Disbursements Presented to Council 6/15/2021

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT NOTE
Amegy Credit Card	$ 282.98			
EZ Task	$ 1,500.00			
Municode	$ 1,044.75			
HCAD	$ 2,767.00			
Olson & Olson	$ 825.00			
BBG Consulting	$ 2,750.00			
HDR Engineering	$ 8,586.30	$ 1,597.55		
HDR Engineering	$ 11,429.01	$ 127.35		
Texas811		$ 23.75		
USIC		$ 669.50		
TOTAL	$ 29,185.04	$ 2,418.15	$ -	$ -

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	$706.85
Credit Limit	$2,000.00	Payments	$706.85
Available Credit	$1,625.00	Credits	$0.00
Statement Closing Date	June 04, 2021	Purchases	$282.98
Payment Due Date	**June 24, 2021**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$30.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	29	New Balance	$282.98

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/12	2405522442DL32Q6X	SMARTSIGN 718-797-1900 NY	$171.50
05/18	05/18	24399004A8JPPWGZF	BEST BUY 00002162 HOUSTON TX	$19.47
05/19	05/19	24692164B2X8PBWA1	MERRY MAIDS HOUSTON 713-364-0094 TX	$92.01
05/21	05/21	74768004FBKDRTGHZ	PAYMENT - THANK YOU	-$706.85

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.02533%	$0.00	$0.00	9.25%
Cash Advances	0.03629%	$0.00	$0.00	13.25%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 4 210604 0 PAGE 1 of 2 1 2 5398 0000 ABBS 01AA5543 4754

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 :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 1719
Payment Due Date	06/24/21
New Balance	$282.98
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

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

4754
R205

⑆5066 0000⑆5398000000011719⑈

SmartSign®

300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Invoice

Questions? Call (800) 952 1457

Bill To	**Ship To**
Cassie Stephens	Cassie Stephens
Hilshire Village City Hall	Hilshire Village City Hall
8301 WESTVIEW DR	8301 WESTVIEW DR
HOUSTON, TX 77055 6737	HOUSTON, TX 77055 6737
Phone: 713 973 1779	Phone: 713 973 1779
Email: cassie.stephens@hilshirevillagetexas.com	

Logo: Hilshire Village

Order No.: SMT-393622	Date: May 5, 2021	Ship by: Two-Day	PO Number: Vehicle Stickers
CC: VisaCard	Name: Susan Blevins	Amegy CC Card # ************1719	Expiry: 09/23

Item Description	Unit Price	Qty.	Amount
1. WindowCling™ Removable (White) - Front Stick - 3" Circle Size: 3" x 3" Part #: SHW-VLF-W-3x3-C • HTC Code: 3919.90.5060	$17.15/Pack Package: 10 Labels/Pack	10 Packs	$171.50

100 labels

Product Subtotal :	$171.50
Shipping Charges :	Free
Order Total :	**$171.50**

Please make checks payable to **SmartSign**.

Print Close

Welcome to Best Buy #216
9670 OLD KATY RD
HOUSTON, TX 77055

Val:100000-689747-270308-924104-083069-50765

0216 002 6385 05/18/21 12:29

3937943 910-002650		17.99
M325 WIRELESS BLUE		
Sales Tax	1.48	
	Subtotal	17.99
	Sales Tax	1.48
	Total	19.47

**********1719 ChipRead USD$ 19.47
VISA CREDIT - VISA
BLEVINS/SUSAN
Approval 018716

mouse for Paul's computer

CARD ENTRY: Chip
MODE: Issuer
AID: A0000000031010

My Best Buy
Member ID 4760683459

BOB,
Thanks for shopping at Best Buy today!
Your My Best Buy balance as of 03/09/2021
Posted points: 230
Go to BestBuy.com for more info

Return/Exchange Policy: 15 days on most purchases. 14 days on devices that can be activated and cell phones. For details, go to BestBuy.com/Returns.

To learn about privacy practices go to BestBuy.com/Privacy.

Your Customer Service PIN is:
0216 002 6385 051821

ezTask.com, Inc.
P.O. Box 977
Richmond, TX 77406
Phone: 281-239-3227
Fax: 281-239-7095

Invoice

To : City of Hilshire Village
Attn: Accounts Payable
8301 Westview
Houston, TX 77055

Date : 6/10/2021
Invoice # : 07911221

P.O.#: **Annual Recurring**

Terms : *Net 30

Description	Qty	Cost	Sub Total
Annual Web Hosting Fee	1	1,500.00	1,500.00

This invoice is being sent in advance to allow for budget and council approval. Your service dates have not changed.

*All invoices are Net 30 unless otherwise specified. Past Due balances will incur a finance charge of 3.5% per month

*Please make sure you have our current mailing address in your records and mail payment to:

ezTask.com, Inc
P.O. Box 977
Richmond, TX 77406

Dates of Service: 9/1/21- 8/31/22

SUBTOTAL: $1,500.00
SALES TAX: (0.0%) $0.00
AMOUNT DUE: $1,500.00

Thank you for choosing ezTask.
We sincerely appreciate your business!

INVOICE

municode
P.O. Box 2235 Tallahassee, FL 32316
info@municode.com · 800.262.2633

Bill To:

Hilshire Village, Texas
Susan Blevins
8301 Westview
Houston, TX 77055-

Invoice Number	00357604
Invoice Date	5/20/2021
PO Number	
Customer ID	10-12062
Payment Terms	Net 30

Quantity	Description	Unit Price	Extended Price
52	SUPPLEMENT PAGES	$17.880	$929.76
1	FOLIO UPDATE FEE	$75.000	$75.00
3	IMAGES,GRAPHS & TABULAR MATTER	$10.000	$30.00

1 COPY OF SUPPLEMENT 25
TO THE CODE OF ORDINANCES

		Total Credit
	LESS CREDIT ON ACCOUNT	$0.00

Would you like to receive future invoices via email? Please send an email to **finance@municode.com** to enroll in emailed invoices! Please include your Customer ID and the email address(es) you would like to be included in future invoices.

Subtotal	$1,034.76
Discount	$0.00
Freight	$9.99
Tax	$0.00
Total	$1,044.75

EFT Payment Instructions

Bank Name:	Hancock Whitney Bank
ABA Routing Number:	0210-5205-3
Account Number:	22937310
Account Name:	Municipal Code Corporation

Check Payment Instructions

Payee:	Municode
Mailing Address:	PO Box 2235 Tallahassee, FL 32316-2235
FEIN:	59-0649026

HARRIS COUNTY APPRAISAL DISTRICT
BUDGET AND FINANCE DIVISION
ACCOUNTS RECEIVABLE
PO BOX 920975
HOUSTON, TX 77292-0975
PHONE 713-957-7470
FAX 713-957-7410

INVOICE

Invoice Number: PSI21001096
Invoice Date: 5/17/2021

CITY OF HILSHIRE VILLAGE
MAYOR RUSSELL HERRON
8301 WESTVIEW
HOUSTON, TX 77055-6737

CITY OF HILSHIRE VILLAGE
MAYOR RUSSELL HERRON
8301 WESTVIEW
HOUSTON, TX 77055-6737

Customer ID 060

Due Date 6/30/2021
Terms DUE LAST BUSINESS DAY OF QTR

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Qtr 3 QUARTERLY ASSESSMENT		1	1	2,767.00	2,767.00

Subtotal:	**2,767.00**
Invoice Discount:	0.00
Tax:	0.00
Total:	**2,767.00**

PENALTY AND INTEREST APPLY IF NOT PAID BY DUE DATE.

* **SEC 6.06(e), TEXAS PROPERTY TAX CODE**

MAIL TO:

HARRIS COUNTY APPRAISAL DISTRICT
BUDGET AND FINANCE DIVISION
ACCOUNTS RECEIVABLE
PO BOX 920975
HOUSTON, TX 77292-0975

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

June 2, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No.	10819
Our File No.	1057-00000
Billing Through:	5/31/2021

City of Hilshire Village

Total Legal Services	$825.00
Total Reimbursable Expenses	$.00
Net Balances Forward	$.00
Total Charges for this Bill	$825.00
Total Balance Now Due	$825.00

Utility Account		
55562 - Legal TCEQ	$	-
General Fund Account		
54540 - Legal	$	825.00
54545 - Zoning	$	-
56000 - BOA	$	-

Total Invoice: **$ 825.00**

Olson & Olson LLP

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

June 2, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No.	10819
Our File No.	1057-00000
Billing Through:	5/31/2021

City of Hilshire Village

Balance forward as of invoice 5/4/2021	$200.00
Payments received since last invoice	($200.00)
Net Balance Forward	$.00

5/4/2021	LSB	Received telephone call S. Blevins re drainage permits & other issues [.5].	0.50 hrs	250 / hr	125.00
5/13/2021	LSB	Telephone conference and email response to S. Blevins re complaint about work on former AA building [.2].	0.20 hrs	250 / hr	50.00
5/18/2021	LSB	Review agenda and agenda packet [.2]; prepare for and attend city council meeting by zoom; gather, email E. Him and S. Blevins re bond for work in the public right of way [1.7].	1.90 hrs	250 / hr	475.00
5/18/2021	KG	Host Regular City Council Meeting.	2.80 hrs	100 / hr	280.00
5/19/2021	LSB	Telephone conference S. Blevins re agenda, bond issue and tax calendar [.1].	0.10 hrs	250 / hr	25.00
5/20/2021	LSB	Prepare and email to city information regarding use of zoom for meetings after expiration of the governor's order [.6].	0.60 hrs	250 / hr	150.00

Total fees for this matter		$1,105.00
	Discount:	-280.00
Total		$825.00

TX BBG Consulting Inc
201 Westheimer unit G
Houston, TX 77006 US
(832) 656-7136
ACCOUNTING@BBGCODE.COM

BBG CONSULTING, INC.

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

INVOICE 1124

DATE 06/01/2021 **TERMS** Net 30

DUE DATE 07/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/31/2021	**Services**	Building Official Services Monthly Contract	1	2,750.00	2,750.00

TOTAL DUE **$2,750.00**

BBG CONSULTING, INC.

Hilshire Village

#	Permit	Date	Address	Inspection
1	HV-20-059E	5/4/2021	1330 Glourie Dr	Meter release
2	HV-21-022GE	5/5/2021	1238 Glourie	Electrical Reconnect
3	HV-21-023SP	5/5/2021	1330 Glourie Dr	Swimming Pool Steel
4	HV-21-035GE	5/6/2021	1111 Glourie Dr	Underground Electrical (Generator)
5	HV-21-033GE	5/7/2021	1327 Friarcreek	Pre-Pour Inspection - generator pad
6	HV-21-034P	5/10/2021	1233 Ridgeley Dr	Gas Test - Swimming Pool Line
7	HV-21-022GE	5/11/2021	1238 Glourie Drive	Gas Test - Generator
8	HV-21-014B	5/11/2021	1334 Glourie Dr	Foundation
9	HV-21-022GE/HV-20-059P	5/12/2021	1330 Glourie Drive	Swimming pool plumbing underground, p-trap, gas test
10	HV-20-059P	5/13/2021	1330 Glourie Drive	Swimming pool plumbing underground, p-trap, gas test
11	HV-21-026B	5/14/2021	10 Pinecreek Ln	Frame
12	HV-21-022G	5/19/2021	1238 Glourie Drive	Generator Final
13	HV-21-023SPE	5/21/21	1330 Glourie Drive	Swimming Pool Electrical Underground and Bonding
14	HV-21-026E	5/21/21	10 Pine Creek Ln	Bathroom Remodel Electrical Rough-In
15	HV-21-022G	5/24/21	1238 Glourie Dr	Generator Final ReInspection
16		5/24/2021	1210 Ridgeley	Sign violation
17	HV-21-026P	5/25/21	10 Pine Creek Ln	Bathroom Remodel Plumbing Rough-In
18	HV-21-026P	5/27/2021	10 Pine Creek Ln	Plumbing Rough-In
19	HV-21-026B	5/27/2021	10 Pine Creek Ln	Framing

PLAN REVIEW

1	5/3/2021	1111 Glourie Dr	Generator
2	4/29/2021	1326 Glourie	Resubmittal - New Home
3	5/10/2021	8014 Burkhart Rd	Residential Accessory Structure - Shed Office
4	5/13/2021	8014 Burkhart	Electrical for Accessory Shed

Hilshire Village May 2021 Job Site Maintenance Observations		
5/5/2021		
Accessory Bldg Remodel	1111 Guinea Dr	No violations. Job looks complete.
new home	1210 Ridgley	No further work in progress. No violations noted
New Construction	1220 Archley Dr	Project almost completed
No construction yet watch grass and debris	1226 Glourie Dr	No changes from previous week
No construction yet, watch grass length	1306 Glourie Dr	Warning given to cut grass and maintain lot
New Home	1330 Glourie Dr	Violation given: Clean up trash Post address
New Project	1326 Glourie Dr	No violation noted: Will watch Portable toilet shield it is facing street; toilet not delivered yet
New Home	1334 Glourie Dr	No violations noted
New Construction	7906 N Villa	No violations noted
5/11/2021		
Accessory Bldg Remodel	1111 Guinea Dr	No violations. Job looks complete.
new home	1210 Ridgley	No further work in progress. No violations noted
New Construction	1220 Archley Dr	Project almost completed.
No construction yet watch grass and debris	1226 Glourie Dr	No activity
No construction yet, watch grass length	1306 Glourie Dr	No changes noted from previous week
New Home	1330 Glourie Dr	Same issues as previous week:Clean up trash Post address
New Project	1326 Glourie Dr	No violations: Portable toilet shield facing street toilet not delivered yet
New Home	1334 Glourie Dr	No violation noted
New Construction	7906 N Villa	No violations noted
5/19/2021		
new home	1210 Ridgley	Violation given to removed sign from fence
No construction yet watch grass and debris	1226 Glourie Dr	No violations noted
No construction yet, watch grass length	1306 Glourie Dr	Same issues as previous week
New Home	1330 Glourie Dr	Previous issues resolved; no violations noted
New Project	1326 Glourie Dr	Previous issues resolved; no violations noted
New Home	1334 Glourie Dr	No violations noted
New Construction	7906 N Villa	No violations noted
5/26/2021		
new home	1210 Ridgley	Sign has been removed from fence; grass needs to be trimmed.
No construction yet watch grass and debris	1226 Glourie Dr	No changes from previous week
No construction yet, watch grass length	1306 Glourie Dr	No changes from previous week; grass is above 12 inches in height in various places on the lot
New Home	1330 Glourie Dr	No violations noted
New Project	1326 Glourie Dr	No violations noted
New Home	1334 Glourie Dr	No violations noted; porta let is now sitting at back of property, left note to turn away from street
New Construction	7906 N Villa	No violations noted

gen fund ck # ____ $8,586.30

utility fund ck# ____ $1,597.55

HDR

Invoice

Please send remittance with copy of invoice to
HDR, Inc.
US Engineering Accounts Receivable
P. O. Box 74008202
Chicago, IL 60674-8202

susan.blevins@hilshirevillagetexas.com

City of Hilshire Village
8301 Westview
Houston, Texas 77055

Attn: Ms. Susan Blevins

Invoice No.	**1200348517**
Invoice Date	5/17/2021
Month Ending	4/24/2021
HDR Project No.	10281855

$10,183.85

Professional Engineering Services provided to the City of Hilshire Village for on-going services.

Invoice for services from: 03/28/21 to 04/24/21

Miscellaneous Engineering engineering 56585

Labor	Hours	Rate	Total
Efrain Him	5.00	$254.69	$ 1,273.45
Javier Vasquez	1.00	$151.08	$ 151.08
Printing: 0 + 10%			
Mileage:	@	$ 0.575	$ -
		Total:	$ 1,424.53

Total This Invoice: $1,424.53

1331 Friarcreek as-built patio plan review 56583 HV-20-107

Labor	Hours	Rate	Total
Efrain Him	1.50	$254.69	$ 382.04
Javier Vasquez	1.25	$151.08	$ 188.85
		Total:	$ 570.89

Total This Invoice: $570.89

1302 and 1303 Friarcreek erosion consult - engineering 56585

Labor	Hours	Rate	Total
Efrain Him	4.50	$254.69	$ 1,146.11
Javier Vasquez	2.00	$151.08	$ 302.16
		Total:	$ 1,448.27

Total This Invoice: $1,448.27

1334 Glourie drainage plan review 56583 HV-21-014

Labor	Hours	Rate	Total
Efrain Him	3.50	$254.69	$ 891.42
Javier Vasquez	2.00	$151.08	$ 302.16
		Total:	$ 1,193.58

Total This Invoice: $1,193.58

1326 & 1330 Glourie drainage plan review 56583 HV-20-099

Labor	Hours	Rate	Total	
Efrain Him	2.00	$254.69	$ 509.38	1326 Glourie
Javier Vasquez	3.50	$151.08	$ 528.78	utility service connections 55502
		Total:	$ 1,038.16	

Total This Invoice: $1,038.16 utility

TCEQ MS4 TCEQ - 55563

Labor	Hours	Rate	Total
Efrain Him	1.50	$254.69	$ 382.04
Aaron Croley	5.50	$124.86	$ 686.73
		Total:	$ 1,068.77

Total This Invoice: $1,068.77 utility

1209 Archley ravine consult - engineering 56585

Labor	Hours	Rate	Total
Efrain Him	0.50	$254.69	$ 127.35
		Total:	$ 127.35

Total This Invoice: $127.35

1306 Bridle as-built drainage plan review 56583 HV-19-062

Labor	Hours	Rate	Total		
Efrain Him	✓1.50	$254.69	$ 382.04		
Javier Vasquez	✓2.25	$151.08	$ 339.93		
		Total:	$ 721.97	Total This Invoice:	$721.97

7902 N. Villa as-built drainage plan review 56583 HV-18-096

Labor	Hours	Rate	Total		
Javier Vasquez	✓0.75	$151.08	$ 113.31		
		Total:	$ 113.31	Total This Invoice:	$113.31

GIS City Map engineering 56585

Labor	Hours	Rate	Total		
Efrain Him	✓3.00	$254.69	$ 764.07		
Mai Tran	✓1.00	$99.57	$ 99.57		
		Total:	$ 863.64	Total This Invoice:	$863.64

7915 S. Villa Circle as-built drainage plan review 56583 HV-19-068

Labor	Hours	Rate	Total		
Efrain Him	✓2.00	$254.69	$ 509.38		
Javier Vasquez	✓1.25	$151.08	$ 188.85		
		Total:	$ 698.23	Total This Invoice:	$698.23

8006 Anadell drainage plan review 56583 HV-21-015

Labor	Hours	Rate	Total		
Efrain Him	✓3.00	$254.69	$ 764.07		
Javier Vasquez	✓1.00	$151.08	$ 151.08		
		Total:	$ 915.15	Total This Invoice:	$915.15

TOTAL DUE THIS INVOICE: **$10,183.85**

Engineering Service Codes (ESC):
01 - Services Requested by Mayor
02 - Services Requested by Member of Council
03 - Third Party Requests Referred by City Secretary, City Attorney or Building Official
03.1 - Code/Building Ordinance Clarifications
03.2 - Public/Property Owner Requests for Information
03.3 - Other Governmental Agency Requests for Information

EFRAIN HIM

DATE	TASK	HOURS
03-29-2021	Coord on TCEQ MS4 Year 2 Annual Report (ESC 03 - SB)	0.50
03-29-2021	Coord on 1306 Bridle Spur As-Built Drainage Plan (ESC 03 - SB)	0.50
03-29-2021	Coord on 1302 Friarcreek Erosion Issues (ESC 03 - SB)	0.50
03-30-2021	Coord on 1302 Friarcreek Erosion Issues (ESC 03 - SB)	1.00
03-30-2021	Coord & Review of TCEQ MS4 Year 2 Annual Report (ESC 03 - SB)	1.00
03-30-2021	Coord w/ City on 1303 Friarcreek Potential Non-Permitted Construction Activities (ESC 03 - SB)	1.00
03-31-2021	Coord on 1303 Friarcreek Potential Non-Permitted Construction Activities (ESC 03 - SB)	1.00
04-01-2021	Coord on 8006 Anadell Drainage Plan Review (ESC 03 - SB)	1.00
04-01-2021	Coord on 1326 Glourie Drainage Plan Resubmittal Review (ESC 03 - SB)	1.00
04-01-2021	Coord on 1334 Glourie Drainage Plan Resubmittal Review (ESC 03 - SB)	1.00
04-07-2021	Coord on 1302 Friarcreek Erosion Issues Along HCFCD Ravine (ESC 03 - SB)	1.00
04-08-2021	Coord on 8006 Anadell Pool Drainage Plan Resubmittal Review (ESC 03 - SB)	0.50
04-13-2021	Coord on 1326 Glourie Drainage Plan Resubmittal Review (ESC 03 - SB)	1.00
04-14-2021	1334 Glourie Drainage Plan Resubmittal Review (ESC 03 - SB)	2.00
04-14-2021	8006 Anadell Pool Drainage Plan Resubmittal Review (ESC 03 - SB)	1.50
04-14-2021	1331 Friarcreek As-Built Patio Plan Resubmittal Review (ESC 03 - SB)	1.50
04-15-2021	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	2.00
04-16-2021	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	1.00
04-16-2021	Coord w/ City on City Maps for CPE Street Lights in Hilshire Villas S/D (ESC 03 - SB)	0.50
04-16-2021	7915 South Villa Circle As-Built Drainage Plan Resubmittal Review (ESC 03 - SB)	2.00
04-16-2021	1306 Bridle Spur As-Built Drainage Plan Resubmittal Review (ESC 03 - SB)	1.00
04-19-2021	Coord w/ City on COH Request for Updated GIS City Map w/ Water Delivery Points (ESC 03 - SB)	1.00
04-20-2021	Coord w/ Doug Wilson (HDR GIS Specialist) on COH Request for Updated GIS City Map w/ Water Delivery Points (ESC 03 - SB)	1.00
04-20-2021	Prep and Attendance of Zoom Monthly Council Mtg (ESC 01 - Mayor RH)	2.00
04-22-2021	Coord w/ Mr. Andy Andrau (1209 Archley) on Proposed Ravine Improvements (ESC 03 - SB)	0.50
04-23-2021	Coord on 1334 Glourie Pre-Construction Inspection and Inspection Form (ESC 03 - SB)	0.50
04-23-2021	Coord on COH Request for Updated GIS City Map w/ Water Delivery Points (ESC 03 - SB)	0.50
	Total:	**28.00**

AARON CROWLEY

DATE	TASK	HOURS
03-29-2021	TCEQ MS4 Permit Year 2 Annual Report (ESC 03 - SB)	3.00
03-30-2021	TCEQ MS4 Permit Year 2 Annual Report (ESC 03 - SB)	2.50
		5.50

MAI TRAN

DATE	TASK	HOURS
04-23-2021	Update City GIS Map for COH Information Request (ESC 03 - Susan Blevins)	1.00
		1.00

JAVIER VASQUEZ

DATE	TASK	HOURS
03-30-2021	ESC 03 - S. Blevins 1331 Friarcreek Lane Patio Improvements Drainage As Built Inspection	0.75
03-30-2021	ESC 03 - S. Blevins 1302 Friarcreek Lane Resident mtg to review property erosion near ditch crossing "a"	0.75
4-02-2021	ESC 03 - S. Blevins 1306 Bridle Spur Lane As Built Drainage Re-inspection (2nd inspection)	1.00
4-02-2021	ESC 03 - S. Blevins 1302 Friarcreek Lane correspondence for Resident meeting to review property erosion	0.50
4-02-2021	ESC 03 - S. Blevins 7915 S. Villa Cir As Built drainage plan coordination	0.50
4-06-2021	ESC 03 - S. Blevins 8006 Anadell St. Pool Drainage Plan Review	0.50
4-06-2021	ESC 03 - S. Blevins 1306 Bridle Spur Lane As Built Drainage plan and inspection coordination.	0.50
4-07-2021	ESC 03 - S. Blevins 1302 Friarcreek Ln erosion concerns, resident coordination/correspondence	0.75
4-08-2021	ESC 03 - S. Blevins Coordination with Contractor for Glourie Drive utility service reconnection	0.50
4-12-2021	ESC 03 - S. Blevins Construction coordination and observation of utility service to 1330/1326 Glourie	3.00
4-13-2021	ESC 03 - S. Blevins 1334 Pre-construction meeting	0.50
4-13-2021	ESC 03 - S. Blevins 1334 Glourie Drainage Plan Review	0.50
4-13-2021	ESC 03 - S. Blevins 8006 Anadell Pool Drainage Plan Review	0.50
4-13-2021	ESC 03 - S. Blevins 1331 Friarcreek Lane As Built Review	0.50
4-15-2021	ESC 03 - S. Blevins 1334 Glourie Drive Pre-construction inspection	1.00
4-16-2021	ESC 03 - S. Blevins 7915 S. Villa Cir. As Built Drainage Plan Review	0.75
4-16-2021	ESC 03 - S. Blevins 1306 Bridle Spur Lane As Built Drainage Plan Review	0.75
4-16-2021	ESC 03 - S. Blevins 7902 N. Villa Ct. As Built Drainage Plan Review	0.75
4-23-2021	ESC 03 - S. Blevins City street sign replacement coordination	1.00
	Total:	**15.00**

gen. fund $11,429.01 ck# ____
utility $ 127.35 ck# ____

Invoice

Please send remittance with copy of invoice to
HDR, Inc.
US Engineering Accounts Receivable
P. O. Box 74008202
Chicago, IL 60674-8202

susan.blevins@hilshirevillagetexas.com

City of Hilshire Village
8301 Westview
Houston, Texas 77055

Attn: Ms. Susan Blevins

Invoice No. **1200353472**
Invoice Date 6/7/2021
Month Ending 5/22/2021
HDR Project No. 10281855

$11,556.36

Professional Engineering Services provided to the City of Hilshire Village for on-going services.
Invoice for services from: 04/25/21 to 05/22/21

1210 Ridgeley drainage plan review 56583 HV-20-102

Labor	Hours	Rate	Total
Efrain Him	✓3.00	$254.69	$ 764.07
Mai Tran	✓3.00	$99.57	$ 298.71
	Total:		$ 1,062.78

Total This Invoice: $1,062.78

8373 Westview fire line consulting 56583

Labor	Hours	Rate	Total
Efrain Him	✓4.50	$254.69	$ 1,146.11
Javier Vasquez	✓2.50	$151.08	$ 377.70
	Total:		$ 1,523.81

Total This Invoice: $1,523.81

12 Pine Creek floodplain consult - engineering 56585

Labor	Hours	Rate	Total
Efrain Him	1.50✓	$254.69	$ 382.04
Javier Vasquez	1.25✓	$151.08	$ 188.85
	Total:		$ 570.89

Total This Invoice: $570.89

Verizon and MCImetro engineering 56585

Labor	Hours	Rate	Total
Efrain Him	✓3.00	$254.69	$ 764.07
	Total:		$ 764.07

Total This Invoice: $764.07

7907 Hilshire Green Drive engineering 56585

Labor	Hours	Rate	Total
Javier Vasquez	✓0.50	$151.08	$ 75.54
	Total:		$ 75.54

Total This Invoice: $75.54

Miscellaneous Engineering engineering 56585

Labor	Hours	Rate	Total
Efrain Him	✓8.00	$254.69	$ 2,037.52
Javier Vasquez	✓1.50	$151.08	$ 226.62
Printing: 0 + 10%			
Mileage:	@	$ 0.575	$ -
	Total:		$ 2,264.14

Total This Invoice: $2,264.14

1220 Archley as-built drainage plan review 56583 HV-19-080

Labor	Hours	Rate	Total
Efrain Him	✓2.50	$254.69	$ 636.73
Javier Vasquez	✓2.25	$151.08	$ 339.93
	Total:		$ 976.66

Total This Invoice: $976.66

1302 Friarcreek erosion consult - engineering 56585

Labor	Hours	Rate	Total
Efrain Him	✓1.50	$254.69	$ 382.04
	Total:		$ 382.04

Total This Invoice: $382.04

Parking Pad engineering 56585

Labor	Hours	Rate	Total
Efrain Him	1.00	$254.69	$ 254.69
Javier Vasquez	1.00	$151.08	$ 151.08
	Total:		$ 405.77

Total This Invoice: $405.77

1324 & 1330 Glourie utility service connections 55502

Labor	Hours	Rate	Total
Efrain Him	0.50	$254.69	$ 127.35
	Total:		$ 127.35

Total This Invoice: $127.35 utility

American Rescue Plan engineering 56585

Labor	Hours	Rate	Total
Efrain Him	1.00	$254.69	$ 254.69
	Total:		$ 254.69

Total This Invoice: $254.69

1202 Ridgeley engineering 56585

Labor	Hours	Rate	Total
Efrain Him	0.50	$254.69	$ 127.35
	Total:		$ 127.35

Total This Invoice: $127.35

1317 Bridle Spur as-built drainage review 56583 HV-21-017

Labor	Hours	Rate	Total
Efrain Him	0.50	$254.69	$ 127.35
Javier Vasquez	0.75	$151.08	$ 113.31
	Total:		$ 240.66

Total This Invoice: $240.66

7902 N. Villa as-built drainage plan review 56583 HV-18-096

Labor	Hours	Rate	Total
Efrain Him	1.00	$254.69	$ 254.69
Javier Vasquez	0.50	$151.08	$ 75.54
	Total:		$ 330.23

Total This Invoice: $330.23

GIS City Map engineering 56585

Labor	Hours	Rate	Total
Efrain Him	3.00	$254.69	$ 764.07
Doug Wilson	3.25	$244.58	$ 794.89
	Total:		$ 1,558.96

Total This Invoice: $1,558.96

1310 Ridgeley erosion control plan review 56583

Labor	Hours	Rate	Total
Efrain Him	3.00	$254.69	$ 764.07
	Total:		$ 764.07

Total This Invoice: $764.07

8006 Anadell culvert review (temp) 56583 HV-21-015

Labor	Hours	Rate	Total
Efrain Him	0.50	$254.69	$ 127.35
	Total:		$ 127.35

Total This Invoice: $127.35

TOTAL DUE THIS INVOICE: $11,556.36

Engineering Service Codes (ESC):

01 - Services Requested by Mayor
02 - Services Requested by Member of Council
03 - Third Party Requests Referred by City Secretary, City Attorney or Building Official
- 03.1 - Code/Building Ordinance Clarifications
- 03.2 - Public/Property Owner Requests for Information
- 03.3 - Other Governmental Agency Requests for Information

EFRAIN HIM

DATE	TASK	HOURS
04-26-2021	Coord on 7902 N Villa Ct As-Built Drainage Plan Submittal Review (ESC 03 - SB)	1.00
04-27-2021	Coord on 1202 Ridgeley Emergency Generator (ESC 03 - SB)	0.50
04-27-2021	Coord w/ City & InfraMark on Fire Hydrant Replacement or Repair at N Archley & Ridgeley Intersection (ESC 03 - SB)	0.50
04-28-2021	Coord w/ City and Mr. D. Schwarz on 1220 Archley As-Built Drainage Plan Survey (ESC 03 - SB)	0.50
04-28-2021	Coord on Water Meters Coordinates, Delivery and Measurement Points for HV GIS Map for COH Request (ESC 03 - SB)	1.00
04-28-2021	Coord w/ City on American Rescue Plan Act of 2021 & Eligible Activities (ESC 03 - SB)	0.50
04-29-2021	Coord on 1210 Ridgeley Drainage Plan Review (ESC 03 - SB)	1.00
04-29-2021	Coord Mtg w/ Mayor R. Herron, Council Member M. Gordy and City Administrator S. Blevins on On-Going Services & City Engineering Services (ESC 03 - SB)	1.50
04-29-2021	Coord on HV GIS Map w/ Water Meters for COH Request (ESC 03 - SB)	1.00
04-30-2021	Coord w/ City on COH Contacts Form and Review of HV GIS Map w/ Water Meters for COH Request (ESC 03 - SB)	1.00
04-30-2021	Coord on 8006 Anadell Temporary Driveway & Culvert Requirements for Pool Construction (ESC 03 - SB)	0.50
05-03-2021	Coord w/ Mr. Lonnie Sikes (Andrew Lonnie Sikes, Inc.) on 1220 Archley As-Built Drainage Plan Requirements (ESC 03 - SB)	0.50
05-04-2021	Coord on 8373 Westview Fire Line Installation and Tap Requirements (ESC 03 - SB)	1.00
05-05-2021	Coord w/ Houston Plumbing Specialist on 8373 Westview Fire Line Installation and Tap Requirements (ESC 03 - SB)	2.00
05-06-2021	Coord on 1210 Ridgeley Drainage Plan Review (ESC 03 - SB)	1.00
05-07-2021	Coord on 1220 Archley As-Built Drainage Plan Review (ESC 03 - SB)	1.00
05-10-2021	Coord w/ City & Mr. Brian Gaudet (Prospective Buyer) on 12 Pine Creek Development & Floodplain Regulations (ESC 03 - SB)	0.50
05-10-2021	Coord w/ City on Invoices for 132~~4~~6 & 1330 Glourie Sewer Service Rebore & Stub-Outs (ESC 03 - SB)	0.50
05-11-2021	Coord on 1210 Ridgeley Drainage Plan Review (ESC 03 - SB)	1.00
05-12-2021	Coord w/ City & Mr. Brian Gaudet (Prospective Buyer) on 12 Pine Creek Development & Floodplain Regulations (ESC 03 - SB)	0.50
05-13-2021	Coord & Prep of Engineer's Report for Monthly Council Mtg (ESC 01 - Mayor RH)	1.00
05-14-2021	Coord w/ City on American Rescue Act of 2021 Supplemental Information (ESC 03 - SB)	0.50
05-14-2021	Coord w/ HPS on 8373 Westview Fire Line Installation (ESC 03 - SB)	0.50
05-14-2021	Coord & Prep of Engineer's Report for Monthly Council Mtg (ESC 01 - Mayor RH)	2.00
05-14-2021	Coord on 1220 Archley As-Built Survey Inspection (ESC 03 - SB)	0.50
05-14-2021	Coord on 1317 Bridle Spur Patio Improv. Final Inspection (ESC 03 - SB)	0.50
05-17-2021	Coord on 1310 Ridgeley Drive Erosion Control Improvements Review (ESC 03 - SB)	1.00
05-18-2021	Prep & Attendance of Zoom Monthly City Council Mtg (ESC 01 - Mayor RH)	3.00
05-18-2021	Coord w/ City on 1302 Friarcreek Proposed Erosion Control Improvements (ESC 03 - SB)	0.50
05-19-2021	Coord on 8373 Group Fire Line and Bond Requirements (ESC 03 - SB)	1.00
05-19-2021	Coord on Verizon Cell Node Tower Plan Resubmittal Review (ESC 03 - SB)	1.00
05-19-2021	Coord on City Parking Pad Specs Review (ESC 03 - SB)	0.50
05-20-2021	Coord on City Parking Pad Specs Review (ESC 03 - SB)	0.50
05-20-2021	Coord on 12 Pine Creek Floodplain Development Requirements (ESC 03 - SB)	0.50
05-21-2021	1310 Ridgeley Drive Erosion Control Improvements Review (ESC 03 - SB)	2.00
05-21-2021	Verizon Cell Node Tower Plan Resubmittal Review (ESC 03 - SB)	2.00
05-21-2021	Coord on 1302 Friarcreek Proposed Erosion Control Improvements (ESC 03 - SB)	1.00
	Total:	**35.00**

	DOUG WILSON	
DATE	TASK	HOURS
04-29-2021	Update City GIS Map for COH Information Request (ESC 03 – Susan Blevins)	2.50
04-30-2021	Final edits & geodatabase export for City GIS Map for COH Info Request (ESC 03 – Susan Blevins)	0.75
		3.25

	MAI TRAN	
DATE	TASK	HOURS
05-11-2021	1210 Ridgeley Drainage Plan Review (ESC 03 - SB)	3.00
		3.00

	JAVIER VASQUEZ	
DATE	TASK	HOURS
04-26-2021	ESC 03 - S. Blevins - 7902 N. Villa Court As Built Drainage Plan review and coordination	0.50
05-04-2021	ESC 03 - S. Blevins - Coordination for 8373 Westview fire line installation	2.00
05-05-2021	ESC 03 - S. Blevins - Coordination for 8373 Westview fire line installation	0.50
05-11-2021	ESC 03 - S. Blevins - 7907 Hilshire Green Drive pre-development meeting and coordination	0.50
05-12-2021	ESC 03 - S. Blevins - 12 Pine Creek Ln Coordination & correspondence regarding floodplain development with Mr. Brian Gaudet	0.75
05-14-2021	ESC 03 - S. Blevins - 1317 Bridle Spur Lane - As Built yard project inspection	0.75
05-14-2021	ESC 03 - S. Blevins - 1220 Archley Drive As Built Drainage Inspection and Plan Review	1.75
05-17-2021	ESC 03 - S. Blevins - 1220 Archley Drive As Built Submittal review and coordination	0.50
05-18-2021	ESC 01 - Mayor RH - Attend Regular Council Meeting	1.50
05-20-2021	ESC 03 - S. Blevins - 12 Pine Creek Lane coordination for floodplain on property	0.50
05-21-2021	ESC 03 - S. Blevins - Review parking pad regulations for comment	1.00
	Total:	**10.25**

Texas Excavation Safety System, Inc.
PO Box 678058
(972) 231-5497
Dallas TX 75267

Invoice

#21-12497
5/31/2021

Bill To

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

AMOUNT DUE

$23.75

Due Date: **6/30/2021**

Terms	Due Date	PO #	Additional Info	Status
Net 30	6/30/2021			Open

Quantity	Description	Rate	Amount
25	Message fees for May 2021 / HLV	$0.95	$23.75

Total	$23.75
Amount Paid	$0.00
Amount Due	$23.75

21-12497

USIC Locating Services, LLC
P.O. Box 715409
Cincinnati, OH 45271-5409
1-317-575-7849 - Office
USICBilling@usicllc.com - Email

Invoice No: 442404

City of Hilshire Village TX
8301 Westview
Houston, TX 77055
Attn: Susan Blevins
Additional Info: HLV | TX

Date of Invoice: 5/31/21
Due Date: 6/30/21
Period: 5/1/21 - 5/31/21

Grouping	Description	Quantity	Rate	Total
HLV	After Hours	1	$ 113.30	$ 113.30
HLV	Per Ticket	6	$ 92.70	$ 556.20
HLV	Quarter Hour	3	$ 0.00	$ 0.00
			Grand Total	$ 669.50

Date Printed: 6/1/21