	26.24
Mittag, Jeremy	6/27/2016	6/29/2016	The Home Depot 576 Humble, TX	167.92
Mittag, Jeremy	6/23/2016	6/24/2016	Farmtek 8605281119, CT	1332.65
Mittag, Jeremy	6/21/2016	6/22/2016	Oreilly Auto 0000419 Humble, TX	92.94
Mittag, Jeremy	6/21/2016	6/21/2016	Amazon.Com Amzn.Com/Bill, WA	86.98
Mittag, Jeremy	5/31/2016	6/2/2016	The Home Depot 576 Humble, TX	<u>33.2</u>
				1739.93
Moore, Sharon	6/28/2016	6/29/2016	Ds Services Standar 800-4928377, GA	33.93
Moore, Sharon	6/3/2016	6/6/2016	Ds Services Standar 800-4928377, GA	<u>26.86</u>
				60.79
Morgan, Cindy	6/22/2016	6/23/2016	Office Depot #1127 800-463-3768, TX	95.99
Morgan, Cindy	6/21/2016	6/22/2016	Office Depot #262 Humble, TX	41.89
Morgan, Cindy	6/20/2016	6/21/2016	Office Depot #1127 800-463-3768, TX	33.59
Morgan, Cindy	6/20/2016	6/21/2016	Office Depot #1127 800-463-3768, TX	121.35
Morgan, Cindy	6/18/2016	6/20/2016	Office Depot #1127 800-463-3768, TX	4.99
Morgan, Cindy	6/15/2016	6/16/2016	Office Depot #1127 800-463-3768, TX	23.48
Morgan, Cindy	6/15/2016	6/16/2016	Office Depot #1127 800-463-3768, TX	456.83
Morgan, Cindy	6/14/2016	6/15/2016	Lso 512-870-8067, TX	<u>5.73</u>
				783.85
Naquin, Leroy	6/28/2016	6/29/2016	Ppg Paints 9613 Humble, TX	146.99
Neeley, William	6/29/2016	6/30/2016	Lonestarproducts 8666707951, TX	146.47
Neeley, William	6/24/2016	6/27/2016	Clicks Tire Service Ir 02813545269, TX	92
Neeley, William	6/16/2016	6/17/2016	Oreilly Auto 0000419 Humble, TX	52.65

Neeley, William	6/16/2016	6/17/2016	Mcc Elite Auto Painti Humble, TX	1227.8
Neeley, William	6/8/2016	6/10/2016	Young S One Stop Humble, TX	49
Neeley, William	6/7/2016	6/8/2016	Discount Glass Auto Humble, TX	225
Neeley, William	6/2/2016	6/3/2016	Ram Products Ltd Richland Hill, TX	285.97
Neeley, William	6/1/2016	6/3/2016	The Home Depot 576 Humble, TX	<u>26.79</u>
				2105.68
Niemeyer, Eugene	6/27/2016	6/29/2016	Municip Emerg/Lawn Southbury, CT	120.4
Niemeyer, Eugene	6/15/2016	6/17/2016	Municip Emerg/Lawn Southbury, CT	100.8
Niemeyer, Eugene	6/15/2016	6/20/2016	Dooley Tackaberry 02814799700, TX	848.3
Niemeyer, Eugene	6/15/2016	6/20/2016	Dooley Tackaberry 02814799700, TX	232.5
Niemeyer, Eugene	6/6/2016	6/8/2016	Municip Emerg/Lawn Southbury, CT	265
Niemeyer, Eugene	6/6/2016	6/8/2016	Municip Emerg/Lawn Southbury, CT	2
Niemeyer, Eugene	6/1/2016	6/2/2016	In Metro Fire Apparæ 713-6920911, TX	371
Niemeyer, Eugene	5/31/2016	6/2/2016	Municip Emerg/Lawn Southbury, CT	1218.08
Niemeyer, Eugene	5/31/2016	6/2/2016	Municip Emerg/Lawn Southbury, CT	<u>149</u>
				3307.08
Nykaza, James	6/23/2016	6/27/2016	Sign Mart Of Humble Humble, TX	195
Nykaza, James	6/22/2016	6/23/2016	Paypal Eastern Sur 4029357733, PA	254.34
Nykaza, James	6/16/2016	6/17/2016	Autozone #1472 Humble, TX	26.76
Nykaza, James	6/16/2016	6/17/2016	Mister Car Wash #9 Humble, TX	17
Nykaza, James	6/14/2016	6/15/2016	Bt Tix18thannualte 8559970447, NY	175
Nykaza, James	6/10/2016	6/13/2016	Office Depot #262 Humble, TX	189.98
Nykaza, James	6/10/2016	6/13/2016	Lonestarproducts 8666707951, TX	1001
Nykaza, James	6/2/2016	6/3/2016	Dshs Regulatory Pr Austin, TX	96
Nykaza, James	6/2/2016	6/2/2016	Factoryoutletstore.Cc 800-816-0810, NY	247.9
Nykaza, James	6/2/2016	6/6/2016	Lexisnexis Risk Dat 08883328244, FL	<u>95</u>
				2297.98
Ortiz, Raul	6/29/2016	6/30/2016	Ww Grainger 877-2022594, PA	165.32
Ortiz, Raul	6/29/2016	6/30/2016	Ww Grainger 877-2022594, PA	165.32
Ortiz, Raul	6/21/2016	6/22/2016	Batteries Plus #42 Conroe, TX	105.9
Ortiz, Raul	6/14/2016	6/16/2016	The Home Depot 576 Humble, TX	<u>56.2</u>
				492.74
Outlaw, Gary	6/22/2016	6/27/2016	Agape Overhead Doi Humble, TX	249
Outlaw, Gary	6/17/2016	6/20/2016	Agape Overhead Doi Humble, TX	249
Outlaw, Gary	6/16/2016	6/17/2016	Mister Car Wash #9 Humble, TX	<u>26.09</u>
				524.09
Outlaw, Martha	6/15/2016	6/15/2016	Qdi Quest Diagnostic 800-345-2455, PA	626.79
Outlaw, Martha	6/14/2016	6/16/2016	Hobby-Lobby #0160 Humble, TX	<u>11.99</u>
				638.78
Pearson, Ray	5/31/2016	6/1/2016	Phcc Of Texas Buda, TX	95
Pederson, Devin	6/14/2016	6/16/2016	Municip Emerg/Lawn Southbury, CT	702.21
Pederson, Devin	6/14/2016	6/16/2016	Municip Emerg/Lawn Southbury, CT	1085
Pederson, Devin	5/31/2016	6/2/2016	When Things Go Bar 7277443034, FL	<u>163.79</u>
				1951
Peters, Richard	6/27/2016	6/28/2016	Texas #5300081 Billerica, MA	10.21
Peters, Richard	6/24/2016	6/27/2016	The Home Depot 576 Humble, TX	1.97
Peters, Richard	6/10/2016	6/13/2016	Teex 979 458 6903 College Stati, TX	275
Peters, Richard	6/9/2016	6/10/2016	Lowes #00750 Kingwood, TX	<u>179.96</u>
				467.14
Phillips, Aimee	6/28/2016	6/29/2016	Moonshine Patio Ba Austin, TX	44.89
Phillips, Aimee	6/23/2016	6/24/2016	Aicpa Aicpa 888-777-7077, NC	10
Phillips, Aimee	6/23/2016	6/24/2016	Aicpa Aicpa 888-777-7077, NC	65
Phillips, Aimee	6/15/2016	6/16/2016	Usps Po Boxes 6610 Washington, DC	69
Phillips, Aimee	6/13/2016	6/14/2016	Isla Grand Beach Re South Padre I, TX	707.62
Phillips, Aimee	6/11/2016	6/13/2016	Isla Grand Beach Re South Padre I, TX	4.95

Phillips, Aimee	6/10/2016	6/13/2016	Isla Grand Beach Re South Padre I, TX	4.95
Phillips, Aimee	6/9/2016	6/10/2016	Isla Grand Beach Re South Padre I, TX	296.56
Phillips, Aimee	6/9/2016	6/9/2016	Texas Municipal Lea 512-231-7400, TX	445
Phillips, Aimee	6/8/2016	6/9/2016	Icma Online Purcha: 08007458780, DC	200
Phillips, Aimee	6/7/2016	6/8/2016	Apl Itunes.Com/Bill 866-712-7753, CA	0.99
Phillips, Aimee	6/2/2016	6/6/2016	Payflow/Paypal 08888839770, NE	<u>30</u>
				1878.96
Pitts, Joshua	6/28/2016	6/30/2016	Lansdowne-Moody C Houston, TX	237.9
Pitts, Joshua	6/28/2016	6/30/2016	Lansdowne-Moody C Houston, TX	<u>591.65</u>
				829.55
Price, Julia	6/29/2016	6/30/2016	Mcw Online Payment 05206154000, AZ	210
Rhodes, Victoria	6/29/2016	6/30/2016	Office Depot #1127 800-463-3768, TX	53.18
Rhodes, Victoria	6/29/2016	6/30/2016	American Screen Gr: 09368908473, TX	665
Rhodes, Victoria	6/23/2016	6/24/2016	Usps 484190033314 Humble, TX	15.66
Rhodes, Victoria	6/22/2016	6/23/2016	Office Depot #1127 800-463-3768, TX	60.71
Rhodes, Victoria	6/22/2016	6/23/2016	American Screen Gr: 09368908473, TX	791.9
Rhodes, Victoria	6/8/2016	6/10/2016	Gates In Motion Inc Kingwood, TX	260
Rhodes, Victoria	6/6/2016	6/7/2016	Office Depot #1127 800-463-3768, TX	<u>85.12</u>
				1931.57
Richard, Dale	6/23/2016	6/24/2016	Community Hardware New Caney, TX	2.49
Richard, Dale	6/22/2016	6/23/2016	Apl Itunes.Com/Bill 866-712-7753, CA	0.99
Richard, Dale	6/22/2016	6/24/2016	M D N Enterprises New Caney, TX	235.16
Richard, Dale	6/21/2016	6/22/2016	Moore Supply Comp: Humble, TX	9.85
Richard, Dale	6/7/2016	6/7/2016	Nsc Northern Safety 800-631-1246, NY	54.29
Richard, Dale	6/7/2016	6/9/2016	M D N Enterprises New Caney, TX	131
Richard, Dale	6/7/2016	6/9/2016	M D N Enterprises New Caney, TX	283.34
Richard, Dale	6/7/2016	6/9/2016	M D N Enterprises New Caney, TX	141.11
Richard, Dale	6/7/2016	6/13/2016	Hach Company Loveland, CO	360.89
Richard, Dale	6/2/2016	6/2/2016	Nsc Northern Safety 800-631-1246, NY	<u>60.8</u>
				1279.92
Rodriguez, Jose	6/24/2016	6/27/2016	Small Engine Supply Humble, TX	1189.99
Rodriguez, Jose	6/23/2016	6/27/2016	Aztec Rental Center Houston, TX	364.1
Rodriguez, Jose	6/17/2016	6/20/2016	Small Engine Supply Humble, TX	220.44
Rodriguez, Jose	6/15/2016	6/17/2016	Ray Despains Inc New Caney, TX	209.85
Rodriguez, Jose	6/2/2016	6/6/2016	The Home Depot 57¢ Humble, TX	599
Rodriguez, Jose	6/2/2016	6/6/2016	The Home Depot 57¢ Humble, TX	-599
Rodriguez, Jose	6/2/2016	6/6/2016	The Home Depot 57¢ Humble, TX	<u>499</u>
				2483.38
Sawyer, Cipriano	6/6/2016	6/7/2016	Academy Sports #21 Humble, TX	74.99
Schultz, Jacob	6/29/2016	6/30/2016	Deerwood A/C & Heat Humble, TX	117
Schultz, Jacob	6/23/2016	6/27/2016	Minuteman Press Humble, TX	49.5
Schultz, Jacob	6/23/2016	6/24/2016	Amazon.Com Amzn. Amzn.Com/Bill, WA	45.19
Schultz, Jacob	6/23/2016	6/27/2016	Small Engine Supply Humble, TX	430.95
Schultz, Jacob	6/14/2016	6/16/2016	The Home Depot 57¢ Humble, TX	104.42
Schultz, Jacob	6/14/2016	6/16/2016	Sign Mart Of Humble Humble, TX	325
Schultz, Jacob	6/10/2016	6/13/2016	Amazon Mktplace Pr Amzn.Com/Bill, WA	42
Schultz, Jacob	6/8/2016	6/9/2016	Nor Northern Tool 800-222-5381, MN	288.41
Schultz, Jacob	6/2/2016	6/3/2016	Amazon.Com Amzn.Com/Bill, WA	<u>-8.17</u>
				1394.3
Scott, Randy	6/27/2016	6/28/2016	Vitalpet 1 Humble, TX	28.5
Scott, Randy	6/15/2016	6/16/2016	Vitalpet 1 Humble, TX	30
Scott, Randy	6/15/2016	6/16/2016	Knox Drive Farm Anc Porter, TX	25
Scott, Randy	6/8/2016	6/9/2016	Vitalpet 1 Humble, TX	47.5
Scott, Randy	6/8/2016	6/10/2016	The Home Depot 57¢ Humble, TX	19.97
Scott, Randy	6/7/2016	6/8/2016	Vitalpet 1 Humble, TX	60
Scott, Randy	6/7/2016	6/10/2016	The Home Depot 57¢ Humble, TX	34.37

Scott, Randy	5/31/2016	6/1/2016	Vitalpet 1	Humble, TX	39.53
Scott, Randy	5/31/2016	6/1/2016	Vitalpet 1	Humble, TX	<u>30</u>
					314.87
Squier, Eric	6/25/2016	6/27/2016	Palais Royal #245	Cleveland, TX	120.75
Stanford, Paul	6/17/2016	6/20/2016	Oreilly Auto 000041	Humble, TX	15.19
Stanford, Paul	6/5/2016	6/6/2016	Oreilly Auto 000041	Humble, TX	<u>8.27</u>
					23.46
Stephens, Philisa	6/29/2016	6/30/2016	Cdw Government	800-750-4239, IL	1454.02
Stephens, Philisa	6/22/2016	6/23/2016	Spectracom	585-3215800, NY	<u>541</u>
					1995.02
Stuebe, Jason	6/21/2016	6/22/2016	Hgac Administration	07139934510, TX	505
Stuebe, Jason	6/21/2016	6/22/2016	Hgac Administration	07139934510, TX	505
Stuebe, Jason	6/21/2016	6/22/2016	Hgac Administration	07139934510, TX	505
Stuebe, Jason	6/14/2016	6/15/2016	Laz Parking 610180	Houston, TX	3
Stuebe, Jason	6/14/2016	6/15/2016	Ctyclk R Property	Houston, TX	75
Stuebe, Jason	6/13/2016	6/14/2016	Hilton Garden Inn	South Padre I, TX	669.84
Stuebe, Jason	6/12/2016	6/13/2016	The Parking Spot 23	Houston, TX	63.13
Stuebe, Jason	6/12/2016	6/13/2016	Sq B.B.'S Taxi Gosq	Brownsville, TX	60
Stuebe, Jason	6/12/2016	6/14/2016	United 016260795	800-932-2732, TX	25
Stuebe, Jason	6/9/2016	6/13/2016	United 016260776	800-932-2732, TX	25
Stuebe, Jason	6/2/2016	6/6/2016	Hobby-Lobby #0160	Humble, TX	<u>22.98</u>
					2458.95
Taska, Allison	6/29/2016	6/30/2016	Astro Lock And Safe	Humble, TX	320
Taska, Allison	6/29/2016	6/29/2016	Comcast Of Houston	713-341-1000, TX	90.14
Taska, Allison	6/23/2016	6/24/2016	Galls Hq	08592667227, KY	1633.22
Taska, Allison	6/17/2016	6/17/2016	Comcast Of Houston	713-341-1000, TX	122.89
Taska, Allison	6/17/2016	6/20/2016	Mister Car Wash #9	Humble, TX	2.8
Taska, Allison	6/3/2016	6/6/2016	Galls Hq	08592667227, KY	3116.23
Taska, Allison	6/2/2016	6/2/2016	Comcast Of Houston	713-341-1000, TX	95.14
Taska, Allison	6/2/2016	6/2/2016	Comcast Of Houston	713-341-1000, TX	<u>112.38</u>
					5492.8
Theis, Kenneth	6/7/2016	6/8/2016	Eb Law Enforcement	8014137200, CA	875
Theis, Kenneth	6/7/2016	6/8/2016	Paypal Texaspolice	4029357733, CA	50
Theis, Kenneth	6/7/2016	6/9/2016	Iacp	800-843-4227, VA	<u>150</u>
					1075
Thiem, Landon	5/31/2016	6/1/2016	Red Wing Shoe Stor	Humble, TX	130.49
Tullos, Bradley	6/23/2016	6/24/2016	Tx Dept Agricultur	Austin, TX	76.94
Tullos, Bradley	6/16/2016	6/20/2016	Small Engine Supply	Humble, TX	<u>117.97</u>
					194.91
Villa, Joel	6/24/2016	6/27/2016	The Home Depot 57	Humble, TX	26.88
Villa, Joel	6/22/2016	6/23/2016	Sherwin Williams 70	Humble, TX	197.32
Villa, Joel	6/21/2016	6/23/2016	The Home Depot 57	Humble, TX	33.9
Villa, Joel	6/20/2016	6/22/2016	The Home Depot 57	Humble, TX	44.94
Villa, Joel	6/15/2016	6/16/2016	Sams Club #6367	Humble, TX	139.72
Villa, Joel	6/15/2016	6/16/2016	Samsclub #6367	Humble, TX	8.78
Villa, Joel	6/13/2016	6/14/2016	Sherwin Williams 70	Humble, TX	156.02
Villa, Joel	6/7/2016	6/8/2016	Sherwin Williams 70	Humble, TX	183.65
Villa, Joel	6/1/2016	6/2/2016	Sherwin Williams 70	Humble, TX	59.53
Villa, Joel	6/1/2016	6/2/2016	Sherwin Williams 70	Humble, TX	125.25
Villa, Joel	6/1/2016	6/3/2016	The Home Depot 57	Humble, TX	129.36
Villa, Joel	5/31/2016	6/1/2016	Oreilly Auto 000041	Humble, TX	71.88
Villa, Joel	5/31/2016	6/1/2016	Sams Club #6367	Humble, TX	124.2
Villa, Joel	5/31/2016	6/2/2016	The Home Depot 57	Humble, TX	<u>48.18</u>
					1349.61

Watters, Matthew	6/22/2016	6/24/2016	The Home Depot 57¢ Humble, TX	27.75
Watters, Matthew	6/18/2016	6/20/2016	The Home Depot 57¢ Humble, TX	119.64
Watters, Matthew	6/15/2016	6/17/2016	Sign Mart Of Humble Humble, TX	400
Watters, Matthew	6/13/2016	6/14/2016	Fox Family Pools Humble, TX	25.38
Watters, Matthew	6/10/2016	6/13/2016	The Home Depot 57¢ Humble, TX	<u>9.86</u>
				582.63
Zavala, Sylvia	6/14/2016	6/16/2016	Hobby-Lobby #0160 Humble, TX	138.44
Zavala, Sylvia	6/14/2016	6/16/2016	The Home Depot 57¢ Humble, TX	7.65
Zavala, Sylvia	6/7/2016	6/8/2016	Ability Network Inc 6124604311, MN	<u>190</u>
				336.09

COUNCIL MEETING

9-8-2016

AGENDA ITEM #2C

CORRESPONDENCE



Legislative UPDATE

August 26, 2016
Number 31

Update Your City's Employment Law Posters

Cities are required to display posters in the workplace informing employees of their rights under state and federal law. Recently, the Department of Labor updated the Fair Labor Standards Act (FLSA) poster required for all employers.

The poster now includes notice of employers' requirements to provide nursing mothers reasonable breaks and a private place to pump breast milk, other than a bathroom, after a child's birth. The poster has also been updated to provide notice to workers regarding the implications of being incorrectly classified as an independent contractor, including the fact that non-exempt employees are entitled to the FLSA's minimum wage and overtime pay protections.

Cities should post the newest versions of these posters as soon as possible to stay in compliance with applicable laws. More information on all of the required employment law posters is available [here](#).

NLC Report on Drones

The National League of Cities (NLC) has prepared a report on drones and how their use impacts cities. An NLC blog containing a link to the report is available [here](#).

Mandatory Local Debt Reporting

Recent legislation will require cities and other local governments to put together an annual report on debt information and make the report available to the public. More information is available [here](#).

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COUNCIL MEETING

9-8-2016

AGENDA ITEM #3

PUBLIC HEARING

PROPOSED TAX RATE

2016 TAX YEAR

COUNCIL MEETING

9-8-2016

AGENDA ITEM #4

ORDINANCE 16-784

FY 2016 BUDGET AMENDMENT #1

CITY OF HUMBLE

ORDINANCE NO. 16-784

AN ORDINANCE AMENDING CITY OF HUMBLE ORDINANCE 15-761, PASSED AND APPROVED THE 15TH DAY OF SEPTEMBER 2015 AND BEING AN ORDINANCE ADOPTING THE CITY OF HUMBLE BUDGET FOR FISCAL YEAR 2016, BY ADDING TO THE BUDGET ADOPTED HEREBY AN ADDENDUM NO. 1; PROVIDING FOR A CERTAIN AMENDMENT TO SUCH BUDGET; MAKING CERTAIN FINDINGS; AND PROVIDING OTHER MATTERS RELATED TO THE SUBJECT.

WHEREAS, following proper notice and public hearing, the City Council adopted the City of Humble Budget for Fiscal Year 2016 on September 15, 2015; and

WHEREAS, for replacement of an existing generator and to fully equip new traffic units, a reallocation of monies between line items for capital expenditures to said budget is necessary; 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. 15-761 passed and approved the 15th day of September, 2015 is hereby amended by adding to the City of Humble Budget for Fiscal Year 2016 adopted thereby, Addendum No. 1, a copy of which is attached hereto and made a part hereof for all purposes.

Section 3. That the City Secretary be authorized and directed to cause a true and correct copy of Addendum No. 1 to be attached to the City of Humble Budget for Fiscal Year 2015-2016 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 8th day of September 2016.

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

**ADDENDUM NO. 1
ADDENDUM TO THE CITY OF HUMBLE BUDGET FOR THE FISCAL YEAR
2016**

GENERAL FUND

Police Department

Salaries (01-6020-04-00)	(206,150.00)
Purchase - Machinery & Equipment (01-6900-04-00)	<u>206,150.00</u>

-

TOTAL GENERAL FUND AMENDMENTS

\$ -

SPECIAL REVENUE FUND - TRAFFIC ENFORCEMENT

Red Light Camera Lease Expense (41-6110-00-00)	(82,000.00)
Purchase - Machinery & Equipment (41-6900-00-00)	<u>82,000.00</u>

-

TOTAL SPECIAL REVENUE FUND - TRAFFIC ENFORCEMENT AMENDMENTS

\$ -

TO: Mayor, Council and City Manager
FROM: Aimee Phillips, Assistant City Manager & Finance Director
DATE: September 1, 2016
SUBJECT: Budget Amendment #1 Fiscal Year 2015-2016

Dear Gentlemen:

I am requesting a reallocation of monies between line items in the Police Department for the replacement of certain capital expenditures. The current generator at the Police Department is obsolete and replacement parts are no longer being made for the generator. The Police Department houses our City-Wide computer systems and associated components and therefore it is crucial that the City maintain these supporting systems in the event of an emergency.

The Police Department has several positions budgeted that have not been filled to date, leaving available budgeted monies to be reallocated from Salaries to the Purchase of Machinery and Equipment for the purchase of a new generator. I have attached the quote for this replacement which totals \$206,150.00.

I am also requesting a reallocation of monies between line items in the Special Revenue Fund – Traffic Enforcement Department for certain capital expenditures. The current year budget included monies for the purchase of new traffic enforcement vehicles; however the Coban computer terminals and Motorola radios for these units were not. These new traffic units increased the fleet for the Police Department and therefore new terminals and radios need to be purchased. The new traffic units are currently stocked with used terminals and radios from other units that have been placed out of service until being reequipped.

Since November 2015 two of our red light cameras have been put out of service due to construction at the intersection of W. Townsen Blvd and W. FM 1960. As a result ATS has not been charging us for these two cameras, which is saving the City approximately \$10,232.00 per month. I am requesting for \$82,000.00 to be reallocated from Red Light Camera Lease Expense to Purchase of Machinery & Equipment so the Traffic Enforcement Department may order these computers and radios. These terminals and radios have also been budgeted in the 2017 budget and will be removed upon approval of this reallocation. Quotes are attached to support these figures.

Thank you for your consideration in this matter.





WAUKESHA-PEARCE INDUSTRIES, INC.

12320 S. Main Houston TX 77035

713-551-0434 | 713-203-1638

Date: Friday, May 27, 2016
Company: City of Humble
Attention: Tommy Hosler
Quote Number: 042916-001 TH REV2
Reference: 310 Bender Police Station

Dear Mr. Hosler,

The following quotation is per your request and is based upon your requirements.

Install New SG275 & 1200 amp ATS	\$ 206,150.00
----------------------------------	---------------

Your cost is \$ 206,150.00 dollars, plus any required taxes.

Quantity 1 - Generac Industrial **gaseous** engine-driven generator, turbocharged/aftercooled 6 cylinder 14.2L engine, consisting of the following features and accessories:

- **275 kW** Rating, wired for **120/240 VAC three phase**, 60 Hz
- Permanent Magnet Excitation
- Stationary Emergency-Standby rated
- EPA Certified
- UL2200
- H-100 Control Panel
 - Meets NFPA 99 and 110 requirements
 - Temp Range -40 to 70 degrees C
 - Digital Microprocessor:
 - Two 4-line x 20 displays, full system status
 - 3 Phase sensing, +/-0.25% digital voltage regulation
 - RS232, RS485 and Canbus remote ports
 - Waterproof connections
 - All engine sensors are 4-20ma for minimal interference
 - Programmable I/O
 - Built-in PLC for special applications
 - Engine function monitoring and control:
 - Full range standby operation; programmable auto crank, Emergency Stop, Auto-Off-Manual switch
 - Isochronous Governor, +/-0.25% frequency regulation
 - Full system status on all AC output and engine function parameters

- Service reminders, trending, fault history (alarm log)
 - I2T function for full generator protection
 - Selectable low-speed exercise
- HTS transfer switch function monitoring and control
- 2-wire start controls for any 2-wire transfer switch
- **Natural Gas fuel system**
- Standard Weather Protective Enclosure, Steel
 - Industrial Grey Baked-On Powder Coat Finish
- Standard MLCB, 80% rated thermal-magnetic
 - 1000 Amp
- Flush Mount Annunciator Kit
- Flex Fuel Line
- 21 Light Annunciator - Surface
- 225 AH, 1155 CCA Group 8D Batteries, with rack, installed
- Coolant Heater, 2000W, 240VAC
- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- 3 Owner's Manuals
- Alternator Strip Heater
- Standard 2-Year Limited Warranty
- SG0275JG20142S18HPYYE

Quantity 1 - GTS Series Automatic Transfer Switch consisting of the following features and accessories:

- **1200 Amp**, 3 Pole, **120/240** VAC three phase, 60 Hz, with 2-Wire Start Circuit
 - Utility Voltage Sensing Controls:
 - Adjustable Drop-out and Pick-up
 - Adjustable Utility Interrupt Delay
 - Adjustable Logic Controls:
 - Minimum Standby Voltage
 - Minimum Standby Frequency
 - Engine Warmup
 - Inphase Monitor
 - Time Delay Neutral
 - Return to Utility
 - Engine Cooldown
 - Transfer on Exercise
- Return to Normal Bypass
- Instrument package
- Std set of 3 Manuals
- 2-Year Basic Warranty
- Auto/Normal/Standby switch
- **NEMA 3R Enclosure**
- Single set of Auxiliary Contacts
- UL 1008 Listed, CSA Certified
- GTS120N-3J2LDYCY

Quantity 1 – Factory freight to jobsite (Assumes direct shipment)

Quantity 1 – Factory Start-Up & Warranty Registration

Project Specific Clarifications:

- Install 275KW Natural Gas Generator
- Install new 1200 amp ATS
- Add gas piping and permit
- Crane use, and concrete is included
- Removal of old generator for customer disposal
- Standby rental generator included in quote
- This proposal is based on verbal specifications only. No other information was provided for consideration in this proposal. Compliance with any other specification section(s) or drawing(s) is specifically excluded including those incorporated by reference.
- Offering equipment by Generac Power Systems
- Offering manufacturers standard materials of construction.
- Quotation is limited to the quantity and description listed above

Standard Clarifications:

- Sales Tax is NOT Included.
- This bid assumes that all work will be done during Normal Business Hours (M-F 8-5)
- Manufacturers' standard literature is available.
- Manufacturers' standard factory & field testing is available.
- This quotation is subject to WPI Terms & Conditions.
- Quotation is valid for 30 days.

Taxable customers are subject to 1.5% Diesel Surcharge Tax on units 50 HP and up.

Best Regards,

Tim Harrup
Sales Representative
Standby Power Systems
Waukesha-Pearce Industries
281-908-5324
Tim.harrup@wpi.com

Mobile
Email

Waukesha-Pearce Industries, Inc. (WPI) **Standard Terms and Conditions of Sale**

1. Acceptance

All quotations offered by WPI are subject to acceptance within thirty (30) days from the quoted date.

2. Payment Terms

Subject to WPI Credit Department approval, WPI's payment terms are Net-30 Days from date of invoice. On any GE Waukesha Gas Engines or WPI fabricated products quoted at \$150,000 or more, WPI requires progress payments with the following milestone achievements:

20% upon submittal of drawings

20% upon completion of skid fabrication

50% upon receipt of major components (engine(s), pump(s) generator(s) & switchgear)

10% (or full balance) 30 days from date of final invoice

3. Cancellation or Termination

The Buyer, only upon payment of reasonable cancellation charges related to expenses already incurred and/or commitments made by WPI, may cancel any order placed with WPI.

Cancellation charges on GE Waukesha Engines are 100% after the engine order is placed with GE Waukesha. Cancellations charges for completed fabrication projects are 100%. No termination by Buyer for default shall be effective unless and until WPI shall have failed to correct such alleged fault within sixty (60) days after receipt by WPI of written notice specifying such default.

WPI further reserves the right to fabricate ahead of the shipping schedule whenever it is deemed necessary and upon notification to Buyer. Such advance fabrication shall not void Buyer's responsibility for cancellation charges.

4. Alterations

No alterations in specifications, either for total quantity, delivery, mechanical, electrical or other details may be made without written consent of WPI and readjustment of price and estimated delivery.

5. Taxes

In addition to the prices stated in the quote, Buyer shall reimburse WPI for any excise, sales or use tax incident to this transaction for which WPI may be liable or compelled to collect.

6. Shipping Dates

Any shipment date provided in the quote is **approximate** and is **estimated** based on the advised lead-times provided by the manufacturer(s) of the equipment quoted. Upon receipt of a Purchase Order from Buyer, along with complete specifications and drawings approval, if require, and after receipt of WPI's Purchase Order to the manufacturer the estimated delivery will again be advised by the manufacturer to WPI and WPI will update Buyer on the new estimated delivery. WPI shall not be liable for any loss or damage for delay or non-delivery due to the acts of civil or military authority, acts of the Buyer or by reason of Force Majeure, which shall be deemed to mean all other causes whatsoever not reasonably within the control of WPI, including, but not limited to Acts of God, war, riots or insurrection, blockades, embargoes, sabotage, epidemics, fires, strikes, lockouts or other industrial disturbances, delays of carriers, the inability to secure materials, labor shortages or manufacturing delays. Any delay resulting from any such cause shall extend shipping dates correspondingly. WPI shall in no event be liable for any special, direct or indirect or consequential damages arising from delay(s) irrespective of the reason.

7. Indemnity

Buyer agrees that it will indemnify and hold harmless WPI, its officers, agents and employees, from and against any and all claims, losses, damages, causes of action, suits and liabilities of

every kind, including all expenses of litigation, court costs and attorney's fees, forfeiture of an oil, gas or mineral lease, damage to a producing reservoir or lease operations of lost production, arising out of, or in any way connected with the failure of, or the operation of the equipment sold by WPI, unless WPI is proven in court to be 100% solely negligence in its responsibilities.

8. Consequential Damages and Other Charges

WPI will not be responsible or liable for any special, direct, indirect or consequential damages or for any operational interruptions or delays, production loss, or other damages or claims of whatever kind caused by or arising out of the fabrication, manufacture, sale, delivery, installation, use, breakage or performance of equipment sold or any part thereof, except only to the extent and in the manner set out in Item 12 below having to do with warranty.

9. Performance Guarantee

Performance is subject to manufacturer's guarantees for horsepower and capacities and is subject to de-rating for actual site conditions.

10. Comments and Exceptions

When Buyer's specifications are attached to or referenced in an invitation to quote, WPI makes a thorough and sincere effort to review these and provide a quote based on WPI's interpretation of the Buyer's specification. WPI's quote will clearly state what is included and what our interpretation is of Buyer's requirements. It is the Buyer's responsibility to review WPI's quote carefully and advise WPI of any discrepancies between Buyer's specification and WPI's quote. WPI's quote constitutes WPI's total offer and only those items; procedures, scope and content clearly stated in the quote are included and WPI makes no guarantee that the products quoted will meet the Buyer's specifications.

11. Structural, Current-Pulsation, Vibration, Torsional, Transport Studies

When requested by the Buyer, WPI will arrange for a third party analysis of the quoted fabricated equipment systems or components. Any changes or modifications to the original design, which result from these analyses are considered outside the scope of the original quote and will be charged at WPI's published rates for engineering, material, labor and necessary supervision in effect at that time.

12. Warranty

WPI warrants that the equipment of its own fabrication shall be free from defects in design, material, workmanship and title, under normal use, service, and operating conditions, for the period of one (1) year from date of start-up or commissioning or eighteen (18) months from date of shipment. WPI's exclusive remedy for breach of this warranty shall be repair or replacement of any defective parts packaged by WPI, F.O.B. Houston, Texas. Accessories or equipment furnished by WPI, but manufactured by others, shall carry that manufacturer's warranty, which will be passed-on to Buyer. WPI shall not be liable for any repairs, replacements, or adjustments to the equipment or any costs of labor performed by the Buyer or others without WPI's prior written approval. WPI will serve the Buyer by acting as Buyer's representative in regard to warranty claims for items not manufactured by WPI. However, warranty in all cases is limited to the manufacturers' warranty. Any part(s) found to be defective will be replaced no charge subject to each manufacturers' respective warranty policy, which WPI will administer. Any part(s) replaced that are not subsequently found to be defective by the manufacturer will be charged to the Buyer. Warranty labor for replacement or repair is on site only. Buyer is responsible for travel time, transportation and expenses to and from the closest WPI location to the location of the subjected equipment. Should WPI travel to the location and find that the cause is not warrantable, all expenses incurred by WPI, to include labor, will be billed to the Buyer. WPI will not be responsible for crane, barge, or special transportation charges associated with warranty repairs.

13. Literature

WPI will provide upon request the manufacturers standard literature. This includes Spec Sheets,

Bill of Materials, Drawings, Operation and Maintenance Manuals and/or Factory Test Reports. WPI takes exception to all specification requirements & requests for non-standard factory literature.

14. Hours of Operation

This bid assumes all work will be done during normal business hours. Normal hours of operation for WPI are 8 am – 5 pm Monday-Friday. Any work performed outside of the normal operating hours will be billed at 1.5 times our current labor rate.

15. Shipping Dates

Any shipment date given herein is approximate and is estimated from the date of receipt of order with complete specifications, approvals and acceptance of Credit Application with Contractor & Job bonding information. WPI shall not be liable for any loss or damage for delay or non-delivery due to the acts of civil or military authority, acts of the Purchaser or by reasons of force majeure, which shall be deemed to mean all other causes whatsoever not reasonably in the control of WPI, including, but not limited to acts of God, war riots, or insurrection, blockades, embargos, sabotage, epidemics, fires, strikes, lockouts or other industrial disturbances, delays of carriers, inability to secure materials, labor or manufacturing facilities. Any delay resulting from such causes shall extend delivery dates correspondingly. WPI shall in no event be liable for any special, indirect or consequential damages arising from delay irrespective of the reason therefore, and receipt by the Purchaser shall constitute acceptance of delivery and waiver of any claims due to delay.

16. Start-Up

When factory start-up services and field testing are included as part of a quoted package it is understood that the equipment will be made available by the buyer for WPI to perform the factory services within six (6) months of shipment. Additional charges may be required for factory services performed beyond the six (6) month window.

Revised 07 July 2013



11375 W. Sam Houston Parkway South #800
Houston, TX 77031
P. 281-925-0488 | F. 281-925-0535

Quotation Expiration: 60 Days
Terms: Net 30 Days
FOB Point: Destination

Prepared for: Humble Police Department (Humble, Texas)

Address 310 Bender Ave.

City, State Humble, Texas 77338

Contact Lisa Stephens

Quote #	Date
342851	7/8/2016

Prepared by:

LaMonica Archer (281-900-3500)

COBAN IN-CAR SYSTEM - TITAN M7		List Price	Quoted	Quantity	Total
SYSM7-03	TITAN M7v- Video Mobile Data Computer CPU Module: Intel Core i7 Processor (4 M Cache, 2.0 GHz) DDRIII 4GB Industrial RAM 12" 1600 NIT Touchscreen Monitor 256GB SSD Internal Drive 32 GB Solid State Removable HDD Bluetooth Smart Power Module (SPM) w/ UPS Front facing color camera Wireless microphone Covert backseat microphone Internal 802.11 a/g/n wireless card Keyboard w/ touchpad Microsoft Windows 7 Three year limited hardware warranty	\$9,455.00	\$ 8,595.00	5	\$42,975.00
MAM7-01	TITAN M7 Mount, CPU / Monitor, Keyboard/Camera/Power Supply mount only (No Pedestal or Arm)	\$286.00	\$ 250.00	5	\$1,250.00
SCOPT-27	Two (2) Dual Band Antennas 802.11 A/G/N	\$226.00	\$ 250.00	5	\$1,250.00
SCOPT-56	Detached Wide Angle IR Camera (includes 1 - 12ft extension)	\$198.00	\$ 180.00	5	\$900.00
SCOPT-M7-02	Upgrade RAM 4GB to 8GB	\$286.00	\$ 175.00	5	\$875.00
DVMS - SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT		List Price	Quoted	Quantity	Total
WLIC-01	COBAN DVMS SOLUTION (Software License with First Year Technical Support)	\$165.00	\$ 250.00	5	\$1,250.00
WMAIN-110	COBAN DVMS SOLUTION ANNUAL RENEWAL (Software Maintenance and Technical Support)	\$290.00	\$ 250.00	10	\$2,500.00
COBAN ECHO BODY WORN CAMERA		List Price	Quoted	Quantity	Total
ECHO-01	COBAN ECHO Body Worn Camera Package (Includes: ECHO Camera, 110v Wall Adapter, USB Cable, Spring Clip, 1 year factory warranty)	\$466.00	\$ 424.00	5	\$2,120.00
WLIC-221	DVMS BWC SOLUTION LICENSE First Year Software Maintenance and Technical Support (per device)	\$99.00	\$ 90.00	5	\$450.00

Total List	\$58,805.00
Line Item Discount	-\$5,235.00
Subtotal	\$53,570.00
Additional Discount (s)	-\$2,570.00
Taxes (if applicable)	
GRAND TOTAL	\$51,000.00

Terms /Conditions / Assumptions:

1. If required, bid bond, performance bond, permits and fees will be at additional costs.
2. A tax exempt number will be provided upon acceptance of this proposal.



v: 512-266-4999 800-683-7106
f: 512-266-4986 800-256-6148
Austin, Texas

Municipal Lease Options

DATE: 4/22/2016 PREPARED BY: Doug Beck ext 220

CUSTOMER: Humble Police Department

VENDOR: COBAN Technologies

EQUIPMENT: Titan Video Systems

CONTRACT: Municipal Lease Purchase Agreement

<u>Amount</u>	<u>Term</u>	<u>Monthly Payments</u>
\$346,800	3 years	36 @ 1,561
	4 years	48 @ 1,194
	5 years	60 @ 974

Payments are fixed for the term with one in advance

No blanket lien, loan covenants or additional collateral required

No loan points or origination fees required

Obligor's total amount of tax-exempt debt to be issued in this calendar year will not exceed the \$10,000,000 limit, or the interest rate/payment is subject to change.

TERMS ARE SUBJECT TO AN APPROVAL

What is a Municipal Lease Purchase Agreement?

Municipal Lease Purchase agreements are basically structured as an installment sales contract. Lease terms can vary from two to seven years. The municipality owns the equipment and payments may be made monthly, quarterly, semiannually or annually.

State, county & city government/agencies and other public entities funded by state or local taxes can take advantage of the municipal lease purchase agreement.

Why Lease Purchase?

The typical method of funding municipal capital purchases is to issue bonds. To establish the real cost to the taxpayer, it is necessary to add the issuance costs and underwriting discounts to the bonding rate. In short, issuing a bond can be very expensive. The municipality may take a loan from the bank, however this purchase is subject to capital budget approval & must be shown as long-term debt.

Lease purchase agreements are recognized as current obligations. The lease purchase is subject to annual appropriations and the municipality may cancel if funding is not appropriated for the lease.

What can be leased?

Almost any type of capital equipment essential to the functions of a governmental entity may be acquired through a lease purchase program. Telephone, computer, furniture, software, vehicles, office, medical, security, printing, video systems and many more types of equipment can be leased.



Quote Number: QU0000368672

Effective: 08 JUL 2016

Effective To: 06 SEP 2016

Bill-To:

HUMBLE POLICE DEPT, CITY OF
P O BOX 1627
HUMBLE, TX 77338
United States

Attention:

Name: Lt Bradshaw
Email: mkbradshaw@humblepolice.com

Sales Contact:

Name: Jeff Moser
Email: jeff.moser@bearcom.com
Phone: 7135458231

Contract Number: HGAC
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	5	M30TSS9PW1AN	APX7500 DUAL BAND MID POWER	\$2,052.00	\$10,260.00
1a	5	GA00244AA	ADD: 7/800MHZ PRIMARY BAND	-	-
1b	5	GA00346AA	ADD: UHF R2 MP SECONDARY BAND	\$300.00	\$1,500.00
1c	5	G78AR	ADD: 3 YEAR SERVICE FROM THE START LITE	\$158.00	\$790.00
1d	5	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$555.00	\$2,775.00
1e	5	G843AH	ADD: AES ENCRYPTION APX	\$356.25	\$1,781.25
1f	5	G806BE	ADD: ASTRO DIGITAL CAI OPERATION	\$386.25	\$1,931.25
1g	5	W22BA	ADD: PALM MICROPHONE	\$54.00	\$270.00
1h	5	G66AM	ADD: DASH MOUNT	\$93.75	\$468.75
1i	5	G51AT	ENH: SMARTZONE OPERATION APX	\$1,125.00	\$5,625.00
1j	5	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-
1k	5	G442AJ	ADD: O5 CONTROL HEAD	\$324.00	\$1,620.00
1l	5	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$45.00	\$225.00
1m	5	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	\$32.25	\$161.25
1n	5	G361AH	ADD: P25 TRUNKING SOFTWARE	\$225.00	\$1,125.00
1o	5	GA00580AA	ADD: TDMA OPERATION	\$337.50	\$1,687.50
1p	5	GA01767AG	APX MOBILE RADIO AUTHENTICATION	\$75.00	\$375.00
1q	5	G996AS	ENH: OVER THE AIR PROVISIONING	\$75.00	\$375.00
1r	5	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.75	\$18.75

Total Quote in USD

\$30,988.75

HGAC CONTRACT PRICING RA05-15

PO Issued to Motorola Solutions Inc. must:

>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted

- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

COUNCIL MEETING

9-8-2016

AGENDA ITEM #5

ORDINANCE 16-785

FM1960 FRONTAGE ROAD PRIMA FACIE

SPEED REDUCTION

CITY OF HUMBLE

ORDINANCE NO. 16-785

AN ORDINANCE ALTERING THE PRIMA FACIE SPEED LIMITS ESTABLISHED FOR VEHICLES UNDER THE PROVISIONS OF §545.356, TEXAS TRANSPORTATION CODE, UPON THE BASIS OF AN ENGINEERING AND TRAFFIC INVESTIGATION, UPON CERTAIN STREETS AND HIGHWAYS, OF PARTS THEREOF, WITHIN THE CORPORATE LIMITS OF THE CITY OF HUMBLE, AS SET OUT IN THIS ORDINANCE; AND PROVIDING A PENALTY OF A FINE NOT TO EXCEED \$200 FOR THE VIOLATION OF THIS ORDINANCE.

WHEREAS, §545.356, Vernon's Texas Civil Statutes, provides that whenever the governing body of the city shall determine upon the basis of an engineering and traffic investigation that any prima facie speed therein set forth is greater or less than is reasonable or safe under the conditions found to exist at any intersection or other place or upon any part of a street of highway within the city, taking into consideration the width and condition of the usual traffic thereon, said governing body may determine and declare a reasonable and safe prima facie speed limit thereat or thereon by the passage of an ordinance, which shall be effective when appropriate signs giving notice thereof are erected at such intersection or other place or part of the street of highway;

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

Section 1. Upon the basis of an engineering and traffic investigation heretofore made as authorized by the provisions of §545.356, Texas Transportation Code, the following prima facie speed limits hereafter indicated for vehicles traveling upon the named streets and highways, or parts thereof, described as follows:

Along north and south frontage road of FM 1960, from Bender Road to a point 792 feet east of Bender Road, a distance of approximately 0.155 mile, the speed limit shall be 30 MPH.

Along north and south frontage road of FM 1960, from a point 1394 feet west of North Houston Avenue to a point 533 feet west of North Houston Avenue, a distance of approximately 0.163 mile, the speed limit shall be 30 MPH.

Section 2. Any person violating any of the provisions of this ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined in any sum not more than Two Hundred Dollars (\$200.00).

Section 3. The provisions of this Ordinance shall take effect from the adopting date by the City Council, and ten (10) days after the publication of the caption of said Ordinance as the law in such cases provides, at it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED this 8th day of September 2016.

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

CERTIFICATION OF PUBLICATION:

I, Jason Stuebe, as the City Secretary of the City of Humble du hereby certify in the performance of my office that the above Ordinance was published in the official newspaper of the City of Humble on: _____

Jason Stuebe
City Secretary



P.O. BOX 1386 | HOUSTON, TEXAS 77251-1386 | (713) 802-5000 | WWW.TXDOT.GOV

August 17, 2016

The Honorable Merle Don Aaron Sr.
Mayor, City of Humble
114 West Higgins
Humble, Texas 77338

RE: Request City Ordinance: Speed Zone – FM 1960 Frontage Road – Harris County

Dear Mayor Aaron:

Our office has completed a Speed Zone Study along FM 1960 Frontage Road within the City of Humble.

Attached you will find the Speed Zone Strip Map numbered 5422B and a prepared Speed Zone Ordinance suggested by the Texas League of Municipalities containing the recommended zone along FM 1960 Frontage Road. If you concur with the recommended zone please furnish this office with a copy of your executed ordinance.

Should you have questions please contact Gaurang Pandit, Transportation Engineer Supervisor at (713) 802-5856 or Rogelio R. Rubico, at (713) 802-5182.

Sincerely,

Wgonna W. Ughanze, P.E.
Director of Transportation Operations
Houston District

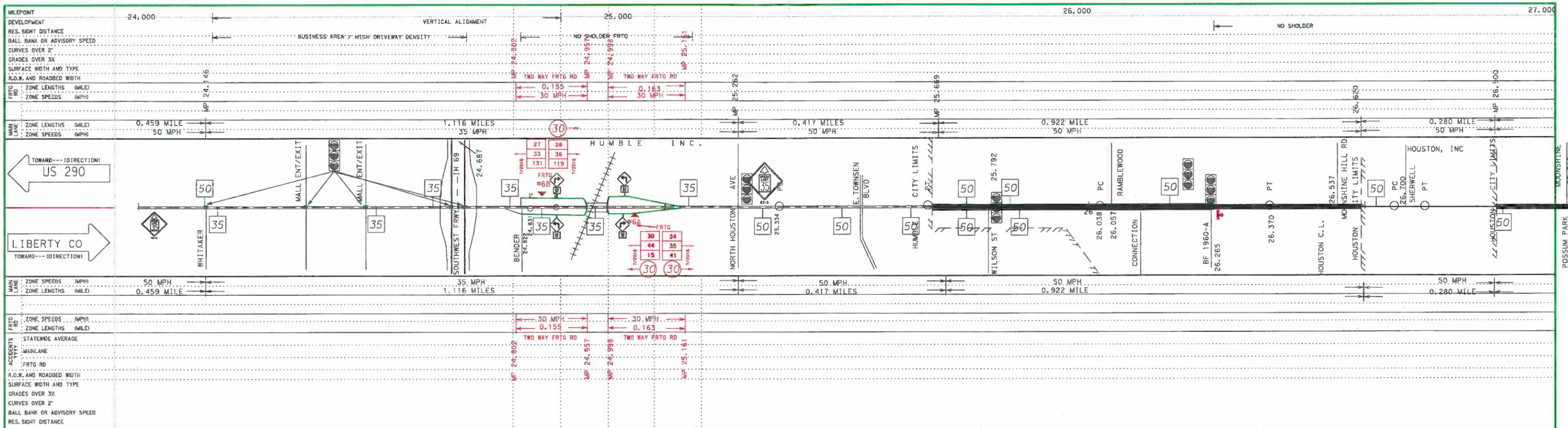
Attachments

cc: Jason Stuebe – City of Humble
Gaurang S. Pandit, P.E.
Rogelio R. Rubico, P.E.

OUR GOALS

MAINTAIN A SAFE SYSTEM ▪ ADDRESS CONGESTION ▪ CONNECT TEXAS COMMUNITIES ▪ BEST IN CLASS STATE AGENCY

An Equal Opportunity Employer



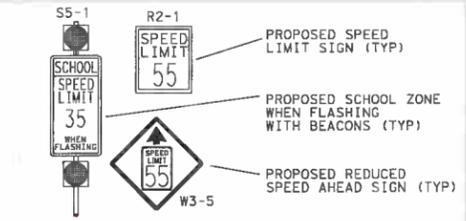
DISTRICT	HOUSTON	COUNTY	HARRIS	MINUTE NO.	DATE	///
HIGHWAY	FM 1960	HOUSTON/RURAL/HUMBLE/RURAL		REPLACES	DATE	///
DATE OF SURVEY	7/2016	SCALE	5" = 1 MILE	REPLACED BY	DATE	///
				CANCELED BY	DATE	///

LIMITS OF ZONE					
SECTION ONE		LENGTH	0.974		
BEGINS	STA. OR M.P.	CONT. & SECT.	PROJECT		
	26.736	1685-03			
ENDS	STA. OR M.P.	CONT. & SECT.	PROJECT		
	32.480	1685-03			
SECTION TWO		LENGTH	5.744		
BEGINS	STA. OR M.P.	CONT. & SECT.	PROJECT		
	25.480				
ENDS	STA. OR M.P.	CONT. & SECT.	PROJECT		
	26.454				

LIMITS OF ZONE			
SECTION THREE	LENGTH		
BEGINS	STA. OR M.P.	CONT. & SECT.	PROJECT
ENDS	STA. OR M.P.	CONT. & SECT.	PROJECT
SECTION FOUR	LENGTH		
BEGINS	STA. OR M.P.	CONT. & SECT.	PROJECT
ENDS	STA. OR M.P.	CONT. & SECT.	PROJECT

FRTG RD	68	- 85 PERCENTILE SPEED
	74	- TOP SPEED MEASURED
	85	- NUMBER OF CARS CHECKED
MAIN LANE	64	- 85 PERCENTILE SPEED
	70	- TOP SPEED MEASURED
	131	- NUMBER OF CARS CHECKED
	65	- TRIAL RUN CONDUCTED

- - FATAL ACCIDENT
- - PERSONAL INJURY ACCIDENT
- ⊖ - PROPERTY DAMAGE ACCIDENT
- ⊖ - SECTION ZONED BY COMMISSION MINUTE ORDER
- 55 - EXISTING SPEED LIMIT SIGN
- ⊖ - SECTION ZONED BY CITY ORDINANCE
- ⊖ - SPEED CHECK STATION
- ★ - EXCEEDED STATEWIDE AVERAGE ACCIDENT
- ⊖ - EXISTING SIGNAL
- ⊖ - EXISTING FLASHING BECON
- ⊖ - EXISTING POLE
- ⊖ - PROPOSED SIGN
- PC - POINT OF CURVE
- PT - POINT OF TANGENT



TEXAS DEPARTMENT OF TRANSPORTATION

SPEED ZONE

STRIP MAP 5422 B

COUNCIL MEETING

9-8-2016

AGENDA ITEM #6

RESOLUTION 16-769

TMLIRP BALLOT

CITY OF HUMBLE

RESOLUTION NO. 16-769

**A RESOLUTION OF THE CITY OF HUMBLE, TEXAS CASTING AN OFFICIAL
BALLOT FOR THE ELECTION OF PLACES 6, 7, 8 AND 9 OF THE BOARD OF
TRUSTEES FOR THE TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL
RISK POOL.**

WHEREAS, each member of the TML Risk Pool is entitled to vote for Board of Trustees Members;
Now therefore,

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

Section 1: That the City of Humble hereby casts its official ballot for the election of places 6,
7, 8 and 9 of the Board of Trustees for the Texas Municipal League
Intergovernmental Risk Pool as follows:

Place 6: Mary Gauer
Place 7: C.J. Wax
Place 8: Andrea M. Gardner
Place 9: Rick A. Schroeder

Section 2: That the Mayor complete and sign the official ballot and submit to the Secretary of
the Board no later than September 30, 2016.

PASSED, APPROVED, AND RESOLVED this the 8th day of September 2016.

APPROVED:

Merle Aaron
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

9-8-2016

AGENDA ITEM #7

**2015 CONCRETE PAVEMENT
IMPROVEMENTS PROJECT**

CHANGE ORDER NO. 4

CHANGE ORDER NO. 4-Final

PROJECT: <u>2015 Concrete Pavement Improvements</u> <u>Project - Package 1</u>	DATE OF ISSUANCE: <u>July 26, 2016</u>
OWNER: <u>City of Humble</u> (Name & <u>102 Granberry Street</u> Address) <u>Humble, Texas 77338</u>	ENGINEER: <u>ARKK Engineers, LLC</u> <u>7322 Southwest Fwy, Suite 1040</u> <u>Houston, Texas 77074</u>
CONTRACTOR: <u>Metro City Construction, L.P.</u> <u>1006 Red Bluff Road</u> <u>Pasadena, Texas 77506</u>	ENGINEER'S PROJECT No.: <u>13-009 (Package 1)</u>

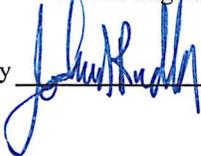
You are directed to make the following changes in the Contract Documents.

Purpose of the Change Order: Adjustment of final quantities to actual measured quantities. These include additional quantities resulting from field adjustments by the Engineer and additional work authorized by the City.

Attachments: See Attachment 'A'

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ <u>6,066,590.00</u>	Original Contract Time <u>550</u> Calendar Days
Previous Change Orders No. <u>1</u> to No. <u>3</u> \$ <u>1,305,049.70</u>	Net Change From Previous Change Orders <u>90</u> Calendar Days
Contract Price Prior to this Change Order \$ <u>7,371,639.70</u>	Contract Time Prior to this Change Order <u>640</u> Calendar Days
Net Increase (Decrease) of this Change Order \$ <u>-346,317.03</u>	Net Increase (Decrease) of this Change Order <u>0</u> Calendar Days
Contract Price with all Approved Change Orders \$ <u>7,025,322.67</u>	Contract Time with all Approved Change Orders <u>640</u> Calendar Days

RECOMMENDED
ARKK Engineers, LLC

By 

APPROVED
City of Humble

By _____

APPROVED
Metro City Construction, L.P.

By 

City of Humble
 2015 Concrete Pavement Improvements Project - Package 1

Attachment "A"
 July 26, 2016

ITEM	ITEM DESCRIPTION	UNIT	EST. QUAN.	UNIT PRICE	TOTAL
DELETIONS					
CO4-1	Adjustment of Final Quantities to Actual Measured Quantities	L.S.	1	-\$346,317.03	-\$346,317.03

Subtotal Deletions: -\$346,317.03

Subtotal Additions: \$0.00
 Subtotal Deletions: -\$346,317.03
Total Change Order Amount: -\$346,317.03