Disbursements Presented to Council 8/16/2022

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
ES&S	$ 3,795.00			
Amegy Credit Card	$ 2,002.35			
Olson & Olson	$ 1,100.00			
BBG Consulting	$ 2,750.00			
NW Pest Control	$ 280.76			
811		$ 18.05		
TOTAL	**$ 9,928.11**	**$ 18.05**	**$ -**	**$ -**

Election Systems & Software, LLC
6055 Paysphere Circle,
Chicago,IL 60674
877-377-8683

Customer Statement of Account

Print Date 8/2/22
Currency USD

Bank of America DAL ABA Routing No: 071000039
Account No: 5800923558

Election Systems & Software, LLC

Customer Id: 33477

Hilshire Village, City of, Texas (Harris)
8301 Westview
Houston, TX 77055

Invoice Date	Invoice Number	Customer's PO No	Order Type	Reference	Amount	Due Date	Open Amount
7/28/22	CD 2036394	Expressvote	CO		3,795.00	8/27/22	3,795.00

3,795.00

AmegyBank of Texas

SUSAN BLEVINS
CITY OF HILSHIRE VIL
Account Number :
xxxx xxxx xxxx 1719

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 1719	Previous Balance	$1,563.53
Credit Limit	$2,000.00	Payments	$1,563.53
Available Credit	-$2.00	Credits	$0.00
Statement Closing Date	August 04, 2022	Purchases	$383.77
Payment Due Date	**August 24, 2022**	Other Charges	$1,602.53
Amount Past Due	$39.00	Cash Advances	$0.00
Min Payment Due	$144.00	**Finance Charges**	**$16.05**
Days in Billing Cycle	29	New Balance	$2,002.35

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/06	07/07	2494301JQ09FE48X9	THE HOME DEPOT #6985 HOUSTON TX	$70.33
07/13	07/13	2469216JJ2XE7JH2A	MERRY MAIDS HOUSTON 713-364-0094 TX	$98.00
07/26	07/26	2444571JZ8PP0XNFN	KROGER #346 HOUSTON TX	$36.67
07/27	07/27	2469216K02XQDL5X4	MERRY MAIDS HOUSTON 713-364-0094 TX	$98.00
07/29	07/29	7476800K4BKDRWSHM	PAYMENT - THANK YOU	-$1,563.53
07/29	07/29	F539800K6000Q1272	ADJUSTMENT-PAYMENTS	$1,563.53
08/02	08/02	F539800K6000Q1AUT	RETURNED CHECK CHG	$29.00
08/03	08/03	2469216K72XMFN3XH	BUNKER HILL 700 EC 832-852-7614 TX	$51.77
08/04	08/04		LATE FEE	$39.00
08/04	08/04		*FINANCE CHARGE*	$16.05

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03149%	$16.05	$1,758.21	11.50%
Cash Advances	0.04245%	$0.00	$0.00	15.50%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 4 220804 0 X PAGE 1 of 2 1 2 5398 0000 ABBS 01AA5543 1090

AmegyBank of Texas

P O BOX 30833
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 1719
Payment Due Date	08/24/22
New Balance	$2,002.35
Minimum Payment Due	$144.00
Past Due Amount	$39.00
Cash Enclosed	
Total Payment Amount	$

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

SUSAN BLEVINS
CITY OF HILSHIRE VIL
8301 WESTVIEW DR
HOUSTON TX 77055-6737

1090
0308

5066 0000 5398000000011719

Olson & Olson LLP
Wortham Tower, Suite 600
2727 Allen Parkway
Houston, Texas 77019-2133
Phone No.: (713) 533-3800
Fax: (713) 533-3888

August 04, 2022

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No.	12437
Our File No.	1057-00000
Billing Through:	7/31/2022

City of Hilshire Village

Total Legal Services	$1,100.00
Total Reimbursable Expenses	$0.00

Net Balance Forward	$0.00
Total Charge for this Bill	$1,100.00
Total Balance Now Due	$1,100.00

Olson & Olson LLP
Wortham Tower, Suite 600
2727 Allen Parkway
Houston, Texas 77019-2133
(713) 533-3800

August 4, 2022

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 12437
Our File No. 1057-00000
Billing Through: 7/31/2022

City of Hilshire Village

7/8/2022	LSB	Received telephone call S. Blevins re agenda item [.1].	0.10 hrs	250.00 /hr	25.00
7/12/2022	LSB	Review email from S. Blevins; review city ordinances re same; draft and email response re side setback rule [.5] Received telephone call S. Blevins re same [.2]; review Centerpoint LED replacement agreement {.2].	0.70 hrs	250.00 /hr	175.00
7/14/2022	LSB	Email reply to S. Blevins re Centerpoint street light project [.1].	0.10 hrs	250.00 /hr	25.00
7/15/2022	LSB	Email reply to S. Blevins re zoning matter - setback issue [.1] Received telephone call S. Blevins re fire commissioner {.1].	0.10 hrs	250.00 /hr	25.00
7/18/2022	LSB	Review emails and attachments from S. Blevins re zoning and centerpoint; email re same [.2] review agenda for meeting on 7/19 [.2].	0.40 hrs	250.00 /hr	100.00
7/19/2022	LSB	Prepare for and attend city council meeting [2].	2.00 hrs	250.00 /hr	500.00
7/19/2022	TR	Prepare for and attend city council meeting [2.4].	2.40 hrs	0.00 /hr	0.00
7/20/2022	LSB	Email S. Blevins re council meeting [.1].	0.10 hrs	250.00 /hr	25.00
7/21/2022	LSB	Email response to S. Blevins re check [.1].	0.10 hrs	250.00 /hr	25.00

7/22/2022	LSB	Emails replies to S. Blevins re purchasing [.2] review email from S. Blevins re driveways; review city ordinances re same; prepare and email S. Blevins response re same [.4] review city of Houston water agreements; email S. Blevins re same [.2].	0.80 hrs	250.00 /hr	200.00

Total Fees for this Matter	$1,100.00
Total	$1,100.00

TX BBG Consulting Inc
201 Westheimer unit G
Houston, TX 77006 US
(832) 9706995328
ACCOUNTING@BBGCODE.COM

BBG CONSULTING, INC.

BILL TO
City of Hilshire Village
8301 Westview
Houston, TX 77055

INVOICE 22-2721

DATE 07/31/2022 **TERMS** Net 30

DUE DATE 08/30/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2022	**Services**	Building Official Services Monthly Contract	1	2,750.00	2,750.00

TOTAL DUE **$2,750.00**

TX BBG CONSULTING, INC.

Hilshire Village

#	Permit	Date	Address	Inspection
1	HV-22-018B	7/1/2022	12 Pine Creek	Nail Pattern
2	HV-22-066B	7/7/2022	7919 Hilshire	Piers & Structural
3	HV-22-066B	7/8/2022	7919 Hilshire	Piers & Structural (Check Rebar if still accessible)
4	HV-21-111P	7/8/2022	8001 Bromley	Top-Out
5	HV-22-052DEMO	7/8/2022	1126 Guinea Drive	Demo Final
6	HV-052FEMO	7/12/2022	1126 Guinea Drive	Demo Final
7	HV-061GE	7/18/2022	1119 Glourie	Electric underground
8	HV-061GP	7/18/2022	1119 Glourie	Plumbing underground
9	HV-21-111E	7/18/2022	8001 Bromley	electrical rough
10	HV-21-111M	7/19/2022	8001 Bromley	Cover
11	HV-20-099E	7/19/2022	1326 Glourie	TCI
12	HV-21-111B	7/20/2022	8001 Bromley	Frame
13	HV-21-061B	7/20/2022	1123 Guinea	Brick Tie
14	HV-22-074E	7/22/2022	12 Hilshire Oaks Ct.	Meter Loop & Service
15	HV-22-074E	7/22/2022	12 Hilshire Oaks Ct.	ELEC Final
16	HV-21-078I	7/22/2022	14 Pine Creek Ln	Irrigation (Open Trench)
17	HV-22-061GP	7/22/2022	1119 Glourie	Gas Test
18	HV-22-061GE	7/27/2022	1119 Glourie	Electric Panel
19	HV-22-073P	7/27/2022	6 Hickory Shadow	Plumbing Re-pipe/Final
20	HV-20-099P	7/29/2022	1326 Glourie	Sewer
21	HV-21-045	7/29/2022	7907 Hilshire	Site -Inspection [erosion control fencing]
22	HV-21-078M	7/29/2022	14 Pine Creek Lane	HVAC Final
23	HV-21-045GP	7/29/2022	7907 Hilshire	Gas Test
24	HV-21-045GP	7/29/2022	7907 Hilshire	PLBG Underground
25	HV-21-045GP	7/29/2022	7907 Hilshire	ELEC Underground

PLAN REVIEW

1	9355 Katy Fw	Sign	7/28/2022
2	1315 Friarcreek Ln	New Home	7/6/2022
3	7907 Hilshire Gr	Generator	7/27/2022
4	7907 Hilshire Gr	Irrigation	07/27/202

Hilshire Village Job Site Maintenance July 2022		
7/1/2022		
Residential Remodel	1 Pine Creek Ln	No violations
Demo & New Construction	1123 Guinea Dr	No violations
12 Pine Creek Ln	12 Pine Creek Ln	No violations
New Home	1210 Ridgley	No violations
No construction yet watch grass and	1226 Glourie Dr	No violations
New Project	1326 Glourie Dr	No violations
New Home	14 Pine Creek Ln	No violations
8001 Bromley St	8001 Bromley St	No violations
7/8/2022		
Residential Remodel	1 Pine Creek Ln	No violations
Demo & New Construction	1123 Guinea Dr	No violations
1126 Guinea Dr	1126 Guinea Dr	No violations
12 Pine Creek Ln	12 Pine Creek Ln	No violations
New Home	1210 Ridgley	Cited for grass over 12"
No construction yet watch grass and	1226 Glourie Dr	No violations
New Project	1326 Glourie Dr	No violations
New Home	14 Pine Creek Ln	No violations
8001 Bromley St	8001 Bromley St	No violations
7/18/2022		
Residential Remodel	1 Pine Creek Ln	No violations
Demo & New Construction	1123 Guinea Dr	No violations
1126 Guinea Dr	1126 Guinea Dr	No violations
12 Pine Creek Ln	12 Pine Creek Ln	Cited for debris on job site and dirt on street
New Home	1210 Ridgley	No violations
No construction yet watch grass and	1226 Glourie Dr	No violations
New Project	1326 Glourie Dr	No violations
New Home	14 Pine Creek Ln	No violations
8001 Bromley St	8001 Bromley St	No violations
removed fencing to early	7907 Hilshire Green Dr	Cited for Perimeter vinyl and silt fencing needs to be reinstalled and cannot be taken down until actively laying sod.
7/25/2022		
Residential Remodel	1 Pine Creek Ln	No violations
Demo & New Construction	1123 Guinea Dr	No violations
New Home	1126 Guinea Dr	No violations
New Home	12 Pine Creek Ln	No violations
New Home	1210 Ridgley	No violations
No construction yet watch grass and debris	1226 Glourie Dr	No violations
New Project	1326 Glourie Dr	No violations
New Home	14 Pine Creek Ln	No violations
8001 Bromley St	8001 Bromley St	No violations
removed fencing to early	7907 Hilshire Green Dr	No violations

MAKE CHECK PAYABLE TO:

Northwest Pest Patrol
PO Box 690548
Houston, TX 77269
281-469-7378

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD	
CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

ADDRESSEE

☐ *Please check if address below is incorrect and indicate change on reverse side*

Hilshire Village
8301 Westview Dr
Houston, TX 77055-6737

ACCOUNT NUMBER	INVOICE DATE	BALANCE
51436NW	7/30/2022	$280.76

Invoice # 1187449

Terms 0 Due date 7/30/2022

Northwest Pest Patrol
PO Box 690548
Houston, TX 77269

00000002461177001000000000000000000000000000004

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Invoice # 1187449

Invoice date	Invoice #	Service	Price	Tax	Total	Due
8301 Westview Dr Houston, TX 77055-6737						
7/7/2022	1187449	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
7/15/2022	1187450	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
7/22/2022	1187451	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
7/29/2022	1187452	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
7/30/2022	840310B	Fuel Surcharge	26.36	0.00	26.36	26.36

PLEASE REMIT $280.76

Northwest Pest Patrol
PO Box 690548
Houston, TX 77269

Account # 51436NW

HILSHIRE VILLAGE

PLEASE REMIT $280.76

Invoice

#22-13532

7/31/2022

Texas Excavation Safety System, Inc.
PO Box 678058
Dallas TX 75267
(972) 280-8630

AMOUNT DUE

$18.05

Due Date: 8/30/2022

Bill To

City of Hilshire Village
Attn: Susan Blevins
8301 Westview
Houston TX 77055
United States

Account Number	Terms	Due Date	PO #	Additional Info	Status
B03364	Net 30	8/30/2022			Open

Quantity	Description	Rate	Amount
19	Message Fees for July 2022 / HLV	$0.95	$18.05

Total	$18.05
Amount Paid	$0.00
Amount Due	$18.05

Payment Options
1) Check
2) Credit card via this link: https://www.texas811.org/i-want-to-pay-my-invoice
3) ACH: Contact accounting at accountsreceivable@texas811.org for details

22-13532