

Disbursements Presented to Council 7/18/2023

FYE 2023

Professional Service	Gen Fund	Utility	Metro	Ant. Note
Amegy Credit Card	\$ 806.86			
Flores Tree Service	\$ 3,240.00			
HDR Engineering	\$ 4,454.92			
Inframark		\$ 7,504.70		
SVPD CM Security	\$ 200.00			
Northwest Pest Control	\$ 254.40			
Olson & Olson	\$ 1,250.00			
Texas 811		\$ 19.00		
USIC	\$ 1,509.29			
Total	\$ 11,715.47	\$ 7,523.70	\$ -	\$ -

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 6717	Previous Balance	\$1,540.02
Credit Limit	\$2,000.00	Payments	\$1,540.02
Available Credit	\$1,193.00	Credits	\$0.00
Statement Closing Date	June 28, 2023	Purchases	\$806.86
Payment Due Date	July 18, 2023	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$806.86

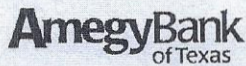
TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/27	24692164K31ARY6TA	MERRY MAIDS HOUSTON 713-364-0094 TX 56520 - City Hall Ops	\$98.00
06/01	06/01	24137464REJBALR3V	TST* EMBER AND GREEN HOUSTON TX 56551 - Mayor/Council/Admin	\$66.83
06/14	06/14	2425138560VZKMGDK	THAI LANNA RESTAURANT HOUSTON TX	\$44.35
06/14	06/14	24692165535A5J7CL	MERRY MAIDS HOUSTON 713-364-0094 TX 56520	\$98.00
06/15	06/15	747680057BKDRMS5S	PAYMENT - THANK YOU	-\$1,540.02
06/16	06/16	249064157546AXW1L	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$147.00
06/21	06/21	24943015D09FDLZRQ	THE HOME DEPOT #6985 HOUSTON TX	\$7.95
06/23	06/23	24750765GS66G8HVA	TEXAS MUNICIPAL CLERKS AS940-5653488 TX 56515 - Education	\$235.00
06/24	06/24	24692165F33R7YKYJ	DIGITALSPACE 888-740-0502 MN 56520	\$11.73
06/28	06/28	24692165K2X54QS98	MERRY MAIDS HOUSTON 713-364-0094 TX 56520	\$98.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03903%	\$0.00	\$0.00	14.25%
Cash Advances	0.04999%	\$0.00	\$0.00	18.25%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 230628 0 PAGE 1 of 2 11 5398 0000 ABBS 01AA5543 6759

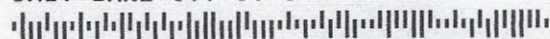


P O BOX 30833
SALT LAKE CITY UT 84130-0833

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 :

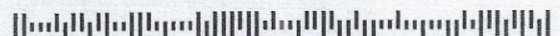
BANKCARD CENTER
PO BOX 30833
SALT LAKE CITY UT 84130-0833



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 6717
Payment Due Date	07/18/23
New Balance	\$806.86
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CASSIE STEPHENS
CITY OF HILSHIRE
8301 WESTVIEW DR
HOUSTON TX 77055-6737



CASSIE STEPHENS
Account Number :
XXXX XXXX XXXX 6717

Questions:

Cardholder Services 1-866-749-7459
Lost or Stolen 1-866-749-7459

Visit us on the web at: www.amegybank.com

Change of address? Please call 1-866-749-7459 or visit your local branch.

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125-0787

1-2

BAH

INVOICE



Date: 06/16/2023
Work Order No: WO-89578182

10611 Harwin Dr. Suite 400
Houston, TX 77036
713-541-4167
office4411@merrymaids.pro

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	05/30/2023	\$98.00
	Sales Tax	\$0.00
	Total Amount	\$98.00

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Ember & Greens
9403B Katy Freeway Suite B
Houston, TX 77024
713-465-3333

Server: Susie F
Check #19 Table 33
Ordered: 5/31/23 12:17 PM

1 Spinach & Cilantro Hummus 1P	\$11.00
1 Margherita 1P	\$14.50
1 1/2 Veggie Samosas 1P	\$8.00
1 Any Style Fries 1P	\$6.00
1 Spinach & Beet 1P	\$13.00
Subtotal \$52.50	
Tax	\$4.33
Total	\$56.83

Suggested Tip:
22%: (Tip \$12.50 Total \$69.33)
20%: (Tip \$11.37 Total \$68.20)
18%: (Tip \$10.23 Total \$67.06)
Tip percentages are based on the check price after taxes.

Thank you!



Ember & Greens
9403B Katy Freeway Suite B
Houston, TX 77024
713-465-3333

Server: Susie F
Check #19 Table 33
Ordered: 5/31/23 12:17 PM

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx6717
Time 1:01 PM

Transaction Type Sale
Authorization Approved
Approval Code 031543
Payment ID dgwzxwksx9m9
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$56.83

+ Tip: 10

= Total: 66.83

X _____
CASIE STEPHENS

Suggested Tip:
22%: (Tip \$12.50 Total \$69.33)
20%: (Tip \$11.37 Total \$68.20)
18%: (Tip \$10.23 Total \$67.06)
Tip percentages are based on the check price after taxes.

Customer Copy

Thank you!

**THAI LANNA
RESTAURANT**

1714 W LOOP N
HOUSTON, TX 770083006
7138698889

Cashier: Employee

Transaction 200003

Total \$37.35

CREDIT CARD AUTH \$37.35
VISA 6717

Tip _____

Total _____

Retain this copy for statement
validation

14-Jun 2023 6:51:48P
\$37.35 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX6717
CASSIE STEPHENS
Reference ID: 316500694169
Auth ID: 014690
MID: *****5746
AID: A000000031010
SIGNATURE VERIFIED

Payment YWTJSWNWV0XM8

Clover Privacy Policy

clover.com



How doers
get more done.

8400 KATY FREEWAY
HOUSTON, TX 77024 (713)984-2741

6985 00052 82967 06/21/23 04:12 PM
SALE CASHIER AMY

0000-222-331 1/4" CHAIN <A>
PROOF COIL CHAIN HDG 1/4"X1'
2@3.67 7.34

SUBTOTAL 7.34
SALES TAX 0.61
TOTAL \$7.95

XXXXXXXXXXXX6717 VISA USD\$ 7.95
TA

AUTH CODE 021134/0524469
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: PINE CREEK GATE

6985 06/21/23 04:12 PM



6985 52 82967 06/21/2023 2170

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/19/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 173208 166275
PASSWORD: 23321 166223

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Texas Municipal Clerks Association
1155 Union Circle #305067
Denton , TX 76203

INVOICE 4797



Lisa Ray
City Clerk
City of Hilshire Village
8301 Westview Drive
Houston, TX 77478

Invoice # 4797
Invoice Date 06/23/2023
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
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Transactions

Description	Amount
Enrollment Fee - Course 1 - \$130.00	\$ 130.00
Book Loan Library - I want to start borrowing textbooks from the TMCA Loan Library - \$105.00	\$ 105.00

Payments

Description	Amount
Credit Card Payment - Visa 6717 on 06/23/2023	-\$ 235.00

Total Amount	\$ 235.00
Amount Paid	-\$ 235.00
Amount Due	\$ 0.00

From: support@digitalspace.net
To: [Cassie Stephens](#)
Subject: Digital Space Notice | Payment Received - Thank you!
Date: Saturday, June 24, 2023 1:18:29 AM



Dear City of Hilshire Village,

Thank you for using **DigitalSpace** for your web hosting solutions!

On 2023-06-24, a payment was due for the following shared hosting service(s):
RServerID:91488

1	DIY Website Plan - Basic -- Ftp username: hilsh1	USD
11.00	-- Ongoing fee from Jun 23, 2023 to Jul 23, 2023	
	Subtotal	USD
11.00		
	Tax	USD
0.73		
	Total	USD
11.73		

A payment of \$ 11.73 was successfully charged to your credit card on 2023-06-24.

Please contact us if you have any questions or concerns.

Thank you,

DigitalSpace.net
1-888-740-0502
support@digitalspace.net

Invoice #23-525

Flores Tree Service
P. O. Box 111732
Houston, Tx. 77293

May 25, 2023

City of Helshire Village
Att: Lisa Ray
8301 Westview Dr.
Houston, Tx 77055

CUT DOWN A HUGE DEAD PINE TREE ON DOWN THE BRIDGE
OF 8209 MALLIE COURT AND HAULED ALL DEBRIS

TOTAL \$3,240.00



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

cassie.stephens@hilshirevillagetexas.com

City of Hilshire Village
8301 Westview
Houston, Texas 77055

Invoice No. **1200534752**
Invoice Date 6/30/2023
Month Ending 6/3/2023
HDR Project No. 10361759

\$4,454.92

Attn: Ms. Cassie Stephens

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

Invoice for services from: 05/07/23 to 06/03/23

8001 Bromley		Permit # HV-21-111		56583 as-built drainage review	
Labor	Hours	Rate	Total		
Javier Vasquez	3.50	\$177.22	\$ 620.27		
Total:			\$ 620.27	Total This Invoice:	\$620.27

Miscellaneous Engineering					
Labor	Hours	Rate	Total		
Aaron Butterer	3.50	\$193.42	\$ 676.97		
Efrain Him	1.00	\$275.50	\$ 275.50		
Javier Vasquez	4.25	\$177.22	\$ 753.19		
Clarissa Trevino	6.00	\$76.13	\$ 456.78		
Mileage: 17.00 @		\$ 0.655	\$ 11.14		
Total:			\$ 2,173.58	Total This Invoice:	\$2,173.58 56585

1306 Glourie		Permit # HV-23-007		56583 drainage plan review	
Labor	Hours	Rate	Total		
Javier Vasquez	0.50	\$177.22	\$ 88.61		
Total:			\$ 88.61	Total This Invoice:	\$88.61

1319 Pine Chase		Permit # HV-23-031		56583 drainage plan review	
Labor	Hours	Rate	Total		
Javier Vasquez	1.00	\$177.22	\$ 177.22		
Remya Kumar	2.25	\$101.69	\$ 228.80		
Total:			\$ 406.02	Total This Invoice:	\$406.02

1242 Ridgelev		Permit # HV-23-022		56583 drainage plan review	
Labor	Hours	Rate	Total		
Efrain Him	0.50	\$275.50	\$ 137.75		
Javier Vasquez	2.00	\$177.22	\$ 354.44		
Total:			\$ 492.19	Total This Invoice:	\$492.19

1323 Ridgelev					
Labor	Hours	Rate	Total		
Javier Vasquez	0.50	\$177.22	\$ 88.61		
Total:			\$ 88.61	Total This Invoice:	\$88.61 56585

1117 Guinea Dr.					
Labor	Hours	Rate	Total		
Javier Vasquez	0.25	\$177.22	\$ 44.31		
Total:			\$ 44.31	Total This Invoice:	\$44.31 56585

1311 Friarcreek		Permit # HV-23-ROW-003		56583 ROW permit review	
Labor	Hours	Rate	Total		
Javier Vasquez	1.00	\$177.22	\$ 177.22		
Total:			\$ 177.22	Total This Invoice:	\$177.22

1035 Ridgelev					
Labor	Hours	Rate	Total		
Efrain Him	1.00	\$275.50	\$ 275.50		
Javier Vasquez	0.50	\$177.22	\$ 88.61		
Total:			\$ 364.11	Total This Invoice:	\$364.11 56585

TOTAL DUE THIS INVOICE: \$4,454.92

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		HOURS
DATE	TASK	
05-12-2023	Coord on Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RB).	1.00
05-24-2023	Coord on 1242 Ridgeley Drainage Plan Review and Building Setback Requirements (ESC 03 - CS).	0.50
05-31-2023	Coord on 1035 Ridgeley Drive Drainage & Erosion Issues (ESC 03 - CS).	1.00
		Total: 2.50

AARON BUTTERER		HOURS
DATE	TASK	
05-08-2023	Work on ROW Width map (ESC 03 - C. Stephens)	1.00
05-09-2023	Work on ROW Width map (ESC 03 - C. Stephens)	2.50
		3.50

JAVIER VASQUEZ		HOURS
DATE	TASK	
05-08-2023	ESC 03 - C. Stephens - 1306 Glourie Drive drainage plan review coordination	0.50
05-08-2023	ESC 03 - C. Stephens - 1242 Ridgeley Drive drainage plan review coordination	0.50
05-10-2023	ESC 03 - C. Stephens - 8001 Bromley Street - As Built Survey Coordination	0.50
05-11-2023	ESC 03 - C. Stephens - 1311 Friarcreek Lane ROW Permit review and coordination	1.00
05-11-2023	ESC 03 - C. Stephens - 8001 Bromley Street - As Built Survey Coordination	0.50
05-12-2023	ESC 03 - C. Stephens - Prepare monthly engineer's report and agenda	1.75
05-12-2023	ESC 03 - C. Stephens - 1117 Guinea - Resident coordination	0.25
05-16-2023	ESC 01 - Mayor Buesinger - Attend May City Council Meeting	2.50
05-18-2023	ESC 03 - C. Stephens - 1242 Ridgeley Drive drainage plan review coordination	0.50
05-23-2023	ESC 03 - C. Stephens - 8001 Bromley Street as built drainage review	1.00
05-24-2023	ESC 03 - C. Stephens - 8001 Bromley Street as built drainage inspection	1.50
05-25-2023	ESC 03 - C. Stephens - 1242 Ridgeley Drive drainage plan review and coordination	1.00
05-31-2023	ESC 03 - C. Stephens - 1035 Ridgeley Drive - coordination for existing drainage for the lot	0.50
06-02-2023	ESC 03 - C. Stephens - 1319 Pine Chase Drive drainage plan review and coordination	1.00
06-02-2023	ESC 03 - C. Stephens - 1323 Ridgeley Drive - review proposed project and impervious coverage	0.50
		13.50

REMYA KUMAR		HOURS
DATE	TASK	
05-26-2023	ESC-03 - C.Stephens - Drainage Plan Review (Home Remodel) - 1319 Pine Chase Dr.	1.50
05-30-2023	ESC-03 - C.Stephens - 1319 Pine Chase Dr. - Drainage Plan Hilshire Village Drainage Review and coordination	0.50
05-31-2023	ESC-03 - C.Stephens - 1319 Pine Chase Dr. Drainage Plan Hilshire Village Drainage Review and coordination	0.25
		Total: 2.25

CLARISSA TREVINO		HOURS
DATE	TASK	
05-09-2023	Create GIS City ROW Map (ESC 03 - C. Stephens)	6.00
		Total: 6.00



Employee Name	Expense Rpt#	Supplier#	Project Expenditure Organization	Submit Date	Approver	Purpose	Expense Report Total
Kocmick, Cole James	4414906	59574	10191_ENG-Corpus Christi TX	08-May-23	Nokelby, Ryan P	Mileage	11.14 USD

Cash Expenses

Project	Task	Expense Line#	Date	Expense Type	Receipt Amount	Attendees	Justification	Merchant Name	Location
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Per Diem Expenses

Project	Task	Expense Line#	Start/End Date	Expense Type	Amount	Number of Days	Rate	Justification	Location
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Mileage Expenses

Project	Task	Expense Line#	Start/End Date	Expense Type	Amount	Trip Distance	Rate	Justification	From/To
10361759	001	1	05-May-23 - 05-May-23	Mileage - Personal Auto	11.14 USD	17 (MILES)	0.655	Hilshire Village Inspection	Office-Hilshire Village City Hall



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

Client ID Number	1-00121
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Invoice Number	1149577
Invoice Date	7/12/2023
Due Date	8/11/2023

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

Service Description	Total
Maintenance Services	\$7,504.70

Subtotal	\$7,504.70
Sales Tax	\$0.00
Total	\$7,504.70

Please Pay This Amount

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

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. A surcharge fee may apply

To Pay via ACH or Wire, please refer to our banking information below:

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

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. 1149577 - SUMMARY

INVOICE DATE: 7/12/2023

12 Jul 2023 12:00:41PM CST

Go Green! Think before you print.

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$56.00	\$356.76	\$0.00	\$0.00	\$412.76
Maintenance	\$87.00	\$687.49	\$0.00	\$0.00	\$774.49
Preventative Maintenance	\$274.63	\$462.23	\$17.16	\$0.00	\$754.02
LS1 Total	\$417.63	\$1,506.48	\$17.16	\$0.00	\$1,941.27
LS Total	\$417.63	\$1,506.48	\$17.16	\$0.00	\$1,941.27
Maintenance, Sewer					
General Maintenance & Repairs	\$24.00	\$85.56	\$1.62	\$0.00	\$111.18
MS Total	\$24.00	\$85.56	\$1.62	\$0.00	\$111.18
Maintenance, Water					
General Maintenance & Repairs	\$68.00	\$269.91	\$163.24	\$0.00	\$501.15
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$128.35	\$0.00	\$128.35
MW Total	\$68.00	\$269.91	\$291.59	\$0.00	\$629.50
Water Tap, Commercial					
Taps & Inspections	\$0.00	\$0.00	\$4,822.75	\$0.00	\$4,822.75
TWC Total	\$0.00	\$0.00	\$4,822.75	\$0.00	\$4,822.75
Invoice Total	\$509.63	\$1,861.94	\$5,133.13	\$0.00	\$7,504.70

INFRAMARK, LLC

12 Jul 2023 12:00:41PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1149577 - DETAIL

INVOICE DATE: 7/12/2023

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, Lift Station										
LS1										
General Maintenance & Repairs										
	6/24/2023	3262066	COHV District Area	Investigate a Problem at a Lift Station; Main Power Failure- Phase Failure- Low Voltage - LOW Wet Well Level	\$40.00	\$295.94	\$0.00	\$0.00	\$335.94	N
	7/5/2023	3272748	COHV District Area	Investigate a Problem at a Lift Station; High level alarm	\$16.00	\$60.82	\$0.00	\$0.00	\$76.82	N
				General Maintenance & Repairs Total	\$56.00	\$356.76	\$0.00	\$0.00	\$412.76	
Maintenance										
	6/24/2023	3263423	COHV District Area	General Repair of a Lift Station Asset; Troubleshoot loss of control power	\$87.00	\$687.49	\$0.00	\$0.00	\$774.49	N
				Maintenance Total	\$87.00	\$687.49	\$0.00	\$0.00	\$774.49	
Preventative Maintenance										
	6/21/2023	3236172	COHV District Area	Six Month Check Valve PM (Mechanical) must verify work type; Sched#: 6390 SchedType: MECH DateSched: 06/01/23	\$274.63	\$462.23	\$17.16	\$0.00	\$754.02	N
				Preventative Maintenance Total	\$274.63	\$462.23	\$17.16	\$0.00	\$754.02	
				LS1 Total	\$417.63	\$1,506.48	\$17.16	\$0.00	\$1,941.27	
				LS Total	\$417.63	\$1,506.48	\$17.16	\$0.00	\$1,941.27	

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, Sewer										
General Maintenance & Repairs										
	6/16/2023	3251480	1315 Friarcreek Ln	Investigate a Sewer System Problem; Investigated and located sanitary tap	\$24.00	\$85.56	\$1.62	\$0.00	\$111.18	N
				General Maintenance & Repairs Total	\$24.00	\$85.56	\$1.62	\$0.00	\$111.18	
				MS Total	\$24.00	\$85.56	\$1.62	\$0.00	\$111.18	
Maintenance, Water										
General Maintenance & Repairs										
	6/6/2023	3238494	COHV District Area	Flushing of a Water System; MONTHLY FLUSHES	\$32.00	\$114.08	\$1.62	\$0.00	\$147.70	N
	6/5/2023	3242580	13 Hickory Shadows Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/7/2023	3245366	1234 Glourie Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/12/2023	3250531	1234 Glourie Dr	Customer Move In - Read Meter, Reconnect or Turn On Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/19/2023	3255732	1117 Guinea Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/19/2023	3255733	1246 Ridgeley Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/19/2023	3256686	1246 Ridgeley Dr	No Water Call, Investigate Problem; No water call	\$20.00	\$106.94	\$1.62	\$0.00	\$128.56	N
	6/29/2023	3261037	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	\$16.00	\$48.89	\$0.00	\$0.00	\$64.89	N
	6/26/2023	3263081	13 Hickory Shadows Dr	Customer Move In - Read Meter, Reconnect or Turn On Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N

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
	6/29/2023	3265949	1246 Ridgeley Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/29/2023	3266036	1246 Ridgeley Dr	Customer Move In - Read Meter, Reconnect or Turn On Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
				General Maintenance & Repairs Total	\$68.00	\$269.91	\$163.24	\$0.00	\$501.15	
Lab Fees or Laboratory Sampling										
	6/13/2023	3250718	COHV District Area	Purchase Laboratory Services for Water System Asset; DSHS - Drinking Water Samples - 6/12/2023	\$0.00	\$0.00	\$128.35	\$0.00	\$128.35	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$128.35	\$0.00	\$128.35	
				MW Total	\$68.00	\$269.91	\$291.59	\$0.00	\$629.50	
Water Tap, Commercial										
Taps & Inspections										
	6/12/2023	3242950	1242 Ridgeley Dr	Tap Water Commercial (Custom BID); 1 1/2 tap and meter	\$0.00	\$0.00	\$4,822.75	\$0.00	\$4,822.75	N
				Taps & Inspections Total	\$0.00	\$0.00	\$4,822.75	\$0.00	\$4,822.75	
				TWC Total	\$0.00	\$0.00	\$4,822.75	\$0.00	\$4,822.75	
				Invoice Total	\$509.63	\$1,861.94	\$5,133.13	\$0.00	\$7,504.70	

INFRAMARK Work Order

District: COHV **WO#:** 3236172 **Dept:** 5740 **WO Type:** LS **Resp:** MTX **Issued:** 5/30/2023

Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1
110- 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:** 6/1/2023

Additional Address/Location or Task Details: Sched#: 6390 SchedType: MECH DateSched: 06/01/23

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: 6/21/2023 **Attachments:** 4 **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		16.00	\$4.93
MS0011	Paper Towel		0.25	\$1.73
MS0037	Cleaner - Bathroom - Foaming		0.25	\$2.95
HW0097	Knocker Loose		0.25	\$3.10
GL0002	Degreaser - Big Orange - Aerosol		0.25	\$4.46

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700322		6/20/2023	4.00	N	\$208.01
605328		6/20/2023	4.00	N	\$254.22
TX120167 - Crane Truck	CRNTRK	6/20/2023	4.00	N	\$208.00
CONFINGE - Confined Space Kit - General (Daily)	CONFINGE	6/20/2023	1.00	N	\$66.63

Milestone: Closed **Invoice#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$754.02

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#:** 3262066 **Dept:** 5755 **WO Type:** LS **Resp:** OPS **Issued:** 6/24/2023

Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1
110- West @ Wirt Rd at Ridgely Dr

Activity Code/Description: LSINVPRB/Investigate a Problem at a Lift Station

Address/Location: COHV District Area **Sched:** 6/24/2023

Additional Address/Location or Task Details: Main Power Failure- Phase Failure- Low Voltage - LOW Wet Well Level

Req By: FLEETZOOM **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: 6/24/2023 **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>
604339		6/24/2023	2.25	Y	\$266.35
604339		6/24/2023	0.25	Y	\$29.59
TX121680 - Utility Truck	UTLTRK	6/24/2023	2.25	N	\$36.00
TX121680 - Utility Truck	UTLTRK	6/24/2023	0.25	N	\$4.00

Milestone: Closed **Invoice#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$335.94

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

Field Comments: Called out for multiple alarms..At arrival checked over lift station..power was on but lift pumps were not running.Smells like something got burned inside control panel..called electrician..Informed lead and manager..Electrician will let me know the outcome.electrician found multiple blown fuses.Replaced fuses ..Lift station back on service.

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

INFRAMARK Work Order

District: COHV	WO#: 3272748	Dept: 5755	WO Type: LS	Resp: OPS	Issued: 7/5/2023
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Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 110- West @ Wirt Rd at Ridgely Dr

Activity Code/Description: LSINVPRB/Investigate a Problem at a Lift Station
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Address/Location: COHV District Area	Sched: 7/5/2023
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Additional Address/Location or Task Details: High level alarm
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Req By: jeffrey sharp	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: 7/5/2023	Attachments: 0	Backcharge To:	L-B-S:
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Material / Inventory ID	Vendor / Description	PO# / P-Card	Qty	Price

Labor / Equipment ID	Job Class	Date	Units	OT?	Price
702914		7/5/2023	1.00	N	\$60.82
TX121679 - Utility Truck	UTLTRK	7/5/2023	1.00	N	\$16.00

Milestone: Closed	Invoice#: 1149577	Date Invoiced: 7/12/2023	Total Price: \$76.82
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Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
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Field Comments: High level alarm. Storm in the area caused a temporary power glitch. Wet well was at normal level.

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

District: COHV WO#: 3251480 Dept: 5755 WO Type: MS Resp: OPS Issued: 6/13/2023

Asset ID/Description: /

Activity Code/Description: MSINVPRB/Investigate a Sewer System Problem

Address/Location: 1315 Friarcreek Ln Sched: 6/13/2023

Additional Address/Location or Task Details: Investigated and located sanitary tap

Req By: oscar cockrell 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: 6/16/2023 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>
700450		6/13/2023	0.50	N	\$28.52
700450		6/14/2023	0.50	N	\$28.52
700450		6/16/2023	0.50	N	\$28.52
TX120169 - Utility Truck	UTLTRK	6/13/2023	0.50	N	\$8.00
TX120169 - Utility Truck	UTLTRK	6/14/2023	0.50	N	\$8.00
TX120169 - Utility Truck	UTLTRK	6/16/2023	0.50	N	\$8.00

Milestone: Closed Invoice#: 1149577 Date Invoiced: 7/12/2023 Total Price: \$111.18
 Mgr Rev Req: No Bid Price: \$0.00 Manager Name: Billing Notification: No

Field Comments: Drove to area and searched for sanitary main per City Hall request after several days the technician located the sanitary lines. Sanitary lines run in the middle of the street since the water main crosses the street about halfway down the lane. Notified COHV and supervisors of findings.

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

INFRAMARK Work Order

District: COHV **WO#:** 3238494 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 5/31/2023

Asset ID/Description: /

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

Address/Location: COHV District Area **Sched:** 5/31/2023

Additional Address/Location or Task Details: MONTHLY FLUSHES

Req By: TRACEY B **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: 6/6/2023 **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>
700450		6/2/2023	1.00	N	\$57.04
700450		6/6/2023	1.00	N	\$57.04
TX120169 - Utility Truck	UTLTRK	6/2/2023	1.00	N	\$16.00
TX120169 - Utility Truck	UTLTRK	6/6/2023	1.00	N	\$16.00

Milestone: Closed **Invoice#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$147.70

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

Field Comments: Monthly district flush

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

INFRAMARK Work Order

District: COHV **WO#:** 3242580 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/4/2023

Asset ID/Description: /

Activity Code/Description: CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service

Address/Location: 13 Hickory Shadows Dr **Sched:** 6/4/2023

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: 93853144 **Read:** 760.25 **MIU:** **Special Class:**

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

Date Complete: 6/5/2023 **Attachments:** 2 **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		2.00	\$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>
700450		6/5/2023	0.50	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/5/2023	0.50	N	\$0.00

Milestone: Closed **Invoice#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$20.00

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

Field Comments: Drove to area, read meter and turned off services.

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

INFRAMARK Work Order

District: COHV **WO#:** 3245366 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/6/2023

Asset ID/Description: /

Activity Code/Description: CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service

Address/Location: 1234 Glourie Dr **Sched:** 6/6/2023

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: 20964737 **Read:** 724.69 **MIU:** **Special Class:**

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

Date Complete: 6/7/2023 **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>
700450		6/7/2023	0.75	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/7/2023	0.75	N	\$0.00

Milestone: Closed **Invoice#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$20.00

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

Field Comments: Drove to area, read meter and turned off services; checked for leaks and no leaks were found

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

INFRAMARK Work Order

District: COHV **WO#:** 3250531 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/12/2023

Asset ID/Description: /

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

Address/Location: 1234 Glourie Dr **Sched:** 6/12/2023

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: 20964737 **Read:** 724.64 **MIU:** **Special Class:**

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

Date Complete: 6/12/2023 **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
CSTONMVIN			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>
700450		6/13/2023	0.75	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/13/2023	0.75	N	\$0.00

Milestone: Closed **Invoice#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$20.00

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

Field Comments: Drove to area, read meter and turned on services; meter stopped, checked for leaks and no leaks were found. The technician sent video verification to supervisor

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

INFRAMARK Work Order

District: COHV **WO#:** 3250718 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/13/2023

Asset ID/Description: /

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

Address/Location: COHV District Area **Sched:** 6/13/2023

Additional Address/Location or Task Details: DSHS - Drinking Water Samples - 6/12/2023

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: 6/13/2023 **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	DSHS	162856	1.00	\$128.35

<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#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$128.35

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#:** 3255732 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/18/2023

Asset ID/Description: /

Activity Code/Description: CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service

Address/Location: 1117 Guinea Dr **Sched:** 6/18/2023

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: 48836969 **Read:** 394.54 **MIU:** **Special Class:**

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

Date Complete: 6/19/2023 **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>
700450		6/19/2023	0.50	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/19/2023	0.50	N	\$0.00

Milestone: Closed **Invoice#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$20.00

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

Field Comments: Drove to area, read meter and turned off services; checked for leaks and no leaks were found

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

INFRAMARK Work Order

District: COHV **WO#:** 3255733 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/18/2023

Asset ID/Description: /

Activity Code/Description: CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service

Address/Location: 1246 Ridgeley Dr **Sched:** 6/18/2023

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: 90379647 **Read:** 889.11 **MIU:** **Special Class:**

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

Date Complete: 6/19/2023 **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>
700450		6/19/2023	0.75	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/19/2023	0.75	N	\$0.00

Milestone: Closed **Invoice#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$20.00

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

Field Comments: Drove to area, read meter and turned off services; checked for leaks and no leaks were found

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

INFRAMARK Work Order

District: COHV		WO#: 3256686	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/19/2023
Asset ID/Description: /						
Activity Code/Description: NOWATER/No Water Call, Investigate Problem						
Address/Location: 1246 Ridgeley Dr					Sched: 6/19/2023	
Additional Address/Location or Task Details: No water call						
Req By: oscar cockrell			Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:			UCC Start:		UCC End:	
OLD	Meter ID: 90379647	Read: 889.11	MIU:		Special Class:	
NEW	Meter ID:	Read:	MIU:		Gallons Flushed:	
Date Complete: 6/19/2023		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>
700450		6/19/2023	1.25	Y	\$106.94
TX120169 - Utility Truck	UTLTRK	6/19/2023	1.25	N	\$20.00

Milestone: Closed	Invoice#: 1149577	Date Invoiced: 7/12/2023	Total Price: \$128.56
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No

Field Comments: Drove to area, read meter and turned on services; checked for leaks, meter stopped and no leaks were found. The technician sent video verification to supervisor.

INFRAMARK Work Order

District: COHV **WO#:** 3261037 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/22/2023

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 **Sched:** 6/22/2023

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:	Read:	MIU:	Special Class: Meter Reading Dept	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 6/29/2023		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>
703319		6/23/2023	1.00	N	\$48.89
TX112048 - Utility Truck	UTLTRK	6/23/2023	1.00	N	\$16.00

Milestone: Closed	Invoice#: 1149577	Date Invoiced: 7/12/2023	Total Price: \$64.89
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes

Field Comments: Checked all meter listed

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

INFRAMARK Work Order

District: COHV	WO#: 3261037	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/22/2023
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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

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>
8005 Anadell St	22142360				R-000
1218 Glourie Dr	17044036				R-160
2 Pine Creek Ln	92065382				R-176
14 Hillshire Grove Box 5 Ln	81038268				I-872

INFRAMARK Work Order

District: COHV **WO#:** 3263081 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/26/2023

Asset ID/Description: /

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

Address/Location: 13 Hickory Shadows Dr **Sched:** 6/26/2023

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: 93853144 **Read:** 1748.25 **MIU:** **Special Class:**

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

Date Complete: 6/26/2023 **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
CSTONMVIN			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>
700450		6/26/2023	0.50	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/26/2023	0.50	N	\$0.00

Milestone: Closed **Invoice#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$20.00

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

Field Comments: Drove to area, read meter and checked for leaks; no leaks were found and services were on upon technicians arrival. The technician notified City Hall

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

INFRAMARK Work Order

District: COHV **WO#:** 3265949 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/28/2023

Asset ID/Description: /

Activity Code/Description: CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service

Address/Location: 1246 Ridgeley Dr **Sched:** 6/28/2023

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: 90379647 **Read:** 890.40 **MIU:** **Special Class:**

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

Date Complete: 6/29/2023 **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>
700450		6/29/2023	0.25	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/29/2023	0.25	N	\$0.00

Milestone: Closed **Invoice#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$20.00

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

Field Comments: Drove to area, read meter and turned off services; checked for leaks and no leaks were found.

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

INFRAMARK Work Order

District: COHV **WO#:** 3266036 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 6/28/2023

Asset ID/Description: /

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

Address/Location: 1246 Ridgeley Dr **Sched:** 6/28/2023

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: 90379647 **Read:** 890.40 **MIU:** **Special Class:**

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

Date Complete: 6/29/2023 **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
CSTONMVIN			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>
700450		6/29/2023	0.50	N	\$0.00
TX120169 - Utility Truck	UTLTRK	6/29/2023	0.50	N	\$0.00

Milestone: Closed **Invoice#:** 1149577 **Date Invoiced:** 7/12/2023 **Total Price:** \$20.00

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

Field Comments: Read meter and turned on services; checked for leaks, meter stopped and no leaks were found. The technician sent video verification to supervisor.

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

INFRAMARK Work Order

District: COHV **WO#:** 3242950 **Dept:** 5054 **WO Type:** TWC **Resp:** CD **Issued:** 6/5/2023

Asset ID/Description: /

Activity Code/Description: TAPWTRCOM/Tap Water Commercial (Custom BID)

Address/Location: 1242 Ridgeley Dr **Sched:** 6/5/2023

Additional Address/Location or Task Details: 1 1/2 tap and meter

Req By: **Assigned To:** Accounts Receivable **GL Code:** 41200

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

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

NEW Meter ID: 230838784 **Read:** 0 **MIU:** **Gallons Flushed:** 2,000.00

Date Complete: 6/12/2023 **Attachments:** 9 **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>
BID		Bid Item	1.00	\$4,822.75
SA0110	Glove - Coated - Hex - XL		3.00	\$0.00
MS0011	Paper Towel		0.50	\$0.00
PCard	Accurate Utility Supply, LLC		1.00	\$0.00
MS72	MISC. Photos		4.00	\$0.00
PO	V1583 Accurate Utility Supply	162743	1.00	\$0.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
600949		6/12/2023	5.00	N	\$0.00
600485		6/12/2023	5.00	N	\$0.00
601461		6/12/2023	5.00	N	\$0.00
600949		6/12/2023	3.00	N	\$0.00
600485		6/12/2023	3.00	N	\$0.00
601461		6/12/2023	3.00	N	\$0.00
TX513321 - Crew Truck / Haul Truck	CRWTRK	6/12/2023	5.00	N	\$0.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	6/12/2023	5.00	N	\$0.00
TX416097 - *Excavation Equipment (Hourly)	EXCAVEQ	6/12/2023	5.00	N	\$0.00
TX120445 - Maintenance Truck (Chase Truck F250/F350)	CHASETRK	6/12/2023	5.00	N	\$0.00
TX513321 - Crew Truck / Haul Truck	CRWTRK	6/12/2023	3.00	N	\$0.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	6/12/2023	3.00	N	\$0.00
TX416097 - *Excavation Equipment (Hourly)	EXCAVEQ	6/12/2023	3.00	N	\$0.00

TX120445 - Maintenance Truck (Chase Truck F250/F350)	CHASETRK	6/12/2023	3.00	N	\$0.00
Milestone: Closed	Invoice#: 1149577	Date Invoiced: 7/12/2023	Total Price: \$4,822.75		
Mgr Rev Req: No	Bid Price: \$4,822.75	Manager Name:	Billing Notification: Yes		
Field Comments:	We arrived at job site, set up traffic control and we had to use utility locator. We made a new long residential 6"X1-1/2" water tap and set 1-1/2" badger meter. At the end we back filled hole and cleaned the area.				
No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:	
Page 1 of 1					

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	6/30/2023	\$254.40

Invoice # 1265630

Terms 0 Due date 6/30/2023

Northwest Pest Patrol
 PO Box 690548
 Houston, TX 77269

0000000246117700100000000000000000000000000000004

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Invoice # 1265630

Invoice date	Invoice #	Service	Price	Tax	Total	Due
8301 Westview Dr Houston, TX 77055-6737						
6/5/2023	1265630	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
6/15/2023	1329881	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
6/22/2023	1338633	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
6/29/2023	1314892	Mosquito Control - Weekly	63.60	0.00	63.60	63.60

PLEASE REMIT \$254.40

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

PLEASE REMIT \$254.40

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

July 10, 2023

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 13671
Our File No. 1057-00000
Billing Through: 6/30/2023

City of Hilshire Village

Total Legal Services	\$1,250.00
Total Reimbursable Expenses	\$0.00

Net Balance Forward	\$0.00
Total Charge for this Bill	\$1,250.00
Total Balance Now Due	\$1,250.00

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

July 10, 2023

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 13671
Our File No. 1057-00000
Billing Through: 6/30/2023

City of Hilshire Village

6/1/2023	LSB Telephone conference R. Rockenbaugh regarding Hilshire interlocal police agreement [.4]; Telephone conference Mayor re same [.3].	0.70 hrs	250.00 /hr	175.00
6/8/2023	LSB Review draft interlocal agreement with Houston for Wirt Road sidewalk; prepare and email comments re same to client [.4].	0.40 hrs	250.00 /hr	100.00
6/15/2023	LSB Review and comment / make suggested changes to agenda for regular meeting [.3].	0.30 hrs	250.00 /hr	75.00
6/19/2023	LSB Received telephone call Mayor re police interlocal [.1].	0.10 hrs	250.00 /hr	25.00
6/20/2023	LSB Telephone conference C. Stephens re agenda [.1] prepare for and attend city council meeting [3].	3.10 hrs	250.00 /hr	775.00
6/23/2023	LSB Received telephone call Mayor re SVV interlocal; finalize and email Mayor notes re same [.2].	0.20 hrs	250.00 /hr	50.00
6/26/2023	LSB Email C. Stephens, Telephone conference C. Stephens re agenda items [.2].	0.20 hrs	250.00 /hr	50.00

Total Fees for this Matter	\$1,250.00
Total	\$1,250.00



Invoice

#23-11047

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

6/30/2023

AMOUNT DUE

\$19.00

Due Date: 8/14/2023

Bill To

City of Hilshire Village
Attn: Cassie Stephens
8301 Westview Dr
Houston TX 77055
United States

Account Number	Terms	Due Date	PO #	Additional Info	Status
B03364	Net 45	8/14/2023			Open

Quantity	Description	Rate	Amount
20	Message Fees for June 2023 / HLV	\$0.95	\$19.00

Total	\$19.00
Amount Paid	\$0.00
Amount Due	\$19.00

Payment Options

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



23-11047

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



Invoice No: 596204

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

Date of Invoice: 6/30/23
Due Date: 7/30/23
Period: 6/1/23 - 6/30/23

Grouping	Description	Quantity	Rate	Total
HLV	Emergency Normal Hour	1	\$ 120.99	\$ 120.99
HLV	Per Ticket	8	\$ 108.89	\$ 871.12
HLV	Project Time	19	\$ 27.22	\$ 517.18
HLV	Quarter Hour	5	\$ 0.00	\$ 0.00
Total				\$ 1,509.29

GEN-Fund Construction Related Permits

request_no	contractor	address	cost	dateofwork	WorkType	workfor
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		0 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		120.99 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
2367959805-	ARS RESCUE ROOTER	1221 PINE CHASE DR HOUSTON ANADELL ST		27.22 06/29/2023	Emergency-Sewer LINE REPAIR	YUZO CHINO
			529.29			
2367723682-	GRASTEN POWER TECHNOLOGIES	1107 GUINEA DR HOUSTON RIDGELEY DR		108.89 06/27/2023	Install HOME GENERATOR	MARIA TILOTTA
			108.89			
2367721883-	MASTEC NORTH AMERICA	CREEKSTONE CIR HOUSTON FRIARCREEK LN		108.89 06/28/2023	UNDERGROUND UTILITY INSTALLATION	CENTERPOINT ENERGY
2367721883-	MASTEC NORTH AMERICA	CREEKSTONE CIR HOUSTON FRIARCREEK LN		0 06/28/2023	UNDERGROUND UTILITY INSTALLATION	CENTERPOINT ENERGY
2367721883-	MASTEC NORTH AMERICA	CREEKSTONE CIR HOUSTON FRIARCREEK LN		27.22 06/28/2023	UNDERGROUND UTILITY INSTALLATION	CENTERPOINT ENERGY
2367721883-	MASTEC NORTH AMERICA	CREEKSTONE CIR HOUSTON FRIARCREEK LN		27.22 06/28/2023	UNDERGROUND UTILITY INSTALLATION	CENTERPOINT ENERGY
2367721883-	MASTEC NORTH AMERICA	CREEKSTONE CIR HOUSTON FRIARCREEK LN		27.22 06/28/2023	UNDERGROUND UTILITY INSTALLATION	CENTERPOINT ENERGY
			190.55			
2367721716-	MASTEC NORTH AMERICA	1311 FRIARCREEK LN HOUSTON WESTVIEW DR		108.89 06/28/2023	UNDERGROUND UTILITY INSTALLATION	CENTERPOINT ENERGY
			108.89			
2367714232-	M.J. Sheridan of Texas	1210 RIDGELEY DR HOUSTON ARCHLEY DR		108.89 06/27/2023	Installation of gas service line	CENTERPOINT ENERGY
			108.89			
2367257690-	M.J. Sheridan of Texas	1131 WIRT RD HOUSTON HILLSHIRE GREEN		27.22 06/22/2023	Installation of gas service line	CENTERPOINT ENERGY
2367257690-	M.J. Sheridan of Texas	1131 WIRT RD HOUSTON HILLSHIRE GREEN		0 06/22/2023	Installation of gas service line	CENTERPOINT ENERGY
2367257690-	M.J. Sheridan of Texas	1131 WIRT RD HOUSTON HILLSHIRE GREEN		108.89 06/22/2023	Installation of gas service line	CENTERPOINT ENERGY
			136.11			
2365891027-	Du-West Construction	1225 ARCHLEY DR HOUSTON RIDGELEY DR		0 06/09/2023	Other: See Additional Information	JOE BUNDSCHO
2365891027-	Du-West Construction	1225 ARCHLEY DR HOUSTON RIDGELEY DR		108.89 06/09/2023	Other: See Additional Information	JOE BUNDSCHO
			108.89			
2365655749-	INFRAMARK	1242 Ridgley Dr. HILSHIRE VILLAGE Bromley St.		0 06/07/2023	Install-Water meter	Inframark
2365655749-	INFRAMARK	1242 Ridgley Dr. HILSHIRE VILLAGE Bromley St.		108.89 06/07/2023	Install-Water meter	Inframark
			108.89			
2365642684-	M.J. Sheridan of Texas	1131 WIRT RD HOUSTON HILLSHIRE GREEN		108.89 06/06/2023	Installation of gas service line	CENTERPOINT ENERGY
			108.89			