

The June 20, 2019 City Council meeting was cancel.

The following reports were distributed to Councilmembers via email.

CITY OF HEDWIG VILLAGE, TEXAS  
REGULAR MONTHLY CITY COUNCIL MEETING  
THURSDAY, JUNE 20, 2019  
6:30 P.M. - 955 PINEY POINT ROAD

# MEETING CANCELED

*Please contact City Hall at (713)465-6009 if you have any questions*

I do hereby certify that the agenda for the June 20, 2019 Regular City Council Meeting was posted on the Bulletin Board at City Hall this the 24th day of May, 2019 at 10:00 a.m.



Kelly Johnson  
City Administrator/City Secretary-Treasurer

This facility is wheelchair accessible and accessible parking is available. Requests for accommodations or interpretive services must be made at least forty-eight (48) hours prior to this meeting. Please contact the City Secretary's Office at (713) 465-6009 or FAX (713) 465-6807 or [kjohnson@thecityofhedwigvillage.com](mailto:kjohnson@thecityofhedwigvillage.com) for further information.

CASH ACCOUNT: 01 -1101

CHECK NO	CHECK DATE	STATUS	VENDOR INFO	CHECK AMOUNT
000126	6/04/2019	E	0218 VILLAGES MUTUAL INSURANCE CO-OP	
			I-2019 JUN VILLAGES MUTUAL INSURANCE CO-O	2,152.57
			I-DNT201905131330 DENTAL INSURANCE	843.00
			I-DNT201905281331 DENTAL INSURANCE	1,009.54
			I-LIF201905131330 LIFE INSURANCE	174.00
			I-LIF201905281331 LIFE INSURANCE	174.00
			I-LTD201905131330 LONG TERM DISABILITY	378.69
			I-LTD201905281331 LONG TERM DISABILITY	378.69
			I-MED201905131330 HEALTH INSURANCE	17,305.16
			I-MED201905281331 HEALTH INSURANCE	17,305.16
			I-SI 201905131330 SUPPORTABLE INSURANCE	87.08
			I-SI 201905281331 SUPPORTABLE INSURANCE	87.08
			I-VIS201905131330 VISION INURANCE	157.96
			I-VIS201905281331 VISION INURANCE	157.96
				-----
				40,210.89
000127	6/04/2019	E	0389 TMRS	
			I-TMR201905131330 TMRS-RETIREMENT	10,858.96
			I-TMR201905281331 TMRS-RETIREMENT	10,857.94
				-----
				21,716.90
000128	6/07/2019	E	0194 VILLAGE FIRE DEPARTMENT - ASSESSMENT	
			I-2019 JUN VILLAGE FIRE DEPARTMENT - ASSE	149,405.31
				-----
				149,405.31
000129	6/07/2019	E	0195 VILLAGE FIRE DEPARTMENT - FUEL	
			I-2019 MAY VILLAGE FIRE DEPARTMENT - FUEL	2,406.25
				-----
				2,406.25
*000398	5/15/2019	D	0165 MEMORIAL VILLAGES WATER	
			I-2019 MAR MEMORIAL VILLAGES WATER	723.07
				-----
				723.07
000399	5/15/2019	D	0515 VERIZON WIRELESS	
			I-9828602981 VERIZON WIRELESS	228.66
			I-9828735523 VERIZON WIRELESS	626.97
				-----
				855.63
000400	5/15/2019	D	0531 COMCAST	
			I-2019 MAY COMCAST	601.46
				-----
				601.46
000401	5/15/2019	D	0787 CONSTELLATION NEWENERGY, INC.	

CHECK NO	CHECK DATE	STATUS	VENDOR INFO		CHECK AMOUNT
			I-14656135901	CONSTELLATION NEWENERGY, INC.	3,478.81
					-----
					3,478.81
000402	5/15/2019	D	0531	COMCAST	
			I-2019A MAY	COMCAST	0.01
					-----
					0.01
000403	5/31/2019	D	0108	CENTER POINT ENERGY-ENTEX	
			I-2019 MAY	CENTER POINT ENERGY-ENTEX	196.12
					-----
					196.12
000404	5/31/2019	D	0238	LOGIX COMMUNICATIONS	
			I-138863	LOGIX COMMUNICATIONS	1,447.16
					-----
					1,447.16
000405	5/31/2019	D	0103	ING LIFE INSURANCE	
			I-DC 201905131330	DEFERRED COMPENSATION	3,552.36
			I-DC 201905281331	DEFERRED COMPENSATION	3,552.36
			I-DC1201905131330	DEFERRED COMPENSATION 2%	1,598.84
			I-DC1201905281331	DEFERRED COMPENSATION 2%	1,705.09
					-----
					10,408.65
000406	5/31/2019	D	0220	FEDERAL TAX DEPOSIT	
			I-T1 201905131330	FEDERAL TAX DEPOSIT - W/H	8,804.76
			I-T1 201905281331	FEDERAL TAX DEPOSIT - W/H	8,808.01
			I-T3 201905131330	FEDERAL TAX DEPOSIT	10,317.54
			I-T3 201905281331	FEDERAL TAX DEPOSIT	10,355.48
			I-T4 201905131330	FEDERAL TAX DEPOSIT	2,412.98
			I-T4 201905281331	FEDERAL TAX DEPOSIT	2,421.88
					-----
					43,120.65
000407	5/31/2019	D	0306	AFLAC	
			I-248754	AFLAC	67.80
			I-AF1201905131330	SUPPLIMENTAL INSURANCE	364.68
			I-AF1201905281331	SUPPLIMENTAL INSURANCE	364.68
			I-AFL201905131330	SUPPLIMENTAL INSURANCE	105.30
			I-AFL201905281331	SUPPLIMENTAL INSURANCE	105.30
					-----
					1,007.76
000408	5/31/2019	D	0648	TEXAS CHILD SUPPORT SDU	
			I-CO8201905131330	CHILD SUPPORT DULCE HERNANDEZ	250.00
			I-CO8201905281331	CHILD SUPPORT DULCE HERNANDEZ	250.00
					-----
					500.00

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CHECK NO	CHECK DATE	STATUS	VENDOR INFO		CHECK AMOUNT
000409	5/31/2019	D	0662	OFFICE OF ATTORNEY GENERAL	
			I-C09201905131330	REY GARZA JR	369.54
			I-C09201905281331	REY GARZA JR	369.54
					-----
					739.08
*040174	5/15/2019	R	0116	SAM'S	
			I-2019 APR	SAM'S	403.17
					-----
					403.17
040175	5/15/2019	R	0129	COWBOY TRUCKING, INC.	
			I-19-82841	COWBOY TRUCKING, INC.	60.00
					-----
					60.00
040176	5/15/2019	R	0138	GORMAN'S CLEANERS	
			I-489936	GORMAN'S CLEANERS	24.50
			I-494935	GORMAN'S CLEANERS	14.00
			I-495339	GORMAN'S CLEANERS	21.00
			I-495726	GORMAN'S CLEANERS	14.00
			I-496789	GORMAN'S CLEANERS	10.50
			I-497276	GORMAN'S CLEANERS	24.50
					-----
					108.50
040177	5/15/2019	R	0148	HOME DEPOT CREDIT SERVICES	
			I-9989401	HOME DEPOT CREDIT SERVICES	100.20
					-----
					100.20
040178	5/15/2019	R	0150	HOUSTON CHRONICLE	
			I-2019 MAY	HOUSTON CHRONICLE	83.95
					-----
					83.95
040179	5/15/2019	R	0173	OLSON & OLSON	
			I-8734	OLSON & OLSON	38.00
					-----
					38.00
040180	5/15/2019	R	0174	KELLY JOHNSON PETTY CASH	
			I-2019A MAY	KELLY JOHNSON PETTY CASH	61.84
					-----
					61.84
040181	5/15/2019	R	0193	TERRY L. VICK	
			I-2019 MAY	TERRY L. VICK	7,733.68
					-----
					7,733.68

CASH ACCOUNT: 01 -1101

CHECK NO	CHECK DATE	STATUS	VENDOR INFO		CHECK AMOUNT
040182	5/15/2019	R	0264	WELLS FARGO CARD SERVICES	
			I-2019 APR	WELLS FARGO CARD SERVICES	5,053.35
					-----
					5,053.35
040183	5/15/2019	R	0269	GARD'S QUALITY PRINTING,	
			I-52036	GARD'S QUALITY PRINTING,	240.66
					-----
					240.66
040184	5/15/2019	R	0275	VIVIAN FILLMORE	
			I-201905	VIVIAN FILLMORE	2,394.00
					-----
					2,394.00
040185	5/15/2019	R	0277	LOWE'S CREDIT SERVICES	
			I-927099	LOWE'S CREDIT SERVICES	58.06
			I-927158	LOWE'S CREDIT SERVICES	113.50
			I-927366	LOWE'S CREDIT SERVICES	452.40
			I-927542	LOWE'S CREDIT SERVICES	177.18
			I-927589	LOWE'S CREDIT SERVICES	67.36
			I-927678	LOWE'S CREDIT SERVICES	86.39
			I-927718	LOWE'S CREDIT SERVICES	33.29
					-----
					988.18
040186	5/15/2019	V			
			C-CHECK	VOID CHECK	0.00
					-----
					0.00
040187	5/15/2019	R	0279	MISTER CAR WASH	
			I-153397	MISTER CAR WASH	9.00
					-----
					9.00
040188	5/15/2019	R	0290	C&G WHOLESALE	
			I-15345	C&G WHOLESALE	248.99
					-----
					248.99
040189	5/15/2019	R	0298	MUNICIPAL CODE CORPORATION	
			I-00016900	MUNICIPAL CODE CORPORATION	1,958.25
					-----
					1,958.25
040190	5/15/2019	R	0301	DIANA NEELY	
			I-2019 MAY	DIANA NEELY	1,250.00
					-----
					1,250.00

CHECK NO	CHECK DATE	STATUS	VENDOR INFO		CHECK AMOUNT
040191	5/15/2019	R	0343	TEXAS POLICE CHIEFS ASSOC. FOUNDATION	
			I-1554	TEXAS POLICE CHIEFS ASSOC.	500.00
					-----
					500.00
040192	5/15/2019	R	0352	HARRIS COUNTY TREASURER	
			I-23727	HARRIS COUNTY TREASURER	89.25
					-----
					89.25
040193	5/15/2019	R	0393	TMCA SALT GRASS CHAPTER	
			I-5132019	TMCA SALT GRASS CHAPTER	32.00
					-----
					32.00
040194	5/15/2019	R	0398	TINO'S TREE SERVICE	
			I-2886	TINO'S TREE SERVICE	1,500.00
					-----
					1,500.00
040195	5/15/2019	R	0401	TMCEC	
			I-8202019	TMCEC	100.00
					-----
					100.00
040196	5/15/2019	R	0504	HOUSTON COMMUNITY NEWSPAPERS	
			I-230671032	HOUSTON COMMUNITY NEWSPAPERS	231.13
					-----
					231.13
040197	5/15/2019	R	0505	SCHAUMBURG & POLK, INC.	
			I-0000015	SCHAUMBURG & POLK, INC.	2,662.50
			I-0000016	SCHAUMBURG & POLK, INC.	3,352.50
					-----
					6,015.00
040198	5/15/2019	R	0507	ACCUTEK COMPUTER SOLUTIONS	
			I-800579	ACCUTEK COMPUTER SOLUTIONS	1,100.00
			I-800580	ACCUTEK COMPUTER SOLUTIONS	1,650.00
			I-800581	ACCUTEK COMPUTER SOLUTIONS	1,040.00
					-----
					3,790.00
040199	5/15/2019	R	0509	THE POLICE AND SHERIFFS PRESS	
			I-119750	THE POLICE AND SHERIFFS PRESS	17.55
					-----
					17.55
040200	5/15/2019	R	0574	STAPLES BUSINESS ADVANTAGE	
			I-8054221996	STAPLES BUSINESS ADVANTAGE	49.34
					-----
					49.34

CHECK NO	CHECK DATE	STATUS	VENDOR INFO		CHECK AMOUNT
040201	5/15/2019	R	0587	CANON FINANCIAL SERVICES INC	
			I-20082038	CANON FINANCIAL SERVICES INC	860.66
					-----
					860.66
040202	5/15/2019	R	0649	JOHNSON PETROV	
			I-2698	JOHNSON PETROV	5,230.89
					-----
					5,230.89
040203	5/15/2019	R	0654	BELT HARRIS PECHACEK, LLP	
			I-14019	BELT HARRIS PECHACEK, LLP	11,997.00
			I-14028	BELT HARRIS PECHACEK, LLP	10,498.00
					-----
					22,495.00
040204	5/15/2019	R	0669	BOB BALDWIN	
			I-2019-4	BOB BALDWIN	1,755.00
					-----
					1,755.00
040205	5/15/2019	R	0686	JASON BIENEK	
			I-2019 APR	JASON BIENEK	675.00
					-----
					675.00
040206	5/15/2019	R	0771	ADAMS AUTOMOTIVE	
			I-0146449	ADAMS AUTOMOTIVE	60.50
					-----
					60.50
040207	5/15/2019	R	0779	TEXAS PRIDE DISPOSAL	
			I-0126177	TEXAS PRIDE DISPOSAL	13,330.65
					-----
					13,330.65
040208	5/15/2019	R	0788	XEROX FINANCIAL SERVICES	
			I-1622961	XEROX FINANCIAL SERVICES	247.50
					-----
					247.50
040209	5/15/2019	R	0799	BBG CONSULTING, INC.	
			I-1662	BBG CONSULTING, INC.	13,290.00
					-----
					13,290.00
040210	5/15/2019	R	0802	HOUSTON WEST DOODY CALLS	
			I-QX57288	HOUSTON WEST DOODY CALLS	419.50
					-----
					419.50



CASH ACCOUNT: 01 -1101

CHECK NO	CHECK DATE	STATUS	VENDOR INFO		CHECK AMOUNT
040211	5/15/2019	R	0826	GENSOLUTIONS LLC	
			I-2152	GENSOLUTIONS LLC	904.91
			I-2193	GENSOLUTIONS LLC	942.41
					-----
					1,847.32
040212	5/15/2019	R	0827	ADVANCED FENCE & GATES	
			I-1084	ADVANCED FENCE & GATES	3,527.00
					-----
					3,527.00
040213	5/20/2019	R	0803	HOUSTON PLUMBING SPECIALIST	
			I-DEPOSIT	HOUSTON PLUMBING SPECIALIST	7,400.00
					-----
					7,400.00
040214	5/22/2019	R	0822	FOUNTAINS AND STATUARY	
			I-511196A	FOUNTAINS AND STATUARY	1,012.50
					-----
					1,012.50
040215	5/31/2019	R	0124	TARGET SPECIALTY PRODUCTS	
			I-PI0971854	TARGET SPECIALTY PRODUCTS	1,016.26
					-----
					1,016.26
040216	5/31/2019	R	0140	HARRIS COUNTY APPRAISAL DISTRICT	
			I-PSI19000308	HARRIS COUNTY APPRAISAL DISTRI	6,188.00
					-----
					6,188.00
040217	5/31/2019	R	0153	TYLER TECHNOLOGIES, INC	
			I-025-254248	TYLER TECHNOLOGIES, INC	2,500.00
					-----
					2,500.00
040218	5/31/2019	R	0172	OFFICE DEPOT, INC	
			I-311087446001	OFFICE DEPOT, INC	65.98
			I-315992727001	OFFICE DEPOT, INC	23.18
			I-315992893001	OFFICE DEPOT, INC	99.99
			I-315992895001	OFFICE DEPOT, INC	32.09
			I-318753161001	OFFICE DEPOT, INC	107.86
			I-318834885001	OFFICE DEPOT, INC	63.74
			I-319197464001	OFFICE DEPOT, INC	80.50
					-----
					473.34
040219	5/31/2019	V			
			C-CHECK	VOID CHECK	0.00
					-----
					0.00

CHECK NO	CHECK DATE	STATUS	VENDOR INFO		CHECK AMOUNT
040220	5/31/2019	R	0174	KELLY JOHNSON PETTY CASH I-2019 JUN	180.35 ----- 180.35
040221	5/31/2019	R	0193	TERRY L. VICK I-2019A MAY	7,733.68 ----- 7,733.68
040222	5/31/2019	R	0290	C&G WHOLESALE I-15394	138.22 ----- 138.22
040223	5/31/2019	R	0298	MUNICIPAL CODE CORPORATION I-00017147	4,382.13 ----- 4,382.13
040224	5/31/2019	R	0352	HARRIS COUNTY TREASURER I-SETC003361	3,032.00 ----- 3,032.00
040225	5/31/2019	R	0360	PAUL WARNER I-TPCA2019	48.93 ----- 48.93
040226	5/31/2019	R	0400	VILLAGE FAMILY PRACTICE I-164K13711	105.00 ----- 105.00
040227	5/31/2019	R	0507	ACCUTEK COMPUTER SOLUTIONS I-800596 I-800598 I-800605 I-800607 I-800609	305.88 275.94 90.00 1,069.03 116.62 ----- 1,857.47
040228	5/31/2019	R	0509	THE POLICE AND SHERIFFS PRESS I-120294	17.55 ----- 17.55
040229	5/31/2019	R	0529	CARTRIDGE WORLD	

CHECK NO	CHECK DATE	STATUS	VENDOR INFO		CHECK AMOUNT
			I-J051320190904	CARTRIDGE WORLD	97.90
					-----
					97.90
040230	5/31/2019	R	0574	STAPLES BUSINESS ADVANTAGE	
			I-8054307622	STAPLES BUSINESS ADVANTAGE	20.99
			I-8054458451	STAPLES BUSINESS ADVANTAGE	4.49
					-----
					25.48
040231	5/31/2019	R	0606	CHRIS NICHOLS	
			I-2019 MAY	CHRIS NICHOLS	300.00
					-----
					300.00
040232	5/31/2019	R	0607	GARY B. MADDOX	
			I-2019 MAY	GARY B. MADDOX	600.00
					-----
					600.00
040233	5/31/2019	R	0624	LANGUAGE LINE SERVICES	
			I-4554790	LANGUAGE LINE SERVICES	22.23
					-----
					22.23
040234	5/31/2019	R	0635	THOMAS L PFEIFFER	
			I-2019 MAY	THOMAS L PFEIFFER	300.00
					-----
					300.00
040235	5/31/2019	R	0636	CHRIS GORE	
			I-2019 MAY	CHRIS GORE	800.00
					-----
					800.00
040236	5/31/2019	R	0660	MARK E EASLEY	
			I-2019 MAY	MARK E EASLEY	600.00
					-----
					600.00
040237	5/31/2019	R	0663	LENZSCH LAW FIRM	
			I-2019 MAY	LENZSCH LAW FIRM	300.00
					-----
					300.00
040238	5/31/2019	R	0677	STRIPES AND STOPS CO., INC.	
			I-35931	STRIPES AND STOPS CO., INC.	80.00
			I-35941	STRIPES AND STOPS CO., INC.	140.00
					-----
					220.00

CASH ACCOUNT: 01 -1101

CHECK NO	CHECK DATE	STATUS	VENDOR INFO		CHECK AMOUNT
040239	5/31/2019	R	0697	EWING IRRIGATION PRODUCTS	
			I-9962960-A-1	EWING IRRIGATION PRODUCTS	35.94
					-----
					35.94
040240	5/31/2019	R	0738	KIRWIN LAW FIRM, PLLC	
			I-2019 MAY	KIRWIN LAW FIRM, PLLC	900.00
					-----
					900.00
040241	5/31/2019	R	0759	M&N NAMEPLATE	
			I-244260	M&N NAMEPLATE	416.00
			I-244352	M&N NAMEPLATE	74.85
					-----
					490.85
040242	5/31/2019	R	0771	ADAMS AUTOMOTIVE	
			I-0146733	ADAMS AUTOMOTIVE	35.00
					-----
					35.00
040243	5/31/2019	R	0797	JOHN KLEVENHAGEN III	
			I-2019 MAY	JOHN KLEVENHAGEN III	600.00
					-----
					600.00
040244	5/31/2019	R	0798	XEROX BUSINESS SOLUTIONS SW	
			I-IN2065910	XEROX BUSINESS SOLUTIONS SW	42.57
					-----
					42.57
040245	5/31/2019	R	0801	MESA MECHANICAL	
			I-86837	MESA MECHANICAL	1,473.75
			I-88829	MESA MECHANICAL	1,174.17
					-----
					2,647.92
040246	5/31/2019	R	1	MISCELLANEOUS VENDOR	
			I-142281	"ZURY BONILLA:	140.00
					-----
					140.00
040247	5/31/2019	R	0803	HOUSTON PLUMBING SPECIALIST	
			I-FINAL 5/31/19	HOUSTON PLUMBING SPECIALIST	11,100.00
					-----
					11,100.00
040248	6/03/2019	R	0803	HOUSTON PLUMBING SPECIALIST	
			I-0000267	HOUSTON PLUMBING SPECIALIST	1,400.00
					-----
					1,400.00

CHECK NO	CHECK DATE	STATUS	VENDOR INFO		CHECK AMOUNT
040249	6/03/2019	R	0803	HOUSTON PLUMBING SPECIALIST	
			I-0000268	HOUSTON PLUMBING SPECIALIST	11,440.00
					-----
					11,440.00
TOTALS:	92				441,796.13

\* \* T O T A L S \* \*

	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	74	164,978.38	0.00	164,978.38
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	12	63,078.40	0.00	63,078.40
EFT:	4	213,739.35	0.00	213,739.35
NON CHECKS:	0	0.00	0.00	0.00
		VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	2	0.00	0.00	0.00

TOTAL ERRORS: 0

99-0264 WELLS FARGO CARD SERVICES

040182 05/15/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
05/10/2019	2019 APR		WELLS FARGO CARD SERVICES	5,053.35
	APRIL 2019 CC CHARGES-TX HOUSE COMM., TPCA, TMCA, DOT.GOV, COUNCIL, TPC LEADERSHIP			

WELLS FARGO CARD SERVICES  
 ELITE PAYMENT CENTER  
 P.O. BOX 77066  
 MINNEAPOLIS, MN 55480-776

CHECK TOTAL 5,053.35

IN COMPUTER



# CITY OF HEDWIG VILLAGE

955 PINEY POINT RD  
Houston, TX 77024

## CHECK REQUEST

Payable To:

WELLS FARGO

Vendor #:

264

Houston, TX 77071

Due Date: #

6/4/19

(City, State, Zip)

Invoice Date	Inv #	Description	Amount	Account #
5/10/19	2019 APR	Testify @ TX House Committee - Muecke	\$943.14	501-303
		Refund Broder Bros - shirts/jackets	-\$19.64	501-308
		Lands End - shirt for K Johnson	\$45.90	501-308
		Translangco - Arabic interpreter - court	\$300.00	504-336
		Jason's Deli	\$32.03	501-308
		TMCA conference - D. Ruiz	\$50.00	504-303
		Memorial Designs - logo on shirts/jackets	\$130.00	501-308
		Dot.gov - domain renewal	\$400.00	501-302
		Goode Co. - Council meeting	\$258.00	501-303
		Testify @ TX House Committee - Gott	\$665.80	503-303
		PublicData.com	\$14.86	503-309
		TPCA conference - Gott/Warner	\$1,053.42	503-303
		Amazon - coffee for PD	\$207.68	503-308
		Amazon - uniforms for PD	\$87.60	503-332
		TX Police Chiefs Leadership - Gott	\$845.22	503-303
		Amazon - binders for PD	\$39.34	503-306

TOTAL:

\$5,053.35

Special Instructions:

ACCT 5569-3900-0127-4379

Requested By:

Yolanda Lopez

Date:

5/14/19

Approved By:

Date:

5/14/19



CITY OF HEDWIG VILLAGE

40197

99-0505 SCHAUMBURG & POLK, INC.

040197.05/15/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
03/06/2019	0000015		SCHAUMBURG & POLK, INC.	2,662.50
	2015 MS4 ANNUAL REPORT SERVICES FROM 2/4/19 THRU 3/3/19			
04/08/2019	0000016		SCHAUMBURG & POLK, INC.	3,352.50
	2015 MS4 ANNUAL REPORT SERVICES FROM 3/4/19 THRU 3/31/19			

SCHAUMBURG & POLK, INC.  
8865 COLLEGE STREET  
BEAUMONT, TX 77707

CHECK TOTAL 6,015.00

IN COMPUTER



# CITY OF HEDWIG VILLAGE

955 PINEY POINT RD  
Houston, TX 77024

## CHECK REQUEST

Payable To:

SCHAUMBURG & POLK, INC

Vendor #:

505

Houston, TX 77071

Due Date: #

5/15/19

(City, State, Zip)

Invoice Date	Inv #	Description	Amount	Account #
3/6/19	0000015	2015 MS4 Annual Report Prof services 2/4/19 thru 3/3/19	\$2,662.50	509-335
4/8/19	0000016	2015 MS4 Annual Report Prof services 3/4/19 thru 3/31/19	\$3,352.50	509-335

TOTAL: **\$6,015.00**

Special Instructions:

Requested By:

Yolanda Lopez

Date:

5/8/19

Approved By:

Date:

5/13/19

CITY OF HEDWIG VILLAGE

40198

99-0507 ACCUTEK COMPUTER SOLUTIONS

040198 05/15/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
05/03/2019	800579		ACCUTEK COMPUTER SOLUTIONS	1,100.00
	ON-SITE SERVICES @ CH - APRIL 2019			
05/03/2019	800580		ACCUTEK COMPUTER SOLUTIONS	1,650.00
	ON-SITE SERVICES @ PD - APRIL 2019			
05/03/2019	800581		ACCUTEK COMPUTER SOLUTIONS	1,040.00
	SPAM FILTER/EMAIL BACKUP, DOMAIN HOSTING - APRIL 2019			

ACCUTEK COMPUTER SOLUTION  
13150 FM 529  
SUITE 122  
HOUSTON, TX 77041

CHECK TOTAL 3,790.00



CITY OF HEDWIG VILLAGE

40202

99-0649 JOHNSON PETROV

040202 05/15/2019

DATE I.D. PO #  
04/30/2019 2698  
LEGAL SERVICES THROUGH 3/31/19

DESCRIPTION  
JOHNSON PETROV

AMOUNT  
5,230.89

JOHNSON PETROV  
2929 ALLEN PARKWAY  
SUITE 3150  
HOUSTON, TX 77019

CHECK TOTAL 5,230.89



CITY OF HEDWIG VILLAGE

40203

99-0654 BELT HARRIS PECHACEK, LLP

040203 05/15/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
04/30/2019	14019		BELT HARRIS PECHACEK, LLP	11,997.00
			PROGRESS BILLING FOR 2018 AUDIT SERVICES	
05/07/2019	14028		BELT HARRIS PECHACEK, LLP	10,498.00
			FINAL BILLING - 2018 AUDIT SERVICES	

BELT HARRIS PECHACEK, LLP  
3210 BINGLE ROAD  
SUITE 300  
HOUSTON, TX 77055

CHECK TOTAL 22,495.00





CITY OF HEDWIG VILLAGE

40209

040209 05/15/2019

99-0799 BBG CONSULTING, INC.

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
05/01/2019	1662		BBG CONSULTING, INC.	13,290.00
BUILDING OFFICIAL DUTIES/44 INSPECTIONS 4/1/19 THRU 4/30/19				

BBG CONSULTING, INC.  
5925 ALMEDA RD. #11406  
HOUSTON, TX 77004

CHECK TOTAL 13,290.00



CITY OF HEDWIG VILLAGE

40212

99-0827      ADVANCED FENCE & GATES

040212 05/15/2019

DATE      I.D.                      PO #  
05/01/2019    1084  
                INSTALL AND STAIN 103' FENCE AT PARK

DESCRIPTION                      AMOUNT  
ADVANCED FENCE & GATES                      3,527.00

ADVANCED FENCE & GATES  
17906 BAMWOOD ROAD  
HOUSTON, TX 77090

CHECK TOTAL                      3,527.00



CITY OF HEDWIG VILLAGE

40213

99-0803 HOUSTON PLUMBING SPECIALIST

040213 05/20/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
05/15/2019	DEPOSIT		HOUSTON PLUMBING SPECIALIST	7,400.00
	40% DEPOSIT - PLUMBING PROJECT @ DUNBEATH DR.			
	TOTAL PROJECT COST - \$18,500.00			

HOUSTON PLUMBING SPECIALI  
10906 LOCH BEND CT.  
HOUSTON, TX 77086

CHECK TOTAL 7,400.00



CITY OF HEDWIG VILLAGE

40217

99-0153 TYLER TECHNOLOGIES, INC

040217 05/31/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
03/27/2019	025-254248		TYLER TECHNOLOGIES, INC PROJECT MANAGEMENT-COURTS & JUSTICE - IMPLEMENTATION OF COURT TO INCODE	2,500.00

TYLER TECHNOLOGIES, INC  
P.O. BOX 203556  
DALLAS, TX 75320-3556

CHECK TOTAL 2,500.00





CITY OF HEDWIG VILLAGE

40223

99-0298 MUNICIPAL CODE CORPORATION

040223 05/31/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
05/13/2019	00017147		MUNICIPAL CODE CORPORATION	4,382.13
ANNUAL SUPPORT: 7/10/19-7/9/20 - LF MANAGED SERVICES, LF, 3RD PARTY, MCCI, LF TRAINING RENEWAL				

MUNICIPAL CODE CORPORATIO  
P.O. BOX 2235  
TALLAHASSEE, FL 32316

CHECK TOTAL 4,382.13

IN COMPUTER



# CITY OF HEDWIG VILLAGE

955 PINEY POINT RD  
Houston, TX 77024

## CHECK REQUEST

Payable To:

MCC INOVATIONS

Vendor #:

298

Houston, TX 77071

Due Date:

6/12/19

(City, State, Zip)

Invoice Date	Inv #	Description	Amount	Account #
5/13/19	00017147	LF Managed Services Renewal - CH	\$630.00	501-601
		LF Managed Services Renewal - PD	\$630.00	503-601
		LF Support Renewal-CH	\$1,535.63	501-601
		3rd Party Support Renewal- CH	\$157.50	501-601
		3rd Party Support Renewal- PD	\$157.50	503-601
		MCCi Support Renewal	\$346.50	501-601
		LF Training Center Renewal -CH	\$462.50	501-601
		LF Training Center Renewal -PD	\$462.50	503-601
		Annual Support Renewal 7/10/19-7/9/20		
		Cust ID 60-60146		

TOTAL: **\$4,382.13**

\$3,132.13	501-601
\$1,250.00	503-601
<b>\$4,382.13</b>	<b>Total</b>

Special Instructions:

Requested By:

Yolanda Lopez

Date:

5/21/19

Approved By:

Date:

5/22/19

CITY OF HEDWIG VILLAGE

40224

99-0352 HARRIS COUNTY TREASURER

040224 05/31/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
05/15/2019	SETC003361		HARRIS COUNTY TREASURER	3,032.00

WARRANTS ADDED/LOCATED  
ANNUAL FEE: 4/1/2019 THRU 3/31/2020

HARRIS COUNTY TREASURER  
1001 PRESTON, ROOM 652  
ATTN: DYLAN OSBOURNE  
HOUSTON, TX 77002

CHECK TOTAL 3,032.00



CITY OF HEDWIG VILLAGE

40245

99-0801 MESA MECHANICAL

040245 05/31/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
05/16/2019	86837		MESA MECHANICAL	1,473.75
			PEAK PERFORMANCE QUARTERLY AGREEMENT SERVICE ON 5/8/19	
05/28/2019	88829		MESA MECHANICAL	1,174.17
			PEAK PERFORMANCE MONTHLY AGREEMENT @ CH MAY 2019	

MESA MECHANICAL  
3514 PINEMONT  
HOUSTON, TX 77018

CHECK TOTAL 2,647.92



CITY OF HEDWIG VILLAGE

40247

99-0803 HOUSTON PLUMBING SPECIALIST 040247 05/31/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
05/30/2019	FINAL 5/31/19		HOUSTON PLUMBING SPECIALIST	11,100.00
	FINAL PAYMENT ON PLUMBING PROJECT @ DUNBEATH			

HOUSTON PLUMBING SPECIALI  
10906 LOCH BEND CT.  
HOUSTON, TX 77086

CHECK TOTAL 11,100.00





CITY OF HEDWIG VILLAGE

40248

99-0803 HOUSTON PLUMBING SPECIALIST

040248 06/03/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
05/31/2019	0000267		HOUSTON PLUMBING SPECIALIST	1,400.00
EXPLORATORY EXCAVATION - MUSTANG LANE				

HOUSTON PLUMBING SPECIALI  
10906 LOCH BEND CT.  
HOUSTON, TX 77086

CHECK TOTAL 1,400.00

LR3812M1 DATA FLOW 806-371-7310

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CITY OF HEDWIG VILLAGE

40249

99-0803 HOUSTON PLUMBING SPECIALIST

040249 06/03/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
05/31/2019	0000268		HOUSTON PLUMBING SPECIALIST	11,440.00
MUSTANG LANE: 40% DEPOSIT TO REPAIR HORIZONTAL PIPE - TOTAL COST OF PROJECT - \$28,600.00				

HOUSTON PLUMBING SPECIALI  
10906 LOCH BEND CT.  
HOUSTON, TX 77086

CHECK TOTAL 11,440.00

LR3812M1 DATA FLOW 806-371-7310

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