

VOLUME # 06 ISSUE # 05



EMPLOYEE NEWSLETTER

EMPLOYEE OF THE MONTH

APRIL 2022

neritek: DAVID VASQUEZ

heritek: Josh Hamilton

Amerilek: MARK LOWRY

Do you have a nomination for employee of the month? Please share, email: ddoebler@htsameritek.com or mkoenning@ameritekenv.com



05.06 PABLO SANDOVAL

05.15 STEVEN ALLBRITTON

05.21 KADE MARTINEZ

05.21 LUPE SANDOVAL

05.26 WILSON LANE



SAFRITY

WANT'S YOUR FEEDBACK

EMAIL, CALL, TEXT WITH YOUR IDEA, QUESTION, **COMMENT, ISSUE OR CONCERN TO:**

> SAFETY@HTSAMERITEK.COM SAFETY@AMERITEKENV.COM

(832) 340-4890











BULLETIN BOARD

HTS AmeriTek Promotions:

Duke Spring

Site-Superintendent

a ExxonMobil Baton Rouge



05/03/17 Damian Shellmire 5 yr.

05/10/16 Michael Hayes 6 yr.

05/12/21 Matthew Wade 1 yr.

05/15/17 Albert DeLacerda 5 yr.

Thank you for your dedication!!

WE WILL BE INTRODUCING THIS SYSTEM GRADUALLY SO DON'T DELAY, DOWNLOAD TODAY!







The **Anonymous Survey** for 'HTS AmeriTek Cultural Evaluation'





HTS AmeriTek Culture Evaluation

Shoot QR code 1

Clink link (via PDF file)

Anonymous Survey for HTS AmeriTek - EMAILS ARE NOT SAVED - Be honest

We would like to encourage all HTS AmeriTek personnel to participate.



OUR "TWO CENTS"

What do the IRS, a mugger and your kids have in common? They all take your money \$\$ 3

MAY 2022 - Have your expense reports been returned to you with questions? Do you feel like you are doing something wrong? Worry no longer!

Expense reports are the accounting departments way of refunding money to the employee for purchases made on the company's behalf. These transactions must be assigned to the correct accounts and Job #'s whether it be for inventory, accounting and/or reporting purposes. The less detail provided, the more potential for questions. While you may have discussed these transactions and had approval from your supervisor, accounting is not always aware of the exact details and is required to inquire.

What we need to know:

Job # (if applicable) - supplies, fuel, travel costs

Client Name for purchases that are client, not job, specific. If one purchase is for multiple clients, that detail is needed.

Employee Relations — Meals provided for our employees needs to be separate from meals for clients

Vehicle Repairs – T or U #. Vehicle repair receipts need to be given to Scott Licklider as well

Receipts need to show the payment transaction and need to be itemized. If you buy dinner for a client, we need the receipt that shows what was purchased, not just the payment transaction.

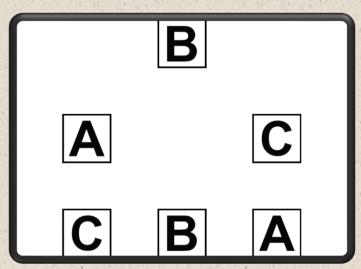
The only two people that can approve expense reports are Rick Conner and Andrew Beasley. To ensure you get your expense check returned to you in a timely manner, please make sure any submissions by email include RConner@htsameritek.com, ABeasley@htsameritek.com and TBradley@htsameritek.com in addition to RRobinson@htsameritek.com or BDougherty@htsameritek.com depending on your location.

If you have any questions or concerns, contact Tasha Bradley at (800)858-5583 extension 712.

YOU'RE WELCOME

Anno's Brain Scrambler

Is it possible to connect each letter to its respective partner by drawing only 3 continuous lines that never intersect each other?





THINK you know the answer???

Let Anne know... maune@htsameritek.com or (832) 545-7617

Answer correctly & receive an HTS AmeriTek Hat!!

In Loving Memory of

Cynthía Ann Seward



August 14, 1955 Apríl 11, 2022

On April 11, 2022, we were saddened to learn that our colleague and friend Neal St.Cricq had lost his mother.

On behalf of our Ameritek family, he was given a white double-stemmed Orchid which represents peace, innocence and purity in her honor.

If anyone would like to contribute further and/or send their condolences, please get with Andrew at abeasley@htsameritek.com to coordinate any deliveries.



Memorial Day

REMEMBER AND HONOR

