The City Council of the City of Hilshire Village, Texas will hold a Public Hearing and a Regular City Council Meeting on Tuesday, April 21, 2020, at the City Hall located at 8301 Westview, Houston, Texas 77055, beginning at 6:30 p.m. <u>THERE WILL BE NO PUBLIC ACCESS TO THE CITY HALL FOR THE MEETING.</u> In order to advance the public health goal of limiting face-to-face meetings (also called "social distancing") and to slow the spread of the Coronavirus (COVID-19), the City Council will conduct the meeting by telephonic conference in accordance with the order of the Office of the Governor issued on March 16, 2020. Any person may participate and address the City Council by either:

Join the meeting on Zoom: You will be able to join the meeting by clicking on or entering the following link and entering the Meeting ID and password below: <u>https://zoom.us/j/97923443900?pwd=bWhhVIE5cmh0RjljL2dmU0R3OStmdz09</u>

Meeting ID: 979 2344 3900 Password: 890294

Or

You are also able to join the meeting telephonically by dialing any of the following numbers and entering the meeting ID and password: +1 346-248-7799(local); +1 253 215 8782 US; or +1 301 715 8592 US

Meeting ID: 979 2344 3900 Password: 890294

This written notice, the meeting agenda, and the agenda packet, are posted online at

http://www.hilshirevillagetexas.com

The public will be permitted to offer public comments telephonically as provided by the agenda and as permitted by the presiding officer during the meeting. IF YOU WOULD LIKE TO SEND YOUR COMMENTS PRIOR TO THE MEETING PLEASE SEND TO susan.blevins@hilshirevillagetexas.com

A recording of the telephonic meeting will be made, and will be available to the public in accordance with the Open Meetings Act upon written request. The matters to be discussed and acted on at the meeting are shown on the agenda below:

If you need extra instructions for the use of Zoom please refer to the City's Website

Public Hearing and Regular Council Meeting April 21, 2020

<u>APRIL 21, 2020</u>

REGULAR COUNCIL MEETING

1. CALL TO ORDER REGULAR COUNCIL MEETING

- **1.1** Invocation (Council Member Gordy)
- **1.2** Pledge of Allegiance
- 1.3 Roll Čall

Recess the Regular Council Session

<u>2.</u> PUBLIC HEARING: The purpose of the Public Hearing is to receive input from the public, either oral or written regarding Amendment No 1 to the Hilshire Villa Plat. The Amendment is for Lots 5, 6 and 10 of the Hilshire Villas Subdivision, which Lots are also known as 7907, 7911 and 7914 South Villa Court. The Proposed Amendment is to amend and correct setbacks according to the City of Hilshire Villages Zoning Ordinance.

3. Adjourn the Public Hearing and Re-Convene the Regular Council Meeting

4. ACTION ITEMS:

3.1 Discuss and possibly approve Amendment No 1 to the Hilshire Villa Plat. The Amendment is for Lots 5, 6 and 10 of the Hilshire Villas Subdivision, which Lots are also known as 7907, 7911 and 7914 South Villa Court. The Proposed Amendment is to amend and correct setbacks according to the City of Hilshire Villages Zoning Ordinance.

5. CITIZEN'S COMMENTS: (Time Limit- 3 minutes)

This is an opportunity for citizens to speak to Council relating to agenda and nonagenda items. Comments are limited up to three minutes. If the topic the speaker wishes to address is on the agenda, the speaker can either speak at this time or defer comments until such time the item is discussed.

All speakers are required to give their name and address prior to voicing their concerns.

Note: To comply with provisions of the Open Meetings Act, the City Council may not deliberate on items discussed under this agenda item. Items that cannot be refer to the City staff for action may be placed on a future City Council agenda.

A copy of any prepared remarks or notes to be used and/or distributed by the speaker must be presented to the City Secretary <u>prior to the beginning</u> of the meeting.

6. REPORTS TO COUNCIL:

Recess the Regular Council Session

<u>7.</u> <u>CLOSED EXECUTIVE SESSION</u>: City Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters on this agenda as authorized by Texas Government Code, Sections 551.071 (Consultation with Attorney) Sections 551.074 (Personnel Matters) and Sections (Security Devices or Security Audits).

7.1 None at the time of Posting.

7.2 City Council may deliberate and consider any actions necessary on any items discussed in the Executive Session. (NONE AT THE TIME AGENDA POSTED)
 Convene the Regular Council Session

If there are no objections from Council, the City Attorney is excused

8. DISCUSSION:

8.1 (Mayor Herron)

9. REPORTS TO COUNCIL: (Con't)

Public Hearing and Regular Council Meeting April 21, 2020

9.1 Fire Commissioner	. 4
9.2 Building Reports (City Administrator	. 5
9.3 City Administrator Complaint & Issues Report Consent Agenda Verizon – Nodes COVID-19 City Office	. 6

10. CONSENT AGENDA:

The consent agenda is a meeting method many government councils use to help make meetings more efficient and meaningful to the members of the audience. All matters within the consent agenda have been distributed to each member of the City Council for review and study and are considered routine and will be enacted by one motion of the Council with no separate discussion. If separate discussion is desired, that item may be removed from the consent agenda and placed on the Regular Agenda by request of a member of City Council. The expenditures listed in the consent agenda are items already approved in the current city budget.

10.1 Disbursements: Summary, Deposits	7
10.2 Approving the Minutes from the Regular Council Meeting of March 17, 2020	3
10.3 Approving the Check Register for March, 2020	Э

REPORTS FROM COUNCIL:

11. ADDITIONAL COUNCIL COMMENTS:

12. ADJOURNMENT:

NOTE: Agenda items may not necessarily be considered in the order that they appear. With regard to any item, Council may take various actions, including but not limited to rescheduling an item in its entirety or for particular action at a future date or time.

NOTE: IN THE EVENT A QUORUM OF THE CITY COUNCIL IS NOT PRESENT, THE REPORTING MEMBERS WHO ARE PRESENT WILL MEET AS A SUB-COMMITTEE, FOR DISCUSSION PURPOSE ONLY, REGARDING THE ABOVE AGENDA ITEM(S).

City Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above as authorized by Texas Government Code, Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), and 551.086 (Certain Public Power Utilities: Competitive Matters). Following the executive session, if any, City Council may act in open session on any item discussed in the executive session.

I, Susan Blevins, do hereby certify that the above Notice of Meeting and Agenda for the City Council of the City of Hilshire Village was posted in a place convenient and readily accessible April 17, 2020 at 3:00 p.m.

This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretative service must be made 48 hours prior to this meeting. Please contact the City Hall at 713-973-1779 or FAX -713-973-7793 for further information.

Public Hearing and Regular Council Meeting April 21, 2020



CITY OF HILSHIRE VILLAGE

Plat / General Plan Submittal Application (Please type or print the following information)

Subdivision Name: 41/5 h i R & VillAS Development: Legal Description HCAD Account Number Submittal Type: Conceptional Site Plan Preliminary Plat Final Plat Amending Plat Preliminary Replat _____ Final Replat Specific Use Permit Specific Use Permit Amendment 12/126 LINES ON ORIGINA Reason for Replat or Amending Plat: LINE OD SHIRE MILLAR, SEN CITUDEF nd inances ser backs. **Zoning District:** Applicant: (Letter attached from Property Owner) Representative/Authorized Agent: Contact Name: EEKSIDE. Address: Fax: 832-582-540 Phone: 281-8 5 wabdb. Com Email: **Owner:** Contact Name:

Address:	
Phone:	Fax:
L. IVIAI.	
Engineer or Planner	
Company: MOMEN + UM	ENGINEERINE REFUGIO FRENO
Address: 12651 B	RIAR FOREST Lane Suite 300
Phone: 281-741-1998	X 103 Fax: 281-741-2068
Email: FFU94@MOMEN	<u>ENGINEERINE</u> <u>REFUGIO</u> <u>TREJO</u> <u>RIAR FOREST Lane Suite 300</u> <u>X 103</u> Fax: <u>281-741-2068</u> HUM tx. LOM OR SALOMOMENTUM TX. COM
Plat/PADD Location/Proposed N	Name: City
Survey/Abstract No.	
· · ·	10 addresses: Lot 5 (7911) Lot 6 [1907) Lotio(5. VIIIA CT School District: SPRING BRANCH 15
County Precinct: HARRIS	Zoning District:
Plat/PADD Data: Total Acreage: 2,4	Typical Lot Size:
Number Lots: <u>3</u>	Number of Streets: /
	1 24
Numbers and Types of Reserves:	Total Acres in Reserve: X > 7
Authorization:	in an this form is COMPLETE TRUE and CORRECT and the
This is to certify that the information undersigned is authorized to make	ion on this form is COMPLETE, TRUE, and CORRECT and the this application.
A DSchunnh	3/17/20
Signature of Applicant	Date
Carselun	3/17/20
Signature of Owner or Agent	Date

Signature of Owner or Agent



STATE C)F T	EXAS
COUNTY	OF	HARRIS

WE. SCHWAB DESIGN BUILDERS LLC., ACTING BY AND THROUGH DAVID SCHWAB, ITS PRESIDENT & MARK REED, ITS VICE PRESIDENT, BEING OFFICERS OF SCHWAB DESIGN BUILDERS LLC, AND SCOTT HUNSAKER, PAM HUNSAKER, DAVID GORDON AND MARK REED OWNERS HEREINAFTER. REFERRED TO AS "OWNERS" OF THE 2.368 ACRES TRACT DESCRIBED IN THE ABOVE AND FOREGOING MAP OF HILSHIRE VILLAS AMENDING PLAT # 1 , DO HEREBY MAKE AND ESTABLISH SAID SUBDIVISION AND DEVELOPMENT PLAN OF SAID PROPERTY ACCORDING TO ALL LINES, DEDICATIONS, RESTRICTIONS, AND NOTATIONS ON SAID MAPS OR PLAT AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER, ALL STREETS (EXCEPT THOSE STREETS DESIGNATED AS PRIVATE STREETS, OR PERMANENT ACCESS EASEMENTS), ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED; AND DO HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE ON THE LAND SO DEDICATED.

FURTHER, OWNERS HAVE DEDICATED AND BY THESE PRESENTS DO DEDICATE TO THE USE OF THE PUBLIC FOR PUBLIC UTILITY PURPOSE FOREVER UNOBSTRUCTED AERIAL EASEMENTS. THE AERIAL EASEMENTS SHALL EXTEND HORIZONTALLY AN ADDITIONAL ELEVEN FEET, SIX INCHES (11' 6") FOR TEN FEET (10' 0") PERIMETER GROUND EASEMENTS OR SEVEN FEET, SIX INCHES (7' 6") FOR FOURTEEN FEET (14' 0") PERIMETER GROUND EASEMENTS OR FIVE FEET, SIX INCHES (5' 6") FOR SIXTEEN FEET (16' 0") PERIMETER GROUND EASEMENTS, FROM A PLANE SIXTEEN FEET (16' 0") ABOVE THE GROUND LEVEL UPWARD, LOCATED ADJACENT TO AND ADJOINING SAID PUBLIC UTILITY EASEMENTS THAT ARE DESIGNATED WITH AERIAL EASEMENTS (U.E. AND A.E.) AS INDICATED AND DEPICTED HEREON, WHEREBY THE AERIAL EASEMENT TOTALS TWENTY ONE FEET, SIX INCHES (21' 6") IN WIDTH.

FURTHER, OWNERS HAVE DEDICATED AND BY THESE PRESENTS DO DEDICATE TO THE USE OF THE PUBLIC FOR PUBLIC UTILITY PURPOSE FOREVER UNOBSTRUCTED AERIAL EASEMENTS. THE AERIAL EASEMENTS SHALL EXTEND HORIZONTALLY AN ADDITIONAL TEN FEET (10' 0") FOR TEN FEET (10' 0") BACK-TO-BACK GROUND EASEMENTS, OR EIGHT FEET (8' 0") FOR FOURTEEN FEET (14' 0") BACK-TO-BACK GROUND EASEMENTS OR SEVEN FEET (7' 0") FOR SIXTEEN FEET (16' 0') BACK-TO-BACK GROUND EASEMENTS, FROM A PLANE SIXTEEN FEET (16' 0') ABOVE THE GROUND LEVEL UPWARD, LOCATED ADJACENT TO BOTH SIDES AND ADJOINING SAID PUBLIC UTILITY EASEMENTS THAT ARE DESIGNATED WITH AERIAL EASEMENTS (U.E. AND A.E.) AS INDICATED AND DEPICTED HEREON, WHEREBY THE AERIAL EASEMENT TOTALS THIRTY FEET (30' 0") IN WIDTH.

FURTHER, OWNERS DO HEREBY DECLARE THAT ALL PARCELS OF LAND DESIGNATED AS LOTS ON THIS PLAT ARE ORIGINALLY INTENDED FOR CONSTRUCTION OF SINGLE FAMILY RESIDENTIAL DWELLING UNITS THEREON AND SHALL BE RESTRICTED FOR SAME UNDER THE TERMS AND CONDITIONS OF SUCH RESTRICTIONS FILED SEPARATELY.

FURTHER, OWNERS DO HEREBY COVENANT AND AGREE THAT ALL OF THE PROPERTY WITHIN THE BOUNDARIES OF THIS PLAT IS HEREBY RESTRICTED TO PREVENT THE DRAINAGE OF ANY SEPTIC TANKS INTO ANY PUBLIC OR PRIVATE STREET, PERMANENT ACCESS EASEMENT, ROAD OR ALLEY OR ANY DRAINAGE DITCH, EITHER DIRECTLY OR INDIRECTLY.

FURTHER, OWNERS DO HEREBY DEDICATE TO THE PUBLIC A STRIP OF LAND FIFTEEN (15'0") FEET WIDE ON EACH SIDE OF THE CENTER LINE OF ANY AND ALL BAYOUS, CREEKS, GULLIES, RAVINES, DRAWS, SLOUGHS OR OTHER NATURAL DRAINAGE COURSES LOCATED IN SAID PLAT, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING THE CITY OF HOUSTON, HARRIS COUNTY, OR ANY OTHER GOVERNMENTAL AGENCY, THE RIGHT TO ENTER UPON SAID EASEMENT AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTION AND MAINTENANCE OF DRAINAGE FACILITIES AND STRUCTURES.

FURTHER, OWNERS DO HEREBY COVENANT AND AGREE THAT ALL OF THE PROPERTY WITHIN THE BOUNDARIES OF THIS PLAT AND ADJACENT TO ANY DRAINAGE EASEMENT, DITCH, GULLY, CREEK OR NATURAL DRAINAGE WAY SHALI HEREBY BE RESTRICTED TO KEEP SUCH DRAINAGE WAYS AND EASEMENTS CLEAR OF FENCES, BUILDINGS, PLANTING AND OTHER OBSTRUCTIONS TO THE OPERATIONS AND MAINTENANCE OF THE DRAINAGE FACILITY AND THAT SUCH ABUTTING PROPERTY SHALL NOT BE PERMITTED TO DRAIN DIRECTLY INTO THIS EASEMENT EXCEPT BY MEANS OF AN APPROVED DRAINAGE STRUCTURE.

FURTHER, OWNERS HEREBY CERTIFY THAT THIS REPLAT DOES NOT ATTEMPT TO ALTER, AMEND, OR REMOVE ANY COVENANTS OR RESTRICTIONS.

IN TESTIMONY WHEREOF, SCHWAB DESIGN BUILDERS LLC., HAS CAUSED THESE PRESENTS TO BE SIGNED BY DAVID SCHWAB, ITS PRESIDENT THEREUNTD AUTHORIZED, ATTESTED BY MARK REED, ITS VICE PRESIDENT THIS _____ DAY DF _____, 2020.

SCHWAB DESIGN BUILDERS LLC.

ATTEST BY MARK REED, VICE PRESIDENT

SCOTT HUNSAKER

DAVID SCHWAB, PRESIDENT

PAM HUNSAKER

STATE OF TEXAS COUNTY OF HARRIS

DAVID GORDON

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DAVID SCHWAB & MARK REED, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN STATED.

MARK REED

NOTARY PUBLIC IN AND FOR HARRIS COUNTY, TEXAS. MY COMMISSION EXPIRES:

, GILBERT PRIDA, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND ACCURATE; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT, EXCEPT AS SHOWN ALL BOUNDARY CORNERS, ANGLE POINTS, POINTS OF CURVATURE AND OTHER POINTS OF REFERENCE HAVE BEEN MARKED WITH IRON (OR OTHER OBJECTS OF A PERMANENT ANTURE) PIPES OR RODS HAVING AN OUTSIDE DIAMETER OF NOT LESS THAN FIVE EIGTHS (5/8) INCH AND A LENGTH OF NOT LESS THAN THREE (3) FEET; AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE TEXAS COORDINATE SYSTEM OF 1983, (SOUTH CENTRAL) ZONE.



GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF ___

GILBERT PRIDA REGISTERED PROFESSIONAL LAND TEXAS REGISTRATION NO. 5662

CITY OF HILSHIRE VILLAGE THIS IS TO CERTIFY THAT THE CITY COUNCIL OF THE CITY OF HILSHIRE VILLAGE, TEXAS, HAS APPROVED THIS PLAT AND SUBDIVISION OF HILSHIRE VILLAS AMENDING PLAT # 1 AS SHOWN HEREON. IN TESTIMONY WHEREOF, WITNESS THE OFFICIAL SIGNATURE OF THE MAYOR AND SECRETARY OF THE CITY COUNCIL OF THE CITY OF HILSHIRE VILLAGE, TEXAS, THIS _ DAY OF _____, 2020.

RUSSELL HERRON - MAYOR

SUSAN BLEVINS - SECRETARY

I, EFRAIN A. HIM, P.E., CITY ENGINEER OF HILSHIRE VILLAGE, HEREBY CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH ALL THE EXISTING RULES AND REGULATIONS OF THIS OFFICE AS ADOPTED BY THE CITY OF HILSHIRE CITY COUNCIL AND THAT IT COMPLIES OR WILL COMPLY WITH ALL APPLICABLE PROVISIONS OF THE CITY OF HILSHIRE VILLAGE.

> EFRAIN A. HIM, P.E. CITY ENGINEER

I, DIANE TRAUTMAN, COUNTY CLERK OF HARRIS COUNTY, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON_____, 2020, AT _____ O'CLOCK __.M., AND DULY RECORDED ON _____, 2020, AT _____ O'CLOCK ____M., AND AT FILM CODE NUMBER NO. _____ OF THE MAP RECORDS OF HARRIS COUNTY FOR SAID COUNTY. WITNESS MY HAND AND SEAL OF OFFICE, AT HOUSTON, THE DAY AND DATE LAST ABOVE WRITTEN.

> DIANE TRAUTMAN COUNTY CLERK OF HARRIS COUNTY, TEXAS

BY: _____ DEPUTY





WE, TEXAS GULF BANK, N.A. THE OWNER AND HOLDER OF A DESCRIBED IN THE PLAT KNOWN AS HILSHIRE VILLAS, SAID L OF RECORD IN THE CLERK'S FILE NO. 20140329709 OF THE TEXAS, DO HEREBY IN ALL THINGS SUBORDINATE OUR INTERE PURPOSES AND EFFECTS OF SAID PLAT AND THE DEDICATIO TO SUBDIVISION AND I HEREBY CONFIRM THAT I AM THE PR ASSIGNED THE SAME NOR ANY PART THEREOF.

	В	Y:		
		TEXAS	5	GU
	 T I 110		_	

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PE KNOWN TO ME TO BE THE PERSONS WHOSE NAME IS SUBSCR AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME CONSIDERATIONS.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____

STATE OF

COUNTY OF

X: __

A LIEN AGAINST THE PROPERTY	PLAT NOTES:	
LIEN BEING EVIDENCED BY INSTRUMENT E O.P.R.O.R.P. OF HARRIS COUNTY,	1) ALL LOTS ARE RESTRICTED TO SINGLE FAMILY RESIDENTIAL USE.	HII
REST IN SAID PROPERTY TO THE TIONS AND RESTRICTIONS SHOWN HEREIN	2) EACH LOT SHALL PROVIDE A MINIMUM OF TWO OFF-STREET PARKING SPACES PER DWELLING UNIT ON EACH LOT.	
PRESENT OWNER AND HAVE NOT	3) ALL LOTS SHALL HAVE ADEQUATE WASTEWATER SERVICES.	A SUBDIV
	4) THE COORDINATES SHOWN HEREON ARE TEXAS SOUTH CENTRAL ZONE NO. 4204 (NAD 83) STATE PLANE GRID COORDINATES AND MAY BE BROUGHT TO THE SURFACE BY APPLYING THE FOLLOWING COMBINED PROJECT SCALE FACTOR OF: 0.99989591128	CALLED LOCA
GULF BANK, N.A.	THE BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM – SOUTH CENTRAL ZONE, NAD83 (CORS) DERIVED FROM THE FOLLOWING NGS CONTINUOUSLY OPERATING REFERENCE STATION (CORS) REFERENCED BY DE8140.	
PERSONALLY APPEARED	5) A VARIANCE FROM URBAN LOCAL STREETS WITH A MINIMUM RIGHT-OF-WAY WIDTH OF THIRTY (30) FEET OR TWENTY (20) FEET OF ROW AND PAVING AS SHOWN ON THE PLAT, HAS BEEN APPROVED BY CITY COUNCIL ON APRIL 21, 2015.	
SCRIBED TO THE FOREGOING INSTRUMENT ME FOR THE PURPOSES AND	6) A VARIANCE FROM 80-FT DIAMETER CIRCULAR TURNAROUNDS AT END OF CUL-DE-SAC STREETS, HAS BEEN APPROVED BY CITY COUNCIL ON APRIL 21, 2015.	
DAY OF, 2015.	7) THE MAINTENANCE OF ANY LANDSCAPING AND/OR PRIVATE BETTERMENT IN THE HILSHIRE VILLA DRIVE ROW WILL NOT BE THE RESPONSIBILITY OF THE CITY. THE MAINTENANCE OF THESE IMPROVEMENTS WILL BE PERFORMED BY SCHWAB DESIGN BUILDERS, THE RESIDENTS OF HILSHIRE VILLAS AND/OR THE PARTY(IES) PERFORMING THE LANDSCAPING OR BETTERMENT.	
		SC
		DA 60
		HC
NOTARY PUBLIC IN AND FOR HARRIS COUNTY, TEXAS. MY COMMISSION EXPIRES		(28

LSHIRE VILLAS AMENDING PLAT # 1

DIVISION OF 2.368 ACRES (103,146 SQUARE FEET) OF LAND, BEING A REPLAT OF A PORTION OF ED 1.915 ACRE AND REMAINDER OF A 2.0017 ACRE TRACT AS DESCRIBED IN H.C.C.F.# R-526419 CATED IN THE ROBERT VINCE SURVEY A-77 CITY OF HOUSTON, HARRIS COUNTY, TEXAS.

REASON FOR REPLAT: TO REVISE THE BUILDING LINES ON LOTS 5, 6, 7 & 10 10 LOTS 1 RESERVE 2 BLOCKS

MARCH 2020

OWNERS

SCHWAB DESIGN BUILDERS LLC. DAVID SCHWAB 60 N CREEKSIDE CT. HOUSTON, TX 77055 (281)-850-6778



(tel) 281-741-1998 (fax) 281-741-2068 (SURV. #: 14-11009) (PROJ. #: 14-103.01) April 17, 2020

Mayor and City Council City of Hilshire Village 8301 Westview Drive Houston, Texas 77055

Re: Engineer's Report for April 21, 2020 Council Meeting HDR Job No. 20-005

Dear Mayor and Council Members:

HDR Engineering, Inc. (HDR) is pleased to submit this report on engineering related issues from March 14, 2020 to April 17, 2020.

- 1. On-Going Services (20-005):
 - a. 8009 Anadell Road -
 - On April 9, 2020, HDR coordinated with the City and Mr. Brian Smith (MHI Coventry Homes – Contractor) on a field modification to shift the west driveway at 8009 Anadell Road, approximately 2.5-ft east, due to a conflict with the existing gas service line and the driveway culvert.
 - Contractor was informed that no revisions to the approved drainage plan are required for this field change as long as they maintain the driveway width and turnouts noted on the approved drainage plan. The Contractor will reflect this driveway field modification in the drainage plan as-built.
 - b. 1217 Pine Chase Drive
 - On April 17, 2020, HDR reviewed and returned to the City the Drainage Plan Amendment Resubmittal for 1217 Pine Chase Drive. The amendment revises the layout of the proposed driveway. The drainage plan amendment resubmittal was approved with exceptions noted.
 - c. 5 Pine Creek Lane
 - HDR has been coordinating with the City, Ms. Janis Hooker (5 Pine Creek Lane) and Ms. Lori Murphy (Architect) regarding the proposed backyard decking improvements at 5 Pine Creek Lane, as well as, the City and HCFCD floodplain regulation, restrictions and requirements for this work.

- As per HCFCD initial comments, construction of the proposed decking will not be allowed within Zone X (Shaded) which are areas of 1% annual (100-year) chance flood. However, construction of proposed decking will be permissible within Zone X (Unshaded) which are areas determined to be outside the 0.2% annual (500-year) chance floodplain, and shall not extend beyond the Spring Branch Creek top of bank.
- d. 7910 North Villa Court -
 - On March 19, 2020, HDR performed a drainage cover inspection at 7910 North Villa Court. Minor issues were identified (i.e. missing clean-outs, downspouts connected to underground storm sewer system, etc.) and corrected by the Contractor on the same date, as verified by HDR on subsequent visit, therefore, it passed the cover inspection.
- e. 1245 Ridgeley Drive -
 - On March 16, 2020, HDR reviewed and returned to the City the Drainage Plan As-Built Resubmittal for 1245 Ridgeley Drive. The drainage plan as-built resubmittal was approved with exceptions noted.
- f. Hilshire Villas S/D Plat Amendment No. 1 -
 - HDR has been coordinating with the City, City Attorney, City Building Official and Developer (Schwab Design Builders) on the review and pre-approval of the Hilshire Villas S/D Plat Amendment No. 1. The amendment revises the 25ft front building setback line for Lots No. 5, 6 and 7 to parallel their respective front property lines. The plat amendment will be presented to City Council for final review and approval on April 21, 2020.
- g. Annual Backflow Preventer Testing and Certification -
 - HDR has coordinated with the City and Certification Plus, Inc. (Testing Contractor) the annual testing of the City's five (5) backflow preventer assemblies for re-certification and compliance with TCEQ requirements.
 - Certification Plus, Inc. is scheduled to perform the testing of these facilities on April 20, 2020.
- h. TCEQ MS4 Annual Update -
 - As previously reported, the City submitted the MS4 Permit and Stormwater Management Program (SWMP) to TCEQ back in July 2019. On February 28, 2020, HDR received an e-mail from TCEQ requesting additional information to complete the application review. HDR submitted, via e-mail, the additional information to TCEQ on March 30, 2020.

HDR also completed the Year 1 Annual Report under the MS4 general permit and submitted it to the City for final review and approval. Mayor Herron signed (original signature required by TCEQ) the report on March 31, 2020. The deadline to submit this annual report was March 31, 2020; however, due to the COVID-19 pandemic, TCEQ extended the deadline to April 30, 2020. HDR will be transmitting the report, via certified mail, to TCEQ before the new deadline.

If there are any questions concerning the information contained in this report, we will be glad to discuss them with you.

Sincerely,

HDR Engineering, Inc.

Efrain A. Him, P.E. Project Manager

cc: Files (20-005)

SPRING VALLEY POLICE DEPARTMENT

Calls - By Type

03\01\2020 thru 03\31\2020 Zone is: HILSHIRE VILLAGE

Туре	Description	# Of Calls	
22	ALARM	2	
23	AMBULANCE CALL	3	
24	ANIMAL CALL	2	
43	ASSIST OUTSIDE AGENCY	1	
135	BUSINESS CHECK	38	
68	HOUSE CHECK	1	
70	INFORMATION	3	
71	INVESTIGATION	2	
81	OPEN DOOR	3	
86	PUBLIC RELATIONS	9	
99	STALLED VEHICLE	1	
103	SUSPICIOUS ACTIVITY	1	
104	SUSPICIOUS PERSON	1	
105	SUSPICIOUS VEHICLE	2	
11	TRAFFIC STOP	1	
	Total	70	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Total Numb	per of Incid	ents 2020	Life Threatening (LT) EMS Incidents				Life Threatening (LT) Fire Incidents			% of fire type = fire		e = fire alarm		
					Natl Stand. 6:30	of 90%	Natl. Stand 10:30	of 90%	# LT Fire	Natl Stand. 6:50	of 90%	% of 2019	Calls are:	Fire Alarms	% of Fire Calls
A	Fire	EMS	Total	# LT EMS	1st Resp. Time		ALS Resp Time			Response Time		Fire	EMS		
Bunker Hill Village	52	38	90	17	3:27	100%	6:08	100%	5	5:16	100%	58%	42%	24	46%
Hedwig Village	52	67	119	38	3:20	100%	3:11	100%	4	4:38	100%	44%	56%	26	50%
Hilshire Village	8	6	14	1	2:17	100%	6:19	100%	2	6:19	100%	57%	43%	3	38%
Hunters Creek Village	85	42	127	14	2:30	100%	4:27	100%	3	4:27	100%	67%	33%	25	29%
Piney Point Village	51	29	80	13	3:08	100%	4:54	100%	5	5:18	100%	64%	36%	20	39%
Spring Valley Village	41	55	96	21	2:03	100%	5:26	100%	3	2:41	100%	43%	57%	16	39%
Houston	78	0	78												
Totals	367	237	604	104	2:47	100%	5:10	100%	22	4:50	100%	61%	39%	114	40%

Notes: ALL Response Time categories include from the receipt of the call at the Primary Dispatch to arrival on location of the responding units.

Column 1: Reflects the cities listed within the chart.

Column 2: Reflects the year to date number of "fire" type calls within each jurisdiction. Includes: fires, vehicle collisions, gas leaks, rescues, tree in roadways, and others.

Column 3: Reflects the year to date number of "EMS" calls within each jurisdiction.

Column 4: Reflects the year to date, total number of all calls within each jurisdiction.

Column 5: Reflects the year to date, number of "life threatening EMS" calls within each jurisdiction. Includes: heart attacks, strokes, seizures, cardiac arrest, seizures and others.

Column 6, Row A: Reflects the "National Standard for total response time for life threatening EMS Calls of 6 minutes 30 seconds.

Column 6: Reflects the year to date, first responder's response times for each jurisdiction.

Column 7, Row A, Reflects the National Standard of the percentage of calls which the national standard should be met: 90%

Column 7: Reflects the year to date, percentage of calls which the national standard is met during life threatening EMS calls.

Column 8 Row A: Reflects the National Standard for total response time for life threatening EMS calls for arrival of Advanced Life Support Equipment and Personnel: 10 minutes 30 seconds.

Column 8: Reflects the year to date, Advanced Life Support equipment and personnel response time for life threatening calls within each jurisdiction.

Column 9 Row A, Reflects the National Standard of the percentage of calls which the ALS standard should be met: 90%

Column 9: Reflects the year to date, percentage of calls, which the national standards is met of ALS response for each jurisdiction.

Column 10: Reflects the year to date, number of life threatening "Fire Type" calls within each jurisdiction.

Column 11: Reflects the year to date, average total response time to fire type calls within each jurisdiction.

Column 12: Reflects the year to date, percentage of life threatening fire type calls which meet or exceed the National Standard.

Column 13: Reflects the year to date, percentage of calls which our "fire type" calls.

Column 14: Reflects the year to date, percentage of call which our "EMS" calls.

Column 15: Reflects the year to date number of Fire Alarms within each jurisdiction.

Column 16: Reflects the percentage of fire type calls which are fire alarms.

MONTHLY BUILDING REPORT

March 2020

Plan Review: None

Permits: Seventeen (17):

Demolition:	
Remodel / Add-On:	
New Construction:	
Accessory Building:	
Electrical:	3
HVAC:	2
Plumbing:	1
Fire Sprinklers:	2
30-Day Dumpster:	

Sign:	
Roof:	1
Fence:	2
Tree Removal:	2
Irrigation:	1
Drainage:	2
Swimming Pool:	1
Swimming Pool Demo:	
Other:	

Inspections: Twenty-Nine (29)

Construction Site Maintenance Warnings Issued: One (1)

• 1306 Bridle Spur Ln – cover port-o-let, clean-up site.

Red Tag Stop Work Orders Issued: None

Building Finals / Certificates of Occupancy: One (1)

• 8116 Bromley Rd – Addition

Change of Occupancy Use: None

Extended Permit Request: None

	CITY OF HILSHIRE VILLAGE PLAN REVIEW AND PERMIT LOG - March 2020											
Date	Permit Number	Address	Issued To	Amount Received	Description / Scope	# of Inspections						
3/2/20	HV-18-096D	7902 N Villa Dr	Leapfrog Landscaping	\$ 280.00	Drainage for New Construction	3						
3/2/20	HV-20-016F	1242 Ridgeley Dr	Ortega Remodeling	\$ 175.00	Fence Section Replacement	1						
3/3/20	HV-20-017P	1011 Ridgeley	Strutton Plumbing	\$ 160.00	Exterior Water Line Replacement	1						
3/5/20	HV-20-018R	1126 Ridgeley Dr	New Image Roofing Houston	\$ 240.00	Roof Replacement	1						
3/5/20	HV-18-096I	7902 N Villa Dr	Leapfrog Landscaping	\$ 240.00	Irrigation System	2						
3/6/20	HV-20-019T	9 Hilshire Oaks Ct	ArborPro	\$ 25.00	Tree Removal	0						
3/9/20	HV-20-020M	1229 Ridgeley Dr	J&K A/C & Heating	\$ 160.00	HVAC Replacement	1						
3/10/20	HV-20-021F	1111 Glourie Dr	Ruiz Roofing	\$ 175.00	Fence Replacement	1						
3/11/20	HV-19-077E	1306 Bridle Spur	E. DIAMOND ELECTRIC	\$ 405.00	ELECTRIC PERMIT NEW HOUSE	4						
3/13/20	HV-20-022E	1315 Friarcreek Dr	Orlando Benavides	\$ -	Emergency Electrical Reconnect	1						
3/13/20	HV-20-023T	1225 Pine Chase	Oak Tree Services	\$ 25.00	Tree Removal	1						
3/17/20	HV-20-009E	1111 Guinea Dr	Highlander Electrical Services	\$ 265.00	Electrical - Accessory Building	3						
3/18/20	HV-20-024D	7910 N Villa Ct	Gold Rose Landscaping	\$ 280.00	Area Drainage Amendment	2						
3/19/20	HV-20-015SP	1233 Archley Dr	Atlantis Poolscapes	\$ 780.00	New Swimming Pool	4						
3/25/20	HV-19-068FS	7915 S. Villa Court	Oasis Fire Protection	\$ 280.00	Fire Sprinkler	2						
3/30/20	HV-20-025M	8 Hilshire Grove	Air & Heating Specialist	\$ 160.00	HVAC Replacement	1						
3/31/20	HV-19-062FS	1306 Bridle Spur Ln	Urban Fire Protection	\$ 280.00	Fire Sprinkler	2						

	INSPECTION LOG - March 2020											
DATE	TIME	INSPECTION REQUEST DATE	LOG NO.	ADDRESS	PERMIT NO.	TYPE OF REQUEST	P OR F	DATE	INSPECTOR			
2/27/20	4:00 PM	3/3/20	20-040	8116 Bromley Rd	HV-18-062B	Addition Final	Pass	3/3/2020	BBG			
2/27/20	4:00 PM	3/3/20	20-041	8116 Bromley Rd	HV-18-062P	Addition Plumbing Final	Pass	3/3/2020	BBG			
2/28/20	10:45 AM	3/4/20	20-042	1220 Archley Dr	HV-19-080B	Slab Pre-Pour	Pass	3/4/2020	BBG			
2/28/20	2:00 PM			8009 Anadell St	HV-19-042E	Electrical TCI	Pass	3/2/2020	BBG			
3/2/20	2:00 PM	3/4/20	20-044	1011 Ridgeley Dr	HV-20-017P	Exterior Water Line Replacement Fin	Pass	3/4/2020	BBG			
3/3/20	1:00 PM	3/4/20	20-045	7902 N Villa Ct	HV-18-096D	Drainage Cover	Fail	3/5/2020	Javier Vasquez			
3/5/20	3:15 PM	3/6/20	20-046	7902 N Villa Ct	HV-18-096B	Structural Final	Fail	3/6/2020	BBG			
3/5/20	3:15 PM	3/6/20	20-047	7902 N Villa Ct	HV-18-096P	Plumbing Final	Pass	3/6/2020	BBG			
3/5/20	3:15 PM	3/6/20	20-048	7902 N Villa Ct	HV-18-096M	HVAC Final	Pass	3/6/2020	BBG			
3/5/20	3:15 PM	3/6/20	20-049	7902 N Villa Ct	HV-18-096E	Electrical Final	Pass	3/6/2020	BBG			
3/9/20	10:00 AM	3/10/20	20-050	1233 Archley	HV-18-101P	Gas Test	Pass	3/10/2020	BBG			
3/9/20	1:00 PM	3/10/20	20-051	7902 N Villa Ct	HV-18-096I	Irrigation Cover	Pass	3/10/2020	BBG			
3/13/20	7:30 AM	3/13/20	20-052	1126 Ridgeley	HV-20-018R	Roof Replacement Final	Pass	3/16/2020	BBG			
3/13/20	10:48 AM	3/13/20	20-053	1315 Friarcreek Ln	HV-02-022E	Electrical Reconnect	Pass	3/13/2020	BBG			
3/16/20	11:40 AM	3/17/20	20-054	8009 Anadell	HV-19-042P	GTO / Gas Test	Pass	3/17/2020	BBG			
3/18/20	3:35 PM	3/19/20	20-055	1217 Pine Chase Dr	HV-18-099B	Driveway Pre-pour	Fail	3/23/2020	BBG			
3/18/20	4:18 PM	3/19/20	20-056	7910 N Villa	HV-20-024D	Drainage Cover	Pass	3/19/2020	Javier Vasquez			
3/18/20	4:48 PM	3/19/20	20-057	1233 Archley Dr	HV-20-015SP	Swimming Pool Stake Out	Pass	3/23/2020	BBG			
3/23/20	9:16 AM	3/24/20	20-058	1229 Ridgeley Dr	HV-20-020M	Mechanical Final	Cancelled	3/24/2020	BBG			
3/23/20		3/24/20	20-059	1306 Bridle Spur Ln	HV-19-062B	Wind Storm	Fail	3/24/2020	BBG			
3/24/20	12:00 PM	3/25/20	20-060	7915 S Villa Circle	HV-19-068P	Plumbing Rough in	Fail	3/25/2020	BBG			
3/26/20	3:00 PM	3/27/20	20-062	7915 S Villa Circle	HV-19-068P	Plumbing Reinspection	Fail	3/27/2020	BBG			
	9:00 AM	3/27/20	20-063	1306 Bridle Spur Ln	HV-19-062B	Wind Storm Reinspection	Fail	3/27/2020				
3/27/20	12:00 PM	3/30/20	20-064	1306 Bridle Spur Ln	HV-19-062B	Wind-Storm Reinspection	Pass	3/30/2020				
3/27/20	12:00 PM	3/30/20	20-065	1306 Bridle Spur Ln	HV-19-062P	Plumbing Rough-In & Water Line	Fail	3/30/2020	BBG			
3/27/20	12:00 PM	3/30/20	20-066	7915 S Villa Circle	HV-19-068E	Electrical Rough-In	Pass	3/30/2020	BBG			
3/30/20	12:00 PM	3/30/20	20-067	7915 S Villa Circle	HV-19-068P	Plumbing Top-Out	Pass	3/30/2020	BBG			
3/30/20	1:00 PM	3/31/20	20-068	1306 Bridle Spur Ln	HV-019-062P	Plumbing Reinspection	Pass	3/31/2020	BBG			
3/30/20	11:25 AM	3/31/20	20-069	1220 Archley Dr	HV-19-080B	Straps/Clips	Cancelled	3/31/2020	BBG			

Date	Address	Inspector's Comment	HV Response
3/7	8116 Bromley St	No Violations noted	
3/7	14 Hilshire Grove Ln	No violations noted	
3/7	2 Pine Creek Ln	No violations noted	
3/7	1306 Glourie Dr	No violations. Lot still look clean	
3/7	1233 Archley Dr	No violations noted	
3/7	1226 Glourie Dr	Site looks the same as previously	
3/7	1220 Archley Dr	No violations noted	
3/7	8009 Anadell St	No violations noted. Silt fencing still needs to be repaired at sides of site.	
3/7	1217 Pine Chase Dr	No violations noted	
3/7	1111 Guinea Dr	Site looks clean. Porta Potty has been removed.	
3/7	1023 Ridgeley Dr	No violations noted	
3/7	1306 Bridle Spur	No violations noted	
3/7	7902 N Villa	No violations noted	
3/7	7915 S Villa	No violations noted	
3/14	8116 Bromley St	No Violations noted	
3/14	14 Hilshire Grove Ln	No violations noted	
3/14	1306 Glourie Dr	No violations. Lot still look clean	
3/14	2 Pine Creek Ln	No violations noted	
3/14	1233 Archley Dr	No Violations noted	
3/14	1226 Glourie Dr	Site looks the same as previously; locked gate for safety.	
3/14	8009 Anadell St	No violations noted	
3/14	1220 Archley Dr	No violations noted.	
3/14	1217 Pine Chase Dr	No violations noted. Site is a little messy due to setting up forms for driveway	
3/14	1111 Guinea Dr	Site looks clean. The dumpster is on wheels and is parked on the far back part of the driveway.	
3/14	1023 Ridgeley Dr	No violations	
3/14	1306 Bridle Spur St	No violations noted	
3/14	7902 N Villa	No violations noted	
3/14	7915 S Villa	No violations noted	
4/4	1306 Glourie Dr	No violations. Lot still look clean	
4/4	14 Hilshire Grove Ln	No violations noted	
4/4	8116 Bromley St	No violations noted	
4/4	2 Pine Creek Ln	No violations noted	
4/4	1226 Glourie Dr	Site has not changed from previous visits	

Date	Address	Inspector's Comment	HV Response
4/4	1233 Archley Dr	No Violations noted. Left warning to repair vinyl on perimeter fence.	
4/4	8009 Anadell St	No violations noted. Silt fencing falling a little due to the storm yesterday	
4/4	1220 Archley Dr	No violations noted.	
4/4	1217 Pine Chase Dr	No violations noted. Site is a little messy due to setting up forms for driveway	
4/4	1023 Ridgeley Dr	No violations	
4/4	1306 Bridle Spur St	Violation given to cover port a potty. Warning given to clean up dirt in front of site.	
4/4	7902 N Villa	No violations noted; house is almost complete	
4/4	7915 S Villa	No violations noted	
4/4	1111 Guinea Dr	No violations noted.	

GENERAL FUND CDARS ACCOUNT

ACCOUNT 1023243527	DATE TERM 11/21/2019 4 WEEK 11/29/2019 12/19/2019	MATURITY DATE 12/19/2019	AMOUNT \$900,000.00	RATE 1.39%	\$342.76 \$617.40 \$960.16	\$900,960.16
		MATURED AND DEPOSITE	D INTO SAVINGS			-\$900,960.16
ACCOUNT 1023328808	DATE TERM 12/19/2019 4 WEEK 12/31/2019 1/16/2020	MATURITY DATE 1/16/2020	AMOUNT \$900,000.00	RATE 1.39%	INTEREST 445.65 514.35 \$960.00	\$900,960.00 -\$900,960.00
ACCOUNT 1023415336	DATE TERM 1/16/2020 13 WEEK 1/31/2020 2/28/2020 3/31/2020	MATURITY DATE 4/16/2020	AMOUNT \$1,000,000.00	RATE 1.38%	INTEREST 605.09 1097.65 1174.71	

2877.45

Disbursements Presented to Council 4/21/2020

PROFESSIONAL SERVICE:	UTILITY	ANT NOTE	METRO	GEN FUND
HOUR MESSENGER				\$23.28
AMEGY CREDIT CARD				\$365.89
NORTHWEST PEST PATROL				\$275.00
NORTHWEST FEST FAIROE				φ215.00
OLSON & OLSON				\$1,493.00
BBG CONSULTING				\$2,500.00
HDR ENGINEERING (2/2/20 - 2/29/20)	\$578.98			\$6,463.21
	<i>\\\</i> 010.30			ψ0, 4 00.2 Ι
USIC	\$450.00			
HDR ENGINEERING (3/1/20 - 3/28/20)	\$3,549.11			\$7,872.50
TEXAS 811	\$16.15			
INFRAMARK	\$7,234.85			
ΤΟΤΑΙ	¢11 020 00	¢0.00	¢0.00	¢10 002 00
TOTAL	\$11,829.09	\$0.00	\$0.00	\$18,992.88





SUSAN BLEVINS CITY OF HILSHIRE VIL Account Number : XXXX XXXX XXXX 1719



The second of the second second second		
xxxx xxxx xxxx 1719	Previous Balance	\$310.67
\$2,000.00	Payments	\$310.67
\$1,634.00	Credits	\$0.00
April 06, 2020	Purchases	\$365.89
April 26, 2020	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$30.00	Finance Charges	\$0.00
32	New Balance	\$365.89
	\$2,000.00 \$1,634.00 April 06, 2020 April 26, 2020 \$0.00 \$30.00	\$2,000.00 Payments \$1,634.00 Credits April 06, 2020 Purchases April 26, 2020 Other Charges \$0.00 Cash Advances \$30.00 Finance Charges

ACCOUNT SUMMARY

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF \$30.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL APPLY AT RENEWAL.

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/09	03/09	2405522EM2DKF5ZEG	SMARTSIGN 718-797-1900 NY	\$150.01
03/10	03/10	2422638EPBLGZXSYV	SAMSCLUB #8274 HOUSTON TX	\$43.97
03/10	03/10	2424760EPEJAASYM3	ALTEX COMPUTER ELECTRONIC HOUSTON TX	\$79.90
03/10	03/10	2469216EN2XH3NZ7D	MERRY MAIDS HOUSTON 713-364-0094 TX	\$92.01
03/20	03/20	7476800F2BKDRPMSX	PAYMENT - THANK YOU	-\$310.67

See Reverse Side for Important Information About Your Account.

1 2 5398 0000 ABBS 01AA5543

PAGE 1 of 2

5543 0001 BAH 3

1-2

AmegyBank of Texas

P 0 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.

7 4

200406 0

Make Checks Payable to :

PAYMENT INFORMATION					
Account Number	xxxx xxxx xxxx 1719				
Payment Due Date	04/26/20				
New Balance	\$365.89				
Minimum Payment Due	\$30.00				
Past Due Amount	\$0.00				
Cash Enclosed					
Total Payment Amount					

3252

15066 00001539800000011719#



A SmartSign Store 300 Cadman Plaza West, Suite 1303 Brooklyn, NY 11201 Billing: (718) 797-1900 x117 Sales: (800) 952-1457

INVOICE

Order Date	
3/6/2020	

Order # SMT-298560

Bill To	Ship To
Cassie Stephens	Cassie Stephens
Hilshire Village City Hall	Hilshire Village City Hall
8301 WESTVIEW DR	8301 WESTVIEW DR
HOUSTON, TX 77055 6737	HOUSTON, TX 77055 6737
United States	United States

	Terms: Due on Receipt		PO Number: Parking Pern		
(CC: VisaCard	Name: Cassie Stephens	Card #************1719	Expiry:	09/23
T	Item Descripti	ion	Unit Pr	ice Qty.	Amount

	tem beschption	UnitFlice	Gry.	Amount
1.	Temporary Parking Pass, 10pt Fluorescent Cardstock - 4.25" x 7.75"	\$63.4100 /Pack	1 Pack	\$63.41
	Size: 7.75" x 4.25" • Part#: TG-1336-C	Pkg: 50 Tags/Pack		
2.	Fluorescent Paper Labels - 4.8" x 7.8"	\$0.8660 /Label	100 Labels	\$86.60
	Size: 4.8" x 7.8" • Part#: LB-3364 -SH-FLOR-PP-4.8x7.8-C	Pkg: 1 Label	e to huttphote	
			Principal maker	

Thanks for purchasing from SmartSign .com

The amount shown on this invoice are in US Dollars.

Please make checks payable to SmartSign Mail your checks to: SmartSign Accounts Department

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

Product Subtotal:	\$150.01
Shipping Charges:	Free
Order Total (in US Dollars):	\$150.01

INVOICE

merry maids.

Date: 04/17/2020 Work Order No: WO-64050892 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	03/09/2020	\$85.00
an na na magana na	Sales Tax	\$7.01
ere sere if the Lordent contractory and another contractory and another and another and another and another and	Total Amount	\$92.01

STATEMENT

Northwest Pest Patrol 9330 Mills Rd Houston, TX 77070 281-469-7378 Fax:281-469-8585 nopest@nwpest.com

Please keep your charge privileges by paying your bill today. Thanks so much! Accounts over 45 days will be placed on a COD status. We do report all accounts to the three main credit bureaus.

HILSHIRE VILLAGE 8301 Westview Dr Houston, TX 77055-6737

Acct # 32604 Lic#: 7876/7538 Statement As of 4/1/2020

Date	Description	Invoice	PO #	Amount	Тах	Total	Adjustment	Days Old	Finance Charge	Amount
For servi	ce at 8301 Westview D	or Houston	n, TX 7705	5-6737						
3/1/2020	MOSQUITO FOGGING	353351		\$55.00	\$0.00	\$55.00	\$0.00	31	\$0.00	\$55.0
3/8/2020	WEEKLY 1X MOSQUITO FOGGING	353352		\$55.00	\$0.00	\$55.00	\$0.00	24	\$0.00	\$55.0
3/15/2020	WEEKLY 1X MOSQUITO FOGGING	353353		\$55.00	\$0.00	\$55.00	\$0.00	17	\$0.00	\$55.0
3/22/2020	MOSQUITO FOGGING	353354		\$55.00	\$0.00	\$55.00	\$0.00	10	\$0.00	\$55.0
3/28/2020	MOSQUITO FOGGING WEEKLY 1X	353355		\$55.00	\$0.00	\$55.00	\$0.00	4	\$0.00	\$55.0
						PLEAS			\$27	5.00

8.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Northwest Pest Patrol

9330 Mills_Rd Houston, TX 77070

Acct # 32604 (ILSHIRE VILLAGE Statement As of 4/1/2020 PLEASE REMIT \$275.00

Amt. Paid	 		
Check/Card #			
Exp. Date	 	 	
Signature			
Email	 	 	
Comments	 	 	

Olson & Olson LLP Wortham Tower, Suite 600

2727 Allen Parkway Houston, Texas 77019-2133 (713) 533-3800

April 3, 2020

830	o of Hilshire Village 1 Westview Drive Iston, Texas 77055	Invoice No. Our File No. Billing Through:	9602 1057-00000 3/31/2020
Cit	ty of Hilshire Village		
	Tabel Local Co.		
	Total Legal Services		\$1,493.00
	Total Reimbursable Expenses		\$.00
	Net Balances Forward		\$.00
	Total Charges for this Bill	q	\$1,493.00
	Total Balance Now Due		
		1	\$1,493.00

\$1,493.00

Olson & Olson LLP

Wortham Tower, Suite 600 2727 Allen Parkway Houston, Texas 77019-2133 (713) 533-3800 April 3, 2020

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055

Invoice No. Our File No. Billing Through: 9602 1057-00000 3/31/2020

City of Hilshire Village

Balance forward as of invoice 3/2/2020	\$4,020.00
Payments received since last invoice	(\$4,020.00)
Net Balance Forward	\$.00

3/2/2020	LSB		0.80 hrs	250 / hr	200.00
		Email from S. Blevins re zoning matter [.1] Telephone conference A. Celli re house plans/ zoning; Telephone conference S. Blevins re same; Telephone conference S. Blevins re same [.7].		legal- zon	ling
3/3/2020	LSB	Received telephone call S. Blevins re zoning issue [.3] Received telephone call Alex re house; Telephone conference S. Blevins re same; email Alex [.2].	0.50 hrs	250 / hr [CGC ZON	125.00 11- ing
3/5/2020	LSB	Receive email from S. Blevins re sports equipment in front yard; research other zoning ordinances re same; research deed restrictions re same; email information to S. Blevins [.5].	0.50 hrs	250 / hr	125.00
3/6/2020	DLP	Phone call re Verizon node applications.	0.20 hrs	150 / hr	30.00
3/13/2020	LSB	Attention to various emails from S. Blevins re nuisance, zoning and other matters; email draft template for declaration of emergency arising out of covid 19; prepare and email to S. Blevins draft complaint for municipal court for dead brush on lot [1].	1.00 hrs	250 / hr	250.00

Olson & Olson LLP				Page: 2
3/16/2020 LSB	Email client info re emergency management; attention to same [.4] emails and conference with S. Blevins re agenda / meeting [.3].	0.70 hrs	250 / hr	175.00
3/17/2020 LSB	Telephone conferences and emails with S. Blevins and City regarding agenda items; meeting notices and other matters [1].	1.00 hrs	250 / hr	250.00
3/20/2020 LSB	Telephone conference S. Blevins re agenda and plat [.5].	0.50 hrs	250 / hr	125.00
3/23/2020 LSB	Email client re telephone conference rules [.1].	0.10 hrs	250 / hr	25.00
3/26/2020 LSB	Email client FFCRA poster [.1].	0.10 hrs	250 / hr	25.00
3/26/2020 JZ	Respond to and counsel client regarding emergency paid sick leave act.	0.20 hrs	190 / hr	38.00
3/30/2020 LSB	Email S. Blevins re open meetings act [.1].	0.10 hrs	250 / hr	25.00
3/31/2020 LSB	Receive call from Hilshire Village regarding meetings and plat [.2] review notice from S. Blevins and return with comments [.2].	0.40 hrs	250 / hr	100.00
Total fees	for this matter			\$1,493.00

Total

\$1,493.00

BBG Consulting, Inc. 5925 Almeda Rd, Unit 11406 Houston, TX 77004 US (972) 746-6671 ktaylor@bbgcode.com www.bbgcode.com

INVOICE

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



INVOICE # 2114 DATE 04/01/2020 DUE DATE 05/01/2020 TERMS Net 30

BBG Consi	ulting, Inc.				φ_,000.00	
	e our new mailing address	BALANCE DUE			\$2,500.00	
03/31/2020	Building Official Services Monthly Contract		1	2,500.00	2,500.00	
DATE	DESCRIPTION		#	RATE	FEE	

5925 Almeda Rd #11406 Houston, TX 77004

55000 - Building Official & Permits	\$ 1,625.00
55501 - Inspections	\$ 875.00
	\$ 2,500.00



BBG CONSULTING, INC.

	Hilshire Village							
#	Permit	Date	Address	Inspection				
1	HV-19-042E	3/2/2020	8009 Anadell St	Electrical TCI				
2	HV-18-062B	3/3/2020	8116 Bromley Rd	Addition Final				
3	HV-18-062P	3/3/2020	8116 Bromley Rd	Addition Plumbing Final				
4	HV-19-080B	3/3/2020	1220 Archley Dr	Slab Pre-Pour				
-				Exterior Water Line				
5	(Pending)	3/3/2020	1011 Ridgeley Dr	Replacement Final				
6	HV-19-080B	3/4/2020	1220 Archley Dr	Slab Pre-Pour				
7				Exterior Water Line				
<u> </u>	HV-20-017P	3/4/2020	1011 Ridgeley Dr	Replacement Final				
8	HV-18-096B	3/6/2020	7902 N Villa Ct	Structural Final				
9	HV-18-096P	3/6/2020	7902 N Villa Ct	Plumbing Final				
10	HV-18-096M	3/6/2020	7902 N Villa Ct	HVAC Final				
11	HV-18-096E	3/6/2020	7902 N Villa Ct	Electrical Final				
12	HV-18-101P	3/10/2020	1233 Archley	Gas Test				
13	HV-18-096I	3/10/2020	7902 N Villa Ct	Irrigation Cover				
14	HV-20-018R	3/13/2020	1126 Ridgeley Dr	Roof Replacement Final				
15	HV-19-042P	3/17/2020	8009 Anadell	GTO / Gas Test				
16	HV-18-099B	3/23/2020	1217 Pine Chase Dr	Driveway Pre-pour				
17	HV-20-015SP	3/23/2020	1233 Archley Dr	Swimming Pool Stake Out				
18	HV-20-020M	3/24/2020	1229 Ridgeley Dr	Mechanical Final				
19	HV-19-062B	3/24/2020	1306 Bridle Spur	Wind Strap				
20	HV-19-068P	3/25/2020	7915 S Villa Circle	Plumbing Rough-In				
21	HV-19-062B	3/25/2020	1306 Bridle Spur	Wind Strap Reinspection				
22	HV-20-007SP	3/26/2020	1220 Archley Dr	Swimming Pool Stake Out				
23	HV-19-068P	3/27/2020	7915 S Villa Circle	Plumbing Re-Inspection				
24	HV-19-062B	3/27/2020	1306 Bridle Spur	Wind Strap Reinspection				
25	HV-19-062B	3/30/2020	1306 Bridle Spur Ln	Wind-Storm Reinspection				
26				Plumbing Rough-In & Water				
20	HV-19-062P	3/30/2020	1306 Bridle Spur Ln	Line				
27	HV-19-068E	3/30/2020	7915 S Villa Circle	Electrical Rough-In				
28	·			Plumbing Top-Out & Water				
	HV-019-062P	3/31/2020	1306 Bridle Spur Ln	Line Reinspection				
29	HV-19-080B	3/31/2020	1220 Archley Dr	Straps/Clips				
			PLAN REVIEW					
1	1233 Archley		pool					
2	1123 Guinea		Legal Decision by attorney -					
			Connection to Garage					
3	1011 Ridgeley	y Dr	driveway plan					

.

4	1242 Ridgeley Dr	section of fence replacement	
5	7902 N Villa	Irrigation Plans	
6	1233 Archley	Pool Resubmittal	
7	1111 Glourie	Fence Replacement	and the same water
8	1217 pine chase.	generator	ARE LODING TO AND
9	24 Hickory Shadows Dr	pool preliminary opinion	

gen fund \$6,463.21 Utility \$578.98

Invoice

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

Invoice No.	1200256041	
Invoice Date	3/23/2020	
Month Ending	2/29/2020	
HDR Project No.	10205865	\$7,042.19
Job No.	20-005	
	Invoice Date Month Ending HDR Project No.	Invoice Date 3/23/2020 Month Ending 2/29/2020 HDR Project No. 10205865

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

F

Invoice for se			02/02/20	to	02/29/20	
1220 Archley dvai	nage plan	review	5	6583	HV-19-080D	
Labor	Hours	Rate	Total	-		
Efrain Him	\$3.50	\$247.24 \$	865.34			
Mai Tran	\$2.00	\$95.71 \$	191.42			
Javier Vasquez	√1.50	\$139.87 5	209.81			
	Тс	otal:	\$ 1,266.57		Total This Invoice:	\$1,266.57
1233 Archley drai	inage pla	n veview	1 54	583	HV-18-101D	
Labor	Hours	Rate	Total			
Efrain Him	√1.00	\$247.24 \$	247.24			
Javier Vasquez	√1.00	\$139.87 \$	139.87			
	To	otal:	\$ 387.11		Total This Invoice:	\$387.11
1241 Archley eng	ineering	5658	5			
Labor	Hours	Rate	Total			
Efrain Him	√1.00	\$247.24	247.24			
	To	otal:	\$ 247.24		Total This Invoice:	\$247.24
1249 Archley inst	pection	55501				
Labor	Hours	Rate	Total			
Efrain Him	√1.00	\$247.24 5	5 247.24			
Javier Vasquez	√2.00	\$139.87	5 279.74			
	Te	otal:	\$ 526.98	_	Total This Invoice:	\$526.98
8206 Burkhart Rd	engineer	ing 56	585			
Labor	Hours	Rate	Total			
Javier Vasquez	√1.00	\$139.87	5 139.87			
	To	otal:	\$ 139.87		Total This Invoice:	\$139.87
8210 Burkhart Rd	drainage	plan rev	iew	5658:	3 HV-18-102D	
Labor	Hours	Rate	Total			
Javier Vasquez	√ 1.00	\$139.87	5 139.87			
			\$ 139.87	-	Total This Invoice:	\$139.87
1331 Friarcreek	ispection		5501			
Labor	Hours	Rate	Total			
Javier Vasquez	√0.75	\$139.87	5 104.90			
	To	otal:	\$ 104.90		Total This Invoice:	\$104.90

[1]

Miscellaneous Engineering CV	aineering	50685		
Labor Hours	Rate I	otal		
Efrain Him 🖌 5.50		1,359.82		
Delivery: \$32.06 + 10%	S			
Reproduction: \$16.17 + 10%	S			
the second se				
Mileage: 15.000 @		\$ 1,421.51	Total This Invoice:	\$1,421.51
7902 N. Villa dvaivage I	lan review	and held with	HV-18-0960	
Labor Hours	Rate	Total		
Efrain Him	\$247.24 \$	5 247.24		
Javier Vasquez V1.00				
		\$ 387.11	Total This Invoice:	\$387.11
7905 N. Villa drainage Labor Hours	plan vev		HV-	
Javier Vasquez \$\sqrt{0.50}\$	\$139.87	\$ 69.94		2.2.2.
	Total:	\$ 69.94	Total This Invoice:	\$69.94
7906 N. Villa drain age Labor Hours	Rate	Total	3 HV-	
Javier Vasquez 🗸 0.50				\$69.94
	Total:	\$ 69.94	Total This Invoice:	309.94
I3 Pine Creek Engine Labor Hours Efrain Him 10.50	0 \$247.24	<u>Total</u> \$ 123.62	Total This Invoice:	\$123.62
		\$ 123.62		\$125.02
Labor Hours	Rate	Total	HV-19-013D	
Efrain Him 🖌 0.5				
Javier Vasquez 1.0	0 \$139.87	and the second se	and the second second	62/2 40
	Total:	\$ 263.49	Total This Invoice:	\$263.49
1217 Pine Chase drainage	Rate	Total	HV-18-0990	<i>a</i> 69.95
Efrain Him 1.0				\$ 521.05
Presley Ann Lundquist 1.5		\$ 139.94 inspec	tion 55501	- Jan 00
Javier Vasquez 1.5	0 \$139.87	\$ 209.81		0506.00
Surrer rubques		the second se		\$596.99
surver rubqueb	Total:	\$ 596.99	Total This Invoice:	
1229 Ridgelev inspectio	Total: IN 5650 Rate	Total	Total This Invoice:	
1229 Ridgeley inspectio	Total: M 5650 <u>Rate</u> 5 \$139.87	Total \$ 104.90		
<u>1229 Ridgelev</u> <u>Labor</u> Javier Vasquez Javier Vasquez	Total: Total: 5 \$139.87 Total:	Total \$ 104.90 \$ 104.90	Total This Invoice:	\$104.90
1229 Ridgelev inspection Labor Hours Javier Vasquez Jor 1245 Ridgelev drain a ge Labor Hours	Total: Total: 5 \$139.87 Total: Plan revi Rate	Total \$ 104.90 \$ 104.90 \$ 104.90 Provide the second		\$104.90
1229 Ridgelev inspection Labor Hours Javier Vasquez Jor 1245 Ridgelev drain a ge Labor Hours Efrain Him Jor	Total: M 5650 <u>Rate</u> 5 \$139.87 <u>Total:</u> Plan revi 0 \$247.24	Total \$ 104.90 \$ 104.90 \$ 104.90 Total \$ 123.62	Total This Invoice:	\$104.90
1229 Ridgelev inspection Labor Hours Javier Vasquez Jor 1245 Ridgelev drain a ge Labor Hours	Total: M 5650 <u>Rate</u> 5 \$139.87 <u>Total:</u> Plan revi 0 \$247.24	Total \$ 104.90 \$ 104.90 End Total \$ 123.62	Total This Invoice:	\$104.90

TCEQ - 55563

Labor	Hours	Rate		Total			
Efrain Him	€ 0.50	\$247.24	\$	123.62			
Aaron Croley	√1.50	\$112.15	\$	168.23			
Mai Tran	√3.00	\$95.71	\$	287.13			
	Т	otal:	\$	578.98	Total This Invoice:	\$578.98	utility
Pine Chase Grove	engineer	na stor	58	5			
Labor	Hours	Rate		Total			
Javier Vasquez	1.50	\$139.87	\$	209.81			
	Т	otal:	\$	209.81	Total This Invoice:	\$209.81	

TOTAL DUE THIS INVOICE:

\$7,042.19

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	
TASK	HOURS
Coord on 1220 Archley Pool Drainage Plan Review (ESC 03 - SB)	1.00 🗸
1220 Archley Drainage Plan Resubmittal Review (ESC 03 - SB)	2.50 🗸
Coord on 1206 Pine Chase As-Built Drainage Plan Resubmittal Review (ESC 03 - SB)	0.50 1
Coord on 1217 Pine Chase Drainage Cover Inspection (ESC 03 - SB)	1.00
Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	2.50
Coord w/ John Boatman (TLC) on Proposal for 1241 Archley Drainage Improvements (ESC 03 - SB)	1.00√
Coord w/City on Pine Creek Sanitary Sewer Record Drawings for 13 Pine Creek Clean-Out	0.50
	3.00 *
Coord on 1249 Archley Inspection of Non-Permitted Improvements in HCFCD Ravine	
	1.00 √
Coord on 1245 Ridgeley As-Built Drainage Plan Resubmittal Review (ESC 03 - SB)	0.50
Coord on 7902 N Villa Ct Drainage Plan Amendment Review (ESC 03 - SB)	1.00 🗸
Coord on City's MS4 Annual Undate Report Preparation (ESC 03 - SB)	0.50
1233 Archley Drainage Plan Amendment Review (ESC 03 - SB)	<u>1.00</u> V
Total:	16.00
MATTRAN	
	HOURS
	2.00 🗸
	<u>3.00</u> V
Total	5.00
JAVIER VASOUEZ	
	HOURS
	0.50
ESC 03 - S. Blevins - 8210 Burkhart Road Erosion Control Plan As Built Review and	
	1.00 🗸
	0.50
ESC 03 - S. Blevins - 1217 Pine Chase Drive Drainage Plan Amendment Review and	
	0.50 V
	1.00 🗸
ESC 03 - S. Blevins - 7902 N. Villa Ct. Drainage Plan Amendment review	0.50 V
ESC 03 - S. Blevins - 1217 Pine Chase Drive Cover Inspection coordination with surveyor	0.50~
ESC 03 - S. Blevins - 1206 Pine Chase Drive Pool Drainage As Built review and coordination	n ,
	0.50 *
ESC 03 - S. Blevins - 1245 Ridgeley Drive As Built Drainage Plan Review and coordination	1.00 🗸
ESC 03 - S. Blevins - 1249 Archley Drive Coordination and Inspection of resident complaint	1.50 🖌
ESC 03 - S. Blevins - 1331 Friarcreek drainage inspection	0.25√
ESC 03 - S. Blevins - 1229 Ridgeley drainage inspection	0.25 V 0.50 V
	TASK Coord on 1220 Archley Pool Drainage Plan Review (ESC 03 - SB) 1220 Archley Drainage Plan Resubmittal Review (ESC 03 - SB) Coord on 1206 Pine Chase As-Built Drainage Plan Resubmittal Review (ESC 03 - SB) Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH) Coord w/ John Boatman (TLC) on Proposal for 1241 Archley Drainage Improvements (ESC 03 - SB) Coord w//City on Pine Creek Sanitary Sewer Record Drawings for 13 Pine Creek Clean-Out Location (ESC 03 - SB) Prep and Attendance of Monthly Council Mtg (ESC 01 - Mayor RH) Coord on 1249 Archley Inspection of Non-Permitted Improvements in HCFCD Ravine (ESC 03 - SB) Coord on 1249 Archley Inspection of Non-Permitted Improvements in HCFCD Ravine (ESC 03 - SB) Coord on 1249 Archley Inspection of Non-Permitted Improvements in HCFCD Ravine (ESC 03 - SB) Coord on 1245 Ridgeley As-Built Drainage Plan Amendment Review (ESC 03 - SB) Coord on 7020 N Villa Ct Drainage Plan Amendment Review (ESC 03 - SB) Coord on City's MS4 Annual Update Report Preparation (ESC 03 - SB) Coord Annual Report (ESC 03 - SB) MAI TRAN TASK ESC 03 - S. Blevins - 1220 Archley Drive Drainage Plan Review - Pool Plan ESC 03 - S. Blevins - 7902 N, Villa Ct Drainage Plan Amendment Review

2/10/2020	ECC 02 C Division 1240 Auction Drive search & correspondence of drainage inspect	ion	0.50 🗸	
2/19/2020	ESC 03 - S. Blevins - 1249 Archley Drive coord & correspondence of drainage inspect	Ion	0.50	
2/20/2020	ESC 03 - S. Blevins - 1331 Friarcreek coord & correspondence of drainage inspection		0.50	
2/20/2020	ESC 03 - S. Blevins - 1229 Ridgeley coord & correspondence of drainage inspection			
2/20/2020	ESC 03 - S. Blevins - 1245 Ridgeley coord & correspondence		0.50 🗸	
2/21/2020	70 OW ESC 03 - S. Blevins - 7905 N. Villa Court Drainage Plan Amendment review & coord		0.50 🗸	
2/21/2020	ESC 03 - S. Blevins - 7906 N. Villa Court Drainage Plan coord with engineer		0.50 🗸	
2/24/2020	ESC 03 - S. Blevins - Pine Chase Grove Survey - Created proposal exhibit & coord with	th		
2.2 112020	surveyor for topographic survey		1.50*	
2/26/2020	ESC 03 - S. Blevins - 1217 Pine Chase Drive cover inspection		0.50	
	ESC 03 - S. Blevins - 1233 Archley Drive Drainage Plan Amendment Review		1.00	
2/27/2020	ESC 03 - S. Blevins - 1255 Alchiev Drive Dramage Than Antenantic regarding drainage		1.00 🗸 *	
2/28/2020	ESC 03 - S. Blevins - 8206 Burkhart Rd discussion w/resident regarding drainage		0.50	
2/28/2020	ESC 03 - S. Blevins - 1206 Pine Chase Drive Pool As Built Drainage Plan	Tetale	16.00	
		Total:	10.00	
	PRESLEY ANNE LUNDQUIST			
DATE	TASK		HOURS	
2/13/2020	1217 Pine Chase; drainage cover inspection		<u>1.50</u> √	
		Total:	1.50	
C.C.	AARON CROLEY			
DATE	TASK		HOURS	
			1.50	
2/28/2020	ESC 03 - S. Blevins - TCEQ MS4 Permit Annual Report	Total:	1.50	
HOR Expense Report Rebilling Report

Employee Name: Supplier Number: Expense Report Number: Purpose: Approver: Project: Task: Project Expenditure Organization: Report Submitted Date: Status: Expense Report Total: Header Attachment: Lundquist, Presley Anne 39838 528738 Mileage Moore, Joseph E Multiple 10190_ENG-Houston TX 19-Feb-20 Ready for Payment 127.10 USD

Cash Expenses

Date Expense Receipt Attendees Justifica	ation Merchant Location Project Task Receipt
--	--

Per Diem Expe						Contract of the second				
Start Date	End Date	Expense Type	Amount	Number of Days	Rate	Justificati on	Location	Project	Task	Receipt

Mileage Expenses

Start Date	Type Distance		Project						
02-Jan-20	02-Jan-20	Mileage - Personal Auto	15 (MILES)	8.63 USD	0.575	Drainage Inspections	10205864	001	
03-Jan-20	03-Jan-20	Mileage - Personal Auto	20 (MILES)	11.50 USD	0.575	Drainage Inspections	10205864	001	
09-Jan-20	09-Jan-20	Mileage - Personal Auto	20 (MILES)	11.50 USD	0.575	Drainage Inspections	10205864	001	
16-Jan-20	16-Jan-20	Mileage - Personal Auto	20 (MILES)	11.50 USD	0.575	Drainage Inspections	10205864	001	
23-Jan-20	23-Jan-20	Mileage - Personal Auto	20 (MILES)	11.50 USD	0.575	Drainage Inspection	10205864	001	
28-Jan-20	28-Jan-20	Mileage - Personal Auto	15 (MILES)	8.63 USD	0.575	Picked up expedited plan, 11120 S Country Squire	10205864	001	
30-Jan-20	30-Jan-20	Mileage - Personal Auto	20 (MILES)	11.50 USD	0.575	Drainage Inspections	10205864	001	
05-Feb-20	05-Feb-20	Mileage - Personal Auto	16 (MILES)	9.20 USD	0.575	Dropped off contract documents for signatures	10163343	003	
06-Feb-20	06-Feb-20	Mileage - Personal Auto	10 (MILES)	5.75 USD	0.575	Marked point reparis in the field and checked driveway materials	10181866	003	
06-Feb-20	06-Feb-20	Mileage - Personal Auto	25 (MILES)	14.38 USD	0.575	Draiange Inspections	10205864	001	
13-Feb-20	13-Feb-20	Mileage - Personal Auto	10 (MILES)	5.75 USD	0.575	dropped off and picked up drainage plans per annette's request	10205864	001	
13-Feb-20	13-Feb-20	Mileage - Personal Auto	15 (MILES)	8.63 USD	0.575	Hilshire Village 1217 Pine Chase	10205865	001	
13-Feb-20	13-Feb-20	Mileage - Personal Auto	15 (MILES)	8.63 USD	0.575	Drove to all sites with Rogelio and checked saw cuts	10181866	003	

INVOICE **ARC** Premier Accounts ARC S TX Stafford DATE REQUIRED 01/30/20 12603 Executive Dr #806 **INVOICE NUMBER** AFM7431835 Stafford, TX 77477 DATE 02/05/20 2 HDR (TX) HOUSTON - C&M Page 1 HDR (NE) OMAHA 2 1917 s 67th Street 4828 Loop Central Dr SHIP BILL 8th Floor HQ 2nd Floor Omáha, NE 68106 Houston, TX 77081 **On-Site Services** 01/30/20 AFM7431835 FM PROJECT NAME 10191 001 10205865 20-005 Hilshire V. On-Going 0.08 0.041 2 EACH 1 3029 B&W 8.5x11 2 1 0.01 0.09 Phoi Huynh 0.08 [7]



ARC Premier Accou ARC S TX Stafford 12603 Executive Dr #806 Stafford, TX 77477	ints	INVOICE 02/13/20 INVOICE NUMBER AFM7474472 DATE 02/17/20
HDR (NE) OMAHA 1917 s 67th Street HQ 2nd Floor Omaha, NE 68106	안 HDR (TX) HOUSTON 4828 Loop Central Dr 8th Floor Houston, TX 77081	
ORDER DATE WORK ORDER	SHIP VIA PUR	CHASE ORDER REQUESTED BY On-Site Services
PROJECT # 10205865	PROJECT NAME 20-005 Hilshire V. On-Going	TASK DEPT 001 10191
LI# PROD CODE DESCRIPTIO	CODY	SHEET TOTAL UM UNIT PRICE EXTENSIO
1 3002 PPC BOND PLOTS 2 3002 PPC BOND PLOTS 3 3029 B&W 8.5x11 4 3036 COLOR 8.5x11	4 1 6 1 20 1 2 1	24X30 20 SF 0.119 2. 24X36 36 SF 0.119 4. 20 EACH 0.041 0. 2 EACH 0.138 0.
x		
TN	VO	ICE
Phoi Huynh	SUBTOTAL SA	0.64 NVOICE TOTAL 8.

INVOICE **ARC** Premier Accounts ARC S TX Stafford DATE REQUIRED 01/23/20 12603 Executive Dr #806 Stafford, TX 77477 **INVOICE NUMBER** AFM7418080 DATE 01/27/20 HDR (NE) OMAHA 2 HDR (TX) HOUSTON - C&M Page 1 10 1917 s 67th Street 4828 Loop Central Dr SHIP . BILL HQ 2nd Floor 8th Floor Omaha, NE 68106 Houston, TX 77081 01/23/20 AFM7418080 FM **On-Site Services** 10205865 001 10191 20-005 Hilshire V. On-Going 1 3002 PPC BOND PLOTS 2 12 SF 0.119 1.43 24X36 1 8 EACH 0.138 1.10 2 3036 COLOR 8.5x11 8 1 3 3037 0.273 0.82 COLOR 11x17 3 3 EACH 1

 INVOICE

 BILLEF
 SURTOTAL
 SALES TAX
 INVOIGE TICTAL

 Phoi Huynh
 3.35
 0.28
 3.63

[10]

Celebrating 38	N C S S Hears of Deliver	enger ng Quality Since 19	• C O M	281	497-2218 Free: 800-659-7994 wy #630, Houston, TX 77079	3220 CUSTON 051	IER NO.
DATE 1271 2372 Extreme (20 min.) Super Special (30 min.) Super Direct (45 min.) (ASAP) DIRECT (1 HR.) RUSH (1 1/2 HR.) HOT (2 HR.) PRONTO (2 1/2 HR.) EXPRESS (3 HR.) REGULAR (4 HR.)	HDR. IN 4828 LC HOUSTON TO CATH O 8391 W HOUSTO	FHULSHIPE V EST VIEW N,TX 77081	IUAGE COLLECT	JOB# GF# TRACKIN	DESCRIPTION AN Envelopes 202-005		IGES
C ECONOMY (7 HR.) NEXT DAY (24'HR.) CONTRACT RETURN TRIP AFTER HOURS	TIME IN: TIME IN:	OUT: OUT:	WEIGHT:		DECLARED VALUE \$50.00 UNLESS OTHERWISE SPECIFIE	D	
LI AFTER HUUNS NOT RESPONSIBLE FOR CONCEALED DAMAGE, NOT RESPONSIBLE FOR CLAMS AFTER 24 HOURS, CUSTOMER AGREES TO TETHIS AND CONDITIONS PRINTED ON BACK OF THIS DELIVERY TICKET.		AM RECEIVED:	AM X	RECEIVED'IN'RE	ioning consigner	TOTAL	1500

DATE	(ing Quality Since 19		57 Katy Frwy #630, Houston, TX 77079 0. PCS. DESCRIPTION AND	-	.800 s		
2.14.20	1.100.00	-622-9264	M43	Envelope		-		
treme (20 min.) per Speciàl (30 min.) per Direct (45 min.)	4828 LO	IC. DOP CENTRAL #8		JOB# 20-005 GF# TRACKING #				
(<i>ASAP</i>) ECT (1 HR.)	TO CITY	TO CITY OF HILSHIPE VILLING BRO PARTY BILLING						
sh (1 1/2 hr.) 1 (2 hr.) DMTO (2 1/2 hr.) PRESS (3 hr.)		NESTVIEW SSTON TX-	11055		AREA			
ULAR (4 HR.) NOMY (7 HR.)	ATTN:	SAN BYEVIN	25	DECLARED VALUE \$50.00		-		
(T DAY (24 HR.)	TIME IN:	OUT:	WEIGHT:	UNLESS OTHERWISE SPECIFIED				
		OUT:				1		

4

USIC Locating Services, LLC PO BOX 713359 CINCINNATI, OH 45271 1-317-575-7849 - Office USICBilling@usicllc.com - Email

City of Hilshire Village TX



Invoice No:

374300

3/31/20

Attn:Sus	estview a, TX 77055 san Blevins al Info: HLV TX			Due Perio	Date: od:	3/1/2	4/30/20 20 - 3/31/20
Grouping	Description	Qua	ntity		Rate		Total
HLV	Per Ticket		5	\$	90.00	\$	450.00
HLV	Quarter Hour		4	\$	0.00	\$	0.00

Grand Total \$ 450.00

Date of Invoice:

1 of 1

				Invoice	
			Please sen	d remittance with copy of invoice to	
•				HDR, Inc.	
		ι	S Engineerin	g Accounts Receivable	
				P. O. Box 74008202	
			CI	nicago, IL 60674-8202	
City of Hillshire Village		Invoice No.	1200262096		
8301 Westview		Invoice Date	4/16/2020		
Houston, Texas 77055		Month Ending	3/28/2020		
		HDR Project No.	10205865	\$11,421.61	
Attn: Ms. Susan Blevins		Job No.	20-005		
Desfactional Engineering Services movided to t	he City of Hill	ahine Willows for a		tion in the	
Professional Engineering Services provided to t Invoice for services from:	03/01/20		03/28/20	:S.	
1331 Friarcreek engineering	05/01/20				
Labor Hours Rate	Total	5	6585		
Javier Vasquez 🗸 0.75 \$139.8					
Total:	\$ 104.90	Tota	I This Invoice:	\$104.90	
Miscellaneous Engineering Onginee	rina		56585		
Labor Hours Rate	Total		00000		
	4 \$ 2,719.64				
Javie Vasquez 1 .25 \$139.8					
Carol Qu 6.50 \$95.2.					
Reproduction: \$18.04 + 10% Mileage: 34.000 @ \$ 0.575	\$ 19.84 \$ 19.55				
Total:	\$ 3,552.87	Tota	I This Invoice:	\$3,552.87	
	view		0583	HV-18-0910	
Type N. Villa drainage plan re	Total	0	0000	HV-18-0-10	
Efrain Him	4 \$ 370.86				
Javier Vasquez 1.75 \$139.87	7 \$ 244.77	.75 inspe		55501	
Total:	\$ 615.63	Tota	I This Invoice:	\$615.63	
7910 N. Villa Inspection		E	55501	HV-17-106	
Labor Hours Rate Efrain Him √0.50 \$247.24	Total				
Javie Vasquez ✓ 1.50 \$139.87					
Total:	\$ 333.43	Tota	This Invoice:	\$333.43	
1206 Ding Change A.O. Jan 'II June's a		and the second s	56583	HV-19-013	
Labor OIS- DUILT CIVOLIDO	je pluri ve	eview s	20202	RV II 015	
Efrain Him 1.50 \$247.24	\$ 370.86				
Javier Vasquez	\$ 174.84				
Total:	\$ 545.70		This Invoice:	\$545.70	
Labor drainage plan v	evien	565	83 H	+V - 18 - 099	
	Total				
Efrain Him✓2.00\$247.24Mai Tran✓3.00\$95.71					
Mail fran \checkmark 5.00 595.71 Javier Vasquez \checkmark 0.50 \$139.87					
Total:	\$ 851.55	Total	This Invoice:	\$851.55	
	001.00	Total	. mo morec.	000.00	

1245 Ridgelev	as-built drainag	e plan revi	ew 56583	HV-17-020	
Labor	Hours Rate	• <u>Total</u>			
Efrain Him	✓2.00 \$247.24				
Mai Tran	√2.00 \$95.7				
Javier Vasquez	0.50 \$139.8	and an other state of the state		\$755.04	
	Total:	\$ 755.84	Total This Invoice:	\$755.84	
TCEQ MS4	TCEQ	Tel	55563		
Labor	Hours Rate	Total			
Efrain Him	5.50 \$247.24				
Aaron Croley	◀ 8.00 \$112.15				
Mai Tran	J 13.50 \$95.71			62 540 11	
	Total:	\$ 3,549.11	Total This Invoice:	\$3,549.11	
Pine Chase Gro		T	56585		
Labor	Hours Rate	Total	and the state of the second state		
Efrain Him	10.50 \$247.24			6122 (2	
	Total:	\$ 123.62	Total This Invoice:	\$123.62	
Hilshire Villas I		escole	50585		
Labor	Hours Rate	Total			
Efrain Him	1 4.00 \$ 247.24	\$ 988.96			
	Total:	\$ 988.96	Total This Invoice:	\$988.96	
		600385			

43,547.11

TOTAL DUE THIS INVOICE:

\$11,421.61

Engineering Service Codes (ESC):

3/24/20

3/25/20

3/26/20

3/27/20

3/27/20

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

MS4 - Annual Report (ESC 03 - SB)

MS4 - Annual Report (ESC 03 - SB)

MS4 - Annual Report (ESC 03 - SB)

03.2 - Public/Property Owner Requests for Information 03.3 - Other Governmental Agency Requests for Information

	EFRAIN HIM	
DATE	TASK	HOURS .
3/2/20	7902 N Villa Ct Drainage Plan Amendment Review (ESC 03 - SB)	1.50
3/2/20	Coord w/ City and Review of Verizon Proposed Power Pole Replacements and Cabinet	
	Installation (ESC 03 - SB)	1.50 🗸
3/4/20	Coord on Preparation of Driveway Ordinance Schematics/Exhibits (ESC 03 - SB)	2.00 -
3/6/20	Coord, Prep and Mtg w/ Mayor Russell Herron and City Administrator Susan Blevins on CIP	
	Projects and Other City Issues (ESC 01 - Mayor RH)	3.00~
3/9/20	Coord on TCEQ's Additional Information Request for City's MS4 Application (ESC 03 - SB)	1.00
3/10/20	1206 Pine Chase Pool As-Built Drainage Plan Resubmittal Review (ESC 03 - SB)	1.50 √
3/10/20	Coord w/ City on Survey Proposal for Pine Chase Grove Cul-De-Sac Improvements	
	(ESC 03 - SB)	0.50
3/12/20	Coord on City's MS4 Annual Report Preparation (ESC 03 - SB)	1.00 ✓
3/13/20	Coord w/ City on TCEQ's Additional Information Request for City's MS4 Application	
	(ESC 03 - SB)	0.50
3/13/20	Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	3.00 ✓
3/16/20	1245 Ridgeley As-Built Drainage Plan Resubmittal Review (ESC 03 - SB)	2.00 /
3/19/20	Coord on 7910 N Villa Ct Drainage Cover Inspection (ESC 03 - SB)	0.50
3/20/20	Coord on MS4 Application and Annual Update (ESC 03 - SB)	1.00
3/20/20	Coord and Review of Hilshire Villas Plat Amendment No. 1 (ESC 03 - SB)	1.00 1
3/23/20	Attendance of MAAnNext Phase 2 Updates & Community Coord Conference Call	1.50 1
	Mtg w/ HCFCD (ESC 03 - SB)	
3/23/20	Coord on Hilshire Villas S/D Plat Amendment Review (ESC 03 - SB)	0.50
3/24/20	Coord on Hilshire Villas S/D Plat Amendment Review (ESC 03 - SB)	1.00
3/25/20	Coord on TCEQ MS4 Annual Update (ESC 03 - SB)	1.00 1
3/26/20	Coord on 1217 Pine Chase Drainage Plan Amendment (Driveway) (ESC 03 - SB)	1.00 /
3/26/20	Coord on TCEQ MS4 Annual Update (ESC 03 - SB)	1.00
3/27/20	Hilshire Villas S/D Plat Amendment Review (ESC 03 - SB)	1.50 1
3/27/20	1217 Pine Chase Drive Drainage Plan Amendment (Driveway) Review (ESC 03 - SB)	1.00 /
	Total:	28.50
	MAITRAN	
DATE	TASK	HOURS
3/16/20	1245 Ridgeley Drive As-Built Drainage Plan Review (ESC 03 - SB)	2.00 1
3/19/20	Annual Report - MS4 (ESC 03 - SB)	2.00 🗸
3/20/20	Annual Report - MS4 (ESC 03 - SB)	3.00 🗸
3/23/20	MS4 - Annual Report (ESC 03 - SB)	2.00
2/24/20		/

1217 Pine Chase Drainage Plan Review Driveway Revisions (ESC 03 - SB)

1217 Pine Chase Drainage Plan Review Driveway Revisions (ESC 03 - SB)

3.50 /

2.00 ✓

1.50

1.00

1.50

18.50

Total:

TASK	
ESC 03 - S. Blevins - 1206 Pine Chase Dr. Pool As Built Drainage plan review and	
	0.75
coordination ESC 03 - S. Blevins - Coordination for developing an exhibit for proposed driveway	
	0.75
ordinance changes	1.00
ESC 03 - S. Blevins - 7902 N. Villa Ct. dramage plan anendation review and coordinates	0.75
ESC 03 - S. Blevins 0.75 nrs - 7902 N. Villa Ct. cover inspection	
	0.75
improvements in ravine	
	0.50
to meeting	0.50
ESC 03 - S. Blevins - 1206 Pine Chase Drive Pool As Built Drainage Review	0.50
ESC 03 S. Blevins - 1245 Ridgeley Drive As Built Dramage Flam	1.50
ESC 03 S. Blevins - 7910 N. Villa Ct Cover Inspection	0.50
ESC 03 - S. Blevins - 1217 Pine Chase Drive Driveway review coordination	
and an ello an survey may of the Pate Orace Grave Cur-Do-Sac Interventents	
	HOURS
	5.00
Preparing new driveway dimension exhibits (ESC 03 - SB)	1.50
Preparing new driveway dimension exhibits (ESC 03 - SB)	
A REAL AND A	. 0.50
	HOURS
	1.00
TCEQ MS4 Permit Annual Report (ESC 03 - SB)	1.00
Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB)	2.00
Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB)	1.00
Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB)	2.00
Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB)	<u>1.00</u>
TCEQ MS4 Year I Annual Report (ESC 03 - SB)	
CAR - SP GRS - US CRS - US - CART CART OF TOTA	1. 8.00
	ESC 03 - S. Blevins - Coordination for developing an exhibit for proposed driveway ordinance changes ESC 03 - S. Blevins - 7902 N. Villa Ct. drainage plan amendment review and coordination ESC 03 - S. Blevins 0.75 hrs - 7902 N. Villa Ct. cover inspection ESC 03 - S. Blevins - 1331 Friarcreek Lane inspect property for ditch restoration/potential improvements in ravine ESC 03 - S. Blevins - Meeting with Mayor - Project updates/Coordination for items to bring to meeting ESC 03 - S. Blevins - 1206 Pine Chase Drive Pool As Built Drainage Review ESC 03 - S. Blevins - 1206 Pine Chase Drive Pool As Built Drainage Review ESC 03 - S. Blevins - 1206 Pine Chase Drive Pool As Built Drainage Plan ESC 03 - S. Blevins - 1217 Pine Chase Drive Driveway review coordination ESC 03 - S. Blevins - 1217 Pine Chase Drive Driveway review coordination CAROL QU TASK Preparing new driveway dimension exhibits (ESC 03 - SB) Preparing new driveway dimension exhibits (ESC 03 - SB) CEQ MS4 Permit Annual Report (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response to TCEQ Comments on MS4 SWMP (ESC 03 - SB) Response

F Expense Report Rebilling Report Employee Name: Vasquez, Javier 30862 543731 Supplier Number: Expense Report Number: Purpose: Approver: Project: Mileage Him, Efrain A 10205865 Task: 001 Project Expenditure Organization: 10190_ENG-Houston TX Report Submitted Date: 16-Mar-20 Ready for Payment 9.78 USD Status: Expense Report Total: Header Attachment: Cash Expenses Date Receipt Amount Expense Attendees Justification Merchant Name Location Project Task Receipt Туре

Per Diem Expenses

Start Date End Date	Expense Type	Amount	Number of Days	Rate	Justificati on	Location	Project	Task	Receipt
---------------------	-----------------	--------	-------------------	------	-------------------	----------	---------	------	---------

Mileage Expenses

Start Date	End Date	Expense Type	Trip Distance	Amount	Rate	Justification	Project	Task	Receipt
05-Mar-20	05-Mar-20	Mileage - Personal Auto	17 (MILES)	9.78 USD	0.575	Cover Inspection at 7902 N. Villa Court	10205865	001	

Cash Expenses Date Expense Rec Type Am	ceipt Attendees	Justification	Merchant Name	Location	Project	Task	Receipt
Expense Report Rebilling Report Employee Name: Supplier Number: Expense Report Number: Purpose: Approver: Project: Task: Project Expenditure Organization Report Submitted Date: Status: Expense Report Total: Header Attachment:	Vasquez, Javier 30862 545235 Mileage Him, Efrain A Multiple Multiple						

Per Diem Expenses			and the second	and destine					
Start Date End Date	Expense Type	Amount	Number of Days	Rate	Justificati on	Location	Project	Task	Receipt

Mileage Expenses

Start Date	End Date	Expense Type	Trip Distance	Amount	Rate	Justification	Project	Task	Receipt
17-Mar-20	17-Mar-20	Mileage - Personal Auto	92 (MILES)	52.90 USD	0.575	Design Review Team Meeting, Project updates	10205906	001	
19-Mar-20	19-Mar-20	Mileage - Personal Auto	17 (MILES)	9.78 USD	0.575	Cover inspection at 7910 N. Villa Ct	10205865	001	

ARC Premier Accounts

38 ARC S TX Stafford 12603 Executive Dr #806 12603 Executive Di Stafford, TX 77477

INVOICE

DATE REQUIRED 02/20/20

INVOICE NUMBER AFM7483558

DATE 02/25/20

Page 1

P HDR (NE) OMAHA

1917 s 67th Street 1917 s 67th 3 HQ 2nd Floor

Omaha, NE 68106

2 HDR (TX) HOUSTON - C&M 4828 Loop Central Dr

4828 Loo 8th Floor

Houston, TX 77081

	ORDER DATE	WORK OR	DER	SHIP V	IA	PUI	RCHASE ORD	ER		REQUESTED	ВҮ
	02/20/20	AFM7483	558	FM			MIL		(On-Site Serv	vices
	PROJE	ECT #		PF	ROJECT NA	ME			TASK		DEPT
	10205	5865		20-005	Hilshire V. (On-Going			001		10191
LI#	PROD CODE	DES	SCRIPTION		ORIG	COPY QTY	SHEET SIZE	TOTAL UNITS	UM	UNIT PRICE	EXTENSION
1 2	3029 3036	B&W 8.5x11 COLOR 8.5x11		etxan	13 31	1 1			EACH	0.041 0.138	0.53 4.28
				V				C			
	BILLEF	AN	SUBT	OTAL	4.81	S/	ALES TAX	0.40		INVOICE TOT	5.21

ARC Premier Accounts

ARC S TX Stafford 12603 Executive Dr Stafford, TX 77477 12603 Executive Dr #806

DATE REQUIRED 03/05/20

INVOICE

INVOICE NUMBER AFM7523189

DATE 03/11/20

Page 1

- HDR (NE) OMAHA 5
- 1917 s 67th Street BILL 7 HQ 2nd Floor
- Omaha, NE 68106

P HDR (TX) HOUSTON - C&M 4828 Loop Central Dr

4828 Loo 8th Floor

Houston, TX 77081

	ORDER DATE	WORK ORDI	ER SHIP	VIA	PUI	RCHASE ORDE	IR		REQUESTED	ВҮ
	03/05/20	AFM752318	39 FM			MIN		(On-Site Serv	ices
	PROJE	CT #		PROJECT NA	ME			TASK		DEPT
	10205	865	20-00	5 Hilshire V. C	On-Going	taler 200 de		001	23	10191
LI#	PROD		CRIPTION	ORIG	COPY QTY	SHEET	TOTAL UNITS	UM	UNIT PRICE	EXTENSION
1 2 3 4	CODE 3002 3029 3036 3037	PPC BOND PLC B&W 8.5x11 COLOR 8.5x11 COLOR 11x17	DTS	7 2 14 4	1 1 1 1	24X36	2 14	SF EACH EACH EACH	0.119 0.041 0.138 0.273	5.00 0.08 1.93 1.09
		N	Ŵ	7((E	7-7
	Bille Phoi F		SUBTOTAL	8.10	ç	ALES TAX	0.67		INVOICE TO	TAL 8.77



INVOICE

DATE REQUIRED 03/12/20

INVOICE NUMBER AFM7544569

DATE 03/17/20

Page 1

P HDR (NE) OMAHA 1917 s 67th Street

HQ 2nd Floor

Omaha, NE 68106

2 HDR (TX) HOUSTON - C&M

4828 Loop Central Dr 8th Floor

Houston, TX 77081

ORDER DAT	E WORK ORDER	SHIP V	ΊA	PU	RCHASE ORD	ER		REQUESTED E	βY	
03/12/20	AFM7544569	FM						On-Site Servio	ces	
PRO	JECT #	PF	ROJECT NA	ME			TASK		DEPT	
102	05865	20-005	Hilshire V. C	Dn-Going			001		10191	
I# PROD CODE	DESCRI	PTION	ORIG	COPY QTY	SHEET SIZE	TOTAL UNITS	UM	UNIT PRICE	EXTENSION	
1 3029 2 3031 3 3036 4 3037	B&W 8.5x11 B&W 11x17 COLOR 8.5x11 COLOR 11x17		4 2 11 7	1 1 1 1		2	EACH EACH EACH	0.041 0.079 0.138 0.273	0.16 0.16 1.52 1.91	
	N	V				(
BILLE	ER Huynh	SUBTOTAL	3.75	SAI	LES TAX	0.31		INVOICE TOTAI	- 4.06	

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

20-04110



Invoice #20-04110 3/31/2020

AMOUNT DUE

Bill To City of Hilshire Villac Attn: Susan Blevins 8301 Westview Houston TX 77055 United States	ge			\$16.15 Due Date: 4/30/2020
Terms Due Date Net 30 4/30/2020	PO #	Additional Info		Status Open
Quantity	Description .		Rate	Amount
17	Message Fees for Ma	arch 2020 / HLV	\$0.95	\$16.15
			Total Amount Paid	\$16.15 \$0.00
			Amount Due	\$16.15

ØINFRAMARK

Inframark, Ll							[Clier	nt ID	Nu	mber	1-0012	
2002 West Gra Katy, Texas 77		y North, Su	iite 100				Г	Invoice Number			her	112924	
(281) 578-4200										Date		11292 3/27/20 4/26/20	
. ,									e Date		5111	4/26/202	
То:	Utility Hilshir	Hilshire V Departmen re Utilities							8	20			
		Vestview on, Texas 7	7055										
		vice ription										Total	
Maintenance S	Services	100 COL 10	and suppliers	24.112	Security	244174-0	N H C	0.00	3135 20	1000	00.00	\$7,234.8	

	\$7,234.85
Subtotal	\$7,234.05
Sales Tax	\$0.00
Total	\$7,234.85

Remit To:

Please Pay This Amount

Inframark, LLC P.O. Box 733778

Dallas, Texas 75373-3778

Please note our lockbox address has changed.

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

DISTRICT : CITY OF HILSHIRE VILLAGE INVOICE NO. 1129249 - SUMMARY

INVOICE DATE: 3/27/2020

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$20.00	\$76.39	\$0.00	\$0.00	\$96.39
Maintenance	\$145.00	\$356.47	\$44.41	\$0.00	\$545.88
Other Maintenance	\$773.00	\$192.50	\$145.44	\$0.00	\$1,110.94
Preventative Maintenance	\$72.50	\$179.33	\$1.06	\$0.00	\$252.89
LS1 Total	\$1,010.50	\$804.69	\$190.91	\$0.00	\$2,006.10
LS Total	\$1,010.50	\$804.69	\$190.91	\$0.00	\$2,006.10
Maintenance, Sewer					
General Maintenance & Repairs	\$12.00	\$45.83	\$0.00	\$0.00	\$57.83
MS Total	\$12.00	\$45.83	\$0.00	\$0.00	\$57.83
Maintenance, Water					
General Maintenance & Repairs	\$916.00	\$3,802.96	\$108.76	\$ \$0.00	\$4,827.72
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20
MW Total	\$916.00	\$3,802.96	\$451.96	\$0.00	\$5,170.92
Invoice Total	\$1,938.50	\$4,653.48	\$642.87	\$0.00	\$7,234.85

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1129249 - DETAIL

INVOICE DATE: 3/27/2020

Go Green! Think before you print.

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				Contraction of the second						
General Maintenance & Repairs	10116				-	-				
	2/21/2020	2185365	COHV District Area	Investigate a Problem at a Lift Station; pumps not pumping level down.	\$20.00	\$76.39	\$0.00	\$0.00	\$96.39	N
			101912	General Maintenance & Repairs Total	\$20.00	\$76.39	\$0.00	\$0.00	\$96.39	
Maintenance				the second s						
	2/24/2020	2184636	COHV District Area	General Repair of a Lift Station Asset; Repair pilot lights for pumps and pumps shutting off in hand	\$145.00	\$356.47	\$44.41	\$0.00	\$545.88	N
and the second second				Maintenance Total	\$145.00	\$356.47	\$44.41	\$0.00	\$545.88	
Other Maintenance				1000.50	227.02					
	2/21/2020	2167683	COHV District Area	Lift Station Cleanup; Sched#: 6959 SchedType: CSEM DateSched: 02/03/20	\$773.00	\$192.50	\$145.44	\$0.00	\$1,110.94	N
	0.15.00		12000000	Other Maintenance Total	\$773.00	\$192.50	\$145.44	\$0.00	\$1,110.94	
Preventative Maintenance									-	
	2/18/2020	2165540	COHV District Area	Three Month Communication & Alarm System PM (Electrical); Sched#: 5860 SchedType: ELEC DateSched: 02/03/20	\$72.50	\$179.33	\$1.06	\$0.00	\$252.89	N
				Preventative Maintenance Total	\$72.50	\$179.33	\$1.06	\$0.00	\$252.89	1
				LS1 Total	\$1,010.50	\$804.69	\$190.91	\$0.00	\$2,006.10	1
				LS Total	\$1,010.50	\$804.69	\$190.91	\$0.00	\$2,006.10	1

[3]

Department CALA OF MILLING INT MCC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1129249 - DETAIL

INVOICE DATE: 3/27/2020

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										
	3/17/2020	2207247	1103 Glourie Dr	Investigate a Sewer System Problem; investigate back-up	\$12.00	\$45.83	\$0.00	\$0.00	\$57.83	N
	5571-5650	SIRVER	CO-2 CONT	General Maintenance & Repairs Total	\$12.00	\$45.83	\$0.00	\$0.00	\$57.83	
				MS Total	\$12.00	\$45.83	\$0.00	\$0.00	\$57.83	7
Maintenance, Water										
General Maintenance & Repairs	-	-	-							
	2/14/2020	2178510	1115 Glourie Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/14/2020	2178537	1115 Glourie Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/19/2020	2181624	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:	\$68.00	\$198.13	\$0.00	\$0.00	\$266.13	N
721	2/23/2020	2184008	COHV District Area	Chlorine Residual in the Water System; Weekend Residuals For 2/22/2020 - 2/23/2020	\$24.00	\$127.02	\$0.00	\$0.00	\$151.02	2 N
And Annual State	2/22/2020	2184940	1134 Glourie Dr	Investigate Water System Leak; leak on both sides of meter, customer requests to be called when on route		\$52.38	\$0.00	\$0.00	\$64.38	3 N
1000	2/20/2020	2184948	1134 Glourie Dr	Meet and/or Assist Consultants or Contractors at a Water System; Met with contractor	\$8.00	\$34.92	\$8.76	5 \$0.0	0 \$51.68	B N
WARRENDE T	2/28/2020	2190282	1231 Wirt Rd Irrg	Check for Zero Usage; I-000	\$16.00	\$49.18	\$0.00	\$0.0	0 \$65.18	B N

Go Green! Think before you print.

COMPARING L. CO. S. C. HILLINGS AN AVAILABLE

[4]

Page 2 of 4

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1129249 - DETAIL

INVOICE DATE: 3/27/2020

27 Mar 2020 02:07:34PM CST

Go Green! Think before you print.

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
	2/27/2020	2190674	COHV District Area	Investigate a Water System Problem; Checked water pressure and got residuals	\$24.00	\$117.86	\$0.00	\$0.00	\$141.86	N
	3/1/2020	2190704	COHV District Area	Chlorine Residual in the Water System; Weekend Residuals For 2/29/2020 - 3/1/2020	\$20.00	\$155.83	\$0.00	\$0.00	\$175.83	N
	2/27/2020	2191117	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; met with susan to discuss about 1-1/2 meter	\$20.00	\$61.47	\$0.00	\$0.00	\$81.47	N
	2/28/2020	2191763	COHV District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); delivered boil water notices	\$152.00	\$463.19	\$0.00	\$0.00	\$615.19	N
	2/29/2020	2192783	COHV District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); deliver BWN to residences in district	\$64.00	\$295.07	\$0.00	\$0.00	\$359.07	N
	3/3/2020	2194478	1027 Ridgeley Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	3/3/2020	2194901	1027 Ridgeley Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/29/2020	2196305	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System;	\$64.00	\$292.63	\$0.00	\$0.00	\$356.63	N
	3/4/2020	2196571	1123 Guinea Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	3/4/2020	2196835	1130 Ridgeley Dr	Investigate a Water System Problem; got correct meter information	\$32.00	\$98.36	\$0.00	\$0.00	\$130.36	N
	2/29/2020	2196910	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Assist techs to deliver tags.	\$168.00	\$642.67	\$0.00	\$0.00	\$810.67	N
encia de se as	3/8/2020	2197639	COHV District Area	Chlorine Residual in the Water System; Weekend Residuals For 3/7/2020 - 3/8/2020	\$48.00	\$274.99	\$0.00	\$0.00	\$322.99	N

[5]

Page 3 of 4

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1129249 - DETAIL

INVOICE DATE: 3/27/2020

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
	3/11/2020	2203321	8009 Anadell St	Meet and/or Assist Consultants or Contractors at a Water System; Meet with customer	\$28.00	\$86.06	\$0.00	\$0.00	\$114.06	Ν
	3/15/2020	2204044	COHV District Area	Chlorine Residual in the Water System; Weekend Residuals For 3/14/2020 - 3/15/2020	\$56.00	\$320.82	\$0.00	\$0.00	\$376.82	N
	3/12/2020	2204346	8009 Anadell St	Relocate, Repair, Replace or Recondition Water System Asset; unburied a meter	\$28.00	\$86.06	\$0.00	\$0.00	\$114.06	N
	3/16/2020	2206134	COHV District Area	Purchase Supplies for a Water System; Purchase new meter for 7915 S Villas Cir on PO: 98960	\$24.00	\$102.58	\$0.00	\$0.00	\$126.58	N
	3/22/2020	2209019	COHV District Area	Chlorine Residual in the Water System; Weekend Residuals For 3/21/2020 - 3/22/2020	\$60.00	\$343.74	\$0.00	\$0.00	\$403.74	N
				General Maintenance & Repairs Total	\$916.00	\$3,802.96	\$108.76	\$0.00	\$4,827.72	
Lab Fees or Laboratory Sampling	STATES.	3184182	oriel Cow broud		1.000	15ha			1117-00	
	2/19/2020	2169028	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, Inc	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	
	Database)	States of	in point	MW Total	\$916.00	\$3,802.96	\$451.9	6 \$0.00	\$5,170.92	
		-		Invoice Total	\$1,938.50	\$4,653.48	\$642.8	7 \$0.00	\$7,234.85	

SICC STUDE DALLERS

[6]

REALIZE THE OWNER AND ADDRESS OF

ALC: NUMBER OF STREET

27 Mar 2020 02:07:34PM CST

Go Green! Think before you print.

			MARK Work				
District: COHV	Another and the second second	2165540 Dept:	substantian in the second strategies and	LS Resp:	MTX	Issued:	1/28/2020
		ity of Hillshire Villag Nirt Rd at Ridgely D					
Activity Code/Description:	РМЗМА	DLR/Three Month	Communication & A	larm System PM (E	lectrical)		
Address/Location: CO	HV District	Area				Sched:	2/3/2020
Additional Address/Location	on or Task	Details: Sched	d#: 5860 SchedTyp	e: ELEC DateSched	1: 02/03/20		
Req By:		Assigned To: Ac	counts Receivable		GL Code:	40800	
Utility Staking #:			UCC Start:		UCC End:		
OLD Meter ID:	kingt	Read:	MIU:		Special Cl		anned aintenance
NEW Meter ID:		Read:	MIU:		Gallons FI	ushed:	
Date Complete: 2/18/2020	12:00 AM	Attachments: 1	Backcharge To:	and the former of the	L-B-S:	- 110110	the formation
Material / Inventory ID	Vend	or / Description		PO# / P-Card	Qty		Price
MS109	MISC. To	wel Paper Roll			0.25		\$0.3
SAF25	SAF. Glov IN PK	ve. Disposable - 100)		4.00		\$0.6
<u>Labor / Equipment ID</u> 602849 - Shannon Anderson TX115033 - Electrical Truck		Job Class	Date 2/18/2020 2/18/2020	<u>Hours</u> 2.50 2.50	OT? N N		Price \$179.3 \$72.5
and a second second second second and a second s	Invoice#: BID/Est C	1129249 cost: \$0.0	Date Invoiced: 0 Manager Name:	3/27/2020	Total Price Billing Not		\$252.8 : No
Mgr Rev Req: No Field Comments: Test a	BID/Est C	ost: \$0.0	0 Manager Name: n. Verify with mana	ger that all callouts	Billing Not	tification	No No
No Problem Found Custom	er Respons	ibility New WO	New Asset Void W	O/Reason:			

		INFRA	MARK Work (Order		
District: COHV	WO#: 2	167683 Dept: 5	5060 WO Type:	LS Resp:	CSEM Is	sued: 1/30/2020
Asset ID/Description: CC	OHV-LS1/C	ty of Hillshire Village Wirt Rd at Ridgely Di	e Lift Station # 1			
Activity Code/Description:	PMLSC	LEAN/Lift Station Cl	eanup			
Address/Location: CC	HV District	Area			Sc	:hed: 2/3/2020
Additional Address/Locati	on or Task		a logic control of the second state of the sec	e: CSEM DateSched	and growth and the second s	
Req By:		Assigned To: Acc	counts Receivable			41400
Utility Staking #:			UCC Start:		UCC End:	
OLD Meter ID:		Read:	MIU:		Special Class	Maintenance
NEW Meter ID:		Read:	MIU:		Gallons Flus	hed:
Date Complete: 2/21/2020	12:00 AM	Attachments: 2	Backcharge To:	00000000000	L-B-S:	
Material / Inventory ID	Vend	or / Description		PO# / P-Card	Qty	Price
PO	K-3			97581	1.00	\$145.44
Labor / Equipment ID 603383 - Joseph R Scott 602905 - Noel Haro TX619155 - Vactor Truck w Operator TX112130 - Maintenance Truck	/ VTRTRK MTRK	Job Class	Date 2/21/2020 2/21/2020 2/21/2020 2/21/2020 2/21/2020	Hours 3.00 3.00 4.00 3.00	OT? N N N	Price \$0.00 \$192.50 \$680.00 \$93.00
Milestone: Closed	Invoice# BID/Est (: 1129249 Cost: \$ 0.0 n per PM Schedule	Date Invoiced: 0 Manager Name:	3/27/2020	Total Price: Billing Notif	\$1,110.94 ication: No

		INFRAM	MARK Work	Order		
District: COHV	WO#: 2	2184636 Dept: 5	725 WO Type:	LS Resp:	MTX Iss	ued: 2/21/2020
Asset ID/Description: CC	HV-LS1/Ci	ity of Hillshire Village Wirt Rd at Ridgely Dr	Lift Station # 1			
Activity Code/Description:		REP/General Repair		sset		
Address/Location: CO	HV District	and the second state of th			Sch	ed:
Additional Address/Locati	on or Task	Details: Repair	pilot lights for pun	nps and pumps shut	ting off in hand	
	(ba9.36	Assigned To: Acc	And the second states of the second states and states and	and the second property in the second s	At the party of the last of th	00800
Utility Staking #:			UCC Start:		UCC End:	
OLD Meter ID:		Read:	MIU:		Special Class:	Planned Maintenance
NEW Meter ID:	Ann an adda an an an achtar	Read:	MIU:		Gallons Flush	ed:
Date Complete: 2/24/2020	12:00 AM	Attachments: 1	Backcharge To:		L-B-S:	
Material / Inventory ID	Vende	or / Description		PO# / P-Card	Qty	Price
SAF25	SAF. Glov IN PK	e. Disposable - 100			4.00	\$0.6
MS109	MISC. Tov	wel Paper Roll			0.25	\$0.3
MS80	MISC. Scr	ub Towel			0.25	\$4.3
SAF25	SAF. Glov IN PK	re. Disposable - 100			4.00	\$0.6
MS109	MISC. Tov	wel Paper Roll			0.25	\$0.3
MS80	MISC. Scr	ub Towel			0.25	\$4.3
PCard	Grainger				1.00	\$33.6
Labor / Equipment ID	10	Job Class	Date	Hours	OT?	Price
604876 - Kyle Nepveux			2/21/2020	3.00	N	\$213.8
604876 - Kyle Nepveux			2/24/2020	2.00	Ν	\$142.5
TX112140 - Electrical Truck	ELECTRK		2/21/2020	3.00	Ν	\$87.0
TX112140 - Electrical Truck	ELECTRK		2/24/2020	2.00	N	\$58.0
Milestone: Closed	Invoice#:	1129249	Date Invoiced:	3/27/2020	Total Price:	\$545.8
Mgr Rev Reg: No	BID/Est C		Manager Name:		Billing Notifica	tion: No
Field Comments: 2/21 for new p	ound low le ilot light bul	vel float set too high lbs to replace bad on	+ shutting off purr es. will return to ir	nps. adjusted low lev nstall new ones 2/24	el float + tested p Installed pilot lig	oumps ok. ordered ht bulbs all ok
No Problem Found Custome	er Responsi	bility New WO Ne	ew Asset Void W	O/Reason:		
			Page 1 of 1			

		INFR	AM	ARK Work (Jrder	A complete such as the second second			
istrict: COHV	WO#: 2	185365 Dept:	57	55 WO Type:	LS	Resp:	OPS	Issued:	2/24/2020
seat ID/Description: CO	HV-LS1/Ci - West @ V	ty of Hillshire Villa Virt Rd at Ridgely	age L / Dr	ift Station # 1					
ctivity Code/Description:	and the second s			lem at a Lift Stati	ion				DEDOD TIME
	HV District							Sched:	
dditional Address/Locatio		TAR DATES AND ADDRESS OF TAR DATES	nps r	ot pumping level	down.				
- WARE REPORT AN ADDRESS OF THE PROPERTY OF TH		Assigned To:	Acco	unts Receivable			GL Code	e: 40500	
	nE 2911	en		UCC Start:			UCC End	d:	
	TREE OF	Read:		MIU:			Special	Class:	
IEW Meter ID:		Read:		MIU:			Gallons	Flushed:	
ate Complete: 2/21/2020	11:45 AM	Attachments:	0	Backcharge To:		101117	L-B-S:		
	Vend	or / Description				/ P-Card	Qty	L	Price
Material / Inventory ID	venu	or / Description			Peor C				
						adaat, dhachadhadha a a bha	Che Style		
		ang na mang na mang na ang						and the second sec	
		annan shannan a shannan ann sannan ƙwallon ta ar a							
16.14	0.55								
98.0X		anna an an anna ann ann an an ann an ann an a				where the state of			
	00								
	and the second state of th								D. Los
Labor / Equipment ID		Job Class		Date		Hours	OT	2	Price \$30.5
05236 - James Najar				2/21/2020	0.50		N	enternant Antonio antonio di antonio di antonio	\$45.8
605236 - James Najar				2/21/2020	0.75		N		\$43.0
TX112407 - Utility Truck	UTLTRK			2/21/2020	0.75		N		\$12.0
TX112407 - Utility Truck	UTLTRK			2/21/2020	0.50		N		\$0.0
CU,TEP								see but	
and the second transformer and the second									
and the second s									
Milestone: Closed	Invoice#	: 1129249		Date Invoiced:	3/27/20	20	Total P	rice:	\$96.3
Mgr Rev Req: No	BID/Est	sector with the state and the state of the sector of the s	50.00	Manager Name			Billing	Notification	n: No
Field Comments: vac o	crew was d	oing then cleanin	g cal	led me. because neck it out after d ered that float mo	level wou	Investiga		15 a noat in	the states a
	ner Respon	sibility New WC	N NI	ew Asset Void V	NO/Reaso	n:	and the second second second		

District: COHV Asset ID/Description: /		IIN	FRAM	AARK Work C	Order			
Charles Contra to State on Aller and Aller	WO#: 2	2207247 De	ept: 5	755 WO Type:	MS Resp:	OPS	Issued:	3/18/2020
Activity Code/Description:	MSINV	PRB/Investiga	ate a Se	wer System Proble	em			
Address/Location: 110	3 Glourie E	Dr					Sched:	
Additional Address/Locati	on or Task	Details:	investig	gate back-up				
Req By: mrs.susan		Assigned T	o: Acc	ounts Receivable		GL Code:	40500	
Utility Staking #:				UCC Start:		UCC End:		
OLD Meter ID:		Read:		MIU:		Special C	lass:	
NEW Meter ID:		Read:		MIU:		Gallons F	lushed:	
Date Complete: 3/17/2020	10:30 AM	Attachmen	ts: 0	Backcharge To:		L-B-S:		
Material / Inventory ID		or / Descript	ion	aprendinate I	PO# / P-Card	Qty		Price
n an an an Arian an Arian an Arian Arian an Arian an an ann an an ann an an an an an an		and a second	-					
an a	a matanan oo taala ahaa taan ahaan ahaan ahaan	and the second						
	1							
	1		_					Price
Labor / Equipment ID		Job Class		Date	Hours	OT?		\$45.8
605236 - James Najar				3/17/2020	0.75	N		
TX112407 - Utility Truck	UTLTRK			3/17/2020	0.75	N		\$12.0
Milestona: Closed	Invoice#:	1129249		Date Invoiced	3/27/2020	Total Pric	e:	\$57.8
Milestone: Closed Mgr Rev Req: No	Invoice#: BID/Est C	1129249	00.02	Date Invoiced: Manager Name:	3/27/2020	Total Pric Billing No	e: otification:	\$57.8 No

			INFRAM	ARK Work	Order	man - dan lak de merender	second data and the providence of the second se
District: COHV	WO#:	2169028	Dept: 5	755 WO Type:	MW Resp:	OPS	Issued: 1/31/2020
Asset ID/Description: /						- Party and the second s	
Activity Code/Description:	MWLA	B/Purchas	e Laborato	ry Services for Wat	er System Asset		A 10 YO M REAL PROPERTY OF THE PARTY OF THE
	HV Distric						Sched:
Additional Address/Location		and a constant on hear of some house he should be	Water	Utility Services, Inc			
Req By:		Assigne		counts Receivable		GL Code:	40400
Utility Staking #:		an dada a mana a madalana a m		UCC Start:		UCC End:	
OLD Meter ID:		Read:		MIU:		Special Cla	ass:
NEW Meter ID:		Read:		MIU:		Gallons Fl	ushed:
Date Complete: 2/19/2020	8.57 AM		nents: 1	Backcharge To:		L-B-S:	density, selection and
Material / Inventory ID		dor / Desc			PO# / P-Card	Qty	Price
PO	Summer and the second second	tility Service	a particular de la companya de		96644	1.00	\$343.20
Labor / Equipment ID		Job Clas	iS.	Date	<u>Time In</u>	Time Ou	ut <u>OT?</u>
Milestere: Closed	Invoice	#: 112924	49	Date Invoiced:	3/27/2020	Total Pric	e: \$343.20
Milestone: Closed Mgr Rev Req: No	BID/Es			0 Manager Name	where the start where the start is a start of the start of the start is the start of the start o	Billing No	tification: No
Field Comments:	DIDICS			And ball			
No Problem Found Custor	ner Respo	nsibility I	New WO	New Asset Void V Page 1 of 1	/O/Reason:		o Problem Partiel Class

		INFRAM	AARK Work O	Order			
District: COHV	WO#: 2	2178510 Dept: 5	755 WO Type:	MW Resp:	OPS	Issued:	2/14/2020
Asset ID/Description: /							
Activity Code/Description:	CSTOF	MVOUT/Customer M	love Out - Read Me	eter, Disconnect or	Turn Off Ser	vice	
Address/Location: 111	5 Glourie [Dr				Sched:	
Additional Address/Location	on or Task	Details:					
Req By: Billing		Assigned To: Acc	ounts Receivable		GL Code:	40500	
Utility Staking #:			UCC Start:		UCC End:		
OLD Meter ID: 60888	3434	Read: 360.2	MIU:		Special Cl	ass:	
NEW Meter ID:		Read:	MIU:		Gallons F	lushed:	
Date Complete: 2/14/2020	9:05 AM	Attachments: 0	Backcharge To:		L-B-S:	TOSILITIES -	and an Oamstate
Material / Inventory ID	Vend	or / Description		PO# / P-Card	Qty	Oliverlas	Price
CSTOFMVOUT					1.00		\$20.0
<u>Labor / Equipment ID</u> 605678 - Mickayla Trombley	0	Job Class	Date 2/14/2020	<u>Hours</u> 1.25	<u>OT?</u> N	d show	Price \$0.0
TX112443 - Utility Truck	UTLTRK		2/14/2020	1.25	N		\$0.0
		4400040	Dete Invelsed:	3/27/2020	Total Pric	e:	\$20.0
Milestone: Closed	in farmer and a second second	1129249		312112020	Billing No		
Mgr Rev Req: No	BID/Est 0	Sost: \$0.00	Manager Name:		Dining No	linoution	The second second

[13]

			INFR	AMAI	RK Work	Order	and a second design of the second	-		
District: COHV	WO#:	2178537	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	2/14/2020
sset ID/Description: /										
ctivity Code/Description:	CSTO	NMVIN/Cu	stomer M	love In	- Read Meter	, Reconne	ect or Turn	On Servi	ce	
	5 Glourie	Dr	a an an an Arran an Arran an Arran an Arran						Sched:	
dditional Address/Locatio										
Req By: Billing		Assian	ed To: /	ccount	s Receivable			GL Cod	e: 40500	
a happened to be worked and a solution of the second states in the second states and the second states and the	a mahalan ing sa sa sa sa sa sa sa sa sa	riceign			C Start:			UCC En	d:	
Itility Staking #: DLD Meter ID: 60888	131	Read:	360.2	MIL			2008	Special	Class:	
	404	Read:	000.2	MIL				Gallons	Flushed:	
NEW Meter ID:	0.10 AM	and a second second second second	ments:		kcharge To:	d chart		L-B-S:		adelgraph on
Date Complete: 2/14/2020		ndor / Desc		Du	inena ge i e		/ P-Card	Qt	V	Price
Material / Inventory ID CSTONMVIN	ver	idor / Dest						1.00		\$20.00
										می میکند. میکند میکند با این میکند این میکند این میکند میکند میکند این میکند. میکند میکند میکند این میکند میکند میکند میکند میکند این میکند.
Labor / Equipment ID		Job Cla	<u>SS</u>	2	Date		Hours	0	[?	<u>Price</u> \$0.00
605678 - Mickayla Trombley					4/2020	0.25		N		\$0.00
TX112443 - Utility Truck	UTLTR	K	251	2/1	4/2020	0.25		N		
Milestone: Closed	Invoice	e#: 11292	249	Da	te Invoiced:	3/27/20	020	Total P		\$20.0
Mgr Rev Req: No	BID/Es	t Cost:	\$	0.00 Ma	anager Name	e:		Billing	Notification	n: Yes
Field Comments: Read		urned serv	ice on, m		Asset Void	No o	oiveo ban			
No Problem Found Custor		onsibility								

Asset ID/Description: / Activity Code/Description: I-CK	isk Details:	ro Usage (Stuck or E	Broken Meter, Sepa		d: <u>mark</u> teoretike
Activity Code/Description: I-CK WO Address/Location: COHV Distr Additional Address/Location or Ta Req By: Billing Utility Staking #: OLD Meter ID:	- See Bulk Accounts ta rict Area isk Details: Assigned To: Ac	b for list of Addresse counts Receivable	Broken Meter, Sepa es	Schee	d: man beaution
WO Address/Location: COHV Distr Additional Address/Location or Ta Req By: Billing Utility Staking #: OLD Meter ID:	- See Bulk Accounts ta rict Area isk Details: Assigned To: Ac	b for list of Addresse counts Receivable	Broken Meter, Sepa es	Schee	d: man beaution
Additional Address/Location or Ta Req By: Billing Utility Staking #: OLD Meter ID:	Assigned To: Ac				
Req By: Billing Utility Staking #: OLD Meter ID:	Assigned To: Ac			GL Code : 405	00
Utility Staking #: OLD Meter ID:	n na senten en la sente de la sente de Antonio de la sente de la se			GL Code: 405	00
OLD Meter ID:	Read:	UCC Start:			00
	Read:			UCC End:	
NEW Meter ID:	neuu.	MIU:		Special Class:	Dept
	Read:	MIU:		Gallons Flushed	1:
Date Complete: 2/19/2020 12:00 P	M Attachments: 0	Backcharge To:		L-B-S:	
Material / Inventory ID Ve	ndor / Description		PO# / P-Card	Qty	Price
Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
604797 - James Horace		2/19/2020	4.25	N	\$198.13 \$68.00
TX119016 - Utility Truck UTLTR	κ	2/19/2020	4.25	N	\$00.00
Milestone: Closed Invoice	#: 1129249	Date Invoiced:	3/27/2020	Total Price:	\$266.13
Mgr Rev Req: No BID/Es	t Cost: \$0.00	Manager Name:		Billing Notificati	on: Yes

			INFRA	MAI	RK Work	Order				a part of the during our dear of the part of
District: COHV	WO#:	2181624	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	2/19/2020
Asset ID/Description:	1								PARTICIPATION NOT A RECEIPTION OF A DESCRIPTION OF	
Activity Code/Descriptio	n: I-CKZ WO -	ERO-M/Ch See Bulk A	eck for Ze accounts ta	ro Usa b for	age (Stuck or list of Addres	Broken I ses	Meter, Sepa	arate WO	to Replace)	Multi-Address
Address/Location: COH	V District A	rea						arman depite a data materi		
Additional Address/Loca	tion or Ta	sk Details:								
Address	Meter N	lo Re	ading	MIL	Toop sumps	Time		Comments		
1306 Friarcreek Ln Irrg	490167	20	1003.0	8			-		louse line bro	oke.
1130 Ridgeley Dr	503226	36		0				R-000 M	Not stuck	
1245 Ridgeley Dr	938541	32	111.3	3				R-111 M	Not stuck	
8383 Westview Dr	507448	76		0				C-000 M	Not stuck	
1323 Ridgeley Dr Irr1	178811	90	16	0				S-160 M	Not connected	ł.
7902 N Villa Ct	182384	65		7				B-000 M	Not stuck.	
and which the set of the set of the second second set of the second second second second second second second s				Pa	ige 2 of 2					

Milestone: Glosed Invesces 1720249 Date Involced 3/27/2020 Total Price: 52/6 Ngr Rev Rog: No Bibriot Cost: \$0.00 Manager Name: 51/60 Billing Notification: Yes Field Comments: Cletued of meter ass. Read mater and checked for usage No usage.

> No Promete Petrice Ounterest Responsibility New WO. New Xuot Void WO/Reaster: Pites 1 of 2

		INFI	RAN	1ARK Work C)rder				
District: COHV	WO#:	2184008 Dept	t: 5	755 WO Type:	MW Resp:	OPS	Issued:	2/20/2020	
Asset ID/Description: /									
Activity Code/Description:	DCL2F	RES/Chlorine Res	sidual	in the Water Syste	em				
Address/Location: CO	HV Distric	t Area					Sched:		
Additional Address/Locati	on or Tas	k Details: W	eeker	nd Residuals For 2	/22/2020 - 2/23/202	20			
Req By: James West		Assigned To:	Acco	ounts Receivable		GL Cod	e: 40500		
tility Staking #:				UCC Start:		UCC End:			
OLD Meter ID:	D Meter ID: Read:			MIU:	Special	Class:			
NEW Meter ID:	eter ID: R			MIU:	Gallons Flushed:				
Date Complete: 2/23/2020	7:35 AM	Attachments:	0	Backcharge To:		L-B-S:			
<u>Material / Inventory ID</u>	Vend	dor / Description	1		PO# / P-Card	Qt	У	Price	
Labor / Equipment ID	0	Job Class		Date	Hours	OT	?	Price	
604339 - Juan C Lara	7			2/22/2020	0.75	Y		\$63.5	
604339 - Juan C Lara	<u></u>			2/23/2020	0.75	Y		\$63.5 \$12.0	
TX112069 - Utility Truck	UTLTRK			2/23/2020	0.75	N		\$12.0	
TX112069 - Utility Truck	UTLTRK			2/22/2020	0.75	N		ψ12.0	
	Invoice#	: 1129249		Date Invoiced:	3/27/2020	Total Pr		\$151.0	
Milestone: Closed		Cost: \$	00.00	Manager Name:		Billing N	Notification:	: No	

District: COHV Asset ID/Description: /			INFR	MARK Work	Order			and a grade a second to the second star	
	WO#:	2184940	Dept:	5755 WO Type	: MW	Resp:	OPS	Issued:	2/22/2020
Asset ID/Description: /							and being any and any and a second		
Activity Code/Description:	MWIN	VL/Investig	ate Wate	er System Leak					
Address/Location: 113	4 Glourie	Dr					Comments of Advances	Sched:	
Additional Address/Location	on or Tas	k Details:		on both sides of m		ner reques			on route
Req By: richard fink 281-3	00-5602	Assigne	ed To: A	ccounts Receivab	e		GL Cod	had been advertered by the start of the	
Utility Staking #:	UCC Start:			UCC End:					
OLD Meter ID:				MIU:		Opecial Olassi			
NEW Meter ID.				MIU:		Gallons Flusheu.			
Date Complete: 2/22/2020	e Complete: 2/22/2020 4:00 PM Attachments			Backcharge T			L-B-S: Qty Price		
Material / Inventory ID	Vendor / Description		to the the second discussion of the second	PO# / P-Card		Qty Price			
				Annual de la constante com la comune de la constante de la constante de la constante de la constante de la cons		a general magnitudes in an annihistori		annes de la California en la compañía de series de la	
	for the second s							an and a standard the effect of the second s	
		and the second sec							
				and the second s					
provent have a fight for the second							01	T 2	Price
Labor / Equipment ID		Job Clas	<u>is</u>	Date	with the second s	lours	Y		\$52.3
700366 - Charles Lowe	1			2/22/2020	0.75	an a			\$12.0
TX116022 - Utility Truck	UTLTR	K		2/22/2020	0.75		N	annon to be the Association of the	ψ12.0
									erte de la companya d
							PLIN		
			a series and and and	water of fairers of the second of the first second s					
		and the second							
						g again dhach i' a san dhachann in dhachan an again a' an thar gan again an dhachan			
					1 2/07/00	20	Total P	Price:	\$64.3
Milestone: Closed	Invoice BID/Es	• #: 11292		Date Invoiced		20	Total F Billing	Price: Notificatio	\$64.3 n: No
			INFRA	MARK Work	Order				
---	-----------------------	--------------------	------------------------	--------------------------------------	-----------------------	--------------------------	------------------------------		
District: COHV	WO#:	2184948	Dept:	5755 WO Type:	MW Resp:	OPS	Issued: 2/22/2020		
Asset ID/Description: /									
Activity Code/Description	: MWME	ETASST/	Meet and/	or Assist Consultan	ts or Contractors at	a Water Sys	stem		
Address/Location: 11	34 Glourie	Dr					Sched:		
Additional Address/Locat	ion or Tasl	k Details:	Met w	ith contractor					
Req By: Charles Lowe		Assign	ed To: Ac	counts Receivable		GL Code:	40500		
Utility Staking #:		- han a state of a		UCC Start:		UCC End	:		
OLD Meter ID:		Read:		MIU:		Special C	lass:		
NEW Meter ID:		Read:		MIU:		Gallons F	lushed:		
Date Complete: 2/20/2020	5:47 PM	Attachr	ments: 0	Backcharge To:		L-B-S:			
Material / Inventory ID		lor / Desc			PO# / P-Card	Qty	Price		
MW8		_G Meter	an allow the birst the		and the second second	2.00	\$2.28		
HL4	HDW. Bo 5/8x3-1/2	It Anch&F				4.00	\$4.08		
HL23	HDW. Nu		IN PK			4.00	\$2.4		
Labor / Equipment ID 700366 - Charles Lowe TX116022 - Utility Truck UTLTR	UTLTRK	Job Clas	5 <u>5</u>	Date 2/22/2020 2/22/2020	Hours 0.50 0.50	<u>OT?</u> Y N	Price \$34.9 \$8.0		
Milestone: Closed Mgr Rev Req: No	Invoice# BID/Est (Date Invoiced: 0 Manager Name:	3/27/2020	Total Pric Billing No	e: \$51.6 stification: No		
	ted plumbe			rom w/o 2184940. New Asset Void W					

		INFRA	MARK Work (Order		an an air an the strained and an an an ann an an that the state and an and an
District: COHV	WO#:	2190282 Dept:	5755 WO Type:	MW Resp:	OPS I	ssued: 2/27/2020
Asset ID/Description:	1			and the second		
Activity Code/Description	n: BCHKZ	ZERO/Check for Zero	o Usage			
	231 Wirt Rd		the base so not the property descent descent of the second s	a la company a construction de la company de la company	S	sched:
Additional Address/Loca	ation or Tasl	k Details: 1-000				40500
Req By: Billing		Assigned To: Ac	counts Receivable		GL Code: UCC End:	40500
Utility Staking #:			UCC Start:		Special Cla	ss: Meter Reading
OLD Meter ID: 186	613097	Read:	MIU:	heof.		Dept
	64209	Read: 147.87	MIU:		Gallons Flu	shed:
Date Complete: 2/28/20		Attachments: 0	Backcharge To:		L-B-S:	Price
Material / Inventory ID	Vend	<u>dor / Description</u>		<u>PO# / P-Card</u>	Qty	FILE
Labor / Equipment ID 605678 - Mickayla		Job Class	Date 2/28/2020	<u>Hours</u> 1.00	<u>OT?</u> N	<u>Price</u> \$49.18
Trombley TX112443 - Utility Truck	UTLTRK		2/28/2020	1.00	N	\$16.00
Milestone: Closed	Invoice	# : 1129249	Date Invoiced:	3/27/2020	Total Price	:: \$65.18
Mgr Rev Req: No	BID/Est	A PROPERTY OF A	00 Manager Name		Billing Not	ification: Yes
Field Comments: M	eter is not stu	uck; meter is working	properly. ID# 1806	94209Read: 147.87		

District: COHV		MARK Work O			
The second second second second second and a second	WO#: 2190674 Dept:	5755 WO Type:	MW Resp:	OPS Iss	ued: 2/27/2020
Asset ID/Description: /					
Activity Code/Description	: MWINVPRB/Investigate a	Water System Proble	m		
Address/Location: CC	OHV District Area			Sch	ed:
Additional Address/Locati	on or Task Details: Check	ked water pressure a	nd got residuals		
Req By: Chuck Lowe	Assigned To: Ac	counts Receivable		GL Code: 4	0500
Utility Staking #:		UCC Start:		UCC End:	
OLD Meter ID:	Read:	MIU:		Special Class:	
NEW Meter ID:	Read:	MIU:		Gallons Flush	ed:
Date Complete: 2/27/2020	6:30 PM Attachments: 0	Backcharge To:		L-B-S:	
Material / Inventory ID	Vendor / Description	and and and a state of the	PO# / P-Card	Qty	Price
(1) Set the other second decision decision as a set of the second decision of the	al fair and a second				
a an an ann ann ann an Arthur ann an Annaiche ann ann ann ann ann ann ann ann ann an					
na terrente por la desenvalación e é a d an e en conserva e e e e e e e e e e e e e e e e e e e	And the effective strains is made with first details of the head and an effective strain of the state of t				
Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700336 - Christian Losee		2/27/2020	1.50	Y	\$117.8
TX116022 - Utility Truck	UTLTRK	2/27/2020	1.50	N	\$24.0
00.04					
	and the second				
	Invoice# 1100240	Date Invoiced:	3/27/2020	Total Price:	\$141.8
Milestone: Closed Mgr Rev Reg: No	Invoice#: 1129249 BID/Est Cost: \$0.0	Date Invoiced: 0 Manager Name:	3/27/2020	Total Price: Billing Notifica	\$141.8 ation: No

			INFRA	AMARK Work	Order				
District: COHV	WO#: 2	190704	Dept:	5755 WO Type	: MW	Resp:	OPS	Issued:	2/27/2020
sset ID/Description: /	when one way is not a start of the								
Activity Code/Description:	DCL2R	ES/Chlori	ne Resid	ual in the Water S	stem				
Address/Location: CO	HV District	Area		energia de la compañía de la compañía			a tar ad descende of the set of the	Sched:	
Additional Address/Locati	on or Task	Details:		kend Residuals Fo) - 3/1/2020		10500	
Req By: James West		Assigne	ed To: A	ccounts Receivab	е		GL Cod		
Jtility Staking #:				UCC Start:	and the second	and the second second second	UCC Er	an work of the control of the state of the state of	
DLD Meter ID:		Read:		MIU:			Special	and an overlap and and an or or or the state	
NEW Meter ID:		Read:		MIU:			L-B-S:	Flushed:	
Date Complete: 3/1/2020 7			nents:	0 Backcharge T		D Card	L-В-З.		Price
Material / Inventory ID	Vend	or / Desc	ription		<u>P0#</u>	# / P-Card	<u>M</u>	Υ.	I TICC
								a na sta ana ballantina ante en estate en est	an an a' an a' ann a' a' ann a' a' ann a' a' an an a'
									an and a second seco
nan kan 1 menungkan kan di sebagai nang kanang dari kanang kanang dari kanang kanang kanang kanang kanang kana									
The second s									
					an an a share a share a share a share			Anno Alexandra Alexandra Anno Alexandra Anno A	
		Job Clas		Date		Hours	0	Τ?	Price
Labor / Equipment ID		JOD CIA:	22	2/29/2020	0.50	and an other second	Y		\$62.3
008315 - James West				3/1/2020	0.75		Y	T FUGA	\$93.5
008315 - James West				2/29/2020	0.50		N		\$8.0
TX119056 - Utility Truck	UTLTRK			3/1/2020	0.75		N		\$12.0
TX119056 - Utility Truck	UTLTRK			5/1/2020	0.10				
		an included in a subscription of						and a second	
			State - Chall considers of the Work of						
									an a
					. 0/07/07	220	Total	Drice:	\$175.8
Milestone: Closed	Invoice# BID/Est			Date Invoice		020	Total F	Price: Notification	\$175.8 n: No

[22]

Asset ID/Description: /	/O#: 2191117 Dept:		Order		
a second	and a second s	5755 WO Type:	MW Resp:	OPS Issue	d: 2/28/2020
Activity Code/Description:					
ientif eeacheeochiphen	MWMEETASST/Meet and/o	or Assist Consultants	s or Contractors at	a Water System	
Address/Location: COHV	District Area			Sched	:
Additional Address/Location	or Task Details: met w	ith susan to discuss	about 1-1/2 meter		
Req By: mickayla trombley	Assigned To: Ac	counts Receivable		GL Code: 4050	00
Utility Staking #:				UCC End:	
OLD Meter ID:	Read:	MIU:		Special Class:	
NEW Meter ID:	Read:	MIU:		Gallons Flushed	D Motor D
Date Complete: 2/27/2020 10:		Backcharge To:		L-B-S:	Charles IV
the second se		Backcharge TO.		Qty	Price
Material / Inventory ID	Vendor / Description		PO# / P-Card	GIÀ	TICE
Labor / Equipment ID 605678 - Mickayla Trombley	Job Class	Date 2/27/2020	Hours 1.25	OT? N	Price \$61.4
TX112443 - Utility Truck U	TLTRK	2/27/2020	1.25	N	\$20.0
e en deuende en la la ser en en anna an same e conservant anna an same d'anna anna an same anna anna an same a	nandalaran Antonio (a. 1994) (alaran Arthur antonio (alaran antonio (alaran antonio (alaran antonio (a				
	11 OEE				
Milestone: Closed In	voice#: 1129249	Date Invoiced:	3/27/2020	Total Price:	\$81.4
	ID/Est Cost: \$0.00 Susan B about 1 1/2 meter,	0 Manager Name:		Billing Notification	

Hang Tags in Dis send), VWU) a tails: deliver	ed boil water notices counts Receivable UCC Start: MIU: MIU: Backcharge To:	nt, NSF, customer	service notice, bo	ed: 1500
Hang Tags in Dis send), VWU) a tails: deliver ssigned To: Acc ead: ead: tachments: 0	ed boil water notices counts Receivable UCC Start: MIU: MIU:	nt, NSF, customer	GL Code: 40 UCC End: Special Class: Gallons Flushe	ed: 1500
send), VWU) a tails: deliver ssigned To: Acc ead: tachments: 0	ed boil water notices counts Receivable UCC Start: MIU: MIU:	Antion Monthly Antionation Antionation Antionation Antionation Antionation Antionation	GL Code: 40 UCC End: Special Class: Gallons Flushe	ed: 1500
a tails: deliver ssigned To: Acc ead: ead: tachments: 0	COUNTS Receivable UCC Start: MIU: MIU:	S of bargianA barg barg barg constants constants	GL Code: 40 UCC End: Special Class: Gallons Flushe	500
tails: deliver ssigned To: Acc ead: ead: tachments: 0	COUNTS Receivable UCC Start: MIU: MIU:	S of bargianA barg barg barg constants constants	GL Code: 40 UCC End: Special Class: Gallons Flushe	500
ead: ead: tachments: 0	COUNTS Receivable UCC Start: MIU: MIU:	Russi Russi	UCC End: Special Class: Gallons Flushe	A.G. Martaria Martaria
ead: ead: tachments: 0	UCC Start: MIU: MIU:	Rood, Lattechnoris: ddir Dascherleg	UCC End: Special Class: Gallons Flushe	10 Martin Oct
ead: tachments: 0	MIU: MIU:	Rood, Lattechnoris: ddir Dascherleg	Gallons Flushe	d:
ead: tachments: 0	MIU:	PO# / P-Card	Gallons Flushe	d:
tachments: 0		PO# / P-Card	L-B-S:	
	Duckenarge	PO# / P-Card		
Description			Qty	Price
Class	Date	Hours	OT?	Price
	2/28/2020	5.50	N	\$270.48
	2/28/2020	0.50	Y	\$36.88
	2/28/2020	3.50	N	\$155.83
	2/28/2020	6.00	N	\$96.00
	2/28/2020	3.50	N	\$56.00
		Collection in		
				in praima and
129249	Date Invoiced:	3/27/2020	Total Price:	\$615.19
Average and the second s	0 Manager Name:		Billing Notifica	ation: Yes
	1129249	2/28/2020 2/28/2000 2/2000 2/28/2000 2/2000 2/2000 2/2000 2/2000 2/2000 2/2000 2/2000	2/28/2020 5.50 2/28/2020 0.50 2/28/2020 3.50 2/28/2020 6.00 2/28/2020 3.50 2/28/2020 3.50 2/28/2020 3.50 2/28/2020 3.50 2/28/2020 3.50 2/28/2020 3.50 2/28/2020 3.50 1129249 Date Invoiced: 3/27/2020 st: \$0.00 Manager Name: 100	Dictass Date Date N 2/28/2020 5.50 N 2/28/2020 0.50 Y 2/28/2020 3.50 N 2/28/2020 6.00 N 2/28/2020 3.50 N 3.50 N N 1129249 Date Invoiced: 3/27/2020 Total Price: st: \$0.00 Manager Name: Billing Notifica

		INFRA	MARK Work O	order		
District: COHV	WO#:	2192783 Dept:	5755 WO Type:	MW Resp:	OPS Issu	ued: 3/1/2020
Asset ID/Description: /						
Activity Code/Description		AGS/Hang Tags in Di & resend), VWU)	strict Area (Delinque	ent, NSF, customer	service notice, b	oil water notices
Address/Location: CC	HV Distric	t Area			Sch	ed:
Additional Address/Locat	ion or Tasl	k Details: deliver	r BWN to residences	in district		
Req By: clinton anthony		Assigned To: Ac	counts Receivable)500
Utility Staking #:			UCC Start:		UCC End:	
OLD Meter ID:		Read:	MIU:		Special Class:	
NEW Meter ID:		Read:	MIU:		Gallons Flushe	ed:
Date Complete: 2/29/2020	9:30 PM	Attachments: 0	Backcharge To:		L-B-S:	And and A lot of the lot
Material / Inventory ID	Vend	lor / Description		PO# / P-Card	Qty	Price
Labor / Equipment ID		Job Class	Date	Hours	<u>OT?</u> Y	Price \$295.07
605678 - Mickayla Trombley			2/29/2020	4.00	Ť	\$200.01
TX112443 - Utility Truck	UTLTRK		2/29/2020	4.00	N	\$64.00
Milestone: Closed		: 1129249	Date Invoiced:	3/27/2020	Total Price:	\$359.0
Mgr Rev Req: No	BID/Est		0 Manager Name:		Billing Notifica	ation: Yes
Field Comments: Hand		water notices.	Nov Mered work			
No Problem Found Custor	ner Respon	sibility New WO	New Asset Void WC Page 1 of 1		ne este este este este este este este es	

		INFRA	AMA	RK Work O	rder			
District: COHV	WO#: 2	2194478 Dept:	575	5 WO Type: N	MW Resp:	OPS I	ssued:	3/3/2020
Asset ID/Description: /	and the second					antan dari antan dari dari dari dari dari dari dari dari	nollin.	Sand Choire and
Activity Code/Description:	CSTOP	MVOUT/Custome	r Mov	e Out - Read Met	ter, Disconnect or			advity Code/C
	7 Ridgeley	/ Dr				North Constant of Constant of Constant	Sched:	hannaldament operation of the starts
Additional Address/Locatio	on or Task	Details:				er promotion		
Req By: Billing		Assigned To: A	Accou	nts Receivable		GL Code:	40500	Parts whips
Utility Staking #:			U	CC Start:		UCC End:		
OLD Meter ID: 47291	629	Read: 7307.06		IU:		Special Cla		
NEW Meter ID:		Read:		IIU:		Gallons Flu	isnea:	
Date Complete: 3/3/2020 1		Attachments:	0 B	ackcharge To:		L-B-S:	2010	Price
Material / Inventory ID	Vend	lor / Description			PO# / P-Card	• <u>Qty</u> 1.00		\$20.00
Labor / Equipment ID 605678 - Mickayla Trombley TX112443 - Utility Truck	UTLTRK	Job Class		<u>Date</u> /3/2020 5/3/2020	Hours 0.75 0.75	<u>OT?</u> N N		Price \$0.00 \$0.00
	BID/Est	rned meter off	0.00		3/27/2020 D/Reason:	Total Price Billing No	Constrained in American Andrews	\$20.00 n: Yes
		official and	NY bic	Page 1 of 1	Call and Call and		and an	under interest of

[26]

District: COHV	INFKA	MARK Work (Order		
	WO#: 2194901 Dept: 5	5755 WO Type:	MW Resp:	OPS Issu	ued: 3/3/2020
Asset ID/Description: /					
Activity Code/Description:	CSTONMVIN/Customer Mo	ve In - Read Meter,	Reconnect or Turn	On Service	
Address/Location: 1027	Ridgeley Dr			Sch	ed:
Additional Address/Location	n or Task Details:				
Req By: Billing	Assigned To: Acc	counts Receivable		GL Code: 40	0500
Utility Staking #:		UCC Start:		UCC End:	
OLD Meter ID: 472916	29 Read: 7307.06	MIU:		Special Class:	
NEW Meter ID:	Read:	MIU:		Gallons Flushe	ed:
Date Complete: 3/3/2020 11:		Backcharge To:	Attectments	L-B-S:	the subalance being
Material / Inventory ID CSTONMVIN	Vendor / Description		PO# / P-Card	Qty 1.00	Price \$20.00
Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		3/3/2020	0.25	N	\$0.00
TX112443 - Utility Truck L	JTLTRK	3/3/2020	0.25	N	\$0.00
Milestone: Closed II	nvoice#: 1129249	Date Invoiced:	3/27/2020	Total Price:	\$20.00
initestone. Glosed I	BID/Est Cost: \$0.00	Manager Name:		Billing Notifica	tion: Yes

		IN	FRAM	1ARK Work (Order				a survey of the state of the st
District: COHV	WO#:	2196305 De	ept: 5	785 WO Type:	MW	Resp:	OPS	Issued:	3/4/2020
Asset ID/Description: /							-		
Activity Code/Description	: MWME	ETASST/Mee	et and/or	Assist Consultant	s or Cont	tractors at	a Water S	system	
	OHV Distric	t Area						Sched:	10-30-3 12 28 10 09 1
Additional Address/Loca	tion or Tas	k Details:					010		
Req By:	600.00		To: Acc	ounts Receivable			GL Cod	e: 40500	digra An inter
Utility Staking #:	n= 330	สมาร์อากในการสำหรับสีวิธีรับว่าสาทธิบที่		UCC Start:			UCC Er	nd:	during Auror
OLD Meter ID:		Read:		MIU:			Special	Class:	78.945
NEW Meter ID:		Read:		MIU:			Gallons	Flushed:	
Date Complete: 2/29/202	0.9.00 PM	Attachmen	ts: 0	Backcharge To:			L-B-S:		shardulor, etc.
Material / Inventory ID		dor / Descript			PO#	P-Card	Qt	¥	Price
Labor / Equipment ID 604087 - Quenton Sims TX119235 - Utility Truck	UTLTRK	Job Class		Date 2/29/2020 2/29/2020	4.00 4.00	Hours	<u>Q</u> . Y N	E2	Price \$292.63 \$64.00
Milestone: Closed Mgr Rev Req: No	BID/Est			Date Invoiced:) Manager Name	3/27/20	020	Total F Billing	Price: Notificatio	\$356.63 n: No
	omer Respo	hat boil water nsibility New		lew Asset Void V Page 1 of 1	VO/Reaso	n:	u miam		Mid Comman

			INFRA	MARK Work (
District: COHV	WO#:	2196571	Dept:	5755 WO Type:	MW Resp	: OPS	Issued:	3/5/2020
Asset ID/Description: /								
Activity Code/Description:	CSTO	MVIN/Cu	stomer Mo	ove In - Read Meter	, Reconnect or Tur	n On Service	e	
Address/Location: 112	23 Guinea	Dr					Sched:	
Additional Address/Locati	on or Tasl	k Details:						
Req By: Billing		Assign	ed To: Ac	counts Receivable		GL Code	: 40500	
Utility Staking #:				UCC Start:		UCC End	:	
OLD Meter ID: 9287	0809	Read: 2	276.0	MIU:		Special C		
NEW Meter ID:		Read:		MIU:		Gallons F	-lushed:	
Date Complete: 3/4/2020 2	:40 PM	Attachr	ments: 0	Backcharge To:	Attachendary	L-B-S:	ICOCHIC II	and and and
Material / Inventory ID	Venc	lor / Desc	ription		PO# / P-Card	Qty		Price
CSTONMVIN						1.00		\$20.00
	1							
(c) and also considered one consistence independent and entering and entering and entering in the second s second second se second second sec second second sec								
and the second								
Labor / Equipment ID		Job Clas	2	Date	Hours	OT?		Price
605678 - Mickayla		000 0103		3/4/2020	0.75	N		\$0.00
Trombley				0/112020				
TX112443 - Utility Truck	UTLTRK			3/4/2020	0.75	N		\$0.00
	1							
		that management in the second of y						
					0/07/0000	Tatal Dal		\$20.00
Milestone: Closed Mgr Rev Req: No	Invoice# BID/Est (: 112924		Date Invoiced: 0 Manager Name:	3/27/2020	Total Price	ce: otification	\$20.00 : Yes

			INFRA	MAI	RK Work	Order				
District: COHV	WO#: 2	2196835	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	3/5/2020
Asset ID/Description: /	a deservation of the providence of the		ahonoonoonaaneen							
Activity Code/Description:	MWINV	PRB/Inve	estigate a	Water	System Prob	lem				
	80 Ridgeley								Sched:	and a standard and a
Additional Address/Locati	and a sub-transformer to a sub-trans-		got o	orrect	meter informa	ation				Stra hungalibba
Req By: susan	00.00		ed To: A	ccount	s Receivable			GL Code	e: 40500	nillis (Ve pol
Utility Staking #:		a da ana an a			C Start:			UCC En	:t:	Central State of Barry
OLD Meter ID:	Special	Read:	a dané diné ndhanan dia kinanah ana n	MIL	J:			Special	Class:	SLO Monet
		Read:		MIL	J:			Gallons	Flushed:	Casheld 1/24
NEW Meter ID: Date Complete: 3/4/2020 1	1.00 AM		nents: (ckcharge To	19100	napenia	L-B-S:		and a comparison
Material / Inventory ID		lor / Desc			5		# / P-Card	Qty	C C C C C C C C C C C C C C C C C C C	Price
Material / Inventory in	Vene									
										an a san atau a san a san a san a san a san a san a
										and a second second second second
anga bayan atalah ayan ana ang kangan atang ang ang ang ang ang ang ang ang ang										and a state of the second s
		a te a second	an aga an		an an an an an an an ann an an an an an					
							Haven	OT	2	Price
Labor / Equipment ID		Job Clas	<u>SS</u>		Date	0.00	Hours	and the second s	-	\$98.36
605678 - Mickayla Trombley				3/4	/2020	2.00		N	and a second	
TX112443 - Utility Truck	UTLTRK			3/4	/2020	2.00		N		\$32.00
					n An Anna an Anna an Anna Anna Anna Ann					
					and destroy and an an in the second					
Mile Arrest Olected	Invoicet	: 11292	49	Da	te Invoiced:	3/27/2	020	Total P	rice:	\$130.36
Milestone: Closed	BID/Est	and the second second second second			anager Name		1205	and a second sec	Notificatio	n: No
Mgr Rev Req: No	BID/ESt	bas not h					vrona meter			ling to update
	lents accou									
No Problem Found Custor	mer Respon	sibility	New WO		Asset Void V age 1 of 1	NO/Reas	on:			ud Renation of un

and down and down and a company of the company		de men reman per til sind andre some	INFRA	AMARK Work (Order			
District: COHV	WO#:	2196910	Dept:	5780 WO Type:	MW Resp:	OPS	Issued:	3/5/2020
Asset ID/Description: /								
Activity Code/Description	: MWM	EETASST/	Meet and	/or Assist Consultant	ts or Contractors at	a Water Sys	stem	
Address/Location: CC	OHV Distric	ct Area					Sched:	
Additional Address/Locat	ion or Tas	k Details:	Assis	st techs to deliver tag	js.			
Req By: Henry F.		Assigne	ed To: A	ccounts Receivable		GL Code:	40500	
Utility Staking #:				UCC Start:		UCC End	:	
OLD Meter ID:		Read:		MIU:		Special C		
NEW Meter ID:		Read:		MIU:		Gallons F	lushed:	
Date Complete: 2/29/2020	9:55 AM	Attachn	nents: 0	Backcharge To:		L-B-S:		
Material / Inventory ID	Ven	dor / Desc	ription		PO# / P-Card	Qty		Price
Labor / Equipment ID 700505 - Caden Crawford		Job Clas		Date 2/28/2020	Hours	<u>OT?</u> N		<u>Price</u> \$162.9
700505 - Caden Crawford 700505 - Caden Crawford		and the second		2/29/2020	4.00	Y		\$279.3
606140 - Nicholas Aristizabal				2/29/2020	3.00	Y		\$200.3
TX112404 - Utility Truck	UTLTRK			2/28/2020	3.50	N		\$56.0
TX112404 - Utility Truck	UTLTRK			2/29/2020	4.00	N		\$64.0
TX117058 - Utility Truck	UTLTRK			2/29/2020	3.00	N		\$48.0
Milestone: Closed	Invoice#	: 112924	9	Date Invoiced:	3/27/2020	Total Pric		\$810.6
Mgr Rev Req: No	BID/Est	Cost:	\$0.0	00 Manager Name:		Billing No	tification:	No

		INF	RAN	IARK Work O	order			
District: COHV	WO#: 2	197639 Dep	ot: 5	755 WO Type:	MW Resp	: OPS	Issued	3/5/2020
Asset ID/Description: /								
Activity Code/Description	DCL2R	ES/Chlorine R	esidual	in the Water Syste	em			
	HV District	Area					Sched:	
Additional Address/Locat	ion or Task	Details: \	Neeker	nd Residuals For 3/	/7/2020 - 3/8/2020	0		
Req By: James West			: Acco	ounts Receivable		GL Cod	e: 40500	
and the second se		and the second sec		UCC Start:		UCC En	id:	
OLD Meter ID:	Spoch	Read:		MIU:		Special	Class:	
NEW Meter ID:		Read:		MIU:		Gallons	Flushed:	3,750.00
Date Complete: 3/8/2020	12:00 PM	Attachments	s: 0	Backcharge To:	Additional	L-B-S:		
Material / Inventory ID		or / Descriptio	on		PO# / P-Carc	I Qt	y of the part of t	Price
a na an								
The set of the second								
a a constant of the second of the Armania state in the Constanting for the								
		an ann an tha marchailte an tha an	en e				An an Anna an Anna an Anna Anna Anna An	
an an ann an an ann an an ann an an an a							and a second	
Labor / Equipment ID		Job Class		Date	Hours	01	?	Price
605236 - James Najar		08.6		3/7/2020	1.75	Y		\$160.4
605236 - James Najar		4 00		3/8/2020	1.25	Y		\$114.58
TX112407 - Utility Truck	UTLTRK			3/7/2020	1.75	N		\$28.00
TX112407 - Utility Truck	UTLTRK			3/8/2020	1.25	N		\$20.0
TATIZATI Ounty Hoon				n ya ka baran ka				
		and a state of the second s						
					Martin and a subscription of the state of the second			
							n ang a sana	
	Invoice#	1120240		Date Invoiced	3/27/2020	Total P	rice:	\$322.9
Milestone: Closed Mgr Rev Req: No	Invoice# BID/Est (1129249	\$0.00	Date Invoiced: Manager Name:	3/27/2020		rice: Notificatio	

Asset ID/Description: / Activity Code/Description: M Address/Location: 8009 Ar Additional Address/Location o	D#: 2203321 Dept: 5		rder		
Activity Code/Description: M Address/Location: 8009 Ar Additional Address/Location o		5755 WO Type:	MW Resp:	OPS Issued	d : 3/12/2020
Address/Location: 8009 Ar Additional Address/Location o					
Additional Address/Location o	MWMEETASST/Meet and/o	or Assist Consultants	or Contractors at	a Water System	
	nadell St			Sched:	
	r Task Details: Meet w	with customer			
Req By: Mickayla T	Assigned To: Acc	counts Receivable		GL Code: 4050	0
Utility Staking #:		UCC Start:		UCC End:	
OLD Meter ID:	Read:	MIU:		Special Class:	
NEW Meter ID:	Read:	MIU:		Gallons Flushed:	
Date Complete: 3/11/2020 1:00		Backcharge To:		L-B-S:	Orte Completes
Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
annen en ber uter en en ber et er en bestellen en generen er er en en en en en en en en bekenen er en bekenen e	n de antides de la carta de la companya de la compa				
				n a se de version de la se de la desta de la serve presentation de la s	
Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		3/11/2020	1.75	Ν	\$86.06
TX112443 - Utility Truck UT	LTRK	3/11/2020	1.75	Ν	\$28.00
30.653					
ana an					
	a extension The	Second 2020	ningerest des		
namedian Strate		Date Invoiced:	3/27/2020	Total Price:	\$114.06
Milestone: Closed Inv	voice#: 1129249	Manager Name:		Billing Notificatio	n: No

			INFR	AMARK Wo	k Order				
District: COHV	WO#: 2	2204044	Dept:	5755 WO Ty	e: MW	Resp:	OPS	Issued:	3/12/2020
Asset ID/Description: /			regime the state of the state of the						
Activity Code/Description:	DCL2R	ES/Chlori	ne Resid	ual in the Water	System		MMA :	nolis hosas	aboð (livea)
and a series of the second	HV District	Area						Sched:	
Additional Address/Locati	on or Task	Details:	Wee	kend Residuals	For 3/14/202	20 - 3/15/202	20		
Req By: James West	m3 10	Assign	ed To: A	ccounts Receiva	ble		GL Cod	le: 40500	
Jtility Staking #:				UCC Start:			UCC Er	and the second second second	
A A A A A A A A A A A A A A A A A A A		Read:		MIU:			Special	and a second	adola dui
NEW Meter ID:		Read:		MIU: UM		10005		Flushed:	
Date Complete: 3/15/2020	1:15 PM	Attachr	ments:	0 Backcharge			L-B-S:		Melemo D sur
Material / Inventory ID		lor / Desc	ription		PO	# / P-Card	Qt	х Х	Price
						a ana amin'ny faritr'ora amin'ny faritr'ora amin'ny faritr'ora amin'ny faritr'ora amin'ny faritr'ora amin'ny fa	141		
the second se				in second system of a logic principle is not support protocol	and the second	and the state of the		and the second	
						10 14 5 PA - 1			
						dag antida mantanti atas ina palayan lantan Kalama			
and a second									
and and a second s	And								
		man and a second second second second				a a cara mananana manana ana ana ana ana ana an			
			and the second			ener Stander Martin einer neue eine die Barrachtener A			
h h a f E minment ID		Job Clas	25	Date	-	Hours	0	<u>r?</u>	Price
Labor / Equipment ID		500 014.	20	3/14/2020	1.75		Y		\$160.4
605236 - James Najar			1	3/15/2020	1.75		Y		\$160.4
605236 - James Najar	UTLTRK			3/15/2020	1.75		N	acount with	\$28.0
TX112407 - Utility Truck	UTLTRK			3/14/2020	1.75	;	N		\$28.0
TX112407 - Utility Truck	UTLINK								
						an and the subscription define a			
						- Luce			
									C 776 0
Milestone: Closed	Invoice	# : 11292		Date Invoic		2020	Total F	Price: Notification	\$376.8 1: No

D' + ' + 0010/			INFRA	MARK Work C	Order			
District: COHV	WO#: :	2204346	Dept:	5755 WO Type:	MW Resp:	OPS	Issued:	3/13/2020
Asset ID/Description: /								
Activity Code/Description	: MWGE	NREP/Rel	ocate, Re	epair, Replace or Rec	condition Water Sys			
Address/Location: 80	09 Anadell	St					Sched:	
Additional Address/Locat	ion or Tasl	Details:	unbu	ried a meter				
Req By: mickayala		Assigne	d To: Ad	counts Receivable		GL Code:	40500	
Utility Staking #:				UCC Start:		UCC End:		
OLD Meter ID:		Read:		MIU:		Special Cla	ass:	
NEW Meter ID:		Read:		MIU:		Gallons Flu	ushed:	
Date Complete: 3/12/2020	10:00 AM	Attachm	ents: 0	Backcharge To:		L-B-S:		
Material / Inventory ID	Vend	or / Descr	iption		PO# / P-Card	Qty		Price
a na anala ina mangana ana ana ana ana ana ana ana ana a								
an a								
Lober / Environment ID		Job Class		Date	Hours	OT?	_	Price
Labor / Equipment ID 605678 - Mickayla	9	JOD Class	2	3/12/2020	1.75	N		\$86.0
Trombley				3/12/2020	1.75	No.		
TX112443 - Utility Truck	UTLTRK			3/12/2020	1.75	Ν		\$28.0
Milestone: Closed	Invoice#	1129249)	Date Invoiced:	3/27/2020	Total Price		\$114.0 No

and a standard sector of the		INFRA	MARK Work O	rder	an ing ining the local statement of the	ersen de la sectore actoques da attente a des des de dans a trades y consets est, parte
District: COHV	WO#: 2	206134 Dept:	5755 WO Type: 1	MW Resp:	OPS	Issued: 3/17/2020
Asset ID/Description: /						
Activity Code/Description:	MWSU	PPLY/Purchase Su	pplies for a Water Sys	stem		
Address/Location: COH	V District		and a state of the		and the second	Sched:
Additional Address/Location	n or Task		hase new meter for 79	15 S Villas Cir on		
Req By: Clint A		Assigned To: A	ccounts Receivable		GL Code:	40500
Utility Staking #:	5.90		UCC Start:	003.5	UCC End:	
OLD Meter ID:		Read:	MIU:		Special Cl	minimum and a second as a second and a second and a second as a second as a second second second second second
NEW Meter ID:		Read:	MIU:	all sole and a	Gallons Fl	usneu.
Date Complete: 3/16/2020 2		Attachments: 1	Backcharge To:	DO#/D Cord	L-B-S: Qty	Price
Material / Inventory ID	and the second s	or / Description	anna an tao an Antone ann ann an an ann an Antone ann	PO# / P-Card	1.00	\$0.00
וכ	District In	ventory	an a'			
Labor / Equipment ID 605533 - Clinton Anthony		Job Class	Date 3/16/2020 3/16/2020	Hours 1.50 1.50	<u>OT?</u> N N	Price \$102.58 \$24.00
TX119013 - Utility Truck	UTLTRK		5/10/2020			
	Invoice#	: 1129249	Date Invoiced:	3/27/2020	Total Pric	and the second
Milestone: Closed	and the spin of supervision of the		.00 Manager Name:		Billing No	tification: No

				AMARK Work			
District: COHV	WO#:	2209019	Dept:	5755 WO Type:	MW Resp:	OPS	Issued: 3/19/2020
Asset ID/Description: /							
Activity Code/Description	alana	and the second section with the back of the second section of the	ine Resid	lual in the Water Sys	tem		
	OHV Distric	the local data and the second data					Sched:
Additional Address/Locat	ion or Tas	k Details:	Wee	ekend Residuals For	3/21/2020 - 3/22/20	20	
Req By: James West		Assign	ed To: A	Accounts Receivable		GL Code:	40500
Utility Staking #:				UCC Start:		UCC End:	
OLD Meter ID:		Read:		MIU:		Special Cla	ISS:
NEW Meter ID:		Read:		MIU:		Gallons Flu	ushed: 3,750.00
Date Complete: 3/22/2020	1:20 PM	Attachr	ments:	0 Backcharge To:		L-B-S:	
Material / Inventory ID	Ven	dor / Desc	ription		PO# / P-Card	Qty	Price
Labor / Equipment ID		Job Clas	<u>S</u>	<u>Date</u> 3/21/2020	<u>Hours</u> 1.75	<u>01?</u> Y	Price \$160.4
605236 - James Najar				3/21/2020	2.00	Y	\$183.3
605236 - James Najar	UTLTRK			3/21/2020	1.75	N	\$28.0
TX112407 - Utility Truck TX112407 - Utility Truck	UTLTRK			3/22/2020	2.00	N	\$32.0
TXTT2407 - Ounty Truck	UTETRA			572272020	2.00		
Milestone: Closed Mar Rev Rea: No	- printer and a second second	: 112924 Cost:		Date Invoiced: 00 Manager Name:		Total Price: Billing Noti	
Contraction of the second s				a serie is a serie of the series of the seri			
Mgr Rev Req: No Field Comments: Monit	BID/Est ored Distri			00 Manager Name: POE = 3.803/22 - P0		Billing Noti	fication: No
No Problem Found Custom	er Respons	sibility N	ew WO	New Asset Void W	O/Reason:		

TUESDAY, March 17, 2020 REGULAR COUNCIL MEETING 6:30 P.M.

REGULAR COUNCIL MEETING

- <u>CALL TO ORDER REGULAR COUNCIL MEETING</u> Mayor Pro Tem Maddock called the City of Hilshire Village Regular Council Meeting to order at 6:30 P.M. at 8301 Westview Drive, Houston, Texas 77055.
 - 1.1 Invocation was given by Mayor Pro Tem Maddock.

1.2 Pledge of Allegiance

1.3 <u>Present</u> were Mayor Pro Tem Maddock and Council Member Swanson. Also present was City Administrator Blevins. Council Member Byrne and Council Member Schwarz were present via teleconference. Mayor Herron, Council Member Gordy, City Attorney Bounds and City Engineer Him were absent. This meeting was held in accordance with the Declared State of Disaster issued by the Governor of Texas on March 13, 2020. In order to advance the public health goal of limiting face-to-face meetings (also called "social distancing") to slow the spread of the Coronavirus (COVID-19), meetings may be conducted by video conference or telephone conference.

2. CITIZEN'S COMMENTS: None

3. REPORTS TO COUNCIL:

- **3.1** <u>Police Report:</u> As a precaution during the COVID-19 outbreak Captain Newman did not attend this meeting. His report was provided to Council in the meeting packets.
- **3.2<u>City Auditor's Report</u>:** As a precaution during the COVID-19 outbreak a representative from Belt Harris Pechacek did not attend this meeting. City Administrator Blevins stated that Council was given the audit via email.

Council Member Swanson stated that the General Fund was in good shape but the Utility Account was a concern. He stated the City did increase the rates but the account needed to be carefully watched.

4. DISCUSSION AND POSSIBLE ACTION:

4.1 Council Member Swanson made a motion to accept the Fiscal Year Ending 2019 Audit, seconded by Mayor Pro Tem Maddock.

A vote was taken to approve the motion to accept the Fiscal Year Ending 2019 Audit. The vote was unanimous.

Due to precautions taken during the COVID-19 outbreak, some items on the Regular Council Meeting Agenda have been postponed to an undetermined date.

7. DISCUSSION AND POSSIBLE ACTION:

TUESDAY, March 17, 2020 REGULAR COUNCIL MEETING 6:30 P.M.

7.4 Council Member Swanson made a motion to discuss and possibly approve the City of Hilshire Village Ordinance 797-2020 declaring the unopposed candidates for Mayor and Council Member Positions 1 and 2 elected, providing that the May 2, 2020 General Municipal Officer Election shall not be held, seconded by Mayor Pro Tem Maddock.

City Administrator Blevins certified that all candidates were running unopposed. The following positions were certified:

Mayor – Russell Herron Council Position Number 1 – Mike Gordy Council Position Number 2 – Robert Byrne

A vote was taken to approve the City of Hilshire Village Ordinance 797-2020 declaring the unopposed candidates for Mayor and Council Members Positions 1 and 2 elected, providing that the May 2, 2020 General Municipal Officers elections shall not be held. The vote passed unanimously.

10.CONSENT AGENDA: Council Member Swanson made a motion to approve the Consent Agenda including Disbursements, Minutes from the Regular Council Meeting of February 18, 2020, Check Register for February, 2020 and a Proclamation for the Spring Family Event, seconded by Council Member Byrne.

A vote was taken to approve the motion approving the Consent Agenda including Disbursements, Minutes from the Regular Council Meeting of February 18, 2020, Check Register for February, 2020 and a Proclamation for the Spring Family Event. The vote passed unanimously.

11. <u>ADJOURNMENT:</u> Council Member Swanson made a motion to adjourn the meeting, seconded by Council Member Byrne.

A vote was taken to approve the motion to adjourn the meeting. The vote passed unanimously.

The meeting was adjourned at 6:42 P.M.

Mayor Pro Tem Paul Maddock

ATTEST:

Susan Blevins, City Secretary

CITY OF HILSHIRE VILLAGE Check Register For the Period From Mar 1, 2020 to Mar 31, 2020

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
8212	3/2/20	Waste Corporation of Tex	11114	6,799.59
8213	3/2/20	Villages Mutual Insurance	11114	1,782.13
8214	3/2/20	Village Fire Department	11114	20,063.68
8215	3/5/20	Sanchez Landscaping	11114	400.00
8216	3/11/20	Cary M. Moran	11114	80.00
8217	3/11/20	Centerpoint-Energy	11114	35.62
8218	3/16/20	Cirro Energy	11114	117.06
8219	3/17/20	Olson & Olson, Attys at L	11114	2,525.00
8220	3/17/20	HDR	11114	6,513.91
8221	3/17/20	Harris County Appraisal	11114	2,603.00
8222	3/17/20	Hour Messenger Service	11114	18.38
8223	3/17/20	Belt Harris Pechacek, LLL	11114	17,550.00
8224	3/17/20	Municipal Code Corporati	11114	1,195.00
8225	3/16/20	BBG Consulting	11114	2,500.00
8226	3/17/20	Susan Blevins	11114	600.00
8227	3/17/20	Amegy Bank	11114	310.67
8228	3/17/20	Spring Branch ISD	11114	1,200.00
8229	3/16/20	Protection One	11114	275.22
8230	3/16/20	Protection One	11114	257.60
8231	3/16/20	A T & T	11114	75.09
8232	3/17/20	Olshan Foundation Solutio	11114	280.00
8235	3/30/20	CDW Government	11114	2,539.82
ACH 03-02-20	3/2/20	Sprg.Valley GenFund- Pol	11114	41,820.42
ACH 03-13-20	3/13/20	Susan N. Blevins	11114	2,879.38
ACH 03-31-20	3/31/20	Susan N. Blevins	11114	2,879.38
ACH1 03-13-20	3/13/20	Cassandra L. Stephens	11114	1,408.22
ACH103-31-20	3/31/20	Cassandra L. Stephens	11114	1,676.91
ELECTRONIC 03-	3/13/20	Internal Revenue Service	11114	1,654.28
METRO 1 2106	3/17/20	TLC Trucking & Contracti	11120	4,275.00
SAVINGS 272	3/2/20	City of Hilshire Village	11116	75,000.00
SAVINGS 273	3/17/20	City of Hilshire Village	11116	100,000.00
Total		-		299,315.36

CITY OF HILSHIRE VILLAGE - UTILITY FUND

Check Register For the Period From Mar 1, 2019 to Mar 31, 2019

Filter Criteria includes: Report order is by Check Number.

	acon report or			
Check #	Date	Payee	Cash Account	Amount
3058V	3/27/19		11012	-109.38
3213V	3/20/19	John Ottaviano	11012	-157.81
3677	3/1/19	Cirro Energy	11012	36.74
3682	3/4/19	City of Houston, Public W	11012	7,774.81
3683	3/5/19	A T & T	11012	213.52
3684	3/12/19	DSHS Central Lab MC20	11012	8.49
3685	3/20/19	Olson & Olson, L.L.P	11012	48.00
3686	3/20/19	HDR	11012	5,933.30
3687	3/20/19	Cityof Houston#7099-300	11012	10,950.78
3688	3/20/19	Inframark, LLC	11012	9,384.35
3689	3/20/19	Lloyd Gosselink	11012	4,296.00
3690	3/20/19	TLC Trucking & Contracti	11012	1,080.00
3691	3/20/19	John Ottaviano	11012	157.81
3692	3/27/19	Christopher Barteau	11012	109.38
3693	3/27/19	Cirro Energy	11012	29.52
3694	3/27/19	Inframark, LLC	11012	1,744.55
3695	3/28/19	City of Houston, Public W	11012	7,774.81
3696	3/28/19	Inframark, LLC	11012	2,000.00
3847	3/30/19	Cityof Houston#7099-300	11012	11,648.26
Total				62,923.13