

County Judge Approval Form

Check the reason requiring Judge Gravell's approval:

- A purchase order was not issued for the purchase listed on the attached invoice(s).
- Reimbursement was received more than 60 days from date of expense.
- Invoice exceeded PO amount by
- P-Card purchase \$5,000 or greater

Vendor Name: H2O Partners

Invoice Number: 114501

Provide an explanation as to why the County Judge's approval is required:

Invoice was received 10/31/23
Even though the service contract was approved in CC on 5/9/23 #23RFP30, a requisition was not submitted so that work could be started.
New vendor setup was completed 11/16/23

Ofc of Emerg. Mgmt / Damaris Morales
Name & dept of individual completing the form


Signature

11/16/2023
Date

To be completed by the Judge's Office:

Not approved for the following reason:

Approved (sign below)

X **APPROVED**
By Andrea Schiele at 2:38 pm, Nov 16, 2023

County Judge Bill Gravell Jr.



Invoice Date:
 Invoice Number:
 Terms:

9/30/2023
 114501
 Net 90

H2O Partners, Inc. (EIN 74-2994685)
 PO Box 160130
 Austin, TX 78716
 Attn: Accounts Receivable
mtrent@h2opartnersusa.com
invoice@h2opartnersusa.com

To:

Williamson County
 Cassandra Edwards
 911 Tracy Chambers Lane
 Georgetown, TX 78626
cassandra.edwards@wilco.org
 (512) 864-8266

Description of Work	Services Rendered 5/09/23 - 9/30/23			
	Total	Services to Date	Billed to Date	Amount Due
Submit Hazard Mitigation Plan Grant Application to TDEM	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Total				\$2,500.00

Pay This Amount

\$2,500.00

STATEMENT OF ACCOUNT

Task Order Total	Prior Invoiced	Current Invoice	JTD Invoiced	Total Remaining
\$ 2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$ -

Date	Invoice #	Amount	Payment	Open Balance
9/30/2023	114501	\$ 2,500.00	\$ -	\$ 2,500.00

\$ 2,500.00	\$ -	\$ 2,500.00
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APPROVED
 APPROVED FOR PAYMENT
 By Damaris Morales at 9:47 am, Dec 04, 2023

Authorized Signature

11/16/2023

Date

FY23 account if possible if not FY24 will suffice

01-0100-0541-004100

Budget Line Item

\$2500.00

Amount