

Disbursements Presented to Council 7/19/2022

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
Flock Cameras	\$ 8,250.00			
EZ Task Web Hosting	\$ 1,500.00			
Office Depot	\$ 260.65			
Petty Cash	\$ 154.39			
Amegy Credit Card	\$ 1,563.53			
Olson & Olson	\$ 1,615.00			
BBG Consulting	\$ 2,750.00			
NW Pest Control	\$ 350.95			
HDR Engineering 4/24 - 5/21	\$ 3,887.90			
Inframark		\$ 6,317.23		
811		\$ 19.00		
USIC		\$ 1,295.07		
TOTAL	\$ 20,332.42	\$ 7,631.30	\$ -	\$ -



INVOICE

Flock Group, Inc.
866-901-1781
www.flocksafety.com

Invoice Number: CINV-008829
Date Issued: 06/20/2022
Date Due: 07/20/2022
PO#:

Bill To:
City of Hillshire Village
8301 Westview Drive
Houston, Texas 77055

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Standard Implementation			3	\$250.00	\$750.00
Flock Falcon Camera			3	\$2,500.00	\$7,500.00
					SUBTOTAL
					\$8,250.00
					Sales Tax
					\$0.00
					TOTAL
					\$8,250.00

Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: ADABA195-0001
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.

Questions about your service or installation? Contact support@flocksafety.com

Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MdWpsWGY4NGRUVIF1b203MnJlb0dPVGxUNUpTYjRoLDQ2MzA5NTQ10200aRmnsqCB?s=ap



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 : 8/1/2022

Invoice # : 07911413

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: 9/1/22- 8/31/23

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!*

ORIGINAL INVOICE

10000



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
250019296001	260.65	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-JUN-22	Net 30	21-JUL-22

BILL TO:

ATTN: ACCTS PAYABLE
CITY OF HILSHIRE VILLAGE
8301 WESTVIEW DR
HOUSTON TX 77055-6737

SHIP TO:

CITY OF HILSHIRE VILLAGE
8301 WESTVIEW DR
HOUSTON TX 77055-6737



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46999175		8301WESTVIEWDR	250019296001	16-JUN-22	17-JUN-22
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
217641			CASSIE STEPHENS		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
198802 12770	FILE,STRGE,ECON,LTR/LGL,12 198802	CT	1	1	0	35.020	35.02
911245 OD15210/3-245	DUSTER,OFFICE 911245	PK	1	1	0	17.670	17.67
666770 WR309LE	WRISTWREST,GEL,COMPACT 666770	EA	1	1	0	15.570	15.57
898782 749800	STAMP,POSTAGE,US,100/ROL 898782	RL	3	3	0	58.000	174.00
839935 1100	STAPLER,PAPER PRO 839935	EA	1	1	0	14.810	14.81
750067 684-SH	SIGN HERE TAPE FLAG 750067	PK	1	1	0	3.580	3.58

SUB-TOTAL 260.65

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 260.65

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF HILSHIRE VILLAGE	217641	250019296001	17-JUN-22	260.65	

FL0

002176410 2500192960018 00000026065 1 1

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 660113
Dallas TX 75266-0113

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

City of Hilshire Village
8301 Westview Dr
Houston, TX 77055



Date 6/30/22

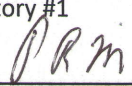
Petty Cash Fund Expenditures

	Date of Purchase	Expenditure Description	GL Account ID	GL Account Name	Amount
1	6/9/22	USB Hub for Susan's desk			\$ 72.90
2	6/27/22	Cat5 for Council Chambers			\$ 21.49
3	6/30/22	Flags			\$ 60.00
4					
5					
6					
7					
8					
9					
10					

Expenditure Total	\$ 154.39
Petty Cash Regular Balance	\$ 250.00
Currently in Petty Cash	\$ 95.61

\$ -

Audited by Office Staff 
Audited by Signatory 

Date of Invoice 6-30-2022	Date of Check
Check Number	Check Amount \$154.39
Account Number See details above	Account Name See details above
CK Signatory #1 	CK Signatory #2
Initiator's Notes and	Initials

		Qty	Total
Bills	100	0	\$ -
	50	0	\$ -
	20	3	\$ 60.00
	10	0	\$ -
	5	2	\$ 10.00
	1	25	\$ 25.00
Coins	Q	1	\$ 0.25
	D	3	\$ 0.30
	N	1	\$ 0.05
	P	1	\$ 0.01

Cash Box Total **\$ 95.61**

Reimbursement to Susan
USB Hub

Petty Cash

6/9/2022

56540 Office Supplies

\$72.90



Altex Computers & Electronics
18670 Northwest Fwy
Houston TX 77065
United States

(281) 469-8886

Order #: 6/9/2022 08:44 AM
CSH0U107697

Operation:	Purchase
Sales Assoc.:	Houston
Sales Rep.:	Register 2
	Andrew J
	Sullivan
Customer:	CITY OF
	HILSHIRE
	VILLAGE

(1x) A83650A	59.95	59.95
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Anker PowerExpand 6-in-1
USB-C PD Ethernet Hub

for monitors

(1x) HDMI20-6	12.95	12.95
---------------	-------	-------

SR Components 6' HDMI - 4K
Ultra HD - Male (Type A) to
Male (Type A)

Notes:

**Description: Bob

Subtotal	72.90
Discount	0.00
Tax	0.00
Total	72.90

Clover-Houston 72.90

**Authorization Code: 80904Z

Change \$0.00

TOTAL \$72.90

reimbursed with petty cash

Reimbursement to Susan
Cat5 Cable

Petty Cash

6/27/2022
56540 Office Supplies

\$21.49

altex

Computers & Electronics

Altex Computers & Electronics
18670 Northwest Fwy
Houston TX 77065
United States

(281) 469-8886

Order #: 6/27/2022 03:45 PM
CSHOU108897

Operation:	Purchase
Sales Assoc.:	Houston
	Register 2
Sales Rep.:	Jason A
	Kneis
Customer:	CITY OF
	HILSHIRE
	VILLAGE

(1x) 73-6696-100 21.49 21.49

Cat. 5e Network Patch
Cable 100 Foot Length
(White)

hardwire internet
cable

Subtotal	21.49
Discount	0.00
Tax	0.00
Total	21.49

Clover-Houston 21.49

Change \$0.00

TOTAL \$21.49

reimbursed with petty cash

MC - *3960

MERCHANDISE RETURN POLICY

Petty Cash

6/30/2022

Flags

56540 Office Supplies

\$60.00

Customer Sales Receipt

Date: 06/30/22 Time: _____ B P

Distributor: _____

Sold To: _____

Qty	Description	Price	Total
2	3x5 Nylon	30.00	60.00

854523

Sub-Total 60.00

% Sales Tax

Total 60.00

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____

Email: _____

Thank You!

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 1719	Previous Balance	\$973.25
Credit Limit	\$2,000.00	Payments	\$973.25
Available Credit	\$366.00	Credits	\$0.00
Statement Closing Date	July 06, 2022	Purchases	\$1,563.53
Payment Due Date	July 26, 2022	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$39.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$1,563.53

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/07	2475076HES66F2Y7F	FEDERAL GRILL HEDWIG HOUSTON TX	\$75.00
06/07	06/07	2469216HE2XAV1BDY	HP *HP.COM STORE 888-345-5409 CA	\$584.53
06/13	06/13	2469216HM2XL8SSRF	TST* Ember and Green Houston TX	\$74.00
06/15	06/15	2469216HN2X9737LW	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00
06/24	06/24	7476800J1BKDRP4YL	PAYMENT - THANK YOU	-\$973.25
06/28	06/28	2469216J32XL0QZDQ	SQ *TOMMY'S TREE SERVICE Houston TX	\$100.00
06/29	06/29	2469216J42XVK32HZ	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00
06/30	06/30	2400594J58R0Z3MQ0	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$249.00
06/30	06/30	2437735J60003W7GE	TEXAS MUNICIPAL CLERKS AS940-5653488 TX	\$285.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.02944%	\$0.00	\$0.00	10.75%
Cash Advances	0.04040%	\$0.00	\$0.00	14.75%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 4 220706 0 PAGE 1 of 2 12 5398 0000 ABBS 01AA5543 1094

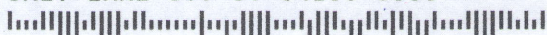
AmegyBank of Texas

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 :

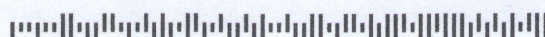
BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 1719
Payment Due Date	07/26/22
New Balance	\$1,563.53
Minimum Payment Due	\$39.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



1094
Q306

5066 000053980000000011719

Federal American Grill

Susan Birthday Lunch

Amegy CC

56551 Mayor/Council/Administrator

6/6/2022

85.00

Birthday Dinner

Customer Copy

Federal Grill

The Federal Grill
8731 Katy Freeway
Houston, TX 77024
(832) 910-7777

Current Batch: 06062022
Mon 6/6/2022 12:51:37 PM
Check 24 Table 44
Michael C.
Station TERM1

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

VISA XXXXXXXXXXXX1719
Approval 006332

BASE

\$62.79

Gratuity

TOTAL

85⁰⁰

Customer Copy

Cheers!

HP

Amegy CC

6/7/2022

(4) Computer Monitors

56545 City Hall Equipment/Furnishing

584.53

Your order will begin processing within one hour of being placed. If you need to **change or cancel your order**, please review options [here](#). Restrictions may apply.

ORDER SUMMARY

Order number	H349320467	Sub-total	\$539.98
Order date	06/07/22	Tax	\$44.55
Contact email	susan.blevins@hilshirevillagetexas.com	Shipping	Free
		TOTAL	\$584.53

Get text updates about your deliveries

7132527652

Sign up

We will only use your phone number for text message updates regarding the status of your delivery. You can opt-out at any time. Message and data rates may apply. Message frequency varies. For terms: <https://hp.com/us-en/shop/cv/termsandconditions>

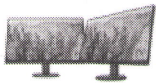
ORDER DETAILS

Shipment 1/1 status:

ORDER RECEIVED
12:31 PM EST, Jun 07, 2022

SHIPPING

DELIVERY



HP V24i Dual Backlit Monitor Bundle

Dual_V24i_Kit

Qty: 2

\$539.98

Estimated delivery date: June 10 - June 15

HP.com will accept returns or exchanges for this product up to 30 days after delivery. A restocking fee may apply. For details, please visit: <https://www.hp.com/us-en/shop/cv/returnsandexchanges>.

SHIPPING

PAYMENT

SHIPPING ADDRESS

SHIPPING METHOD

BILLING ADDRESS

PAYMENT METHOD

EMBER & GREENS
RESTAURANT AND BAREmber & Greens
9403B Katy Freeway Suite B
Houston, TX 77024
713-465-3333Server: Susie F
Check #26
Ordered: 6/13/22 12:07 PM

Table 12

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx1719
Time 12:49 PMTransaction Type Sale
Authorization Approved
Approval Code 013412
Payment ID CtxbbhhzxTLk
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$61.72

+ Tip:

= Total:

74.00

X

SUSAN BLEVINS

Suggested Tip:

22%: (Tip \$13.58 Total \$75.30)

20%: (Tip \$12.34 Total \$74.06)

18%: (Tip \$11.11 Total \$72.83)

Tip percentages are based on the check
price after taxes.

Customer Copy

Thank you!

Merry Maids
City Hall Cleaning

Amegy CC
56520 City Hall Operations

6/13/2022
98.00

RECEIPT

merry maids®

Date: 06/17/2022
Work Order No: WO-73477040

10611 Harwin Dr. Suite 400
Houston, TX 77036
713-541-4167
custsrv4411@merrymaids.net

BILL TO:
CASSIE STEPHENS
8301 WESTVIEW DR
HOUSTON, TX 77055-6743

Service Address:
Cassie Stephens
8301 Westview Dr
Houston, TX 77055-6743

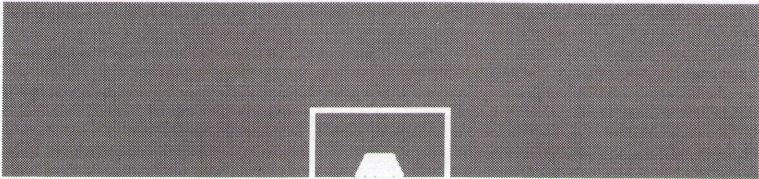
Description of Service	Service Date	Fee Amount
Regular Cleaning	06/13/2022	\$98.00
	Sales Tax	\$0.00
	Total Amount	\$98.00
	Amount Received	\$98.00

©2022 Merry Maids L.P. All Rights Reserved

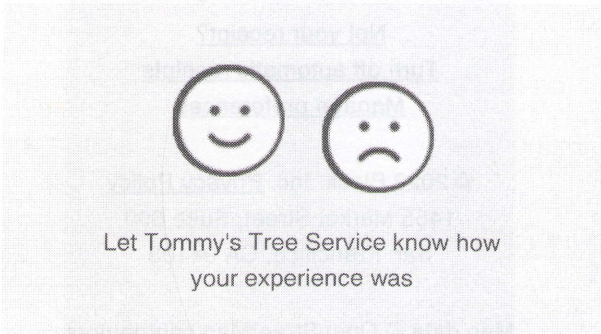
Tommy's Tree Service	Amegy CC	6/28/2022
Fallen Limb in ROW Removal @ 1031 Ridgeley	56550 Miscellaneous	100.00
Cassie Stephens		\$ 100.00

From: Tommy's Tree Service via Square <receipts@messaging.squareup.com>
Sent: Tuesday, June 28, 2022 4:11 PM
To: Cassie Stephens
Subject: Receipt from Tommy's Tree Service

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Tommy's Tree Service



\$100.00

Custom Amount × 1	\$100.00
Total	\$100.00



Cassie Stephens

From: estore@gfoa.org
Sent: Thursday, June 30, 2022 3:35 PM
To: Cassie Stephens
Subject: Order Confirmation

Government Finance Officers Association

203 N LaSalle Street Suite 2700 Chicago IL 60601 | 312.977.9700 Main | 312.977.4806 Fax

Order Number: 721263
Order Date: Jun 30, 2022 3:35 PM
Bill To: Mrs. Cassie Stephens
Order Total: 249.00
Payment Method: VISA *****1719
Name on Card: Susan Blevins

Item	Price	Qty	Total
GFOA's Fundamentals Virtual Forum - Mrs. Cassie Stephens	249.00	1	249.00
<i>When:</i> Jul 11, 2022 - Jul 15, 2022			
<i>Where:</i> Interaction online education			

Registration option: Jul 11, 2022 11:00 AM - Virtual Forum

Item Total	249.00
Shipping	0.00
Handling	0.00
Item Grand Total	249.00
Transaction Grand Total	249.00

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, June 30, 2022 3:41 PM
To: Cassie Stephens
Subject: Transaction Receipt from Texas Municipal Clerks Association Inc for \$285.00 (USD)

Order Information

Description: Time: 2022-06-30 15:41:16 EVENT_REGISTRATION: TMCCP Seminar: Texas
OMA/PIA|Agendas & Minutes|Parliamentary Procedure, Aug. 25-26 ID: 15750 EMAIL:
cassie.stephens@hilshirevillagetexas.com NEON Account ID: 11973

Billing Information

Susan Blevins
77055
cassie.stephens@hilshirevillagetexas.com

Shipping Information

Total: \$285.00 (USD)

Payment Information

Date/Time: 30-Jun-2022 15:41:16 CDT
Transaction ID: 63792474366
Payment Method: Visa xxxx1719
Transaction Type: Purchase
Auth Code: 030551

Merchant Contact Information

Texas Municipal Clerks Association Inc
Denton, TX 76207
US
miriam.sheehan@unt.edu

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

July 06, 2022

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 12294
Our File No. 1057-00000
Billing Through: 6/30/2022

City of Hilshire Village

Total Legal Services \$1,615.00
Total Reimbursable Expenses \$0.00

Net Balance Forward

Total Charge for this Bill

Total Balance Now Due

\$0.00
\$1,615.00
\$1,615.00

Legal 54540 840.00
Legal Zoning 54545 775.00
1,615.00

Date of Invoice 7-6-2022	Date of Check \$0.00
Check Number	Check Amount \$1,615.00
Account Number See details	Account Name See details
CK Signatory #1	CK Signatory #2
Initiator's Notes and June 2022	Initials

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

July 6, 2022

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 12294
Our File No. 1057-00000
Billing Through: 6/30/2022

City of Hilshire Village

6/2/2022 LSB	Attention to email from S. Blevins regarding special exceptions; review city ordinance and email S. Blevins information regarding same [.3] email response re agenda for Zoning Board of Adjustment meeting and city bond counsel review of non city documents [.1].	0.40 hrs	250.00 /hr	100.00 zoning
6/3/2022 LSB	Email response to S. Blevins re zoning ordinance - setbacks for homes [.2] Received telephone call S. Blevins re personnel and zoning matters; prepare and email followup response [.3].	0.50 hrs	250.00 /hr	125.00 zoning
6/6/2022 LSB	Prepare for and attend Zoning Board of Adjustment meeting [1.5] email response to S. Blevins re official newspaper [.1].	1.60 hrs	250.00 /hr	400.00 zoning
6/13/2022 LSB	Prepare letter regarding J. Crawford's service as councilmember and employment with Chase bank; Telephone conference S. Blevins re same ; email draft to S. Blevins re same [.3].	0.30 hrs	250.00 /hr	75.00
6/14/2022 JN	Revise Code of Conduct and Compliance Letter for Justin Crawford.	0.40 hrs	100.00 /hr	40.00
6/14/2022 LSB	Review email from S. Blevins re agenda; Telephone conference S. Blevins re same [.2].	0.20 hrs	250.00 /hr	50.00
6/15/2022 LSB	Finalize letter to S. Blevins re Crawford conflict; email to client [.1].	0.10 hrs	250.00 /hr	25.00

6/21/2022 LSB	Review agenda, including franchise agreement for Centerpoint, and prepare for and attend city council meeting [2.6].	2.60 hrs	250.00 /hr	650.00
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6/28/2022 LSB	Review email and draft minutes from S. Blevins re Zoning Board of Adjustment meeting; draft comments and suggested changes and email to S. Blevins [.4].	0.40 hrs	250.00 /hr	100.00
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zoning

6/29/2022 LSB	Prepare and email S. Blevins response to Zoning Board of Adjustment letter to applicants [.2].	0.20 hrs	250.00 /hr	50.00
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zoning

Total Fees for this Matter

\$1,615.00

Total

\$1,615.00

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 22-2672

DATE 06/30/2022 **TERMS** Net 30

DUE DATE 07/30/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2022	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-22-006P	6/6/2022	1 Pine Creek Ln	Remodel Plumbing Final
2	HV-22-006M	6/6/2022	1 Pine Creek Ln	Remodel HVAC Vent Hood & Final
3	HV-22-006E	6/6/2022	1 Pine Creek Ln	Remodel Electrical Final
4	HV-22-006B	6/6/2022	1 Pine Creek Ln	Remodel Building Final
5	HV-21-080SP	6/6/2022	7915 S Villa Circle	Swimming Pool Final
6	HV-21-080SPP	6/6/2022	7915 S Villa Circle	Outdoor Kitchen Plumbing Final
7	HV-21-080SPE	6/6/2022	7915 S Villa Circle	Outdoor Kitchen Electrical Final
8	HV-21-105G	6/6/2022	7915 S Villa Circle	Generator Final
9	HV-22-006P	6/7/2022	1 Pine Creek Ln	Remodel Plumbing Final
10	HV-22-006M	6/7/2022	1 Pine Creek Ln	Remodel HVAC Vent Hood & Final
11	HV-22-006E	6/7/2022	1 Pine Creek Ln	Remodel Electrical Final
12	HV-22-006B	6/7/2022	1 Pine Creek Ln	Remodel Building Final
13	HV-21-045B	6/10/2022	7907 Hilshire Green	Driveway Layout
14	n/a	6/14/2022	15 Pine Creek Lane	Site Visit
15	HV-22-060R	6/15/2022	8315 Creekstone Cir	Roof Final
16	HV-22-065V	6/16/2022	1111 Guinea Dr.	Driveway Section Final
17	HV-22-037V	6/16/2022	1220 Archley Dr.	Parking Pad Final
18	HV-22-046DEMO	6/16/2022	1210 Ridgeley Dr.	Demo Final- Gazebo
19	HV-22-050GE	6/17/2022	6 Hilshire Grove	Generator Final
20	HV-22-055AB	6/17/2022	8002 Bromley Road	Pergola
21	HV-22-052P	6/20/2022	1126 Guinea Drive	Sewer Disconnect
22	HV-22-052DEMO	6/20/2022	1126 Guinea Drive	Pre-Demo
23	HV-22-018B	6/23/2022	12 Pine Creek	Wind Straps
24	HV-21-080SP	6/23/2022	7915 South Villa Circle	Swimming Pool Final
25	HV-22-029R	6/24/2022	10 Pine Creek Lane	Roof Final
26	HV-22-043B	6/28/2022	1003 Ridgeley	Roof Final
27	HV-55-052E	6/28/2022	1126 Guinea Drive	T-Pole
28	HV-22-072P	6/30/2022	1314 Ridgeley Dr.	Water Re-pipe
PLAN REVIEW				
1	6/6/2022	1119 Glourie Dr.	Generator	
2	6/9/2022	1015 Ridgeley Dr	Residential Master Bath & Closet Remodel	
3	6/10/2022	1115 Glourie Dr	Fence Replacement	
4	6/20/2022	7919 Hilshire Green Dr	Residential Remodel/Addition - Addition over garage	

Hilshire Village Job Site Maintenance June 2022

6/1/2022

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 debris	1226 Glourie Dr	fence down no activity for now
New Project	1326 Glourie Dr	No violations
New Home	14 Pine Creek Ln	No violations
8001 Bromley St	8001 Bromley St	No violations

6/8/2022

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	No violations
No construction yet watch grass and debris	1226 Glourie Dr	cited for debris and grass too long; Neighbor complained. No where to leave tag?
New Project	1326 Glourie Dr	No violations
New Home	14 Pine Creek Ln	No violations
8001 Bromley St	8001 Bromley St	No violations

6/15/2022

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	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

6/22/2022

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	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

6/29/2022

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	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

MAKE CHECK PAYABLE TO:

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

ADDRESSEE

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

Hilshire Village
8301 Westview Dr
Houston, TX 77055-6737

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER

EXP. DATE

SIGNATURE

AMOUNT PAID

ACCOUNT NUMBER

INVOICE DATE

BALANCE

51436NW

6/30/2022

\$350.95

Invoice # 1187444

Terms 0

Due date 6/30/2022

Northwest Pest Patrol
PO Box 690548
Houston, TX 77269

00000002461177001000000082403400000000636096

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Invoice # 1187444

Invoice date	Invoice #	Service	Price	Tax	Total	Due
8301 Westview Dr Houston, TX 77055-6737						
6/2/2022	1187444	Mosquito Control - Weekly Tue	63.60	0.00	63.60	63.60
6/9/2022	1187445	Mosquito Control - Weekly Tue	63.60	0.00	63.60	63.60
6/16/2022	1187446	Mosquito Control - Weekly Tue	63.60	0.00	63.60	63.60
6/23/2022	1187447	Mosquito Control - Weekly Tue	63.60	0.00	63.60	63.60
6/30/2022	1187448	Mosquito Control - Weekly Tue	63.60	0.00	63.60	63.60
6/30/2022	833830B	Fuel Surcharge	32.95	0.00	32.95	32.95

PLEASE REMIT

\$350.95

Northwest Pest Patrol
PO Box 690548
Houston, TX 77269
Account # 51436NW
HILSHIRE VILLAGE

PLEASE REMIT

\$350.95



susan.blevins@hilshirevillagetexas.com

	Amount
Gen Fund	\$ 3,887.90
Utility Fund	\$ -
METRO	\$ -
Total Invoice	\$ 3,887.90

Invoice

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

City of Hilshire Village
 8301 Westview
 Houston, Texas 77055

Invoice No. **1200447685**
 Invoice Date 7/15/2022
 Month Ending 6/25/2022
 HDR Project No. 10336207

\$3,887.90

Attn: Ms. Susan Blevins

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

Invoice for services from: 05/22/22 to 06/25/22

15 Pine Creek Ln. *drainage coordination and inspections* **56585**

Labor	Hours	Rate	Total
Javier Vasquez	1.75 ✓	\$167.17	\$ 292.55
Total:		\$	\$ 292.55

Total This Invoice: \$292.55

Verizon *engineering* **56585**

Labor	Hours	Rate	Total
Efrain Him	1.50 ✓	\$264.88	\$ 397.32
Total:		\$	\$ 397.32

Total This Invoice: \$397.32

8006 Anadell *SP final drainage* **56583** **HV-21-015**

Labor	Hours	Rate	Total
Javier Vasquez	2.00 ✓	\$167.17	\$ 334.34
Total:		\$	\$ 334.34

Total This Invoice: \$334.34

Miscellaneous Engineering *engineering* **56585**

Labor	Hours	Rate	Total
Efrain Him	1.50 ✓	\$264.88	\$ 397.32
Javier Vasquez	2.50 ✓	\$167.17	\$ 417.93
Total:		\$	\$ 815.25

Total This Invoice: \$815.25

1310 Hilshire Villa *pre-development mtg.-engineering* **56585**

Labor	Hours	Rate	Total
Javier Vasquez	0.25 ✓	\$167.17	\$ 41.79
Total:		\$	\$ 41.79

Total This Invoice: \$41.79

1210 Ridgeley *drainage plan review* **56583** **HV-22-048**

Labor	Hours	Rate	Total
Efrain Him	1.50 ✓	\$264.88	\$ 397.32
Javier Vasquez	2.00 ✓	\$167.17	\$ 334.34
Total:		\$	\$ 731.66

Total This Invoice: \$731.66

1117 Guinea Dr. *drainage conditions consult-engineering* **56585**

Labor	Hours	Rate	Total
Javier Vasquez	0.75 ✓	\$167.17	\$ 125.38
Total:		\$	\$ 125.38

Total This Invoice: \$125.38

1119 Guinea Dr. *drainage conditions consult-engineering* **56585**

Labor	Hours	Rate	Total
Javier Vasquez	0.50 ✓	\$167.17	\$ 83.59
Total:		\$	\$ 83.59

Total This Invoice: \$83.59

1126 Guinea Dr. *drainage inspection-pre-demo* **56583** **HV-22-052**

Labor	Hours	Rate	Total
Javier Vasquez	1.50 ✓	\$167.17	\$ 250.76
Total:		\$	\$ 250.76

Total This Invoice: \$250.76

Wirt Road Safety Project *engineering* **56585**

Labor	Hours	Rate	Total
Efrain Him	1.00 ✓	\$264.88	\$ 264.88
Total:		\$	\$ 264.88

Total This Invoice: \$264.88

1315 Friarcreek

Pre-development mtg.-engineering 56585

Labor	Hours	Rate	Total
Javier Vasquez	0.50 ✓	\$167.17	\$ 83.59
Total:		\$	83.59

Total This Invoice:

\$83.59

1301 Ridgeley

HCFC D tree -engineering

56585

Labor	Hours	Rate	Total
Efrain Him	0.50 ✓	\$264.88	\$ 132.44
Total:		\$	132.44

Total This Invoice:

\$132.44

1209 Archley

drainage conditions consult - engineering 56585

Labor	Hours	Rate	Total
Javier Vasquez	0.50 ✓	\$167.17	\$ 83.59
Total:		\$	83.59

Total This Invoice:

\$83.59

1220 Archley

parking pad inspections

56583

HV-22-031

Labor	Hours	Rate	Total
Javier Vasquez	1.50 ✓	\$167.17	\$ 250.76
Total:		\$	250.76

Total This Invoice:

\$250.76

TOTAL DUE THIS INVOICE:**\$3,887.90****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**

06-03-2022	Coord w/ City on HCFC D Response Regarding Tree Concern at 1301 Ridgeley (ESC 03 - SB)	0.50 ✓
06-03-2022	Coord w/ City & COH on Wirt Road Safety Project (ESC 03 - SB)	1.00 ✓
06-07-2022	Zoom Coord Mtg w/ City & Verizon on mciMetro Fiberoptic Installation (ESC 03 - SB)	1.00 ✓
06-14-2022	Coord on 1210 Ridgeley Drainage Plan Review (ESC 03 - SB)	1.00 ✓
06-15-2022	Coord w/ City on San Jacinto Regional Flood Planning Group (RFPG) on Master Drainage Plan Development (ESC 03 - SB)	1.00 ✓
06-17-2022	Coord on Engineer's Report for Monthly City Council Mtg (ESC 03 - SB)	0.50 ✓
06-20-2022	Coord on Verizon/mciMetro Fiber Conduit Plan Review for Ridgeley & Archley Intersection (ESC 03 - SB)	0.50 ✓
06-22-2022	Coord on Potential Flood Mitigation Variance for 1210 Ridgeley Drainage Plan (ESC 03 - SB)	0.50 ✓

Total: 6.00**JAVIER VASQUEZ****DATE****TASK****HOURS**

05-23-2022	ESC 03 - S. Blevins - Review rear lot drainage at 1117 Guinea Drive and 1119 Guinea Drive	1.00 ✓
05-26-2022	ESC 03 - S. Blevins - 1310 Hilshire Villa Dr. pre-development meeting	0.25 ✓
05-27-2022	ESC 03 - S. Blevins - 8006 Anadell Street Pool Final Drainage inspection	1.50 ✓
06-03-2022	ESC 03 - S. Blevins - 1315 Friarcreek - Pre-development Meeting	0.50 ✓
06-06-2022	ESC 03 - S. Blevins - 1220 Archley Drive Parking Pad Inspection	1.00 ✓
06-15-2022	ESC 03 - S. Blevins - 1210 Ridgeley Drive Drainage Plan Review and Coordination	1.50 ✓
06-17-2022	ESC 03 - S. Blevins - June Council Meeting Agenda and Engineer's Report Preparation	1.50 ✓
06-17-2022	ESC 03 - S. Blevins - 15 Pine Creek Lane - drainage coordination	0.25 ✓
06-17-2022	ESC 03 - S. Blevins - 1117 Guinea Drive - drainage coordination	0.25 ✓
06-20-2022	ESC 03 - S. Blevins - 15 Pine Creek Lane site review and coordination	1.00 ✓
06-20-2022	ESC 03 - S. Blevins - 1126 Guinea Drive Pre-demo inspection	1.50 ✓
06-20-2022	ESC 03 - S. Blevins - 1220 Archley Parking Pad final inspection	0.50 ✓
06-20-2022	ESC 03 - S. Blevins - 1209 Archley site review	0.50 ✓
06-21-2022	ESC 03 - S. Blevins - 1210 Ridgeley Drive Drainage Plan Review coordination	0.50 ✓
06-21-2022	ESC 03 - S. Blevins - June City Council Meeting and coordination	1.00 ✓
06-22-2022	ESC 03 - S. Blevins - 15 Pine Creek Lane site review and coordination	0.50 ✓
06-22-2022	ESC 03 - S. Blevins - 8006 Anadell Pool As Built Drainage Plan Review	0.50 ✓

Total: 13.75



Inframark, LLC
2002 West Grand Parkway North, Suite 100
Katy, Texas 77449
(281) 578-4200

Client ID Number	1-00121
-------------------------	----------------

Invoice Number	1138876
Invoice Date	7/12/2022
Due Date	8/11/2022

To: City of Hilshire Village
Utility Department
Hilshire Utilities
8301 Westview
Houston, Texas 77055

Service Description	Total
Maintenance Services	\$6,317.23

Please Pay This Amount

Subtotal	\$6,317.23
Sales Tax	\$0.00
Total	\$6,317.23

Remit To: Inframark, LLC
P.O. Box 733778
Dallas, Texas 75373-3778

Please include the Project ID and the Invoice Number on the check stub of your payment.

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1138876 - SUMMARY

INVOICE DATE: 7/12/2022

12 Jul 2022 04:35:29PM CST

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Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Administrative					
Administrative Services	\$0.00	\$238.62	\$0.00	\$0.00	\$238.62
AD Total	\$0.00	\$238.62	\$0.00	\$0.00	\$238.62
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$16.00	\$55.29	\$0.00	\$0.00	\$71.29
Preventative Maintenance	\$274.63	\$444.42	\$16.64	\$0.00	\$735.69
LS1 Total	\$290.63	\$499.71	\$16.64	\$0.00	\$806.98
LS Total	\$290.63	\$499.71	\$16.64	\$0.00	\$806.98
Maintenance, Water					
General Maintenance & Repairs	\$752.00	\$3,152.61	\$210.22	\$0.00	\$4,114.83
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$724.80	\$0.00	\$724.80
Maintenance	\$0.00	\$0.00	\$432.00	\$0.00	\$432.00
MW Total	\$752.00	\$3,152.61	\$1,367.02	\$0.00	\$5,271.63
Invoice Total	\$1,042.63	\$3,890.94	\$1,383.66	\$0.00	\$6,317.23

INFRAMARK, LLC

12 Jul 2022 04:35:30PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1138876 - DETAIL

INVOICE DATE: 7/12/2022

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Administrative										
Administrative Services										
	7/1/2022	2919396	COHV District Area	Consumer Confidence Report (CCR); Prepare and distribute the 2021 CCR.	\$0.00	\$238.62	\$0.00	\$0.00	\$238.62	N
				Administrative Services Total	\$0.00	\$238.62	\$0.00	\$0.00	\$238.62	
				AD Total	\$0.00	\$238.62	\$0.00	\$0.00	\$238.62	
Maintenance, Lift Station										
LS1										
General Maintenance & Repairs										
	6/10/2022	2893710	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); replace deodorant block at LS.	\$16.00	\$55.29	\$0.00	\$0.00	\$71.29	N
				General Maintenance & Repairs Total	\$16.00	\$55.29	\$0.00	\$0.00	\$71.29	
Preventative Maintenance										
	6/8/2022	2881064	COHV District Area	Six Month Check Valve PM (Mechanical) must verify work type; Sched#: 6390 SchedType: MECH DateSched: 06/01/22	\$274.63	\$444.42	\$16.64	\$0.00	\$735.69	N
				Preventative Maintenance Total	\$274.63	\$444.42	\$16.64	\$0.00	\$735.69	
				LS1 Total	\$290.63	\$499.71	\$16.64	\$0.00	\$806.98	
				LS Total	\$290.63	\$499.71	\$16.64	\$0.00	\$806.98	

INFRAMARK, LLC

12 Jul 2022 04:35:30PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1138876 - DETAIL

INVOICE DATE: 7/12/2022

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, Water										
General Maintenance & Repairs										
	6/15/2022	2883022	COHV District Area	Flushing of a Water System; Monthly Flush	\$48.00	\$202.97	\$1.62	\$0.00	\$252.59	N
	6/3/2022	2886193	1226 Glourie Dr	Remove Water Meter (Vacant with Usage / Illegal Usage); Please pull the meter at 1226 Glourie, this is a vacant lot with no home	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00	N
	6/3/2022	2886560	1110 Glourie Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/3/2022	2886575	1110 Glourie Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/13/2022	2888828	1309 Ridgeley Dr Irr1	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/8/2022	2891134	1327 Pine Chase Dr	Investigate Poor Water Quality of a Water System; flush interconnect for residual	\$56.00	\$193.51	\$1.62	\$0.00	\$251.13	N
	6/13/2022	2892211	8005 Anadell St	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/15/2022	2892807	COHV District Area	Investigate Poor Water Quality of a Water System; Flush for poor water quality	\$64.00	\$270.63	\$1.62	\$0.00	\$336.25	N
	6/9/2022	2892820	8301 Westview Dr	Meet and/or Assist Consultants or Contractors at a Water System; Meet with Third Coast	\$12.00	\$50.74	\$1.62	\$0.00	\$64.36	N
	6/9/2022	2892821	1100 Ridgeley Dr	Investigate a Water System Problem; Check water pressure at customer house	\$12.00	\$50.74	\$1.62	\$0.00	\$64.36	N
	6/13/2022	2894807	7910 N Villa Ct	Read Meter, Check For Leaks, Customer Requested; re-read accuracy and check for leak.	\$12.00	\$50.74	\$1.62	\$0.00	\$64.36	N
	6/13/2022	2895016	7902 N Villa Ct	Investigate Water System Leak; customer report leak at meter	\$28.00	\$118.40	\$1.62	\$0.00	\$148.02	N

INFRAMARK, LLC

12 Jul 2022 04:35:30PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1138876 - DETAIL

INVOICE DATE: 7/12/2022

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	6/15/2022	2896604	1309 Ridgeley Dr Irr1	Investigate a Water System Problem; low pressure from irrigation line, please investigate	\$16.00	\$67.66	\$1.62	\$0.00	\$85.28	N
	6/15/2022	2897012	COHV District Area	Investigate Poor Water Quality of a Water System; 10" Pine Chase interconnect	\$44.00	\$152.05	\$1.62	\$0.00	\$197.67	N
	6/28/2022	2897829	COHV District Area	Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses;	\$168.00	\$710.41	\$24.30	\$0.00	\$902.71	N
	6/28/2022	2898593	8005 Bromley St	Investigate a Water System Problem; CS email states customer is reporting low water pressure	\$12.00	\$50.74	\$1.62	\$0.00	\$64.36	N
	6/22/2022	2902797	COHV District Area	Investigate Poor Water Quality of a Water System; flush for chlorine residual	\$52.00	\$179.69	\$0.00	\$0.00	\$231.69	N
	6/22/2022	2903473	COHV District Area	Investigate Poor Water Quality of a Water System; Investigate poor water quality Investigate poor water quality	\$20.00	\$84.57	\$1.62	\$0.00	\$106.19	N
	7/1/2022	2906753	COHV District Area	Investigate Poor Water Quality of a Water System; flush for low district residual	\$160.00	\$766.79	\$4.86	\$0.00	\$931.65	N
	6/28/2022	2907602	6 Hickory Shadows Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/29/2022	2909155	COHV District Area	Investigate a Water System Problem; Hilshire Green Dr. Investigate smelly water coming from multiple houses on hilshire green Dr	\$24.00	\$101.49	\$1.62	\$0.00	\$127.11	N
	6/29/2022	2909274	COHV District Area	Investigate Water System Leak; Address: Hickory Shadows @ Wirt Road, Park Entrance Please investigate extreme leak.	\$24.00	\$101.49	\$1.62	\$0.00	\$127.11	N
	7/1/2022	2909441	6 Hickory Shadows Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N

INFRAMARK, LLC

12 Jul 2022 04:35:30PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1138876 - DETAIL

INVOICE DATE: 7/12/2022

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
				General Maintenance & Repairs Total	\$752.00	\$3,152.61	\$210.22	\$0.00	\$4,114.83	
Lab Fees or Laboratory Sampling										
	5/18/2022	2849999	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncMay	\$0.00	\$0.00	\$362.40	\$0.00	\$362.40	N
	6/26/2022	2888570	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncJune	\$0.00	\$0.00	\$362.40	\$0.00	\$362.40	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$724.80	\$0.00	\$724.80	
Maintenance										
	5/12/2022	2866728	COHV District Area	General Repair of a Water System Asset; Renewal for fleet zoom service per district	\$0.00	\$0.00	\$432.00	\$0.00	\$432.00	N
				Maintenance Total	\$0.00	\$0.00	\$432.00	\$0.00	\$432.00	
				MW Total	\$752.00	\$3,152.61	\$1,367.02	\$0.00	\$5,271.63	
				Invoice Total	\$1,042.63	\$3,890.94	\$1,383.66	\$0.00	\$6,317.23	

INFRAMARK Work Order

District: COHV **WO#:** 2919396 **Dept:** 5004 **WO Type:** AD **Resp:** OPS **Issued:** 7/8/2022

Asset ID/Description: /

Activity Code/Description: ENVCCR/Consumer Confidence Report (CCR)

Address/Location: COHV District Area

Sched:

Additional Address/Location or Task Details: Prepare and distribute the 2021 CCR.

Req By: Vanessa Chapa

Assigned To: Accounts Receivable

GL Code: 40900

Utility Staking #:

UCC Start:

UCC End:

OLD Meter ID:

Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 7/1/2022

Attachments: 0

Backcharge To:

L-B-S:

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
603766 - Vanessa Chapa	MGR	5/25/2022	2.00	N	\$238.62

Milestone: Closed **Invoice#:** 1138876 **Date Invoiced:** 7/12/2022 **Total Price:** \$238.62

Mgr Rev Req: No

Bid Price: \$0.00

Manager Name:

Billing Notification: No

Field Comments: Prepare and distribute the 2021 CCR.

No Problem Found **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

INFRAMARK Work Order

District: COHV		WO#: 2881064		Dept: 5740		WO Type: LS		Resp: MTX		Issued: 5/27/2022	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: PM6MMCKLV/Six Month Check Valve PM (Mechanical) must verify work type											
Address/Location: COHV District Area										Sched: 6/1/2022	
Additional Address/Location or Task Details: Sched#: 6390 SchedType: MECH DateSched: 06/01/22											
Req By:				Assigned To: Accounts Receivable				GL Code: 40800			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class: Planned Maintenance	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 6/8/2022				Attachments: 0				Backcharge To:			
L-B-S:											
<u>Material / Inventory ID</u>		<u>Vendor / Description</u>				<u>PO# / P-Card</u>		<u>Qty</u>		<u>Price</u>	
SA0043		Glove - Disposable - Nitrile - L						14.00		\$5.57	
MS0011		Paper Towel						0.25		\$1.49	
MS0037		Cleaner - Bathroom - Foaming						0.25		\$2.60	
HW0097		Knocker Loose						0.25		\$2.70	
GL0003		Degreaser - Big Orange - Liquid						0.25		\$4.29	
<u>Labor / Equipment ID</u>		<u>Job Class</u>				<u>Date</u>		<u>Units</u>		<u>OT?</u>	
700322 - Jamiyah Mitchell						6/8/2022		4.00		N	
605328 - Isaac Santos						6/8/2022		4.00		N	
TX120167 - Crane Truck		CRNTRK				6/8/2022		4.00		N	
CONFINGE - Confined Space Kit - General (Daily)		CONFINGE				6/8/2022		1.00		N	
Milestone: Closed		Invoice#: 1138876				Date Invoiced: 7/12/2022				Total Price: \$735.69	
Mgr Rev Req: No		Bid Price: \$0.00				Manager Name:				Billing Notification: No	
Field Comments: Valve system off, disassemble check valve, clean thoroughly, reassemble check valve. Test and return to service. 4" BG											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV		WO#: 2893710		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 6/10/2022	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: replace deodorant block at LS.											
Req By: charles lowe				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:		MIU:		Special Class:			
NEW	Meter ID:			Read:		MIU:		Gallons Flushed:			
Date Complete: 6/10/2022				Attachments: 0		Backcharge To:			L-B-S:		
<u>Material / Inventory ID</u>			<u>Vendor / Description</u>			<u>PO# / P-Card</u>		<u>Qty</u>		<u>Price</u>	
<u>Labor / Equipment ID</u>			<u>Job Class</u>			<u>Date</u>		<u>Units</u>		<u>OT?</u>	
700366 - Charles Lowe						6/10/2022		1.00		N	
TX121679 - Utility Truck			UTLTRK			6/10/2022		1.00		N	
Milestone: Closed			Invoice#: 1138876			Date Invoiced: 7/12/2022			Total Price: \$71.29		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: Replaced deodorant block (district inventory)											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV	WO#: 2849999	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 4/25/2022
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Asset ID/Description: /

Activity Code/Description:	MWLAB/Purchase Laboratory Services for Water System Asset
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Water Utility Services, IncMay
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Req By:	Assigned To: Accounts Receivable	GL Code: 40400
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	5/18/2022	Attachments:	1	Backcharge To:		L-B-S:
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[illegible][illegible]

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$362.40
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2866728	Dept: 5725	WO Type: MW	Resp: MTX	Issued: 5/11/2022
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Asset ID/Description: /

Activity Code/Description: MTXMWREP/General Repair of a Water System Asset

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Renewal for fleet zoom service per district
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Req By:	Assigned To: Accounts Receivable	GL Code: 40800
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class: Planned Maintenance
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	5/12/2022	Attachments:	1	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$432.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2883022	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 5/31/2022
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Asset ID/Description: /

Activity Code/Description: MWFLUSH/Flushing of a Water System

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: Monthly Flush

Req By: tracy b

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed: 33,750.00

Date Complete: 6/15/2022

Attachments: 1

Backcharge To:

L-B-S:

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Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$252.59
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Monthly flushing district area
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2886193	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/2/2022
Asset ID/Description: /					
Activity Code/Description: BREMOVE/Remove Water Meter (Vacant with Usage / Illegal Usage)					
Address/Location: 1226 Glourie Dr					Sched:
Additional Address/Location or Task Details: Please pull the meter at 1226 Glourie, this is a vacant lot with no home					
Req By: shannon d		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 17867073	Read: 698.28	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 6/3/2022		Attachments: 1	Backcharge To:	L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$0.00
BREMOVE			1.00	\$40.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		6/3/2022	1.50	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/3/2022	1.50	N	\$0.00

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$40.00
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Read meter, meter was off upon arrival. Did not pull meter per Susan Blevins. Drive time, stopped by Susan's office to speak with her			

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:
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INFRAMARK Work Order

District: COHV	WO#: 2886560	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/2/2022
Asset ID/Description: /					
Activity Code/Description: CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service					
Address/Location: 1110 Glourie Dr					Sched:
Additional Address/Location or Task Details:					
Req By: Billing		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 60998213	Read: 251.9	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 6/3/2022		Attachments: 1	Backcharge To:	L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$0.00
CSTOFMVOUT			1.00	\$20.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		6/3/2022	0.25	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/3/2022	0.25	N	\$0.00

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$20.00
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Read meter, turned meter off			
<div style="display: flex; justify-content: space-between; padding: 5px;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>			

INFRAMARK Work Order

District: COHV	WO#: 2886575	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/2/2022
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Asset ID/Description: /

Activity Code/Description: CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service

Address/Location:	1110 Glourie Dr	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 60998213	Read: 251.9	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	6/3/2022	Attachments:	1	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments:	Read meter, turned meter on, meter stopped
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV **WO#:** 2888570 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/6/2022

Asset ID/Description: /

Activity Code/Description: MWLAB/Purchase Laboratory Services for Water System Asset

Address/Location: COHV District Area

Sched:

Additional Address/Location or Task Details: Water Utility Services, IncJune

Req By: **Assigned To:** Accounts Receivable **GL Code:** 40400

Utility Staking #: **UCC Start:** **UCC End:**

OLD Meter ID: **Read:** **MIU:** **Special Class:**

NEW Meter ID: **Read:** **MIU:** **Gallons Flushed:**

Date Complete: 6/26/2022 **Attachments:** 1 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	Water Utility Services, Inc 72351		140255	1.00	\$362.40

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>OT?</u>

Milestone: Closed **Invoice#:** 1138876 **Date Invoiced:** 7/12/2022 **Total Price:** \$362.40

Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments:

No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2888828	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/6/2022
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Asset ID/Description: /

Activity Code/Description: CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service

Address/Location:	1309 Ridgeley Dr Irr1	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 60898322	Read: 1208.60	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	6/13/2022	Attachments:	1	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments:	Read meter, turned meter on. Meter stopped
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2891134	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/8/2022
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Asset ID/Description: /

Activity Code/Description:	MWINVPWQ/Investigate Poor Water Quality of a Water System
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Address/Location:	1327 Pine Chase Dr	Sched:
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Additional Address/Location or Task Details:	flush interconnect for residual
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Req By: charles lowe	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed: 60,000.00
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Date Complete:	6/8/2022	Attachments:	1	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$251.13
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Flushed pine chase north 10"interconnect for Total/Mono residuals. Residual entered in bird nest. Flushing log is attached to WO.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2892211	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/8/2022
Asset ID/Description: /					
Activity Code/Description: CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service					
Address/Location: 8005 Anadell St					Sched:
Additional Address/Location or Task Details:					
Req By: Billing		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 87186907	Read: 766.43	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 6/13/2022		Attachments: 1	Backcharge To:	L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$0.00
CSTOFMVOUT			1.00	\$20.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		6/13/2022	0.25	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/13/2022	0.25	N	\$0.00

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$20.00
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Read meter, turned meter off			
<div style="display: flex; justify-content: space-between; padding: 5px;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>			

INFRAMARK Work Order

District: COHV	WO#: 2892807	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/9/2022
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Asset ID/Description: /

Activity Code/Description:	MWINVPWQ/Investigate Poor Water Quality of a Water System
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: Flush for poor water quality

Req By: Mickayla Trombley

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed: 48,750.00

Date Complete: 6/15/2022

Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$336.25
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Flushed for poor water quality
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:
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INFRAMARK Work Order

District: COHV	WO#: 2892820	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/9/2022
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Asset ID/Description: /

Activity Code/Description: MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System

Address/Location: 8301 Westview Dr

Sched:

Additional Address/Location or Task Details: Meet with Third Coast

Req By: James Horace

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 6/9/2022

Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$64.36
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Met with Third Coast for sampling
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2892821	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/9/2022
Asset ID/Description: /					
Activity Code/Description: MWINVPRB/Investigate a Water System Problem					
Address/Location: 1100 Ridgeley Dr					Sched:
Additional Address/Location or Task Details: Check water pressure at customer house					
Req By: Mickayla Trombley		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 6/9/2022		Attachments: 1		Backcharge To:	
L-B-S:					

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$1.62

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		6/9/2022	0.75	N	\$50.74
TX120169 - Utility Truck	UTLTRK	6/9/2022	0.75	N	\$12.00

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$64.36
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Customer was not home, called customer to get a brief description of what was going on with her water, she said it's only in her kitchen that the water pressure is low. Took pressure on her outside spicket, pressure is 50 PSI. Called customer back to explain to her on how the district is providing her good water pressure from the meter. Customer said she will call a professional to come out and take a look at her pipes in the kitchen.			
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:			

INFRAMARK Work Order

District: COHV	WO#: 2894807	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/13/2022
Asset ID/Description: /					
Activity Code/Description: CSREREAD/Read Meter, Check For Leaks, Customer Requested					
Address/Location: 7910 N Villa Ct					Sched:
Additional Address/Location or Task Details: re-read accuracy and check for leak.					
Req By: Scott 713-822-1671		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 61038912	Read: 309.3	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 6/13/2022		Attachments: 1	Backcharge To:	L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$1.62

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		6/13/2022	0.75	N	\$50.74
TX120169 - Utility Truck	UTLTRK	6/13/2022	0.75	N	\$12.00

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$64.36
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Reread meter, performed accuracy test, meter is working properly. No leaks found			
<div style="display: flex; justify-content: space-between; padding: 5px;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>			

INFRAMARK Work Order

District: COHV	WO#: 2895016	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/13/2022
Asset ID/Description: /					
Activity Code/Description: MWINVL/Investigate Water System Leak					
Address/Location: 7902 N Villa Ct					Sched:
Additional Address/Location or Task Details: customer report leak at meter					
Req By: Iorena 713 306 5435		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 6/13/2022		Attachments: 1		Backcharge To:	
L-B-S:					

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$1.62

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		6/13/2022	1.75	N	\$118.40
TX120169 - Utility Truck	UTLTRK	6/13/2022	1.75	N	\$28.00

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$148.02
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Investigated leak, turned meter off, pumped out meter box. Leak is coming from house line, notified customer. Customer asked me to keep water on for about 30 minutes so she can finish up her needs inside, kept meter on. Customer will call me when she wants meter back off. Drive time			

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:
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INFRAMARK Work Order

District: COHV	WO#: 2896604	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/14/2022
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Asset ID/Description: /

Activity Code/Description: MWINVPRB/Investigate a Water System Problem

Address/Location:	1309 Ridgeley Dr Irr1	Sched:
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Additional Address/Location or Task Details: low pressure from irrigation line, please investigate

Req By: Ben 832 506 1579	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	6/15/2022	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$85.28
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Arrived at customers house, customer water pressure for irrigation is good, notified customer. Drive time

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV		WO#: 2897012		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 6/15/2022	
Asset ID/Description: /											
Activity Code/Description: MWINVPWQ/Investigate Poor Water Quality of a Water System											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: 10" Pine Chase interconnect											
Req By: jcw				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed: 2,500.00	
Date Complete: 6/15/2022				Attachments: 1		Backcharge To:			L-B-S:		

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$1.62

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
701486 - Durell Routt		6/15/2022	2.75	N	\$152.05
TX112068 - Utility Truck	UTLTRK	6/15/2022	2.75	N	\$44.00

Milestone: Closed		Invoice#: 1138876		Date Invoiced: 7/12/2022		Total Price: \$197.67	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Investigation on poor water quality.							

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:
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INFRAMARK Work Order

District: COHV	WO#: 2897829	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/15/2022
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Asset ID/Description: /

Activity Code/Description:	I-CKZERO-M/Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:

Req By:	Billing
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Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:	Meter Reading Dept
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NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete:	6/28/2022
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Attachments: 15

Backcharge To:

L-B-S:

[illegible]

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		6/22/2022	3.25	N	\$219.89
605678 - Mickayla Trombley		6/27/2022	2.75	N	\$186.06
605678 - Mickayla Trombley		6/28/2022	3.00	N	\$202.97
605678 - Mickayla Trombley		6/16/2022	1.50	N	\$101.49
TX120169 - Utility Truck	UTLTRK	6/16/2022	1.50	N	\$24.00
TX120169 - Utility Truck	UTLTRK	6/22/2022	3.25	N	\$52.00
TX120169 - Utility Truck	UTLTRK	6/27/2022	2.75	N	\$44.00
TX120169 - Utility Truck	UTLTRK	6/28/2022	3.00	N	\$48.00

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$902.71
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Reread meters, checked for leaks, check for zero usage. Drive time. Had to loosen couplings on some houses because of no access to outside spicket, to check for zero usage.

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV **WO#:** 2897829 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/15/2022

Asset ID/Description: /

Activity Code/Description: I-CKZERO-M/Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address
WO - See Bulk Accounts tab for list of Addresses

Address/Location: COHV District Area

Additional Address/Location or Task Details:

<u>Address</u>	<u>Meter No</u>	<u>Reading</u>	<u>MIU</u>	<u>Time</u>	<u>Comments</u>
1201 Archley Dr	54402906	189.92	NA	10:57 AM	Meter good
1209 Archley Dr	54524154	178.85	NA	11:02 AM	Meter off upon arrival
8009 Bromley St	53229826	247.2	NA	11:08 AM	Meter good
1306 Friarcreek Ln Irrg	50891331	0	NA	11:15 AM	Meter off upon arrival
1119 Guinea Dr	54573107	401.82	NA	11:22 AM	Meter good
1031 Ridgeley Dr	80343151	4585.25	NA	11:32 AM	Meter good
1210 Ridgeley Dr	65891378	4146.22	NA	11:38 AM	Meter good
1229 Ridgeley Dr	60515943	3349.9		9:11 AM	1 1/2 meter stuck
1245 Ridgeley Dr	93854132	111.33		9:15 AM	Meter good
1305 Ridgeley Dr Irr1	40447640	970.44	NA	9:27 AM	Meter good
1326 Ridgeley Dr	20947745	0	NA	9:31 AM	Meter good
8383 Westview Dr	50744872	372.37		10:01 AM	Meter good
1323 Ridgeley Dr Irr1	17881190	160.35	NA	9:34 AM	Meter disconnected
1130 Ridgeley Dr Irr	50322636	0	NA	9:40 AM	Meter disconnected
1231 Wirt Rd Irrg	18613097	330.279	NA	10:10 AM	Meters good
7906 N Villa Ct	20943031	35.2	NA	10:14 AM	Meter good
8009 1/2 Bromley St irrig	92370812	501.51	NA	9:50 AM	Meter good

INFRAMARK Work Order

District: COHV		WO#: 2898593	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/16/2022
Asset ID/Description: /						
Activity Code/Description: MWINVPRB/Investigate a Water System Problem						
Address/Location: 8005 Bromley St						Sched:
Additional Address/Location or Task Details: CS email states customer is reporting low water pressure						
Req By: Sir Yalmanchili (718) 954-6742		Assigned To: Accounts Receivable			GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:		
OLD	Meter ID:	Read:	MIU:		Special Class:	
NEW	Meter ID:	Read:	MIU:		Gallons Flushed:	
Date Complete: 6/28/2022		Attachments: 1	Backcharge To:		L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos			1.00	\$1.62

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		6/28/2022	0.75	N	\$50.74
TX120169 - Utility Truck	UTLTRK	6/28/2022	0.75	N	\$12.00

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$64.36
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Spoke with customer, she claims to have low water pressure, checked pressure from outside spicket, pressure is good. Customer does have a water softener that hasn't been maintenance in awhile. No issues on district side			
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:			

INFRAMARK Work Order

District: COHV	WO#: 2902797	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/22/2022
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Asset ID/Description: /

Activity Code/Description:	MWINVPWQ/Investigate Poor Water Quality of a Water System
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: flush for chlorine residual

Req By: Charles

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW	Meter ID:
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Read:

MIU:

Gallons Flushed: 240,000.00

Date Complete: 6/22/2022

Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$231.69
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Flushed for weekly residuals...
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2903473	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/22/2022
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Asset ID/Description: /

Activity Code/Description:	MWINVPWQ/Investigate Poor Water Quality of a Water System
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Investigate poor water quality	Investigate poor water quality
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Req By: Mickayla Trombley

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed: 30,000.00

Date Complete: 6/22/2022

Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$106.19
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Mgr Rev Req: No

Bid Price:	\$0.00
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\$0.00 **Manager Name:**

Billing Notification:	No
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Field Comments: Susan said 14 and 15 pine creek ln had dirty water, flushed main line to help clear it up. Drive time

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2906753	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/27/2022
Asset ID/Description: /					
Activity Code/Description: MWINVPWQ/Investigate Poor Water Quality of a Water System					
Address/Location: COHV District Area					Sched:
Additional Address/Location or Task Details: flush for low district residual					
Req By: charles lowe		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed: 9,300.00	
Date Complete: 7/1/2022		Attachments: 3		Backcharge To:	
L-B-S:					

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		3.00	\$4.86

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700366 - Charles Lowe		6/27/2022	1.75	N	\$96.76
700366 - Charles Lowe		6/28/2022	1.75	N	\$96.76
700366 - Charles Lowe		6/29/2022	1.25	N	\$69.11
008315 - James West		6/29/2022	5.25	N	\$504.16
TX121679 - Utility Truck	UTLTRK	6/27/2022	1.75	N	\$28.00
TX121679 - Utility Truck	UTLTRK	6/28/2022	1.75	N	\$28.00
TX121679 - Utility Truck	UTLTRK	6/29/2022	1.25	N	\$20.00
TX121678 - Utility Truck	UTLTRK	6/29/2022	5.25	N	\$84.00

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$931.65
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Flushed for residuals... 6/29/2 Chuck called and the residuals were not coming up. I had to go take over for him. I monitored the interconnects until the residuals were good. Note I called 311 for COH and was switch over to a Mr. Monroe, he let me know someone would call me back (no one called). I informed the city & account manager, of what is going on.			
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:			

INFRAMARK Work Order

District: COHV	WO#: 2907602	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/27/2022
Asset ID/Description: /					
Activity Code/Description: CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service					
Address/Location: 6 Hickory Shadows Dr					Sched:
Additional Address/Location or Task Details:					
Req By: Billing		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 330178	Read: 6457.80	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 6/28/2022		Attachments: 1	Backcharge To:	L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$0.00
CSTOFMVOUT			1.00	\$20.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		6/28/2022	0.25	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/28/2022	0.25	N	\$0.00

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$20.00
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Read meter, turned meter off			
<div style="display: flex; justify-content: space-between; padding: 5px;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>			

INFRAMARK Work Order

District: COHV	WO#: 2909155	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/29/2022
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Asset ID/Description: /

Activity Code/Description: MWINVPRB/Investigate a Water System Problem

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Hilshire Green Dr. Investigate smelly water coming from multiple houses on hilshire green Dr
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Req By: Mickayla Trombley

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed: 15,000.00

Date Complete:	6/29/2022
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Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$127.11
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Multiple houses on Hilshire Green had dirty/smelly water. Flushed hydrant to help clear it up. Drive time

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:
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INFRAMARK Work Order

District: COHV	WO#: 2909274	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/29/2022
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Asset ID/Description: /

Activity Code/Description: MWINVL/Investigate Water System Leak

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Address: Hickory Shadows @ Wirt Road, Park Entrance Please investigate extreme leak.
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Req By: 713-256-8923

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete:	6/29/2022
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Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$127.11
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Operators are flushing out in COHV, spoke with lead operator, C. West. No leaks. Drive time

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:
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INFRAMARK Work Order

District: COHV	WO#: 2909441	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/29/2022
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Asset ID/Description: /

Activity Code/Description: CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service

Address/Location:	6 Hickory Shadows Dr	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 330178	Read: 6457.80	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	7/1/2022	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1138876	Date Invoiced: 7/12/2022	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments:	Read meter, turned meter on. Meter stopped
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

Texas Excavation Safety System, Inc.
 PO Box 678058
 Dallas TX 75267



Statement

7/1/2022

Billing Address

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

					Amount Due
					\$19.00

Date	Description	PO Number	Charge	Payment	Balance
5/31/2022	Invoice #22-09170		\$19.00		\$19.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$0.00	\$19.00	\$0.00	\$0.00	\$0.00	\$19.00

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



Invoice No: 520191

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

Date of Invoice: 6/30/22
Due Date: 7/30/22
Period: 6/1/22 - 6/30/22

Grouping	Description	Quantity	Rate	Total
HLV	Per Ticket	7	\$ 105.72	\$ 740.04
HLV	Project Time	21	\$ 26.43	\$ 555.03
HLV	Quarter Hour	1	\$ 0.00	\$ 0.00
Total				\$ 1,295.07