

Sweeny - Enterprise Fund  
General Ledger

For the Period From Oct 1, 2023 to Mar 31, 2024

Filter Criteria includes: 1) IDs from 50-11-6711 to 50-11-6711. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
50-11-6711	10/1/23			Beginning Balance			
Maintenance of Sewer Syst	10/2/23	rp00573	PJ	Kinloch Equipment & Supply - Trailer Jet	4,725.00		
	10/6/23	B217501	PJ	Litzler's Feed Store - 100' 4/0 Dbl Loop Chain	4.82		
	10/9/23	1152073	PJ	Inframark, LLC - Sewer Plant	18,885.10		
	10/10/23	B217804	PJ	Litzler's Feed Store - Sewer Fittings	46.86		
	10/10/23	0398731	PJ	C&M Custom Signs & Graphics - Do Not Enter/Emergency Signs (Lift Station)	365.00		
	10/11/23	11/1/23	PJ	Litzlers Feed Store	111.01		
	10/16/23	3498699V131	PJ	Waste Connections of Texas	90.00		
				Current Period Change	24,227.79		24,227.79
	11/1/23			Beginning Balance			24,227.79
	11/1/23	1073	PJ	Clear Career Professionals LLC - WWTP Operator recruitment	3,000.00		
	11/1/23	3514928V131	PJ	Waste Connections of Texas - WWTP	547.18		
	11/9/23	1491	PJ	B and R Services - Emergency Call out- WWTP	1,245.52		
	11/14/23	1152501	PJ	Inframark, LLC - Sewer Plant	9,779.72		
	11/16/23	1498	PJ	B and R Services - Emergency Blower #2 Repair	1,389.73		
	11/20/23	1501	PJ	B and R Services - Over Payment from Invoice # 1498		469.73	
	11/20/23	1501	PJ	B and R Services - Emergency Call out- WWTP	1,808.28		
	11/28/23	117180	PJ	HAHN Equipment Co Inc - Emergency Replace Starter and Overload Test	1,814.00		
	11/30/23	707718/00121	PJ	Sherwin-Williams - Paint	317.32		
				Current Period Change	19,901.75	469.73	19,432.02
	12/1/23			Beginning Balance			43,659.81
	12/11/23	1152878	PJ	Inframark, LLC - Sewer System	13,860.09		
	12/22/23	1520	PJ	B&R Services - WWTP Repairs	3,967.61		
	12/28/23	1523	PJ	B&R Services - Removed Blower and replaced with second blower 2x	954.50		
				Current Period Change	18,782.20		18,782.20
	1/1/24			Beginning Balance			62,442.01
	1/2/24	11839	PJ	JB Services - Emergency Pump repair WWTP	3,000.00		
	1/2/24	228693743-001	PJ	United Rentals - Pump 6' Vac, hose, Strainer	314.75		
	1/8/24	1153273	PJ	Inframark LLC - Sewer	7,228.41		
	1/12/24	CCKW11224	CDJ	Stewarts Food Store	84.00		
	1/12/24	317102	PJ	McCoy's Building Supply - R13 Insulation	89.98		
	1/26/24	14941	PJ	Coastal Pump Services, Inc - San Bernard Lift Station service	10,199.00		
	1/29/24	117684	PJ	HAHN Equipment Co Inc - Phase Monitor Relay Service	384.00		
	1/29/24	117683	PJ	HAHN Equipment Co Inc - Resistor, Pump Monitor Relay	1,251.00		
	1/29/24	117681	PJ	HAHN Equipment Co Inc - Solo float w/ 50' cable and plug	833.00		
	1/31/24	117759	PJ	HAHN Equipment Co Inc - Call Out - Service	448.00		
	1/31/24	117763	PJ	HAHN Equipment Co Inc - Emergency Call Out Roto FLoad with Cable	4,790.00		
	1/31/24	117762	PJ	HAHN Equipment Co Inc - Call Out - Service	960.00		
				Current Period Change	29,582.14		29,582.14
	2/1/24			Beginning Balance			92,024.15
	2/1/24	317915	PJ	McCoy's Building Supply - 4x10 Cell Pipe	145.53		
	2/2/24	22785	PJ	Penneys Electric Co. Inc - Emergency Call Out	312.50		
	2/7/24	22792	PJ	Penneys Electric Co. Inc. - Emergency Call Out-Labor+Mats	1,067.00		
	2/9/24	117850	PJ	HAHN Equipment Co Inc - Emergency Call out for lift Station	384.00		
	2/15/24	117912	PJ	HAHN Equipment Co Inc - Emergency breaker replacement	2,927.00		
				Current Period Change	4,836.03		4,836.03
	3/1/24			Beginning Balance			96,860.18
	3/31/24			Ending Balance			96,860.18

**CITY OF SWEENY**

**PURCHASE ORDER**

PO BOX 248  
 SWEENY, TEXAS 77480  
 Phone: (979) 548-3321  
 Fax: (979) 548-7745  
 sweenytx.gov

**ENTERED**

**1491**

**DATE** 11/21/2023

VENDOR	PURCHASING INFORMATION	
B&R SERVICES	Requisition:	

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
50-11-6711 sewer	LEAD FIELD TECHNICIAN pull and repair on site <i>plump</i>			\$1,246
<b>TOTAL</b>			<b>\$ -</b>	<b>\$ 1,245.52</b>

**Comments or Special Instructions**

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**IMPORTANT:**

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**B&R Services**

175 Sawyer Rd  
Alvin, TX 77511  
(832) 671-7132  
Ben@bandrservices.co



**INVOICE**

**BILL TO**  
Karla Wilson  
City of Sweeny  
PO Box 248  
Sweeny, Texas 77480  
United States

**INVOICE** 1491  
**DATE** 11/09/2023  
**TERMS** Net 30  
**DUE DATE** 12/09/2023

**LOCATION**  
Sweeny WWTP

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023		Repair material			95.52
11/09/2023	Lead Field Technician	pull and repair pump onsite.	5	145.00	725.00
11/09/2023	Field Technician Helper	pull and repair pump onsite.	5	85.00	425.00

We appreciate your business and look forward to helping you again soon.

**BALANCE DUE**

**\$1,245.52**

To settle your payment, you may opt to send a check or make a wire transfer.  
For banking information regarding wire transfers, kindly send an email to  
Ashley@bandrservices.co.

Best regards!

**CITY OF SWEENY**

**PURCHASE ORDER**

PO BOX 248  
 SWEENY, TEXAS 77480  
 Phone: (979) 548-3321  
 Fax: (979) 548-7745  
 sweenytx.gov

1498

ENTERED

**DATE** 11/21/2023

VENDOR	PURCHASING INFORMATION	
B&R Services	<i>Requisition:</i>	

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<i>50 11-6711</i>  <i>Sewer</i>	3x6 Galv nipple tube			\$1,390
	3 3538.350			
	lead field technician			
	field technician helper			
	disassemble repair blower #2			
<b>TOTAL</b>			<b>\$ -</b>	<b>\$ 1,389.73</b>

**Comments or Special Instructions**

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**B&R Services**

175 Sawyer Rd  
Alvin, TX 77511  
(832) 611-7132  
Ben@bandrservices.co



**INVOICE**

**BILL TO**  
Karla Wilson  
City of Sweeny  
PO Box 248  
Sweeny, Texas 77480  
United States

**INVOICE** 1498  
**DATE** 11/16/2023  
**TERMS** Net 30  
**DUE DATE** 12/16/2023

**LOCATION**  
Sweeny WWTP Blower Repair

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/14/2023		3"x6' Galv Nipple Tube			268.13
11/14/2023		3" 3538 3.50 OD Steel Coupling, 7" Mid Ring			201.60
11/15/2023	Lead Field Technician	Disassemble and repair Blower #2	4	145.00	580.00
11/15/2023	Field Technician Helper	Disassemble and repair Blower #2	4	85.00	340.00

We appreciate your business and look forward to helping you again soon.

**BALANCE DUE**

**\$1,389.73**

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Ashley@bandrservices.co

Best regards!

*Jo PW 11-16-23*

**CITY OF SWEENY**

**PURCHASE ORDER**

PO BOX 248  
 SWEENY, TEXAS 77480  
 Phone: (979) 548-3321  
 Fax: (979) 548-7745  
 sweenytx.gov

po#1501

ENTERED

**DATE** 1/6/2023

VENDOR	PURCHASING INFORMATION	
B&R Services	<i>Requisition:</i>	01-06-23-18

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
50-11-4710 6711	repair air filter housing, steel coupling, 3x6 galv nipple <i>Over Payment from Inv. # 1498</i>			1808.28 <i>(469.75)</i>
<b>TOTAL</b>		<b>\$ -</b>		<b>\$ 1,808.28</b>

1,338.55

Comments or Special Instructions

*Prior Overpayment Subtracted from original total.  
12/13/23 CT*

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**B&R Services**

175 Sawyer Rd  
Alvin, TX 77511  
(832) 671-7132  
Ben@bandrservices.co



**INVOICE**

**BILL TO**  
Karla Wilson  
City of Sweeny  
PO Box 248  
Sweeny, Texas 77480  
United States

**INVOICE** 1501  
**DATE** 11/20/2023  
**TERMS** Net 30  
**DUE DATE** 12/20/2023

**LOCATION**  
Sweeny WWTP

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/16/2023	Lead Field Technician	Repair Air Filter Housing	5:30	145.00	797.50
11/16/2023	Field Technician Helper	Repair Air Filter Housing	5.50	85.00	467.50
11/16/2023		3"x6' Galv Nipple Tube			287.25
11/16/2023		3" 3538 3.50 OD Steel Coupling, 7" Mid Ring			216.00
11/16/2023	Miscellaneous Hardware	Miscellaneous Truck Supplies		40.00	40.00

We appreciate your business and look forward to helping you again soon

To settle your payment, you may opt to send a check or make a wire transfer  
For banking information regarding wire transfers, kindly send an email to  
Ashley@bandrservices.co

Best regards!

**PAYMENT**

*1 808.2*  
*Over Payment from Invoice 1498 → -469.7*

**BALANCE DUE**

**\$1,338.50**

**CITY OF SWEENY**

**PURCHASE ORDER**

PO BOX 248  
SWEENY, TEXAS 77480  
Phone: (979) 548-3321  
Fax: (979) 548-7745  
sweenytx.gov

**ENTERED**

**po#117180**

**DATE** 1/6/2023

VENDOR		PURCHASING INFORMATION	
HAHN EQUIPMENT CO		Requisition:	01-06-23-19

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
50-11-6711	replace starter & overload test			\$1,814.00
<b>TOTAL</b>		<b>\$ -</b>		<b>\$ 1,814.00</b>

**Comments or Special Instructions**

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INVOICE



**HAHN EQUIPMENT CO., INC.**  
 5636 KANSAS  
 HOUSTON, TX 77007  
 (713) 868-3255 FAX: 713-868-9725

INVOICE NO	PAGE
117180	1
INVOICE DATE	
11/28/23	

SOLD TO

SHIP TO

CITY OF SWEENY  
 accountspayable@sweenytx.gov  
 102 W. ASHLEY WILSON RD.  
 PO BOX 248 citymanager@sweenytx.gov  
 SWEENY, TX 77480  
 US

CITY OF SWEENY  
 WWTP

US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD NO.	JOB NUMBER	SHIP VIA	COL/PPD
4924709	11/22/23	9115	01	4	VERBAL LIND		HAHN SERVICE	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC	NET PRICE	

8.0000	8.0000	SERVICE. REPLACE STARTER & OVERLOAD & TEST.				EA	
2.0000	2.0000	MISC-68965 SCHNIEDER IEC STARTER WITH OL				EA	
Lot No.	JVA				2.00		

COMMENTS:

HEC SERVICE JVA 11/27/2023  
 BH 11/27/2023

TERMS:

1&10DAYS/NET 30

SALE AMOUNT

1,814.00

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

1,814.00

AMOUNT RECEIVED

.00

BALANCE DUE

1,814.00

JOPW 11-30-23



**J.B. SERVICES**

180 N Oakridge Dr  
Cleveland, TX 77328  
(713) 817-2920  
jbservices.rebuilds@gmail.com  
<http://www.jbpumprentals.com>

**BILL TO**

Lindsay Koskiniemi  
Sweeny City Manager  
P.O. Box 248  
Sweeny, Tx 77480 USA

**SHIP TO**

Lindsay Koskiniemi  
Sweeny City Manager  
P.O. Box 248  
Sweeny, Tx 77480 USA

**INVOICE 11839**

**DATE** 01/02/2024 **TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Labor</b> Rotating Assembly Repair and Replacement Service Pump experienced a clog which resulted in high pressure on the pump. Pump was improperly serviced and resulted in a mechanical seal failure. We were informed by a city employee that the pressure problem was noted from installation of the pump. Work was Done at the Sewer Plant in Sweeny, Texas.	1	1,000.00	1,000.00
	<b>Part</b> Replacement Rotating Assembly	1	2,000.00	2,000.00
			<b>TOTAL DUE</b>	<b>\$3,000.00</b>

50-11-6711

J. B. Services Water Pump  
Rentals, Rebuilds, Sales, & Service  
180 N Oakridge Dr.  
Cleveland, Tx 77328  
(713) 817-2920  
[www.jbpumprentals.com](http://www.jbpumprentals.com)

TO PW 1/29/24

**CITY OF SWEENY**

PO BOX 248  
 SWEENY, TEXAS 77480  
 Phone: (979) 548-3321  
 Fax: (979) 548-7745  
 sweenytx.gov  
 accountspayable@sweenytx.gov

**PURCHASE ORDER**

**TB-01262024-24-Public Works**

**DATE** 1/26/2024

*Paid*

VENDOR	PURCHASING INFORMATION	
Coastal Pump Services, Inc	<b>Requisition:</b>	
PO Box 1277, Manvel, TX 77578	<b>Funding:</b>	50-11-6711
CONTACT NAME OF VENDOR REP	<b>Invoice #:</b>	14941

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Barmesa Pump, Motor - Emergency Call Out	1		10,199.00
<b>TOTAL</b>				<b>\$ 10,199.00</b>

**Comments or Special Instructions**

\* Emergency Call Out due to San Bernard Lift Station full to max and pump not working

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 DEPARTMENT DIRECTOR

2-15-24  
 Date

\_\_\_\_\_  
 FINANCE DIRECTOR / CITY MANAGER

\_\_\_\_\_  
 Date

# Coastal Pump Services, Inc.

P.O. Box 1277  
 Manvel, TX 77578  
 Phone: (281) 915-5388  
 Fax: (281) 915-5138

## Invoice

Date	Invoice #
1/26/2024	14941

Bill To
Sweeny, City of PO Box 248 Sweeny, TX 77480

P.O. No.	Terms	Rep	Project
Tex & Jody	Net 30	RB	Emergency Service

Item	Description	Qty	Rate	Amount
Barnesa Pump	On 1/25/24 @ San Bernard Lift Station, Pump #1 - <b>Emergency Service Call</b> Troubleshoot - Brought in SHU-3 for inspection – Installed new SHU-3 Self Primer Sewage Lift Pump, 3HP, 1775RPM	1	7,437.00	7,437.00
Motor	On 1/25/24 @ San Bernard Lift Station, Pump #1 - One new 3HP Single Phase, 230V TEFC Motor	1	1,987.00	1,987.00
Service Call	On 1/25/24 @ San Bernard Lift Station, Pump #1 - Service Call	1	775.00	775.00

Thank your for your business!	<b>SalesTax (0.0%)</b>	\$0.00
	<b>Total</b>	\$10,199.00
	<b>Balance Due</b>	\$10,199.00

All invoices past 45 days will incur a finance charge of 1.5% per month on past due balances



WATER AND WASTEWATER EQUIPMENT REPAIR

6025 COUNTY RD 48  
MANVEL, TEXAS 77578

PHONE: 281-489-3300  
FAX: 281-489-3500

Nº 5902

Page of

### SERVICE REPORT

This Is Not An Invoice

White Copy - TO FILE  
Canary Copy - TO CUSTOMER

Date of Service 1-25-20 P.O. No. \_\_\_\_\_

Service Representative Larry / Pat

Customer Sweeney S / O# \_\_\_\_\_

Location San Antonio TX Phone # \_\_\_\_\_

Contact Ted / Terry

Requested By \_\_\_\_\_

Personnel Present Larry / Pat

SERVICE TYPE	
<input type="checkbox"/> Customer Request	<input type="checkbox"/> Controls
<input type="checkbox"/> Start-Up	<input type="checkbox"/> Warranty
<input type="checkbox"/> Maintenance	

PROBLEM 1/5 Pump motor needed replacement

EQUIPMENT DATA \_\_\_\_\_

SERVICE PERFORMED changed out Pump / motor installed & proper checked that pump up and ok - no issues

HP Pump - 7484  
meter - 1987

Service call # - 775  
# 10 296

Customer Signature [Signature]

WRITE FIRMLY - YOU ARE MAKING SEVERAL COPIES

**CITY OF SWEENY**

**PURCHASE ORDER**

PO BOX 248  
 SWEENY, TEXAS 77480  
 Phone: (979) 548-3321  
 Fax: (979) 548-7745  
 sweenytx.gov  
[accountspayable@sweenytx.gov](mailto:accountspayable@sweenytx.gov)

**TB-01302024-03 Public Works**

**PAID**

**DATE** 2/16/2024

VENDOR		PURCHASING INFORMATION	
HAHN Equipment Co., Inc		<b>Requisition:</b>	
5636 Kansas, Houston, TX 77007		<b>Funding:</b>	50-11-6710
		<b>Invoice #</b>	117684

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Phase Monitor Relay Service - Emergency Call Out	1		384.00
<b>TOTAL</b>				<b>\$ 384.00</b>

**Comments or Special Instructions**

EMERGENCY CALL OUT DUE TO LIFT STATION NOT PUMPING

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 DEPARTMENT DIRECTOR

2-20-24  
 Date

\_\_\_\_\_  
 FINANCE DIRECTOR / CITY MANAGER

\_\_\_\_\_  
 Date

# INVOICE

INVOICE NO	PAGE
117684	
INVOICE DATE	
01/29/24	



**HAHN EQUIPMENT CO., INC.**  
 5636 KANSAS  
 HOUSTON, TX 77007  
 (713) 868-3255 FAX: 713-868-9725

SOLD TO

SHIP TO

CITY OF SWEENY  
 accountspayable@sweenytx.gov  
 102 W. ASHLEY WILSON RD.  
 PO BOX 248  
 SWEENY, TX 77480  
 US

CITY OF SWEENY  
 LIFT STATION FM524

US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
4925237	01/29/24	49115	01	4	EMERGENCY CALL		HEC SERVICE	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	

3.0000

3.0000

SERVICE.

128.0000EA

384.00

REQUESTED BY: MATT  
 SERVICE DATE: 01/26/2024  
 PHASE MONITOR RELAY NO CONNECTIONS  
 FIXED TO NORMAL POSITIONS. ALSO  
 READJUSTED PHASE WORKING RANGE TO  
 255 VOLT. PUMPS ROTATION CHECKED.  
 AMP IS 6.6-7.0 AMPER. PUMP IS RUNNING.

COMMENTS

HEC SERVICE AK 01/26/2024  
 BH 01/29/2024

TERMS

1810DAYS/NET 30

SALE AMOUNT

384.00

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

384.00

AMOUNT RECEIVED

.00

BALANCE DUE

384.00

**CITY OF SWEENY**

**PURCHASE ORDER**

PO BOX 248  
 SWEENY, TEXAS 77480  
 Phone: (979) 548-3321  
 Fax: (979) 548-7745  
 sweenytx.gov  
 accounts payable@sweenytx.gov

**TB-01302024-02 Public Works**

**PAID**

**DATE** 2/16/2024

VENDOR		PURCHASING INFORMATION	
HAHN Equipment Co., Inc		<b>Requisition:</b>	
5636 Kansas, Houston, TX 77007		<b>Funding:</b>	50-11-6710
		<b>Invoice #</b>	117683


ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Resistor, Pump Monitor Relay - Emergency Call Out	1		1,251.00
<b>TOTAL</b>				<b>\$ 1,251.00</b>

**Comments or Special Instructions**

EMERGENCY CALL OUT DUE TO LIFT STATION NOT PUMPING

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 DEPARTMENT DIRECTOR

2-20-24  
 Date

\_\_\_\_\_  
 FINANCE DIRECTOR / CITY MANAGER

\_\_\_\_\_  
 Date





**HAHN EQUIPMENT CO., INC.**  
 5636 KANSAS  
 HOUSTON, TX 77007  
 (713) 868-3255 FAX: 713-868-9725

# INVOICE

INVOICE NO.	PAGE
117683	1
INVOICE DATE	
01/29/24	

SOLD TO

SHIP TO

CITY OF SWEENY  
 accountspayable@sweenytx.gov  
 102 W. ASHLEY WILSON RD.  
 PO BOX 248  
 SWEENY, TX 77480  
 US

CITY OF SWEENY  
 10269 FM 524 RD  
 SWEENY, TX 77480  
 US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SI SMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
4925238	01/29/24	49115	01	4	EMERGENCY CALL		HEC SERVICE	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC	NET PRICE	

7.0000	7.0000	SERVICE.	128.0000EA	896.00
--------	--------	----------	------------	--------

REQUESTED BY: MATT  
 SERVICE DATE: 01/26/2024  
 INSTALL 1-PMR2, AND PLACE RESISTOR IN  
 SERIES WITH SENSING SENSOR.

1.0000	1.0000	PMR-2	355.0000EA	355.00
--------	--------	-------	------------	--------

PUMP MONITOR RELAY  
 1.00

Lot No. MPE

**COMMENTS**

HEC SERVICE AM 01/26/2024  
 BH 01/29/2024

**TERMS:**

1&10DAYS/NFT 30

**SALE AMOUNT**

1,251.00

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

**TOTAL**

1,251.00

AMOUNT RECEIVED

.00

**BALANCE DUE**

1,251.00

**CITY OF SWEENY**

**PURCHASE ORDER**

PO BOX 248  
SWEENY, TEXAS 77480  
Phone: (979) 548-3321  
Fax: (979) 548-7745  
sweenytx.gov  
accountspayable@sweenytx.gov

**TB-01302024-01 Public Works**

**PAID**

**DATE** 2/16/2024

VENDOR		PURCHASING INFORMATION	
HAHN Equipment Co., Inc		<b>Requisition:</b>	
5636 Kansas, Houston, TX 77007		<b>Funding:</b>	50-11-6710
		<b>Invoice #</b>	117681

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Service, Solo Float w/ 50' Cable & Plug Emergency Call Out	1		833.00
<b>TOTAL</b>				<b>\$ 833.00</b>

**Comments or Special Instructions**

EMERGENCY CALL OUT DUE TO LIFT STATION NOT PUMPING

**IMPORTANT:**

Above Order Number must appear on all correspondence, invoices, packages and shipping papers. Notify us immediately if you are unable to ship complete order by date specified. Your acceptance of this order is your warranty to us that you are complying with the U.S. Fair Labor Standards Act of 1988, as amended, and we reserve the right to refuse merchandise not in strict accordance with this order.

  
DEPARTMENT DIRECTOR

2-20-24  
Date

\_\_\_\_\_  
FINANCE DIRECTOR / CITY MANAGER

\_\_\_\_\_  
Date

# INVOICE

INVOICE NO. PAGE

117681

INVOICE DATE

01/29/24



## HAHN EQUIPMENT CO., INC.

5636 KANSAS  
HOUSTON, TX 77007  
(713) 868-3255 FAX: 713-868-9725

SOLD TO

CITY OF SWEENY  
accountspayable@sweenytx.gov  
102 W. ASHLEY WILSON RD.  
PO BOX 248  
SWEENY, TX 77480  
US

SHIP TO

CITY OF SWEENY  
POWELL ST L.S.

US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SI SMN	PURCHASE ORD NO.	JOB NUMBER	SHIP VIA	COL/PPD
4925239	01/29/24	49115	01	4	EMERGENCY CALL		HEC SERVICE	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO / DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	

6.0000	6.0000	SERVICE.	128.0000EA	768.00
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REQUESTED BY: JODY  
SERVICE DATE: 01/22/2024  
WORKED PERFORMED:

1.0000	1.0000	D50NO-115	65.0000EA	65.00
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PLEASE SEE ATTACHED REPORT  
SOLO FLOAT W/50' CABLE & PLUG  
1.00

Lot No. 12

COMMENTS

HEC SERVICE JP 01/22/2024  
BH 01/29/2024

TERMS

1&10DAYS/NET 30

<b>SALE AMOUNT</b>	833.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
<b>TOTAL</b>	833.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	833.00

Work Performed:

Arrived on site and found pump 1 was running and pump 2 off. Found differential float cable fallen, which was allowing pumps to continuously run. Rehung the float.

The differential float was also jumpered to pump 2, which causes both pumps to run off of the 1 differential float.

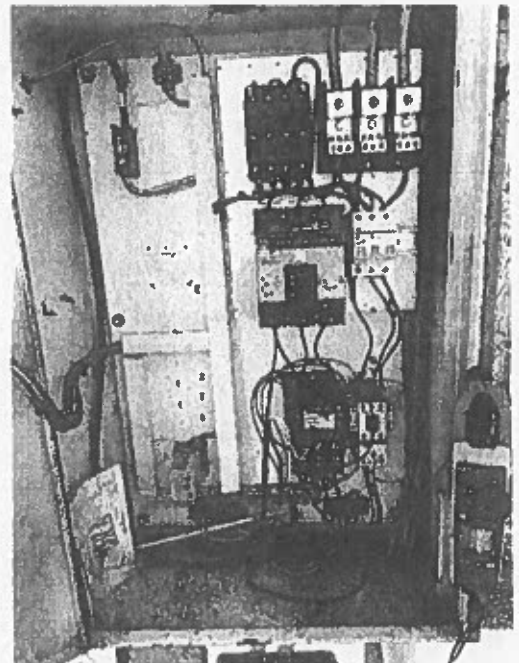
Installed a 2nd differential float for pump 2 per authorization of City of Sweeny.

**\*\*Will need to order a 60Amp breaker\*\***

As the breaker had tripped and blew a leg due to a melted wire nut and exposed wire. Repaired the exposed wire and replaced with new wire nut and taped.

Remained on sight to ensure pump turns on and off.

Equipment Serviced Photo 1:





**HAHN EQUIPMENT CO., INC.**  
 5636 KANSAS  
 HOUSTON, TX 77007  
 (713) 868-3255 FAX: 713-868-9725

**INVOICE**

INVOICE NO.	PAGE
117759	
INVOICE DATE	
01/31/24	

SOLD TO

CITY OF SWEENY  
 accountspayable@sweenytx.gov  
 102 W. ASHLEY WILSON RD.  
 PO BOX 248  
 SWEENY, TX 77480  
 US

SHIP TO

CITY OF SWEENY  
 SWEENY WWTP  
 2607 AVENUE A  
 SWEENY, TX 77480  
 US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PP
4925333	01/31/24	9115	01	4	VERBAL JODY		HEC SERVICE	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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3.5000	3.5000	SERVICE. REQUESTED BY: JODY SERVICE DATE: 01/31/2024 FINE SCREEN FLOATS NORMAL WORKING. CONTROL PANEL PLC RESETTED AFTER START WORKING. UNIT NEED MACHANICAL CLEANING, BECAUSE SOMETIMES ITS STOCKING SOME TRASH PARTS. MAIN CONTROL ROOM PLC SCADA SCREEN CHECKED. SCADA IS NORMAL WORKING NOW AND WE EXTRA CHECKED WEWELL FLOATS AND TRANSDUCER. EVERYTHING IS GOOD NOW.	128.0000EA		448.0
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COMMENTS

HEC SERVICE AK 01/31/2024  
 BH 01/31/2024

TERMS:

1%10DAYS/NET 30

SALE AMOUNT

448.00

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

448.00

AMOUNT RECEIVED

.00

BALANCE DUE

448.00

TOTAL 7/1/24

# INVOICE

INVOICE NO.	PAGE
117763	
INVOICE DATE	
01/31/24	



**HAHN EQUIPMENT CO., INC.**  
 5636 KANSAS  
 HOUSTON, TX 77007  
 (713) 868-3255 FAX: 713-868-9725

SOLD TO

CITY OF SWEENY  
 accountspayable@sweenytx.gov  
 102 W. ASHLEY WILSON RD.  
 PO BOX 248  
 SWEENY, TX 77480  
 US

SHIP TO

CITY OF SWEENY  
 WILL CALL  
 SWEAT MECT TECH

US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD NO.	JOB NUMBER	SHIP VIA	COL/PR
-----------	------------	--------------	------	-------	------------------	------------	----------	--------

4925209 01/25/24 9115 01 4 VERBAL MATT WILL CALL

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
-----------------	------------------	----------------------	------------	-----------	-----------

1.0000	1.0000	S40NO ROTO FLOAT WITH 40 FT. CABLE	60.0000EA		60.00
Lot No. 12			1.00		
1.0000	1.0000	S40NC ROTO FLOAT	60.0000EA		60.00
Lot No. 12			1.00		
1.0000	1.0000	0030691700110 MP256-1.5 2.7/230/3 30'	3,020.0000EA		3,020.00
Serial No. 170-2331337					
1.0000	1.0000	O/M. OPERATION & MAINTENANCE MANUAL	.0000EA		.00
1.0000	1.0000	MISC-69330 SERVICE CALL TO INSTALL NEW PUMP	1,650.0000EA		1,650.00
Lot No. JONL			1.00		

COMMENTS  WILL CALL RT 01/25/2024 BH 01/31/2024  TERMS: 1&10DAYS/NET 30	SALE AMOUNT	4,790.00
	MISC. CHARGES	.00
	FREIGHT	.00
	SALES TAX	.00
	TOTAL	4,790.00
	AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>4,790.00</b>	

To PW 2/6/24

# INVOICE



**HAHN EQUIPMENT CO., INC.**  
 5636 KANSAS  
 HOUSTON, TX 77007  
 (713) 868-3255 FAX: 713-868-9725

INVOICE NO.	PAGE
117762	
INVOICE DATE	
01/31/24	

SOLD TO

CITY OF SWEENY  
 accountspayable@sweenytx.gov  
 102 W. ASHLEY WILSON RD.  
 PO BOX 248  
 SWEENY, TX 77480  
 US

SHIP TO

CITY OF SWEENY  
 WWTP  
 1725 COUNTY RD 372  
 SWEENY, TX 77480  
 US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD NO.	JOB NUMBER	SHIP VIA	COL/PP
4925260	01/30/24	9115	01	4	VERBAL JODY		HEC SERVICE	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO /DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
5.0000	5.0000	SERVICE. REQUESTED BY: JODY SERVICE DATE: 01/27/2024 OVER TIME WORKED PERFORMED: PLEASE SEE ATTACHED REPORT	192.0000EA		960.0



COMMENTS:

HEC SERVICE JP 01/27/2024  
 BH 01/31/2024

TERMS:

1&10DAYS/NET 30

SALE AMOUNT

960.00

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

960.00

AMOUNT RECEIVED

.00

**BALANCE DUE**

960.00

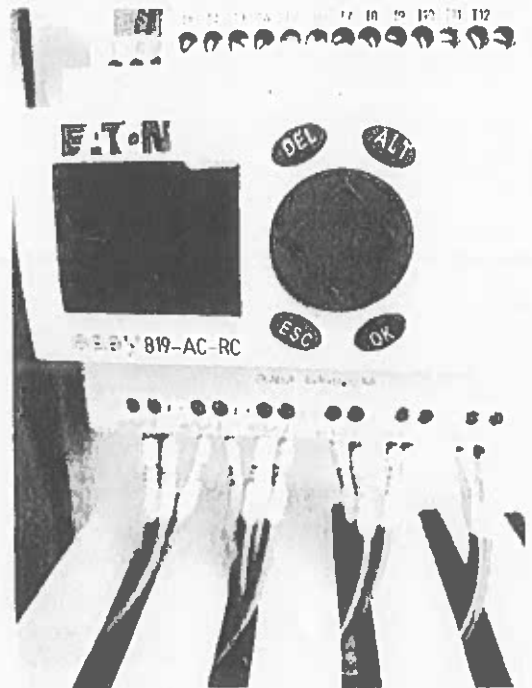
Tn PL 2/6/24

Work Performed:

Arrived on site and float was caught on screen ledge. Also control panel was faulted on Eaton controller. Acknowledged fault on Eaton controller and reset the control panel via reset button on front of control panel.

Tested in auto by turning float and machine came on and turned off when released float to normal hanging position. Ziptied floats together to prevent float from being hung up on screen ledge. Controls left in auto.

Equipment Serviced Photo 1:





**CITY OF SWEENY**

**PURCHASE ORDER**

PO BOX 248  
 SWEENY, TEXAS 77480  
 Phone: (979) 548-3321  
 Fax: (979) 548-7745  
 sweenytx.gov  
 accountspayable@sweenytx.gov

**TB-02162024-01- Public Works**

**ENTERED**

**DATE** 2/16/2024

VENDOR		PURCHASING INFORMATION	
Penney's Electric Co Inc		Requisition:	
PO Box 2888, Freeport, TX 77542		Funding:	50.11.6711
		Invoice #	22785

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Man Hours for Emergency Call Out		125.00	250.00
	<i>Sewer Plant</i>			<i>312.50</i>
			<b>TOTAL</b>	<b>\$ 250.00</b>

**Comments or Special Instructions**

EMERGENCY CALL OUT FOR WATER PLANT - ELECTRIC PUMP NOT WORKING

**IMPORTANT:**

Above Order Number must appear on all correspondence, invoices, packages and shipping papers. Notify us immediately if you are unable to ship complete order by date specified. Your acceptance of this order is your warranty to us that you are complying with the U.S. Fair Labor Standards Act of 1988, as amended, and we reserve the right to refuse merchandise not in strict accordance with this order.

  
 \_\_\_\_\_  
 DEPARTMENT DIRECTOR

2.16.24  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 FINANCE DIRECTOR / CITY MANAGER

\_\_\_\_\_  
 Date

**PENNEY'S ELECTRIC CO INC**

PO BOX 2888  
 FREEPORT, TX 77542

(979) 233-4156 Fax: (979) 239-2725  
 TECL # 33778

**Invoice**

Date	Invoice #
2/2/2024	22785

**Bill To**

**City of Sweeny**  
**P. O. Box 248**  
**Sweeny, TX 77480**

**Description**

**Look at issues in electrical panel  
 per Jody.  
Sewer Plant - Emergency Call Out**

		Job #	Terms	PO #
		14300	1Net 30	
Qty	Description	Rate	Amount	
2.5	Man Hours 1/30/24	125.00	312.50	
<i>A 1/2% monthly late fee will be added to invoices over 30 days.</i>			<b>Balance Due</b>	\$312.50

*Thank you for your business. If we can be of any further assistance please give us a call.*

*We accept Visa, Mastercard, American Express, Discover and Diner's for your convience.*

*We use Angie's List to assess whether we are doing a good job keeping valued customers like you happy. Please visit [AngiesList.com/Review/2697063](https://www.angieslist.com/review/2697063) in order to grade our quality of work and customer service.*

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 1-800-803-9202, 512-463-6599; Website: [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints)

**CITY OF SWEENY**

**PURCHASE ORDER**

PO BOX 248  
 SWEENY, TEXAS 77480  
 Phone: (979) 548-3321  
 Fax: (979) 548-7745  
 sweenytx.gov  
[accounts payable@sweenytx.gov](mailto:accounts payable@sweenytx.gov)

**TB-02162024-02- Public Works**

**ENTERED** DATE 2/16/2024

VENDOR		PURCHASING INFORMATION	
Penney's Electric Co Inc		Requisition:	
PO Box 2888, Freeport, TX 77542		Funding:	50-11-6711
		Invoice #	22792

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Man Hours and Materials Emergency Call Out <i>WWTP</i>			1,067.00
<b>TOTAL</b>			<b>\$</b>	<b>1,067.00</b>

**Comments or Special Instructions**

EMERGENCY CALL OUT FOR WASTEWATER PLANT - PUMP NOT WORKING

**IMPORTANT:**

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 DEPARTMENT DIRECTOR

2.16.24  
 Date

\_\_\_\_\_  
 FINANCE DIRECTOR / CITY MANAGER

\_\_\_\_\_  
 Date

**PENNEY'S ELECTRIC CO INC**

PO BOX 2888  
 FREEPORT, TX 77542

(979) 233-4156 Fax: (979) 239-2725  
 TECL # 33778

**Invoice**

Date	Invoice #
2/7/2024	22792

**Bill To**

**City of Sweeny  
 P. O. Box 248  
 Sweeny, TX 77480**

**Description**

**Repair motor issues Waste Water Plant per  
 Jody. Called back out to come up with  
 a plan for additional pump.  
 Emergency Call Out**

		Job #	Terms	PO #
		14309	1Net 30	
Qty	Description	Rate	Amount	
5.5	Man Hours 1/30/24	125.00	687.50	
3	Man Hours 2/5/24	125.00	375.00	
1	Materials (Detailed material list upon request).	4.50	4.50	
<i>A 1/2% monthly late fee will be added to invoices over 30 days.</i>			<b>Balance Due</b>	\$1,067.00

*Thank you for your business. If we can be of any further assistance please give us a call.*

*We accept Visa, Mastercard, American Express, Discover and Diner's for your convience.*

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 1-800-803-9202, 512-463-6599: Website: [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints)

**CITY OF SWEENY**

**PURCHASE ORDER**

PO BOX 248  
 SWEENY, TEXAS 77480  
 Phone: (979) 548-3321  
 Fax: (979) 548-7745  
 sweenytx.gov  
 accountspayable@sweenytx.gov

TB-02132024-01 Public Works

**ENTERED**

**DATE** 2/16/2024

VENDOR		PURCHASING INFORMATION	
HAHN Equipment Co., Inc		<b>Requisition:</b>	
5636 Kansas, Houston, TX 77007		<b>Funding:</b>	50-11-6710 <sup>11</sup> Per Tex 3171
		<b>Invoice #</b>	117850

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Service for Control Panel Breaker Emergency Call Out	1		384.00
<b>TOTAL</b>				<b>\$ 384.00</b>

**Comments or Special Instructions**

EMERGENCY CALL OUT DUE TO LIFT STATION NOT PUMPING

**IMPORTANT:**

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 DEPARTMENT DIRECTOR

2-20-24  
 Date

FINANCE DIRECTOR / CITY MANAGER

Date

# INVOICE

INVOICE NO.	PAGE
117850	1
INVOICE DATE	
02/09/24	



**HAHN EQUIPMENT CO., INC.**  
 5636 KANSAS  
 HOUSTON, TX 77007  
 (713) 868-3255 FAX: 713-868-9725

SOLD TO

SHIP TO

CITY OF SWEENY  
 accountspayable@sweenytx.gov  
 102 W. ASHLEY WILSON RD.  
 PO BOX 248  
 SWEENY, TX 77480  
 US

CITY OF SWEENY  
 APACHE OIL  
 FM 524  
 SWEENY, TX 77480  
 US

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SI,SMN	PURCHASE ORD. NO	JOB NUMBER	SHIP VIA	COL/PPD
4925406	02/09/24	9115	01	4	EMERGENCY CALL		HEC SERVICE	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	

3.0000	3.0000	SERVICE.	128.0000EA	384.00
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REQUESTED BY: JODY  
 SERVICE DATE: 02/05/2024  
 CONTROL PANEL MAIN POWER BREAKER IS BROKEN (IT IS NOT PAST ONE PHASE CORRECTLY. IT IS PASSING 170 VOLT) MAIN POWER BREAKER AT UNDER THE ELECTRIC METER. WE COULD NOT CHANGE THIS BROKER, BECAUSE WE CAN NOT CUT MAIN BREAKER ELECTRICITY POWER. WE DID REMOVE WIRES BETWEEN STATERS AND CONTROL PANEL BREAKERS FOR SAFETY.

COMMENTS:

HEC SERVICE AK 02/05/2024  
 BH 02/09/2024

TERMS

1%10DAYS/NET 30

<b>SALE AMOUNT</b>	384.00
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	.00
<b>TOTAL</b>	384.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	384.00

**CITY OF SWEENY**

**PURCHASE ORDER**

PO BOX 248  
 SWEENY, TEXAS 77480  
 Phone: (979) 548-3321  
 Fax: (979) 548-7745  
 sweenytx.gov  
[accounts payable@sweenytx.gov](mailto:accounts payable@sweenytx.gov)

**TB-02292024-03 Public Works**

**DATE** 2/29/2024

VENDOR		PURCHASING INFORMATION	
HAHN Equipment Co., Inc		<b>Requisition:</b>	
5636 Kansas, Houston, TX 77007		<b>Funding:</b>	50-11-6711
CONTACT NAME OF VENDOR REP		<b>Invoice #:</b>	117912

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Replace Breaker & Test @ Sewer Plant <i>Emergency</i>	1		2,927.00
<b>TOTAL</b>				<b>\$ 2,927.00</b>

**ENTERED**

**Comments or Special Instructions**

**EMERGENCY CALL OUT TO REPLACE BREAKER FOR SEWER**

**IMPORTANT:**

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 DEPARTMENT DIRECTOR

3-11-24  
 Date

\_\_\_\_\_  
 FINANCE DIRECTOR / CITY MANAGER

\_\_\_\_\_  
 Date

# INVOICE



**HAHN EQUIPMENT CO., INC.**  
 5636 KANSAS  
 HOUSTON, TX 77007  
 (713) 868-3255 FAX: 713-868-9725

INVOICE NO	PAGE
117912	
INVOICE DATE	
02/15/24	

SOLD TO

CITY OF SWEENY  
 accountspayable@sweenytx.gov  
 102 W. ASHLEY WILSON RD.  
 PO BOX 248  
 SWEENY, TX 77480  
 US

SHIP TO

CITY OF SWEENY  
 APACHE OIL LS  
  
 SWEENY, TX 77480  
 US

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SI SMN	PURCHASE ORD NO	JOB NUMBER	SHIP VIA	COLP
4925412	02/12/24	9115	01	4	VERBAL JODY		HAHN SERVICE	
QTY ORDER/B O	QTY SHIP/RETURN	ITEM NO /DESCRIPTION			UNIT PRICE	UOM DISC	NET PRICE	

1.0000	1.0000	MISC-69389	2,927.0000EA	
		SERVICE CALL TO REPLACE		2,927.00
		BREAKER & TEST. 02/06/2024		
Lot No.	JONL	1.00		

HAHN

50-11-6711  
 Saver

COMMENTS:

SWEATS MECH SERV 02/06/2024  
 BH 02/14/2024

TERMS:

1&10DAYS/NET 30

SALE AMOUNT

2,927.00

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

2,927.00

AMOUNT RECEIVED

.00

BALANCE DUE

2,927.00