

CITY OF GROVES

Notice of Regular Meeting of the City Council

**City Council Chamber
April 22, 2024**

**Groves City Hall
5:00 p.m.**

AGENDA

- I. Call Meeting to Order and Prayer.**
- II. Roll Call.**
- III. Welcome and Recognize Guests and News Media.**
- IV. Deliberate and act to approve the minutes of the April 8, 2024 City Council Meeting.**
- V. Receive the minutes of the April 15, 2024 Planning and Zoning Meeting.**
- VI. Reports/Citizen Comments:**
 - a) Presentation of Firefighter of the Year to Groves Fire Chief Lance Billeaud on behalf of VFW Department of Texas State Commander, Larry Sanders.
- VII. Mayor:**
 - a) Deliberate and act on ratification of Mayor's removal of Councilmember Ward 4 as Ex Officio member of the Planning and Zoning Commission and appointment of Councilmember Ward 3 to the same position.
- VIII. City Attorney:**
 - a) Deliberate and act on a resolution authorizing a professional service provider selection for American Rescue Plan Act Programs.
- IX. City Manager:**
 - a. Invoices.
- X. Councilmember Comments:**
- XI. Adjourn.**

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/22/2024 Department: City Manager Agenda Item No. 1

Title for Item (same as to be placed on Agenda): Approve the minutes of the April 8, 2024 City Council Meeting.

Party(ies) requesting placement of this item on the agenda: Kevin Carruth, City Manager

Submitted to City Manager's Office on: Date: 4/16/24 Time: 2:00 p.m. By: C. THIBODEAUX

Explanation of Item: _____

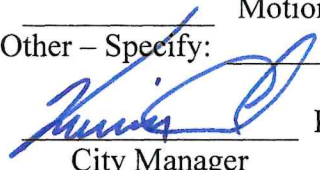
Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: April 8, 2024 City Council Minutes.

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 04/17/24
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item
(if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: NOT APPROVED: Any follow-up action required? YES NO
If yes, explain _____

A regular meeting of the Groves City Council was held April 8, 2024 in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Mark McAdams, Councilmember Rhonda Dugas and Councilmember Paul Oliver in attendance. Councilmember Pete Konidis was not in attendance. Mayor Borne called the meeting to order and welcomed the attendees. A representative from the local VFW 4820 post then led the prayer and pledge of allegiance.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE MARCH 25, 2024 CITY COUNCIL MEETING: Mayor Pro Tem Mark McAdams moved to approve the minutes of the March 25, 2024 City Council Meeting and Councilmember Oliver seconded. Mayor Borne asked for questions and there were none. Motion passed unanimously.

RECEIVE THE MINUTES OF THE APRIL 1, 2024 PLANNING AND ZONING MEETING: Mayor Borne stated that all of Council has a copy in their packets.

Mayor Borne then asked for reports.

DELIBERATE PRESENTATION OF NEW FIRE MARSHAL/ASSISTANT FIRE CHIEF PAUL WASHBURN AND NEW ASSISTANT PUBLIC WORKS DIRECTOR GLEN BOUDOIN: Fire Chief Lance Billeaud introduced the new Fire Marshal/Assistant Fire Chief Paul Washburn. Chief Billeaud then informed Council that Mr. Washburn comes from the City of Port Arthur Fire Department with 32 years of experience. Chief Billeaud also informed Council of his many accomplishments throughout his years of service, including the last eight as Fire Marshal. Mr. Washburn then addressed Council and expressed what an honor it is for him to accept this position.

Public Works Director Troy Foxworth then introduced the new Assistant Public Works Director Glen Boudoin. Mr. Foxworth then informed Council of Mr. Boudoin's past 35 years of management experience along with a bachelor's degree in Marketing from Lamar University. Mr. Boudoin then addressed Council and stated that he appreciates the opportunity and is looking forward to getting started.

Mr. Ken Lofton of the local 4820 VFW then gave a report over the country of Somalia and how it has affected the U.S. military operations over there.

Mayor Borne then asked if there were any citizen comments and Oscar Proenza of 6001 Martin St. addressed Council. Mr. Proenza stated that he is speaking on behalf of his wife and sister-in-law whom recently inherited this house. Mr. Proenza then stated that they are in the process of cleaning up the house and they tore down an

old shed in the back and brought the remnants to the front of the house by the street to be thrown away. Mr. Proenza then stated that they received a letter from the city stating that they would have to pay \$600 for the trash from the shed to be picked up. Mr. Proenza is asking the city for a break in the price because he was not aware that anything over 2 cubic feet would have a charge. City Manager Kevin Carruth asked Mr. Proenza to call City Clerk Clarissa Thibodeaux to set up an appointment to discuss this issue.

James Pallone on 3034 Elm Avenue addressed Council about an issue with a neighboring property at 3048 Elm Avenue, a property that is engaged with what appears to be a lot of illicit activity. City Manager Kevin Carruth instructed Mr. Pallone to talk to the City Marshal Chris Robin before he leaves the meeting.

Cody Taylor of 3555 Cleveland Avenue addressed Council and informed them that two years ago Mayor Borne presented a proclamation recognizing Parental Alienation Awareness Day. Mr. Taylor would like to see something within the city recognizing Parental Alienation Awareness month. There were no further citizen comments.

RECEIVE AND DELIBERATE FYE 2023 ANNUAL FINANCIAL REPORT: Finance Director Lamar Ozley then introduced Pat O'Neill from the City Auditor of Wathen, DeShong & Juncker, L.L.P. Mr. O'Neill then passed out what he called the Cliff Notes version of the audit. The first page he went over is the Summary of the Auditor's Results and this is a single audit that is required since the City had Federal money that was being spent. Mr. O'Neill stated that the City had an unmodified report or what they call a "clean opinion". There internal control over financial reporting had no material weaknesses identified or significant deficiencies identified. There was a significant deficiency identified under Federal Awards which was in the 21.027 Coronavirus State and Local Fiscal Recovery Funds. The City did not include the Build America, Buy America Act requirements in their August 3, 2022 bid documents. Mr. O'Neill then touched on the Corrective Action Plan that will help keep this deficiency from happening again. The next page was a snapshot of revenue and expenses for the business enterprise funds which is water and sewer. Mr. O'Neill then went over the governmental funds, balance sheet for governmental funds, statement of net position for the governmental funds and enterprise funds. The next page goes into the reconciliation of the governmental funds balance sheet to the statement of net position. Mr. O'Neill then went into the changes in net position, reconciliation of the governmental funds statement of revenues, expenditures, and changes in fund balances to the statement of activities for the year ended September 30, 2023. The last report Mr. O'Neill touched on was the changes

in net pension liability and related ratios for the Texas Municipal Retirement System. Please see attached report for more details regarding the Summary of Auditor's Results.

Councilmember Dugas asked Mr. O'Neill how he sees the City overall regarding finances and Mr. O'Neill stated his main concerns would be the finding related to the federal program and the water and sewer not being able to generate enough operating income. City Manager Kevin Carruth stated that they were handing out the Covid money but didn't have a set of rules yet on what you could or couldn't do with it. Mayor Borne asked Mr. O'Neill how long has he been doing our audit and he stated 4 years. Mayor Borne then asked if he could do a comparison from the first audit to the one they just completed and he stated that the City is pretty much just breaking even. Councilmember Oliver asked if we do adjust our water and sewer rates then that would give us help and Mr. O'Neill stated yes there is no question that the rates will have to go up.

DELIBERATE AND ACT ON A REQUEST BY THE GROVES CHAMBER OF COMMERCE TO OPERATE A BEER GARDEN DURING THE 2024 GROVES PECAN FESTIVAL: Mayor Pro Tem McAdams made a motion to deliberate and act on a request by the Groves Chamber of Commerce to operate a beer garden during the 2024 Groves Pecan Festival and Councilmember Oliver seconded. Chamber Director Letha Knaus stated that last year's beer garden was a trial run and they told Council that they would return this year to look at everything to make sure there were no issues. Mrs. Knaus then stated that the Chamber would like to ask Council to go ahead and make the beer garden a yearly thing and only re visit it if something bad happens. Mrs. Knaus also stated that they are wanting to extend the beer garden this year to include the horseshoe pits. Mrs. Knaus also provided a copy of the Insurance Policy that includes the City of Groves. Councilmember Dugas asked if they will still have alcohol on Sunday and Mrs. Knaus stated they will, the only night that will not have it is Thursday for Faith, Worship and Praise night. There were no further questions. Motion passed with Mayor Chris Borne, Mayor Pro Tem Mark McAdams and Councilmember Paul Oliver in favor of the motion. Councilmember Rhonda Dugas voted against the motion.

DELIBERATE AND ACT TO APPROVE AN AGREEMENT WITH SOUTEX SURVEYORS AND ENGINEERS TO UPDATE THE GROVES WATER CONSERVATION AND DROUGHT CONTINGENCY PLAN AND AUTHORIZE THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS: Councilmember Dugas made a motion to deliberate and act to

approve and agreement with Soutex Surveyors and Engineers to update the Groves Water Conservation and Drought Contingency Plan and authorize the City Manager to negotiate and execute all necessary documents. Mayor Pro Tem McAdams seconded. City Manager Kevin Carruth then informed Council that at least every five years the City is required to update our Water Conservation and Drought Contingency Plan. Mr. Carruth then stated that the City is also going to try with TCEQ to come up with an Alternative Capacity Requirement. TCEQ has a standard figure they use per water connection and using those calculations they determine the minimum capacity you should have in your water production and storage. The City feels like they can demonstrate by the actual data that we have a lower number and by adopting that number it will give us more leeway by expanding the timeline we have with having to expand the plant. It will also save with the additional expense we would have with the capital and the treatment for capacity that we don't need. There were no further questions and the motion passed unanimously.

DELIBERATE AND ACT ON ESTABLISHING A DATE FOR A JOINT PUBLIC HEARING WITH THE PLANNING AND ZONING COMMISSION ON THE RENEWAL OF A SPECIFIC USE PERMIT FOR A GAME ROOM AT 5130 TWIN CITY HIGHWAY: Mayor Pro Tem McAdams made a motion to deliberate and act on establishing a date for a Joint Public Hearing with the Planning and Zoning Commission on the renewal of a Specific Use Permit for a Game Room at 5130 Twin City Highway. Councilmember Rhonda Dugas seconded. Mayor Pro Tem McAdams amended his previous motion to include the date of May 6, 2024 at 5:00 p.m. and Councilmember Dugas seconded. There were no further questions and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE CLOSING, ABANDONING, AND VACATING A PORTION OF A DEDICATED UTILITY EASEMENT AT 5901 39TH STREET: Mayor Pro Tem McAdams made a motion to deliberate and act of ordinance closing, abandoning, and vacating a portion of a dedicated utility easement at 5901 39th Street. Councilmember Dugas seconded. Mayor Borne then read the caption as follows: "An ordinance closing, abandoning and vacating a portion of a dedicated utility easement in the City of Groves, Texas, described herein below, and providing an effective date." City Manager Kevin Carruth stated that this appears to be an orphaned remnant of a utility easement from who knows how far back. It runs through the middle of what use to be the Mason's building. The City has no use for this utility easement and have no future plans for it so staff recommends approval of the abandonment of this utility easement. There were no further questions and the motion passed unanimously.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$52,575.89 as follows:

1. Frakes Construction	Materials and construction of grading Replacement at water plant.	\$35,714.29
2. PVS DX, Inc	Chlorine for Water Plant.	\$6,861.60
3. Wathen, DeShong & Junker	Interim bill for City Auditor.	\$10,000.00

Councilmember Rhonda Dugas moved to approve payment of the invoices totaling \$52,575.89 and Councilmember Paul Oliver seconded. Councilmember Dugas asked if the payment to Wathen, DeShong & Junker is our last payment and Finance Director Lamar Ozley stated that this is the second out of three payments. There were no other questions and motion passed unanimously.

Mayor Borne asked for Councilmember comments. Council congratulated and welcomed the two new hires. Mayor Borne thanked VFW 4820. There were no further comments.

There was no further business and Mayor Borne adjourned the meeting at 6:10 p.m.

Mayor

ATTEST:

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/22/2024 Department: City Manager Agenda Item No. 2

Title for Item (same as to be placed on Agenda): Receive the minutes of the April 15, 2024 Planning and Zoning Meeting.

Party(ies) requesting placement of this item on the agenda: City Manager Kevin Carruth

Submitted to City Manager's Office on: Date: 4/17/24 Time: 12:30 p.m. By: C. THIBODEAUX

Explanation of Item: _____

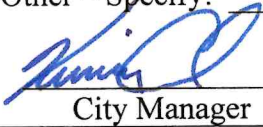
Deadline for Approval: _____

Staff Recommendation: _____

Alternative (if any) for consideration: _____

Identify any attachments to this document: Copy of the April 15, 2024 Planning and Zoning Meeting.

Specific Council Action Requested: None (Information item only) Motion _____
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 04/17/24
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES NO
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item
(if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: NOT APPROVED: Any follow-up action required? YES NO
If yes, explain _____

CITY OF GROVES
PLANNING AND ZONING COMMISSIONERS WORK SHOP
MONDAY APRIL 15, 2024
MINUTES

The City of Groves Planning and Zoning Commissioners Met in The Public Works Building, 4925 Mckinley, Monday April 15, 2024 at 6:00 Pm to Consider the Request for The Property Listed Herein.

1. To Consider the Request from Phong Hue Tat, Owner of the Property at 3522 Twin City Hwy, Groves, for a Specific Use Permit (SUP) for a Gaming Room and Gaming Machines to be located on Lot 4 Block 2, Atlantic Gardens. Property Zoned C-2 General Light Commercial in the City of Groves.
2. To consider the Request from M. John Wilson, Owner of the Property at 5235 39 St, Groves, for a Specific Use Permit (SUP) for a Gaming Room and Gaming Machines to be located on Lot 2, Track 12, Block K, RG F Palco, .6646 Acres in the City of Groves

Acting Chairman Mr. Plokhooy called the meeting to order at 6:05 pm and called for a roll call. Let the records indicate a quorum was met.

Members Present: Don Pedraza (Building Official), Chris Crain, Lynnette, Baaheth, Craig Plokhooy, Michael Campise (Alt), Rhonda Dugas (Ex Officio)

Absent: Rodney Pacetti

Guest Present: Mr. Monk (City Attorney), Pete Klondis (City Council), Phong Hue Tat, (Owner 3522 Twin City Hwy), Mr. Wilson (Owner 5235 39 St), Mr. Fiakes (5235 39 St), Mr. Wacters (5235 39 St).

ITEM OF OLD BUSINESS

1. Acting Chairman Mr. Mr. Plokhooy opened the meeting to Consider the Request from Phong Hue Tat, Owner of the Property at 3522 Twin City Hwy, Groves, for a Specific Use Permit (SUP) for a Gaming Room and Gaming Machines to be located on Lot 4 Block 2, Atlantic Gardens. Property Zoned C-2 General Light Commercial in the City of Groves.
 - Discussions followed. Members found there are not enough parking spaces to accommodate 20 gaming machines.
 - Applicant has not met the City Ordinance Chapter 21 Article III Gaming & Gaming Machines Requirements. Phong Hue Tat has requested the Specific Use Permit (SUP) be withdrawn.

Acting Chairman Mr. Plokhooy called for a motion to accept the request from Phong Hue Tat to withdraw the Specific Use Permit (SUP).

Motion by Mr. Crain, Second by Mr. Plokhooy to accept the request from Phong Hue Tat for a Specific Use Permit (SUP) be withdrawn for 3522 Twin City Hwy.

Acting Chairman Mr. Plokhooy called for a vote. Motion carried. Vote was unanimous.

ITEM OF NEW BUSINESS

- 1. Acting Chairman Mr. Plokhooy asked to Consider the Request from Mr. John Wilson, Owner of the Property at 5235 39 St, Groves, for a Specific Use Permit (SUP) for a Gaming Room and Gaming Machines to be located on Lot 2, Track 12, Block K, RG F Palco, .6646 Acres in the City of Groves.**

- Discussions followed.**

Motion by Mr. Plokhooy, Second by Mr. Crain to accept the Request for a Specific Use Permit (SUP) for a Gaming Room and Gaming Machines to be located at 3522 Twin City Hwy, in the City of Groves and send it to the City Council to set a date for a Joint Public hearing.

Acting Chairman Mr. Plokhooy called for a vote. Motion carried. Vote was unanimous.

Acting Chairman Mr. Plokhooy asked if there was any other business. None was given.

With no further business, Meeting was adjourned at 7:05pm.

MAC

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/22/2024 Department: City Manager Agenda Item No. 3

Title for Item (same as to be placed on Agenda): Presentation of Firefighter of the Year to Groves Fire Chief Lance Billeaud on behalf of VFW Department of Texas State Commander Larry Sanders.

Party(ies) requesting placement of this item on the agenda: City Manager Kevin Carruth

Submitted to City Manager's Office on: Date: 4/16/24 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: VFW Post 4820 has selected Chief Billeaud as its Firefighter of the year.

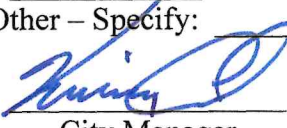
Deadline for Approval: N/A

Staff Recommendation: N/A

Alternative (if any) for consideration: N/A

Identify any attachments to this document: Sample of certificate that will be presented to Chief Billeaud.

Specific Council Action Requested: None (Information item only) Motion
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 04/17/24
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES NO
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item
(if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: NOT APPROVED: Any follow-up action required? YES NO
If yes, explain _____

Veterans of Foreign Wars

of the United States



Certificate of Appreciation

awarded to

Lance Billeaud

In special recognition and highest praise for alertness, personal courage, and ever efficient guardianship of life and property.

In witness whereof we have hereunto set our hands and the official seal of the Veterans of Foreign Wars of the United States, this

8th day of June 2024

State Commander



City of Groves
Agenda Item Information Form

Council Meeting Date: 4/22/2024 Department: City Manager Agenda Item No. 4

Title for Item (same as to be placed on Agenda): Deliberate and act on ratification of Mayor's removal of Councilmember Ward 4 as Ex Officio member of the Planning and Zoning Commission and appointment of Councilmember Ward 3 to the same position.

Party(ies) requesting placement of this item on the agenda: Chris Borne, Mayor

Submitted to City Manager's Office on: Date: 4/16/24 Time: 5:00 p.m. By: C. THIBODEAUX

Explanation of Item: Sec. 2-23 of the Code of Ordinances states; "One member of the city council shall serve on the commission as an ex officio member and shall be appointed by the mayor subject to approval of the council. Such ex officio member shall serve for the remainder of his term of office unless removed and another member of the council appointed in his place by the mayor with the approval of the council." Mayor Borne has appointed Councilmember Konidis to replace Councilmember Dugas as the Ex Officio member of P&Z, subject to council's approval.

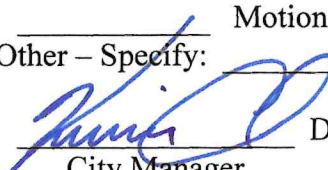
Deadline for Approval: _____

Staff Recommendation: N/A

Alternative (if any) for consideration: Deny the mayor's removal and appointment.

Identify any attachments to this document: _____

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 04/17/24
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item (if applicable): \$ _____
Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: NOT APPROVED: Any follow-up action required? YES NO
If yes, explain _____

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/22/24 Department: Finance Agenda Item No. 5

Title for Item (same as to be placed on Agenda): Deliberate and act on a resolution authorizing a professional service provider selection for American Rescue Plan Act programs

Party(ies) requesting placement of this item on the agenda: Lamar A. Ozley, Finance Director

Submitted to City Manager's Office on: Date: 4/16/24 Time: 12:00 p.m. By: L. Ozley

Explanation of Item: Please see attached memo

Deadline for Approval: April 22,2024

Staff Recommendation: Award the contract for American Rescue Plan professional administration services to GrantWorks, Inc.

Alternative (if any) for consideration: 1) Reject all bids and reissue RFP; 2) Ignore auditor's recommended corrective action plan and perform work in-house

Identify any attachments to this document: Committee bid tabulation sheets

Specific Council Action Requested: None (Information item only) _____ Motion X

Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: [Signature] Date: 4/16/24 Approved: [Signature] Date: 04/17/24
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES NO
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ N/A Cumulative total of payments to date for this project/item (if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: NOT APPROVED: Any follow-up action required? YES NO
If yes, explain _____

**City of Groves, Texas
Memorandum**

Date: April 17, 2024
To: Mayor and City Council
From: Lamar Ozley, Finance Director
Subject: Administration Services for ARPA Programs

During the City's annual audit for FYE 2023, the City Auditor found the United States Treasury had modified the requirements on May 14, 2022 for expending the State and Local Fiscal Recovery Funds (SLFRF) program funds issued under the American Rescue Plan Act (ARPA) originally issued on March 11, 2021. Staff was trained with the original 2021 rules, but was not aware of the 2022 revisions. The rules related to ARPA have since changed again from 2022 and are continually evolving. Staff does not have the expertise to manage the constantly evolving rules, and the finding of the City of Auditor requires a corrective action plan.

On March 15, 2024 the City issued a Request for Proposals (RFP) for professional administration services for our future ARPA expenditures to ensure compliance with all current and future rules and regulations, and to follow the corrective action plan. Nine (9) firms and one (1) minority vendor RFP clearinghouse were contacted directly, a notice was published in the paper, and the RFP was placed on the City website for review. The proposals were due on April 2, 2024, and there were two respondents: David J. Waxman, Inc., and GrantWorks, Inc.

City Council appointed a review committee to make a recommendation, as required by procurement regulations. The committee consisted of Mayor Chris Borne, Finance Director Lamar Ozley, and Public Works Director Troy Foxworth. The committee reviewed both proposals and utilized standardized evaluation criteria to score their individual findings. The committee met on April 4, 2024, and members' reviews were consistent and unanimous. The accompanying table shows the scores of the individual committee members as well as the composite score. A sample evaluation form is also included.

The firms varied in approach and staffing, and both were qualified and capable of administering the ARPA expenditures. However, the cost difference between the two was very large. The cost of each proposal is listed below:

David J. Waxman, Inc. - \$230,000.00
GrantWorks, Inc. - \$45,000.00

The review committee recommends council award the bid to GrantWorks, Inc. If you would like a copy of the proposals, I can email electronic copies to you.

RESOLUTION 2024-04

A RESOLUTION OF GROVES, TEXAS, AUTHORIZING PROFESSIONAL SERVICE PROVIDER SELECTION FOR AMERICAN RESCUE PLAN ACT PROGRAMS.

WHEREAS, participation in the American Rescue Plan Act (ARP Act) program requires implementation by professionals experienced in the administration of federally-funded projects; and

WHEREAS, in order to identify qualified and responsive providers for these services a Request for Proposals (RFP) process for administration services has been completed following federal requirements; and

WHEREAS, the proposals received by the due date have been reviewed to determine the most qualified and responsive providers for each professional service, giving consideration to the ability to perform successfully under the terms and conditions of the proposed procurement, integrity, compliance with public policy, record of past performance, and financial and technical resources; and

WHEREAS, professional grant administration services are an eligible expense under ARP Act program rules;

NOW, THEREFORE, BE IT RESOLVED:

Section 1. That GrantWorks, Inc. is selected to provide project-related administration services for ARP Act programs at a cost not to exceed \$45,000.

Section 2. Any and all project-related services contracts or commitments made with the above-named service provider depend upon the successful negotiation of a contract with the service provider.

PASSED AND APPROVED ON APRIL 22, 2024.

APPROVED:

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Secretary

ARPA RFP Criteria Scoring & Composite Score

Criteria		GrantWorks				Waxman			
		Borne	Foxworth	Ozley	Composite	Borne	Foxworth	Ozley	Composite
Experience	1.	10.0	10.0	10.0	10.0	9.0	9.0	9.0	9.0
	2.a.	5.0	5.0	5.0	5.0	4.0	5.0	4.0	4.3
	b.	5.0	5.0	5.0	5.0	5.0	5.0	4.0	4.7
	c.	5.0	5.0	5.0	5.0	5.0	5.0	4.0	4.7
	d.	5.0	5.0	5.0	5.0	4.0	4.0	4.0	4.0
Prior Work	1.	10.0	10.0	9.0	9.7	8.0	8.0	7.0	7.7
	2.	9.0	10.0	9.0	9.3	8.0	8.0	8.0	8.0
Capacity	1.	5.0	5.0	5.0	5.0	4.0	4.0	4.0	4.0
	2.a.	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0
	b.	5.0	5.0	5.0	5.0	3.0	3.0	4.0	3.3
	3.	4.0	4.0	4.0	4.0	3.0	5.0	5.0	4.3
	4.	4.0	4.0	4.0	4.0	1.0	3.0	5.0	3.0
	5.	5.0	5.0	5.0	5.0	5.0	4.0	4.7	
Cost		20.0	20.0	20.0	20.0	1.0	0.0	0.0	0.3
Experience Subtotal		30.0	30.0	30.0	30.0	27.0	28.0	25.0	26.7
Prior Work Subtotal		19.0	20.0	18.0	19.0	16.0	16.0	15.0	15.7
Capacity Subtotal		28.0	28.0	28.0	28.0	21.0	25.0	27.0	24.3
Cost Subtotal		20.0	20.0	20.0	20.0	1.0	0.0	0.0	0.3
Total		97.0	98.0	96.0	97.0	65.0	69.0	67.0	67.0

City of Groves

Revised 04/16/24

Respondent: _____

Final Score

Date of

Evaluator's Name: _____

Evaluation

Respondent will be scored by awarding points up to the maximum listed for each factor. Information necessary to assess the Respondent on these criteria may be gathered either from the submitted proposal and/or by contacting past/current clients of the Respondent. Respondents proposing to offer specific services (environmental) will be scored only on those services.

Experience of the Proposing Firm

	<u>Factors</u>	<u>Max. Pts.</u>	<u>Score</u>
1	Related Firm Experience / Background with federally funded projects	10	
2	Related Firm Experience/ Background with specific services:		
a	Administrative, construction management	5	
b	Administrative, non-construction management	5	
c	Procurement of other services & construction	5	
d	Financial Duties	5	
	Subtotal, Experience	30	

Prior Work Performance References

	<u>Factors</u>	<u>Max. Pts.</u>	<u>Score</u>
1	Related Work Performance	10	
2	References Provided for prior work	10	
	Subtotal, Performance / References	20	

Capacity to Perform

	<u>Factors</u>	<u>Max. Pts.</u>	<u>Score</u>
1	Demonstrated understanding of scope of the ARP Act Project(s), as appropriate	5	
2	Qualifications / Experience of Proposed Staff		
a	Resumes appropriate to services required	5	
b	Organizational Chart	5	
3	Approach/Strategy to implement services/projects	5	
4	Current and Projected Workloads	5	
5	Financial Capacity	5	
	Subtotal, Capacity to Perform	30	

Proposed Cost

Method to Evaluate Proposed Cost

"A" = The lowest priced proposal of all qualified respondents
 "B" = Respondents Proposed Price

	<u>Factors</u>	<u>Max. Pts.</u>	<u>Score</u>
1	Use values A and B above, in the equation below (A + B) X 20	20	

Total Score

	<u>Factors</u>	<u>Max. Pts.</u>	<u>Score</u>
	Experience	30	
	Prior Work Performance / References	20	
	Capacity to Perform	30	
	Proposed Cost	20	
	Total Score	100	

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/22/2024 Department: City Manager Agenda Item No. 6

Title for Item (same as to be placed on Agenda): Deliberate and act on the April 22, 2024 Invoice List.

Party(ies) requesting placement of this item on the agenda: City Manager Kevin Carruth

Submitted to City Manager's Office on: Date: 4/17/24 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: Approval of the invoices for the City that are above \$5,000.

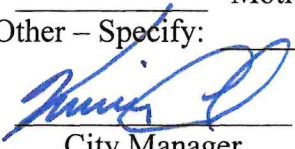
Deadline for Approval: Immediately

Staff Recommendation: Approval of the list, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Invoice approval list.

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 04/17/24
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item
(if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: NOT APPROVED: Any follow-up action required? YES NO
If yes, explain _____

Invoice Approval List - April 22, 2024

Vendor	Description	Amount
1. City of Port Arthur	Landfill sludge disposal March 2024	\$ 5,460.00
2. Fuelman	Gas and diesel for March 2024	\$ 17,960.17
3. Houston Poly Bag I, LTD	Trash bags for Water Office	\$ 9,900.00
4. Lower Neches Valley Authority	Raw water purchased	\$ 28,147.68
5. Republic Services INC	Commercial dumpster collection for March 2024	\$ 9,920.29
6. Republic Services INC	Sludge disposal for March 2024	\$ 9,315.30
7. Smart's Truck & Trailer Equipment	2 Axle replacements for interstate trailer, 55 gallon drum of DEF, repairs to 2 garbage trucks	\$ 13,109.76
Total		\$ 93,813.20

KC
04/17/24

PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: April 3, 2024
 TO: Kevin Carruth

P.O. NUMBER: 09-36980
 FROM: Coby Doucet

Purchase Recommendation				
Recommended Company: City of Port Arthur (32778)				
Items to be Purchased: Landfill Sludge Disposal				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-05-170	Landfill Sludge Disposal March	1	\$5,460.00	\$5,460.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
* Note: Purchases greater than \$5,000.00 Require Council approval before ordering!				\$5,460.00

RECEIVED

APR 04 2024

FINANCE

REASONS FOR PURCHASE:

DISPOSAL OF SLUDGE AT PORT ARTHUR LANDFILL

QUOTES		
	COMPANY NAME	COST
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$

Approved by:
 (PW Director)

Date: 4-4-2024

Approved by: _____
 (City Manager)

Date: _____

Date Council Approved _____



CITY OF PORT ARTHUR
 PO BOX 1089
 PORT ARTHUR, TX 77641-1089

Invoice

Customer Copy

Payment will be applied to the oldest unpaid invoice

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
CITY OF GROVES	03/27/2024	5761	\$0.00	04/26/2024	\$5,460.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL WASTEWATER SLUDGE FOR THE MONTH OF MARCH 2024	1.00	\$5460.000000	EACH	\$5,460.00	\$0.00	\$0.00	\$5,460.00
Invoice Total:						\$5,460.00	

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



CITY OF PORT ARTHUR
 PO BOX 1089
 PORT ARTHUR, TX 77641-1089

Invoice
Remit Portion

Invoice Date	03/27/2024
Invoice Number	5761
Customer Number	300077
Amount Paid	
Due Date	04/26/2024
Invoice Total Due	\$5,460.00

CITY OF GROVES
 3947 Lincoln Avenue
 Groves, TX 77619

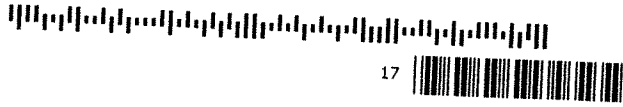
Make Check Payable To:
 City of Port Arthur Attn: Cashiers

Mar-24			
		FUELMAN	
			VENDOR # 6725
		01-5-02-07-050	\$ -
		01-5-31-02-030	\$ 4,228.24
		01-5-32-02-030	\$ 1,319.71
		01-5-33-02-030	\$ 170.62
		01-5-38-02-030	\$ 188.27
		01-5-41-02-030	\$ -
		01-5-42-02-030	\$ 185.16
		01-5-44-02-030	\$ 2,133.17
		01-5-45-02-030	\$ -
		01-5-46-02-030	\$ 1,328.64
		05-5-55-02-030	\$ 6,443.26
		11-5-63-02-030	\$ 122.06
		11-5-64-02-030	\$ 315.73
		11-5-66-02-030	\$ -
		11-5-67-02-030	\$ 1,525.30
		11-5-68-02-030	\$ -
		TOTAL	\$ 17,960.17



PO BOX 1239
COVINGTON, LA 70434

Local Office: Lafayette
For billing questions call: (800) 877-0800



CITY OF GROVES
ATTN: KEVIN CARRUTH
3947 LINCOLN AVE
GROVES TX 77619-4604

Account Number: 217874

Please reference account # on all payments

Statement #	NP66212844
Statement Date	04/01/2024
Current Balance	\$17,960.17
Amount Due on 04/11/2024	\$17,960.17
Credit/Spend Limit	\$137,750.00

Customer Statement Activity: 3/1/2024 - 3/31/2024			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$16,639.05	(\$16,639.05)	\$17,960.17	\$17,960.17

Current Activity

Fees This Period: Total \$642.95

Accelerator Rewards Elite	\$	570.00
Extended Network Pricing	\$	36.00
Fraud Protector Fee	\$	380.00
Monthly Billing Cycle Fee	\$	285.00
Regular Package Fee	\$	569.05
Tax Exempt Filing Fee	\$	(1,197.10)

Date	Description
03/26/2024	PAYMENT: Lockbox Payment - Thank You
04/01/2024	Fleet # 228771 Name: CITY OF GROVES

Gallons	Amount Due
5,486.255	(\$16,639.05) \$17,960.17

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT



Amount Due on 04/11/2024 \$17,960.17

PAYMENT AMOUNT \$

Account # 217874

CITY OF GROVES
ATTN: KEVIN CARRUTH
3947 LINCOLN AVE
GROVES TX 77619

REMIT TO:



FUELMAN
PO Box 70887
Charlotte NC 28272-0887

00000000000000000000217874700017960171
City of Groves



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP66212844
Page: 1 of 22

Provided By:
Lafayette
(800) 877-0800

CITY OF GROVES
ATTN: KEVIN CARRUTH
3947 LINCOLN AVE
GROVES TX 77619

FLEET MANAGEMENT REPORT FOR 3/1/2024 – 3/31/2024

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	2,818.851	\$7,503.30	\$19.48	\$553.44	\$0.00		\$8,089.44
ME10	3.295	\$10.19	\$0.02	\$0.66	\$0.00		\$10.87
UDSL*	2,664.109	\$8,662.89	\$18.14	\$511.97	\$0.00		\$9,216.91
OTHER CHARGES						\$642.95	\$642.95
Total	5,486.255	\$16,176.38	\$37.64	\$1,066.07	\$0.00	\$642.95	\$17,960.17
						Tax Exempt Filing Fee	-\$1,197.10
						Extended Network Pricing	\$36.00
						Fraud Protector Fee	\$380.00
						Accelerator Rewards Elite	\$570.00
						Regular Package Fee	\$569.05
						Monthly Billing Cycle Fee	\$285.00
						Report Total	\$17,960.17

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 34,789

*This diesel fuel does not contain visible evidence of dye.

DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Non-Fuel)	EXTENDED TOTAL	EXCEPT COUNT
No Department	0	71.774	204.17	0.37	10.65	0.00	0.00	219.10	0
25 - PARKS & RECREATION	724280	179.769	583.89	1.10	31.92	0.00	0.00	621.26	0
31 - POLICE DEPARTMENT	724301	1,448.316	3,775.72	10.16	289.61	0.00	0.00	4,076.87	3
32 - FIRE DEPARTMENT	724303	451.858	1,343.05	3.22	90.71	0.00	0.00	1,436.98	1
41 - INSPECTIONS & PERMITS	724277	65.313	167.96	0.45	13.12	0.00	0.00	181.53	0
44 - STREET DEPARTMENT	724281	606.041	1,871.49	4.29	121.79	0.00	0.00	1,997.57	6
45 - DRAINAGE DEPARTMENT	724296	16.934	55.00	0.13	3.40	0.00	0.00	58.53	0
46-FACILITIES MAINTENANCE	989365	226.654	612.68	1.50	42.25	0.00	0.00	659.82	2
55 - SOLIDWASTE DEPARTMENT	724297	1,789.669	5,840.39	12.11	340.54	0.00	0.00	6,212.60	3
63- WATER PLANT	983388	42.311	108.90	0.30	8.49	0.00	0.00	117.69	1
64 - WASTEWATER PLANT	724298	66.462	185.05	0.48	13.34	0.00	0.00	198.87	3
66 - WATER BILLING	724279	72.761	188.63	0.49	14.62	0.00	0.00	203.74	0
67 - WATER DISTRIBUTION	724299	327.990	873.42	2.33	65.83	0.00	0.00	941.58	3
68 - WASTEWATER COLLECTION	724300	57.199	200.65	0.41	11.49	0.00	0.00	212.55	1
Garage	1256811	63.204	165.38	0.30	8.31	0.00	0.00	178.53	0

EXCEPTION CODES:

- 3 Veh is restricted from purchasing this fuel
- 11 Odometer entry is out of sequence



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP66212844
 Page: 2 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: No Department

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
53 – Water 2009 F650 Dump											
03/27	07:54	556613	Kolby Schu	22583	0.0	UDSL*	32.649	3.24790	0.20797	\$112.83	
				Miles:	-----		32.649			\$112.83	607
Street Dpt – 1999 F350 Dully White											
03/01	12:05	556613	MOORE, DAR	79850	23.5	UE10	20.353	2.50870	0.20797	\$55.29	
03/08	10:23	556613	MOORE, DAR	79785	0.0	UE10	18.772	2.50750	0.20797	\$50.98	11
				Miles:	478	23.5	39.125			\$106.27	44
Department:						UE10	39.125			\$106.27	
						UDSL*	32.649			\$112.83	
Department Totals -							71.774			\$219.10	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Exppress Mart #27	3911 Pure Atlantic Rd	Groves	TX



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP66212844
 Page: 3 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 25 - PARKS & RECREATION

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
MOWER 74 – 2007 SLOPE MOWER											
03/01	13:33	556741	Adam Allre	9089	0.4	UDSL*	22.727	3.24770	0.20797	\$78.54	
03/05	13:21	556741	Adam Allre	9096	0.3	UDSL*	20.915	3.24840	0.20797	\$72.28	
03/08	08:47	556741	Adam Allre	9109	0.6	UDSL*	20.928	3.24780	0.20797	\$72.32	
03/12	07:58	556741	Adam Allre	9114	0.2	UDSL*	20.383	3.24830	0.20797	\$70.45	
03/13	12:34	556741	Adam Allre	9124	0.4	UDSL*	25.333	3.24750	0.20797	\$87.54	
03/18	13:18	556741	Adam Allre	9133	0.4	UDSL*	23.284	3.24820	0.20797	\$80.47	
03/20	11:08	556741	Adam Allre	9143	0.4	UDSL*	22.876	3.24800	0.20797	\$79.06	
03/27	12:49	556741	Adam Allre	9153	0.4	UDSL*	23.323	3.24830	0.20797	\$80.60	
				Miles:	72	.4	179.769			\$621.26	460

Department: 25 - PARKS & RECREATION

UDSL* 179.769 \$621.26
 Department Totals - 179.769 \$621.26

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
556741	Express Mart #26	5410 W Parkway St	Groves	TX



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP66212844
Page: 4 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 31 - POLICE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
2 – 2019 Ford Explorer											
03/04	11:27	556613	Kyle Dotso	46781	6.9	UE10	11.273	2.50870	0.20797	\$30.62	
03/07	11:50	556613	Kyle Dotso	46858	6.3	UE10	12.229	2.50720	0.20797	\$33.21	
03/12	06:03	556613	Kyle Dotso	46923	6.1	UE10	10.708	2.50840	0.20797	\$29.08	
03/13	21:07	556613	Kyle Dotso	47024	9.2	UE10	11.029	2.60770	0.20797	\$31.05	
03/17	02:22	402759	Kyle Dotso	47136	9.0	UE10	12.484	2.70830	0.20797	\$36.41	
03/19	11:20	556613	Kyle Dotso	47209	6.1	UE10	11.953	2.60770	0.20797	\$33.66	
03/21	11:10	556613	Kyle Dotso	47287	6.4	UE10	12.108	2.60740	0.20797	\$34.09	
03/23	15:51	556741	Kyle Dotso	47580	24.1	UE10	12.133	2.60690	0.20797	\$34.16	
03/25	09:46	556613	Kyle Dotso	47469	0.0	UE10	11.729	2.60720	0.20797	\$33.02	11
03/26	06:19	556613	Kyle Dotso	47508	7.1	UE10	5.472	2.60970	0.20797	\$15.41	
03/26	23:30	402759	ALEX THIBO	47574	7.5	UE10	8.745	2.75700	0.20797	\$25.93	
				Miles:	982	8.9	119.863			\$336.64	31
3 – 2019 Ford Explorer											
03/02	18:40	556741	Alex Ferre	72101	10.0	UE10	16.037	2.50860	0.20797	\$43.56	
03/07	23:40	402759	Alex Ferre	72274	11.4	UE10	15.161	2.70890	0.20797	\$44.22	
03/16	09:37	556613	Alex Ferre	72409	9.4	UE10	14.332	2.60820	0.20797	\$40.36	
				Miles:	469	10.3	45.530			\$128.14	31
UNIT 01 – 2020 FORD EXPLORER											
03/01	06:58	556613	Justin Wil	52827	11.6	UE10	6.871	2.50760	0.20797	\$18.66	
03/01	16:50	556613	Justin Wil	52935	15.5	UE10	6.979	2.50610	0.20797	\$18.95	
03/03	08:01	556613	Justin Wil	53041	13.2	UE10	8.022	2.50690	0.20797	\$21.78	
03/04	01:16	402759	RUDY GUERR	53179	11.7	UE10	11.836	2.60730	0.20797	\$33.32	
03/06	01:41	556613	RUDY GUERR	53315	9.8	UE10	13.833	2.50780	0.20797	\$37.57	
03/07	06:22	556613	Justin Wil	53402	9.2	UE10	9.484	2.50740	0.20797	\$25.76	
03/10	12:04	556613	Macie Berg	53569	13.1	UE10	12.731	2.50730	0.20797	\$34.57	
03/14	06:38	556613	Justin Wil	53737	12.6	UE10	13.384	2.60830	0.20797	\$37.69	
03/15	06:24	556741	Macie Berg	53812	10.3	UE10	7.313	2.60630	0.20797	\$20.59	
03/16	08:39	556741	Macie Berg	53920	12.1	UE10	8.946	2.60560	0.20797	\$25.18	
03/20	06:45	556741	Macie Berg	54103	13.2	UE10	13.852	2.60900	0.20797	\$39.02	
03/21	06:58	556741	Macie Berg	54174	10.8	UE10	6.564	2.60820	0.20797	\$18.49	
03/26	00:30	556741	Macie Berg	54335	12.8	UE10	12.541	2.60750	0.20797	\$35.31	
03/28	13:20	556741	Macie Berg	54444	8.5	UE10	12.842	2.70750	0.20797	\$37.44	
03/30	00:47	402759	RUDY GUERR	54591	10.8	UE10	13.655	2.75870	0.20797	\$40.50	
03/31	08:17	556613	Macie Berg	54722	12.9	UE10	10.125	2.70720	0.20797	\$29.52	
				Miles:	1975	11.8	168.978			\$474.35	31
UNIT 09 – 2020 FORD EXPLORER											
03/11	23:31	402759	RUDY GUERR	66370	10.8	UE10	14.847	2.70830	0.20797	\$43.29	
03/14	02:04	556741	ALEX THIBO	66531	11.2	UE10	14.359	2.60880	0.20797	\$40.44	
03/15	03:01	402759	ALEX THIBO	66590	10.2	UE10	5.802	2.70770	0.20797	\$16.92	
03/18	04:14	402759	ALEX THIBO	66723	9.4	UE10	14.169	2.75880	0.20797	\$42.03	
03/21	01:41	402759	ALEX THIBO	66911	11.7	UE10	16.076	2.75880	0.20797	\$47.69	
03/23	04:39	556741	RUDY GUERR	67125	13.5	UE10	15.796	2.60830	0.20797	\$44.48	
03/25	21:44	556613	RUDY GUERR	67310	11.1	UE10	16.696	2.60720	0.20797	\$47.01	
03/28	01:34	402759	ALEX THIBO	67462	10.7	UE10	14.228	2.75790	0.20797	\$42.20	
03/31	04:09	402759	ALEX THIBO	67635	14.6	UE10	11.869	2.75930	0.20797	\$35.21	
				Miles:	1426	11.5	123.842			\$359.27	31
Unit 1 – 2011 Crown Victoria											
03/26	15:19	556741	Justin Jus	110610	0.0	UE10	15.965	2.60880	0.20797	\$44.96	11
				Miles:	----	----	15.965			\$44.96	31
unit 10 – 2017 Ford Explorer											
03/01	15:59	402759	Justin Jus	90882	4.0	UE10	11.576	2.60800	0.20797	\$32.60	
03/02	17:22	556741	Justin Jus	90947	6.8	UE10	9.490	2.50690	0.20797	\$25.77	
				Miles:	111	5.4	21.066			\$58.37	31



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874

FLEET # 228771

Name: CITY OF GROVES

MATCHING STATEMENT # NP66212844

Page: 6 of 22

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Unit 5 – 2023 Explorer											
03/04	17:26	556741	Justin Jus	3610	8.0	UE10	10.477	2.50840	0.20797	\$28.46	
03/06	16:43	556741	Justin Jus	3698	7.1	UE10	12.371	2.50910	0.20797	\$33.61	
03/07	16:40	556741	Justin Jus	3756	8.1	UE10	7.144	2.50560	0.20797	\$19.40	
03/21	08:06	556613	Justin Jus	3824	5.1	UE10	13.212	2.60820	0.20797	\$37.20	
03/23	13:36	556741	Justin Jus	3853	5.6	UE10	5.148	2.60680	0.20797	\$14.49	
03/25	00:20	402759	Justin Jus	3887	6.6	UE10	5.190	2.75720	0.20797	\$15.39	
03/28	09:00	556613	Justin Jus	3960	6.4	UE10	11.397	2.70770	0.20797	\$33.23	
03/29	05:50	556613	Justin Jus	4053	8.4	UE10	11.104	2.70890	0.20797	\$32.38	
03/31	09:34	556613	Justin Jus	4113	6.8	UE10	8.887	2.70620	0.20797	\$25.91	
				Miles:	587	6.9	84.930			\$240.07	31
Unit 6 – 22 Explorer											
03/02	18:49	556613	Jennifer M	21427	9.6	UE10	15.139	2.50740	0.20797	\$41.11	
03/04	01:16	402759	Jennifer M	21543	9.2	UE10	12.656	2.60830	0.20797	\$35.64	
03/06	04:31	556613	Jennifer M	21657	7.4	UE10	15.467	2.50860	0.20797	\$42.01	
03/08	00:55	402759	Jennifer M	21793	10.0	UE10	13.645	2.70800	0.20797	\$39.78	
03/09	20:08	556613	Laranda Pi	21925	9.9	UE10	13.275	2.50850	0.20797	\$36.06	
03/10	23:05	556613	Laranda Pi	22083	14.9	UE10	10.584	2.50760	0.20797	\$28.74	
03/12	01:03	556613	Laranda Pi	22208	13.2	UE10	9.479	2.50770	0.20797	\$25.75	
03/13	23:57	556613	Jennifer M	22349	9.6	UE10	14.659	2.60930	0.20797	\$41.29	
03/15	02:28	402759	Jennifer M	22469	11.3	UE10	10.631	2.70720	0.20797	\$30.99	
03/16	03:14	556613	Jennifer M	22609	9.1	UE10	15.301	2.60830	0.20797	\$43.09	
03/18	03:26	556741	Jennifer M	22786	11.0	UE10	16.030	2.60820	0.20797	\$45.14	
03/19	01:26	556613	Laranda Pi	22883	13.1	UE10	7.388	2.60690	0.20797	\$20.81	
03/21	05:12	556741	Jennifer M	23029	9.2	UE10	15.932	2.60800	0.20797	\$44.86	
03/23	04:34	556613	Laranda Pi	23133	7.8	UE10	13.359	2.60950	0.20797	\$37.63	
03/29	04:56	556741	Jennifer M	23326	11.6	UE10	16.588	2.70800	0.20797	\$48.37	
03/30	07:02	556613	Laranda Pi	23438	10.3	UE10	10.843	2.70870	0.20797	\$31.62	
				Miles:	2157	10.5	210.976			\$592.89	31
Unit 7 – 2020 Ford Explorer											
03/01	01:59	556613	Ryan Golmo	44115	11.6	UE10	10.298	2.50830	0.20797	\$27.97	
03/02	03:18	402759	Ryan Golmo	44191	8.9	UE10	8.540	2.60770	0.20797	\$24.05	
03/09	20:57	556613	RUDY GUERR	44281	10.1	UE10	8.909	2.50760	0.20797	\$24.20	
				Miles:	285	10.2	27.747			\$76.22	31
UNIT 8 – 2015 EXPLORER											
03/15	09:32	556613	MARK BLUM	143619	11.9	UE10	5.453	2.60960	0.20797	\$15.36	
				Miles:	65	11.9	5.453			\$15.36	31
Unit 8 – 22 Explorer											
03/06	02:52	556613	Joshua Lyn	14437	14.0	UE10	11.045	2.50790	0.20797	\$29.99	
03/08	03:48	402759	ALEX THIBO	14543	8.6	UE10	12.357	2.70860	0.20797	\$36.04	
03/09	21:12	556613	Joshua Lyn	14618	7.5	UE10	9.977	2.50780	0.20797	\$27.10	
03/10	23:18	556613	Joshua Lyn	14784	13.6	UE10	12.177	2.50720	0.20797	\$33.07	
03/12	00:05	556613	Joshua Lyn	14886	11.8	UE10	8.641	2.50780	0.20797	\$23.47	
03/12	18:24	556613	Joshua Lyn	14924	9.4	UE10	4.047	2.50800	0.20797	\$10.99	
03/13	04:47	556613	Joshua Lyn	15031	12.9	UE10	8.308	2.50720	0.20797	\$22.56	
03/15	02:28	402759	RUDY GUERR	15216	12.5	UE10	14.852	2.70870	0.20797	\$43.31	
03/18	22:09	556613	Joshua Lyn	15331	10.6	UE10	10.836	2.60800	0.20797	\$30.51	
03/20	02:29	556613	Joshua Lyn	15482	12.4	UE10	12.168	2.60850	0.20797	\$34.27	
03/23	00:10	556613	Joshua Lyn	15648	11.7	UE10	14.178	2.60830	0.20797	\$39.93	
03/24	03:36	556613	Joshua Lyn	15816	13.8	UE10	12.156	2.60860	0.20797	\$34.24	
03/25	01:22	556613	Joshua Lyn	15988	16.1	UE10	10.664	2.60880	0.20797	\$30.03	
03/25	22:32	556613	Joshua Lyn	16062	11.1	UE10	6.677	2.60750	0.20797	\$18.81	
03/27	00:55	556613	Joshua Lyn	16219	13.7	UE10	11.463	2.60840	0.20797	\$32.28	
03/30	17:53	556613	Joshua Lyn	16284	14.5	UE10	4.486	2.70840	0.20797	\$13.08	
				Miles:	2002	12.1	164.032			\$459.68	31

Department: 31 - POLICE DEPARTMENT

UE10 1445.021

\$4,066.00



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP66212844
Page: 8 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 32 - FIRE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
2022 F150 – Unit 103											
03/06	16:31	556741	Steven Esq	13778	12.7	UE10	14.826	2.50840	0.20797	\$40.27	
03/14	11:37	556741	Steven Esq	13942	11.4	UE10	14.353	2.60850	0.20797	\$40.42	
03/21	16:23	556741	Steven Esq	14297	22.7	UE10	15.609	2.60810	0.20797	\$43.95	
03/28	09:18	556613	Jared Grai	14247	0.0	UE10	13.670	2.70960	0.20797	\$39.87	11
Miles:				708	15.6		58.458			\$164.51	33
2022 F250 – Rescue 37											
03/02	22:01	556741	HADEN GROV	8976	5.8	UE10	19.341	2.50760	0.20797	\$52.53	
03/08	15:57	556741	TRAHAN, C.	9086	6.9	UE10	15.953	2.50860	0.20797	\$43.33	
03/11	15:41	556741	TRAHAN, C.	9167	6.0	UE10	13.518	2.50930	0.20797	\$36.72	
03/16	10:06	556613	HADEN GROV	9271	6.2	UE10	16.869	2.60770	0.20797	\$47.50	
03/18	15:23	556741	Cole White	9322	6.3	UE10	8.072	2.60780	0.20797	\$22.73	
03/23	11:54	556741	TRAHAN, C.	9438	6.6	UE10	17.476	2.60700	0.20797	\$49.21	
03/28	21:47	556613	HADEN GROV	9526	6.1	UE10	14.433	2.70770	0.20797	\$42.08	
Miles:				662	6.3		105.662			\$294.10	32
E6 – 05 PERICE											
03/04	15:13	556741	HADEN GROV	120005	1.9	UDSL*	35.070	3.24840	0.20797	\$121.21	
03/25	10:02	556741	HADEN GROV	120063	2.4	UDSL*	24.605	3.24810	0.20797	\$85.03	
Miles:				123	2.2		59.675			\$206.24	32
RESCUE – RESCUE											
03/18	10:33	556741	MONTIJO DU	24218	3.4	UDSL*	15.363	3.24870	0.20797	\$53.10	
Miles:				53	3.4		15.363			\$53.10	
Unit 1 – 2012 F150 XLT pick up truck											
03/04	11:25	556741	BILLEAUD,	59217	14.4	UE10	21.692	2.50780	0.20797	\$58.92	
Miles:				313	14.4		21.692			\$58.92	32
UNIT# 3 – 2012 PIERCE PUMPER											
03/06	16:43	556741	Cole White	18810	1.9	UDSL*	35.431	3.24800	0.20797	\$122.45	
03/15	21:08	556741	Ryan Willi	18893	2.9	UDSL*	28.320	3.24820	0.20797	\$97.87	
03/27	09:47	556741	Cole White	18944	2.4	UDSL*	20.820	3.24830	0.20797	\$71.95	
Miles:				203	2.4		84.571			\$292.27	32
UNIT# 5 – 2012 PIERCE PUMPER											
03/03	09:26	556613	SHEPPARD,	23955	2.7	UDSL*	27.313	3.24790	0.20797	\$94.39	
03/11	16:16	556741	Daniel Cal	24018	2.5	UDSL*	25.224	3.24810	0.20797	\$87.17	
03/18	18:12	556741	SHEPPARD,	24066	1.8	UDSL*	27.329	3.24780	0.20797	\$94.45	
03/25	14:49	556741	HADEN GROV	24144	2.9	UDSL*	26.571	3.24790	0.20797	\$91.83	
Miles:				262	2.5		106.437			\$367.84	32
Department: 32 - FIRE DEPARTMENT						UE10	185.812			\$517.53	
						UDSL*	266.046			\$919.45	
Department Totals -							451.858			\$1,436.98	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Express Mart #27	3911 Pure Atlantic Rd	Groves	TX
556741	Express Mart #26	5410 W Parkway St	Groves	TX



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP66212844
 Page: 9 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 41 - INSPECTIONS & PERMITS

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
72 – 2001 FORD F150 PU											
03/01	10:25	556613	MAYEA, ADA	61156	11.2	UE10	22.865	2.50860	0.20797	\$62.11	
03/19	08:41	556613	MAYEA, ADA	61428	11.9	UE10	22.765	2.60840	0.20797	\$64.11	
			Miles:	528	11.6		45.630			\$126.22	<i>38</i>
UNIT77 – 2020 F150 INSPECTIONS											
03/02	07:10	556741	DON PEDRAZ	16075	42.9	UE10	1.189	2.51470	0.20797	\$3.23	
03/19	12:45	556613	DON PEDRAZ	16301	12.2	UE10	18.494	2.60790	0.20797	\$52.08	
			Miles:	277	27.6		19.683			\$55.31	<i>38</i>
Department: 41 - INSPECTIONS & PERMITS						UE10	65.313			\$181.53	
Department Totals -							65.313			\$181.53	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Exxpress Mart #27	3911 Pure Atlantic Rd	Groves	TX
556741	Exxpress Mart #26	5410 W Parkway St	Groves	TX



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP66212844
Page: 10 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 44 - STREET DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
23 – 2007 F650 DUMP											
03/14	13:33	556613	Julian Mel	36801	4.0	UDSL*	13.738	3.24790	0.20797	\$47.47	
				Miles: 55	4.0		13.738			\$47.47	44
24 – 2004 F650 DUMP TRUCK											
03/05	11:43	556613	Jared Grai	45150	5.6	UDSL*	18.135	3.24730	0.20797	\$62.67	
				Miles: 102	5.6		18.135			\$62.67	44
31 – 2010 F650 DUMP TRUCK											
03/01	07:13	556613	STEVEN PAP	39645	2.8	UDSL*	33.293	3.24810	0.20797	\$115.06	
03/12	14:16	556613	STEVEN PAP	39742	3.3	UDSL*	29.743	3.24780	0.20797	\$102.79	
				Miles: 189	3.1		63.036			\$217.85	44
34 – FLATBED											
03/21	10:05	556613	Jared Grai	66139	8.7	UDSL*	30.009	3.24800	0.20797	\$103.71	
				Miles: 261	8.7		30.009			\$103.71	44
38 – 2020 f-350											
03/04	14:15	556613	STEVE SANC	5131	0.0	UDSL*	31.664	3.24820	0.20797	\$109.44	11
03/05	13:35	556613	Cory Sande	22027	0.0	UE10	19.491	2.50780	0.20797	\$52.94	
03/08	14:07	556613	STEVE SANC	5172	0.0	UDSL*	31.772	3.24810	0.20797	\$109.81	11
03/12	14:02	556613	Cory Sande	22130	0.0	UE10	24.741	2.50800	0.20797	\$67.19	
03/12	14:03	556613	STEVE SANC	5187	0.0	UDSL*	18.434	3.24730	0.20797	\$63.70	11
03/25	08:14	556613	STEVE SANC	5902	0.0	UDSL*	36.079	3.24790	0.20797	\$124.69	3, 11
03/25	08:15	556613	Cory Sande	22237	0.0	UE10	23.843	2.60790	0.20797	\$67.14	
				Miles: ----			186.024			\$594.91	111
39 – 2012 Ford F350											
03/05	13:55	556613	Julian Mel	77428	2.5	UE10	8.637	2.50670	0.20797	\$23.45	
03/19	14:15	927808	Howard Zac	77526	4.8	UE10	20.498	2.80810	0.20797	\$61.82	
03/22	12:38	556613	Julian Mel	77609	9.0	UE10	9.257	2.60880	0.20797	\$26.08	
				Miles: 203	5.4		38.392			\$111.35	44
50 – MARS UNIT											
03/27	08:42	927808	FOSTER, DO	21949	18.8	UE10	35.000	2.80800	0.20797	\$105.56	
				Miles: 657	18.8		35.000			\$105.56	64
91 – 2008 F250 SUPER DUTY											
03/19	12:36	927808	BREAUX, JO	85336	8.5	UE10	7.744	2.80600	0.20797	\$23.35	
				Miles: 66	8.5		7.744			\$23.35	44
GRADELL – 1998 GRADELL											
03/04	07:33	556613	Julian Mel	17507	0.9	UDSL*	39.794	3.24820	0.20797	\$137.53	
03/05	10:52	556613	Julian Mel	17540	1.1	UDSL*	28.870	3.24770	0.20797	\$99.77	
03/13	14:21	927808	Julian Mel	17551	0.6	UE10	18.786	3.50740	0.20797	\$69.81	3
03/18	13:16	556613	Julian Mel	17565	0.6	UDSL*	21.703	3.24790	0.20797	\$75.01	
03/28	14:23	556613	Julian Mel	17586	0.9	UDSL*	23.054	3.24850	0.20797	\$79.68	
				Miles: 116	.8		132.207			\$461.80	44
Unit 36 – 2008 F 150											
03/25	11:41	556613	MOORE, DAR	80019	0.0	UE10	21.326	2.60760	0.20797	\$60.05	
				Miles: ----			21.326			\$60.05	44
UNIT28 – 2006 FORD F550 PATCH TRUCK											
03/05	14:10	556613	Howard Zac	108274	9.1	UDSL*	11.114	3.24910	0.20797	\$38.41	
03/07	14:10	556613	Howard Zac	108385	8.5	UDSL*	13.008	3.24880	0.20797	\$44.96	
03/12	13:43	556613	Julian Mel	108572	9.3	UDSL*	20.181	3.24810	0.20797	\$69.75	
03/26	14:11	556613	Howard Zac	108689	7.3	UDSL*	16.127	3.24800	0.20797	\$55.73	
				Miles: 516	8.6		60.430			\$208.85	44

Department: 44 - STREET DEPARTMENT

UE10 189.323 \$557.39
UDSL* 416.718 \$1,440.18
Department Totals - 606.041 \$1,997.57



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP66212844
 Page: 12 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 45 - DRAINAGE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Unit 30 – 2004 Gradall T3100											
03/26	14:15	556613	STEVE SANC	5222	0.0	UDSL*	16.934	3.24790	0.20797	\$58.53	
				Miles:	-----		16.934			\$58.53	44
Department: 45 - DRAINAGE DEPARTMENT						UDSL*	16.934			\$58.53	
Department Totals -							16.934			\$58.53	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Exxpress Mart #27	3911 Pure Atlantic Rd	Groves	TX



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP66212844
Page: 13 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 46-FACILITIES MAINTENANCE

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
1 – 05 FORD EXPEDITION											
03/07	07:50	556613	Garrett Hi	112411	8.0	UE10	16.684	2.50780	0.20797	\$45.32	
03/14	12:23	556613	Garrett Hi	112528	7.1	UE10	16.563	2.60880	0.20797	\$46.65	
03/25	09:26	556613	Garrett Hi	112685	8.7	UE10	17.962	2.60770	0.20797	\$50.58	
03/28	13:42	556613	Garrett Hi	112779	8.0	UE10	11.791	2.70800	0.20797	\$34.38	
				Miles:	502	8.0	63.000			\$176.93	46
17 – 05 FORD EXPEDITION											
03/01	11:11	350503	CATHEY, PA	0	0.0	UDSL*	24.500	3.64860	0.20797	\$94.48	3, 11
03/04	09:28	556613	MOBLEY, MI	114981	0.0	UE10	13.131	2.50780	0.20797	\$35.66	
03/08	12:07	324401	MOBLEY, MI	115174	11.8	UE10	16.295	2.56830	0.20797	\$45.24	
03/13	07:19	556613	MOBLEY, MI	115273	11.4	UE10	8.717	2.50770	0.20797	\$23.67	
03/20	07:52	556613	MOBLEY, MI	115348	10.7	UE10	6.985	2.60700	0.20797	\$19.67	
03/26	07:15	556613	MOBLEY, MI	115435	10.3	UE10	8.416	2.60810	0.20797	\$23.70	
				Miles:	454	11.1	78.044			\$242.42	46
FORD16 – 05 FORD F150											
03/05	09:04	556741	Adam Allre	162193	9.7	UE10	8.466	2.50890	0.20797	\$23.00	
03/15	13:01	556741	Adam Allre	162236	8.6	UE10	5.023	2.60800	0.20797	\$14.14	
03/25	07:49	556741	Adam Allre	162312	9.0	UE10	8.442	2.60720	0.20797	\$23.77	
				Miles:	201	9.1	21.931			\$60.91	46
MOWER – 04 TORO MOWER											
03/07	07:54	556613	Garrett Hi	1263	0.6	UE10	21.395	2.50760	0.20797	\$58.10	
03/18	07:20	556613	Garrett Hi	1271	0.4	UE10	18.474	2.60850	0.20797	\$52.03	
03/28	13:45	556613	Garrett Hi	1280	0.4	UE10	23.810	2.70810	0.20797	\$69.43	
				Miles:	30	.5	63.679			\$179.56	46
Department: 46-FACILITIES MAINTENANCE						UE10	202.154			\$565.34	
						UDSL*	24.500			\$94.48	
Department Totals -							226.654			\$659.82	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
324401	Fastbreak 3	852 Magnolia	Port Neches	TX
350503	Everyday #2	2501 Magnolia Ave	Port Neches	TX
556613	Express Mart #27	3911 Pure Atlantic Rd	Groves	TX
556741	Express Mart #26	5410 W Parkway St	Groves	TX



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP66212844
Page: 14 of 22

Transaction Detail for Customer NO. 228771 - CITY OF GROVES; 3/1/2024 - 3/31/2024

Department: 55 - SOLIDWASTE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
45 - 2006 F750 limb picker											
03/21	08:43	556741	BULLOCK M	14909	0.0	UDSL*	41.569	3,248.10	0.20797	\$143.67	11
				Miles:	----		41.569			\$143.67	55
59 - 2021 Freightliner											
03/04	14:40	556741	WOODS CLIN	31119	4.1	UDSL*	22.663	3,248.00	0.20797	\$78.32	
03/06	12:48	556741	WOODS CLIN	31232	3.9	UDSL*	28.781	3,247.60	0.20797	\$99.47	
03/07	14:03	556741	Matthew Mc	31284	2.8	UDSL*	18.638	3,247.70	0.20797	\$64.41	
03/11	13:47	556741	WOODS CLIN	31332	4.0	UDSL*	12.097	3,247.90	0.20797	\$41.81	
03/12	13:19	556741	WOODS CLIN	31391	3.6	UDSL*	16.422	3,248.10	0.20797	\$56.75	
03/14	10:22	556741	WOODS CLIN	31520	3.9	UDSL*	32.678	3,248.10	0.20797	\$112.94	
03/18	13:16	556741	WOODS CLIN	31630	3.6	UDSL*	30.761	3,248.60	0.20797	\$106.32	
03/19	13:22	556741	WOODS CLIN	31697	4.1	UDSL*	16.316	3,248.40	0.20797	\$56.39	
03/20	13:58	556741	WOODS CLIN	31784	4.4	UDSL*	19.628	3,247.40	0.20797	\$67.83	
03/21	13:23	556741	WOODS CLIN	31843	3.8	UDSL*	15.628	3,248.00	0.20797	\$54.01	
03/25	14:35	556741	WOODS CLIN	31933	4.2	UDSL*	21.555	3,248.00	0.20797	\$74.50	
03/26	13:22	556741	WOODS CLIN	32002	4.5	UDSL*	15.441	3,247.90	0.20797	\$53.36	
03/27	14:46	556741	WOODS CLIN	32060	3.1	UDSL*	18.874	3,247.90	0.20797	\$65.23	
03/28	13:24	556741	WOODS CLIN	32120	3.7	UDSL*	16.085	3,248.40	0.20797	\$55.59	
				Miles:	1093	3.8	285.567			\$986.93	55
Unit 42 - 2017 Mack Garbage Truck											
03/06	13:01	927808	BULLOCK M	64187	2.2	UE10	49.925	3,508.10	0.20797	\$185.52	
03/26	12:35	556613	Brandan Ch	64309	1.5	UDSL*	82.037	3,248.10	0.20797	\$283.52	
03/28	12:19	556741	Brandan Ch	68485	68.2	UDSL*	61.224	3,248.20	0.20797	\$211.59	
				Miles:	4407	24.0	193.186			\$680.63	55
Unit 44 - 2023 Autocar											
03/04	08:49	556741	BULLOCK M	14831	2.3	UDSL*	31.544	3,247.50	0.20797	\$109.01	
03/05	08:12	927808	BULLOCK M	14903	2.6	UE10	28.071	3,508.30	0.20797	\$104.31	3
03/11	08:05	556741	BULLOCK M	14988	2.2	UDSL*	38.133	3,247.80	0.20797	\$131.78	
03/12	08:19	927808	BULLOCK M	15063	2.7	UE10	27.862	3,508.40	0.20797	\$103.54	3
03/13	09:39	556741	Matthew Mc	15136	1.6	UDSL*	46.192	3,248.20	0.20797	\$159.65	
03/14	12:09	556741	Matthew Mc	15266	3.4	UDSL*	38.093	3,248.10	0.20797	\$131.65	
03/18	13:10	556741	BULLOCK M	15310	1.1	UDSL*	39.327	3,247.90	0.20797	\$135.91	
03/19	13:34	556741	BULLOCK M	15383	2.2	UDSL*	33.172	3,248.50	0.20797	\$114.65	
03/22	08:28	556741	BULLOCK M	15478	2.2	UDSL*	43.438	3,247.90	0.20797	\$150.11	
03/25	13:29	556741	BULLOCK M	15551	2.1	UDSL*	34.130	3,247.90	0.20797	\$117.95	
03/27	08:01	556741	BULLOCK M	15611	1.7	UDSL*	35.354	3,248.30	0.20797	\$122.19	
03/28	08:10	556741	BULLOCK M	15689	2.2	UDSL*	36.156	3,248.20	0.20797	\$124.96	
				Miles:	931	2.2	431.472			\$1505.71	55
Unit 45 - 2023 Autocar											
03/04	12:32	556741	Brandan Ch	9603	2.8	UDSL*	26.921	3,248.00	0.20797	\$93.04	
03/05	12:48	556741	Brandan Ch	9675	2.5	UDSL*	29.061	3,248.00	0.20797	\$100.44	
03/06	13:25	556741	Brandan Ch	9753	2.5	UDSL*	31.591	3,247.80	0.20797	\$109.18	
03/07	11:26	556741	Brandan Ch	9800	2.2	UDSL*	20.889	3,248.10	0.20797	\$72.19	
03/11	12:46	556741	Brandan Ch	9874	2.7	UDSL*	27.834	3,247.80	0.20797	\$96.19	
03/12	12:27	556613	Brandan Ch	9923	2.0	UDSL*	25.019	3,247.90	0.20797	\$86.46	
03/13	12:52	556741	Brandan Ch	10022	3.1	UDSL*	32.442	3,248.00	0.20797	\$112.12	
03/14	12:25	556741	Brandan Ch	10090	2.5	UDSL*	26.811	3,247.60	0.20797	\$92.65	
03/18	13:06	556741	Brandan Ch	10168	2.6	UDSL*	30.149	3,247.90	0.20797	\$104.19	
03/19	12:30	556741	Brandan Ch	10240	2.6	UDSL*	27.913	3,248.30	0.20797	\$96.47	
03/20	13:13	556741	Brandan Ch	10315	2.7	UDSL*	27.517	3,247.80	0.20797	\$95.09	
03/21	12:57	556741	Brandan Ch	10385	2.3	UDSL*	29.836	3,247.80	0.20797	\$103.11	
03/25	14:25	556741	Matthew Mc	10467	3.2	UDSL*	25.586	3,247.90	0.20797	\$88.42	
				Miles:	940	2.6	361.569			\$1249.55	55
UNIT 47 - 2021 FREIGHTLINER											
03/04	10:35	556741	Matthew Mc	43320	4.0	UDSL*	28.086	3,248.20	0.20797	\$97.07	
03/05	12:37	556741	PATE, WAYN	43397	2.8	UDSL*	27.347	3,247.50	0.20797	\$94.50	
03/07	07:25	556741	PATE, WAYN	43482	3.9	UDSL*	21.961	3,248.00	0.20797	\$75.90	



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP66212844
 Page: 16 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 63- WATER PLANT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
UNIT100 – 2015 F100											
03/05	10:16	556741	MOLBERT D	36580	13.3	UE10	14.665	2.50940	0.20797	\$39.84	
03/20	09:57	556613	MOLBERT D	36755	14.2	UE10	12.297	2.60800	0.20797	\$34.63	
03/20	10:00	556613	MOLBERT D	1999	0.0	UE10	15.349	2.60800	0.20797	\$43.22	11
				Miles:	370	13.8	42.311			\$117.69	63
Department: 63- WATER PLANT						UE10	42.311			\$117.69	
Department Totals -							42.311			\$117.69	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Exxpress Mart #27	3911 Pure Atlantic Rd	Groves	TX
556741	Exxpress Mart #26	5410 W Parkway St	Groves	TX



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP66212844
 Page: 17 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 64 - WASTEWATER PLANT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
. – WASTE WATER MISC											
03/27	08:43	927808	COBY DOUCE	0	0.0	UE10	15.273	2.80890	0.20797	\$46.07	11
03/27	08:48	927808	COBY DOUCE	0	0.0	UE10	4.926	3.50790	0.20797	\$18.30	11
				Miles:	-----		20.199			\$64.37	<i>64</i>
101 – 2019 Ford F150											
03/03	10:41	927808	FOSTER, DO	26534	13.2	UE10	16.565	2.60850	0.20797	\$46.65	
03/12	10:50	927808	FOSTER, DO	26619	6.9	UE10	12.354	2.66880	0.20797	\$35.54	
03/21	10:02	927808	FOSTER, DO	26513	0.0	UE10	17.344	2.80730	0.20797	\$52.31	11
				Miles:	303	10.1	46.263			\$134.50	<i>64</i>
Department: 64 - WASTEWATER PLANT						UE10	66.462			\$198.87	
							Department Totals -	66.462		\$198.87	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
927808	B&b Mini Mart #2	3301 Cleveland Ave	Groves	TX



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP66212844
 Page: 18 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 66 - WATER BILLING

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
63 – 2008 FORD RANGER											
03/05	08:12	556741	Nick Tran	120280	13.2	UE10	11.020	2.50820	0.20797	\$29.92	
03/11	07:19	556613	Nick Tran	120401	11.6	UE10	10.434	2.50720	0.20797	\$28.33	
03/14	07:12	556613	Nick Tran	120533	11.8	UE10	11.176	2.60830	0.20797	\$31.47	
03/18	13:36	556613	Nick Tran	120643	10.8	UE10	10.197	2.60760	0.20797	\$28.71	
03/21	07:37	556741	Nick Tran	120760	12.4	UE10	9.411	2.60760	0.20797	\$26.50	
03/25	13:38	556741	Nick Tran	120897	13.2	UE10	10.404	2.60860	0.20797	\$29.30	
03/28	13:02	556613	Nick Tran	121057	15.8	UE10	10.119	2.70880	0.20797	\$29.51	
Miles:				922	12.7		72.761			\$203.74	<i>67</i>
Department: 66 - WATER BILLING						UE10	72.761			\$203.74	
Department Totals -							72.761			\$203.74	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Express Mart #27	3911 Pure Atlantic Rd	Groves	TX
556741	Express Mart #26	5410 W Parkway St	Groves	TX



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP66212844
Page: 19 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 67 - WATER DISTRIBUTION

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
55 – 2020 f-350 utilities											
03/08	07:17	556613	Corey Burt	27057	7.3	UE10	26.989	2.50770	0.20797	\$73.30	
03/18	07:35	556613	Kolby Schu	27228	6.0	UE10	28.569	2.60840	0.20797	\$80.45	3
03/25	14:19	556613	Corey Burt	27337	4.0	UE10	27.483	2.60780	0.20797	\$77.39	3
Miles:				476	5.8		83.041			\$231.14	<i>67</i>
58 – 2012 Ford F350											
03/06	07:05	556613	Kolby Schu	79201	8.3	UE10	21.260	2.50850	0.20797	\$57.75	
03/14	12:11	556613	Kolby Schu	79347	5.9	UE10	24.602	2.60830	0.20797	\$69.28	
03/21	07:40	556613	SAWYER GRE	79454	5.7	UE10	18.726	2.60760	0.20797	\$52.73	
Miles:				430	6.6		64.588			\$179.76	<i>67</i>
Komatsu 35 – 67											
03/04	07:27	556613	Kolby Schu	4993	0.0	UDSL*	3.694	3.24850	0.20797	\$12.76	
03/11	07:35	556613	Kolby Schu	4998	1.0	UDSL*	5.246	3.24820	0.20797	\$18.13	
03/20	07:29	556613	Kolby Schu	5005	1.6	UDSL*	4.414	3.25100	0.20797	\$15.26	
03/27	07:46	556613	Corey Burt	212	0.0	UDSL*	2.524	3.24880	0.20797	\$8.72	11
Miles:				12	1.3		15.878			\$54.87	<i>67</i>
TB216 – taKEUCHI											
03/01	07:32	556613	Kolby Schu	506	2.0	UDSL*	3.027	3.24410	0.20797	\$10.45	
03/13	08:42	556613	Kolby Schu	510	2.1	UDSL*	1.901	3.25090	0.20797	\$6.57	
03/26	07:35	556613	Corey Burt	514	1.7	UDSL*	2.411	3.24760	0.20797	\$8.33	
Miles:				14	1.9		7.339			\$25.35	<i>67</i>
unit 81 – 2020 F150 WATER BILLING											
03/12	09:51	556613	Kolby Schu	20902	14.4	UE10	15.659	2.50850	0.20797	\$42.53	
03/28	12:02	556613	Nick Potte	21053	12.5	UE10	12.071	2.70810	0.20797	\$35.20	
Miles:				376	13.5		27.730			\$77.73	<i>67</i>
UNIT51 – 2006 F-350 4 DOOR											
03/14	12:05	556613	Corey Burt	83316	8.3	UDSL*	12.773	3.24900	0.20797	\$44.15	
03/21	08:11	556613	SAWYER GRE	85533	0.0	UDSL*	7.692	3.24620	0.20797	\$26.58	
Miles:				106	8.3		20.465			\$70.73	<i>67</i>
Unit57 – 2009 F150											
03/04	10:13	556613	SAWYER GRE	73976	10.9	UE10	24.091	2.50800	0.20797	\$65.43	
03/11	09:47	556613	SAWYER GRE	74219	10.1	UE10	24.111	2.50840	0.20797	\$65.49	
03/19	07:48	556613	Nick Potte	74452	10.1	UE10	23.062	2.60860	0.20797	\$64.95	
03/27	09:57	556613	SAWYER GRE	74689	10.9	UE10	21.666	2.60820	0.20797	\$61.02	
Miles:				975	10.5		92.930			\$256.89	<i>67</i>
UNIT70 – 2010 F150 P/U											
03/26	09:37	556613	Nick Potte	120709	8.4	UE10	16.019	2.60880	0.20797	\$45.11	
Miles:				135	8.4		16.019			\$45.11	<i>67</i>
Department: 67 - WATER DISTRIBUTION						UE10	284.308			\$790.63	
						UDSL*	43.682			\$150.95	
Department Totals -							327.990			\$941.58	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Express Mart #27	3911 Pure Atlantic Rd	Groves	TX



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP66212844
 Page: 20 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: 68 - WASTEWATER COLLECTION

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
VACUUM – 2012 VACUUM TRUCK											
03/27	11:53	927808	Julian Mel	14070	1.7	UE10	57.199	3.50790	0.20797	\$212.55	3
				Miles: 98	1.7		57.199			\$212.55	67
Department: 68 - WASTEWATER COLLECTION						UE10	57.199			\$212.55	
Department Totals -							57.199			\$212.55	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
927808	B&b Mini Mart #2	3301 Cleveland Ave	Groves	TX



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP66212844
 Page: 21 of 22

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 3/1/2024 – 3/31/2024

Department: Garage

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Unit 92 – 08 FORD F-150											
03/08	12:11	556613	CATHEY, PA	97273	14.4	UE10	21.793	2.50770	0.20797	\$59.19	
03/21	10:42	556741	CATHEY, PA	97477	14.4	UE10	14.148	2.60810	0.20797	\$39.84	
				Miles:	517	14.4	35.941			\$99.03	42

SubDepartment: 42

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
93 – 04 FORD F350											
03/28	09:41	556613	Mark Berge	76241	8.6	UE10	27.263	2.70810	0.20797	\$79.50	
				Miles:	235	8.6	27.263			\$79.50	42

SubDepartment: 42

UE10 27.263 \$79.50
 SubDept Totals - 27.263 \$79.50

Department: Garage

UE10 63.204 \$178.53
 Department Totals - 63.204 \$178.53

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Express Mart #27	3911 Pure Atlantic Rd	Groves	TX
556741	Express Mart #26	5410 W Parkway St	Groves	TX

OTHER CHARGES

04/01/2024	Tax Exempt Filing Fee	-\$1,197.10
04/01/2024	Extended Network Pricing	\$36.00
04/01/2024	Fraud Protector Fee	\$380.00
04/01/2024	Accelerator Rewards Elite	\$570.00
04/01/2024	Regular Package Fee	\$569.05
04/01/2024	Monthly Billing Cycle Fee	\$285.00
	Total Other Charges	\$642.95

Site Updates

New Sites

Name	Address	City	State	Description	Fuel	Diesel	Maint.	Pay at Pump	Open 24 Hrs
Circle K #4691-smart Desq	2854 Highway 71 W	Cedar Creek	TX	Circle K	Y	Y		Y	Y
City Point	750 Enterprise Blvd	Lake Charles	LA	Sunoco	Y	Y		Y	
City Point	750 Enterprise Blvd	Lake Charles	LA	Sunoco	Y	Y		Y	
Grab N Geaux 20	600 La Neuville Rd	Lafayette	LA	Shell	Y	Y		Y	
Grab N Geaux 24	404 La-93	Scott	LA	Shell	Y	Y		Y	
Grab N Geaux 25	2502 S College Rd	Lafayette	LA	Shell	Y	Y		Y	
Jr Food Mart	1240 N 5th St	Silsbee	TX	Exxon	Y	Y		Y	Y
Kum & Go #0643	3802 N Nevada Ave	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0650	17970 Knollwood Dr	Monument	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0658	6125 Barnes Road	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0659	9665 Prominent Point	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0663	5771 N Carefree Cir	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0665	1206 Interquest Pkwy	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0667	7375 Duryea Dr	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0668	3091 N. Chestnut St	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0670	8050 Fountain Mesa Rd	Fountain	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0672	3025 N Hancock Ave	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0673	620 E Fillmore St	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0674	1021 S Nevada Ave	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0676	2588 Airport Rd	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0685	6615 Dalby Dr	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0686	2410 N Academy Blvd	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0687	525 Wooten Rd	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0690	1450 Garden Of The Gods Rd	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0690	1450 Garden Of The Gods Rd	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #2304	5880 S Elk Way	Aurora	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #2327	4455 Lombard St	Castle Rock	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #649	1808 Democracy Pt	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #661	3525 Spectrum Air Way	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #697	361 N Union Blvd	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Maverik Store #0727	2930 E Gila Rd	Yuma	AZ	Maverik	Y	Y		Y	Y
Maverik Store #5237	2190 Vickers Dr	Colorado Springs	CO	Maverik	Y	Y		Y	Y
Maverik Store #5257	6735 N Carefree Cir	Colorado Springs	CO	Maverik	Y	Y		Y	
Maverik Store #5285	2422 Research Parkway	Colorado Springs	CO	Fuelman	Y	Y		Y	Y
Maverik Store #5312	4512 Austin Bluffs Pkwy	Colorado Springs	CO	Maverik	Y	Y		Y	Y
Maverik Store #5343	441 Flyway Point	Colorado Springs	CO	Maverik	Y	Y		Y	Y
Maverik Store #5386	5586 W Herriman Main St	Herriman	UT	Maverik	Y	Y		Y	Y
Maverik Store #5387	6031 South 900 East	Murray	UT	Maverik	Y	Y		Y	Y
Maverik Store #5410	304 Main St	Colorado Springs	CO	Maverik	Y	Y		Y	Y
Maverik Store #5411	1865 West 400 North	Marriott-slaterville City	UT	Maverik	Y	Y		Y	
Maverik Store #733	3098 E University Ave	Las Cruces	NM	Maverik	Y			Y	
Maverik Store 5384	13639 South 200 West	Draper	UT	Maverik	Y	Y		Y	Y
Maverik Store 5385	9780 South Redwood Rd	South Jordan	UT	Maverik	Y			Y	Y
Maverik Store 5407	808 Smead Pkwy	Caldwell	ID	Maverik	Y			Y	
Maverik Store 5408	450 Crossroads Blvd	Windsor	CO	Maverik	Y			Y	
Maverik Store 5409	381 S Innovation Ln	Meridian	ID	Maverik	Y			Y	
Maverik Store 674	1900 Loose Rd	North Las Vegas	NV	Maverik	Y	Y		Y	
Maverik Store 731	3196 Colonial Dr	Helena	MT	Maverik	Y	Y		Y	
Quality Quick Stop	188 North Broadway	Tooele	UT	Unbranded	Y	Y		Y	
Zachary Stop	20191 Plank Rd	Zachary	LA	Shell	Y	Y		Y	Y

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-36164

11/29/2023

ISSUED TO: VEND #: 01-430224
HOUSTON POLY BAG I, LTD
11726 HOLDERRIETH ROAD
TOMBALL, TX 77375

SHIP TO:
City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
2,250.00	GARBAGE BAGS \$4.40 / ROLL	05 -5-55-02-440	GARBAGE BAGS 4.40	9,900.00

RECEIVED
APR 01 2024
FINANCE

PAID
APR 05 2024
FINANCE

*** TOTAL *** 9,900.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY



Invoice

Invoice Number:

96545

Invoice Date:

Dec 7, 2023

Page:

1

11726 HOLDERRIETH ROAD
TOMBALL, TEXAS 77375

Voice: (281) 351-1726

S.O. # 102640

Sold To:
City of Groves
3749 Lincoln Avenue
Groves, TX 77619

Ship to:
City of Groves
4925 McKinley
Attn: Troy Foxworth
Groves, TX 77619
409-960-5700

Customer ID	Customer PO	Payment Terms	
City of Groves	24-24084	1% 10, Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DC	Majewsk 281-260-8880	12/7/23	1/6/24

Qty Ordered	Qty Shipped	Description	Unit Price	Extension
2250.00	2,250.00	Roll 30 x 37 -.0015 Trash Bag Black, 50/Roll, Sleeved With 6" Twist Ties, Folded in half 180 Rolls/Gaylord Box	4.40	9,900.00

PAID
APR 05 2024
FINANCE

Subtotal	9,900.00
Sales Tax	
Freight	
Total Invoice Amount	9,900.00
TOTAL	9,900.00

All agreements are contingent upon strikes, accidents, acts of God, material shortages, or other delays, unavoidable or beyond our control. Houston Poly Bag I, LTD. is not liable for any damage to products packaged in the items covered by this invoice. Any claims involving, quality, or damage shall be made promptly, but not later than 30 days after delivery, and sellers liability shall in no event exceed the purchase price. No goods accepted for return without written consent. All invoices are due and payable in the state of Texas. All disputes will be litigated in Harris County, Texas. All orders subject to 10% over or under run. Above specifications are based on commercially available products.

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-36988

04/04/2024

ISSUED TO: VENDOR #: 01-11700
 LOWER NECHES VALLEY AUTHORITY
 PO BOX 5117

 BEAUMONT, TX 77726

SHIP TO:
City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	RAW WATER PURCHASED RAW WATER PURCHASED	11 -5-63-02-110	28,147.68	28,147.68

RECEIVED
APR 09 2024
FINANCE

*** TOTAL *** 28,147.68

ORDERED BY: DAVID MOLBERT

APPROVED BY: TROY W. FOXWORTH

CUSTOMER BILL



LOWER NECHES VALLEY AUTHORITY

Customer # 029
Bill Date 3/31/2024

Bill # 12332
PO #

CITY OF GROVES
ACCOUNTS PAYABLE
3947 LINCOLN AVE
GROVES, TX 77619

7850 Eastex Freeway
Beaumont, Texas, 77708-2815
Phone: (409) 892-4011

*ACT
32784
PO# 09-36988*

Billing Summary

Account Balance		Bill Summary			
Previous Account Balance	\$0.00	March Billing Period	3/1/2024 To 3/31/2024		
New Charges/Penalties	\$28,147.68	Billed Usage	68,736.000 KGal	Contracted Gallons	56,000,000
Account Balance	\$28,147.68				
Due Date	4/30/2024				

Billing Details

Description	Billed Qty	Rate	Amount
Contract Rate	58,800.00 KGal	0.3300	\$19,404.00
Excess Rate	9,936.00 KGal	0.8800	\$8,743.68
Total	68,736.00 KGal		\$28,147.68

Meter Details

Location	Previous Read	Current Read	Actual Usage
City of Groves	796.9550	865.6910	68,736,000.0000 Gal
		Total	68,736,000.0000 Gal

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-36977

04/02/2024

ISSUED TO: VEND #: 01-440110
 REPUBLIC SERVICES INC
 P.O. BOX 78829
 PHOENIX, AZ 85062-8829

SHIP TO:
 City of Groves City Hall
 3947 Lincoln Avenue
 Groves, TX 77619
 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	CONTAINER SERVICE MARCH CONTAINER SERVICE \$9920.29	05 -5-55-05-050	0.00	9,920.29

RECEIVED

APR 11 2024

FINANCE

*** TOTAL *** 9,920.29

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH

09-369771
32775

Revised



6425 Highway 347
Beaumont TX 77705

Customer Service (409) 724-2371
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0862-9486201
Invoice Number 0862-001170400
Invoice Date March 26, 2024
Past Due on 03/26/24 \$17,509.28
Payments/Adjustments -\$8,798.23
Current Invoice Charges \$ 9,920.29

Total Amount Due \$ 9,920.29	Payment Due Date Past Due
--	-------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/23	78045	-\$8,798.23

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Act Once Hair Studio 3710 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 03/01-03/31			\$41.88	\$41.88
Advanced Fiberglass 6171 Hansen Blvd PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 03/01-03/31			\$41.88	\$41.88
Air Solutions 4748 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 03/01-03/31			\$41.88	\$41.88
Alpha Bitz Early Learning 6900 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 03/01-03/31			\$41.88	\$41.88
Bg Trucking 6249 Gulfway Dr PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 03/01-03/31			\$41.88	\$41.88
Cacique Rebeca J 3048 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				

Past Due	30 Days \$0.00	60 Days \$0.00	90+ Days \$0.00
----------	-------------------	-------------------	--------------------



6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Enclosed

[Empty box for Total Enclosed]

Return Service Requested

GROVES COMMERCIAL
MICHAEL TETRUP
3947 LINCOLN AVE
GROVES TX 77619-4604

Total Amount Due \$ 9,920.29
Payment Due Date Past Due
Account Number 3-0862-9486201
Invoice Number 0862-001170400

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

REPUBLIC SERVICES #862
PO BOX 78829
PHOENIX AZ 85062-8829



UNDERSTANDING YOUR BILL
 Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES
 Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms, which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	




6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 3 of 9
3-0862-9486201
0862-001170400
March 26, 2024

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$41.88	\$41.88
Castillo Enrique 6099 Smith PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$41.88	\$41.88
Christian Church 5505 25th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$41.88	\$41.88
Christina Touch 3320 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$41.88	\$41.88
Dabel Family Dentistry 4048 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$41.88	\$41.88
Davis, Bryan & Stacy 6000 Terrell St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 2 Lifts Per Week ✓ Pickup Service 03/01-03/31			\$167.52	\$167.52
Drago Westend Hardware 5110 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week ✓ Lock Replacement 03/01-03/31 Pickup Service 03/01-03/31		1.0000	\$7.50 \$125.63	\$7.50 \$125.63
Dumesnil Maria H 3848 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$125.63	\$125.63
Electrical Solutions 4400 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$41.88	\$41.88
 Groves Middle School 5201 Wilson St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 6 Lifts Per Week ✓ Pickup Service 03/01-03/31			\$251.27	\$251.27 ✓
Groves Plumbing 2449 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$83.75	\$83.75



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 4 of 9
3-0862-9486201
0862-001170400
March 26, 2024

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Groves Red Apple 6286 32nd St PO MICHAEL TENTRUP				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓				
Waste/Recycling Overage 03/14		1.0000	\$46.13	\$46.13 ✓
Pickup Service 03/01-03/31		1.0000	\$83.75	\$83.75
Groves Vet Clinic 5998 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$125.63	\$125.63
Gtfcu 5211 E Parkway St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Hanson Brady 3548 E Parkway St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week ✓				
Lock Replacement 03/01-03/31		1.0000	\$7.50	\$7.50
Pickup Service 03/01-03/31			\$125.63	\$125.63
Hendons Car Wash 08 3740 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$125.63	\$125.63
Jeffeco Pumbing 2731 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Kids Harbor Learning Center 3601 Main PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$83.75	\$83.75
Knights Of Columbus 3749 Lincoln Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 2 Lifts Per Week ✓				
Waste/Recycling Overage 02/27		1.0000	\$46.13	\$46.13 ✓
Lock Replacement 03/01-03/31			\$7.50	\$7.50
Pickup Service 03/01-03/31			\$167.52	\$167.52
Lopez Ramon C 5649 Gulfway Dr PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
P&P Rentals And Supply 5225 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓				
Lock Replacement 03/01-03/31		1.0000	\$7.50	\$7.50



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 5 of 9
3-0862-9486201
0862-001170400
March 26, 2024

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 03/01-03/31			\$83.75	\$83.75
Pham Nga Ngoc 2200 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$83.75	\$83.75
Phillips Florist 5235 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Realty Homestead 6255 Warren St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$125.63	\$125.63
Rentals P&P 2807 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Roussell Clement, Mdpa 6265 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Tammie Pitre 3900 Pure Atlantic Rd PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$83.75	\$83.75
Sandgod Mahendrasinh G 2831 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Seitz Emily 3522 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Senior Citizens Center 5649 W Washington St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$83.75	\$83.75
Sturdivant, Tommy 4010 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Superior Abatement 3500 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 6 of 9
3-0862-9486201
0862-001170400
March 26, 2024

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 03/01-03/31			\$41.88	\$41.88
Superior Group 3166 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$83.75	\$83.75
The Donut Shop 5100 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
The Mission's Attic 3300 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$83.75	\$83.75
Traingle Pawn #4 3400 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Twin City Front End 2548 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Van Buren Elementary 6400 Van Buren St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 3 Lifts Per Week ✓				
Pickup Service 03/01-03/31			\$334.63	\$334.63
Groves National Little League 5105 Grant PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Groves Water Plant 5020 Wilson PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Stephen Merchantel 5130 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Top Line Electric 3050 E Parkway St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$125.63	\$125.63
Hwy 73 Auto Detail 6149 32nd St St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 7 of 9
3-0862-9486201
0862-001170400
March 26, 2024

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Lock Replacement 03/27-03/31 ✓		1.0000	\$7.50	\$1.23 ?
Pickup Service 03/01-03/31			\$83.75	\$83.75
Acadian Ambulance Services 2946 Franklin St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Jefferson Co Pony League 5800 W Washington PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$125.63	\$125.63
Hpt Paint Collision Preformanc 5321 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$41.88	\$41.88
Texas Proud H2o 6169 32nd St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$83.75	\$83.75
Pizza Artista 3814 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week ✓				
Pickup Service 03/01-03/31			\$223.08	\$223.08
B&B Mini Mart 6850 25th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$125.63	\$125.63
Starbucks-Groves 5100 W Parkway St PO MICHAEL ?				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 4 Lifts Per Week ✓				
Pickup Service 03/01-03/31			\$446.17	\$446.17
Rpm Trucking 2611 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 04/01-04/30			\$41.88	\$41.88
Advannova 4500 Main Ave PO EARLINE WRIGHT				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓				
Pickup Service 03/01-03/31			\$83.75	\$83.75
Chick-Fil-A 5100 W Parkway St PO Michael Tentrup ?				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 12 Lifts Per Week ✓				
Pickup Service 03/01-03/31			\$1,338.50	\$1,338.50



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 8 of 9
3-0862-9486201
0862-001170400
March 26, 2024

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Well- Med 5301 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$83.75	\$83.75
Sundara Coffee And Cafe 4000 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 3 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$62.82	\$62.82
Steven Dahl 5901 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$83.75	\$83.75
Dressin Up 4242 Lincoln Ave PO MIKE TETRUP Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$41.88	\$41.88
Jami's Snack Shack 6050 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$41.88	\$41.88
? Groves Intermediate School _ F 5840 W Jefferson Blvd PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 03/01-03/31			\$669.26	\$669.26
Prosurve Technical Services 2929 W Parkway St PO Chad Cassia Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31			\$44.95	\$41.88
Groves Primary School 3901 Cleveland Ave PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 10 Lifts Per Week ✓ Pickup Service 03/01-03/31			\$1,115.42	\$1,115.42
Williams Air Conditioning 4401 Lincoln Ave PO WILLIAMS AC Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 03/01-03/31			\$223.08	\$223.08
Sylvias Tacos 3303 Taft Ave PO WILLIAMS AC Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week ✓ Pickup Service 03/01-03/31		1.0000	\$83.75	\$83.75
Tropicana Apartments Of Groves 5035 Monroe St PO TROPICANA APART Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 4 Lifts Per Week				



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 9 of 9
3-0862-9486201
0862-001170400
March 26, 2024

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 03/01-03/31		2.0000	\$228.65	\$446.16
Courtyard Manor 5500 Whitaker St CSA A910797795				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Container Delivery 03/04		1.0000	\$250.00	\$250.00
St 154797				
Delivery Discount 03/04		1.0000	-\$250.00	-\$250.00
Pickup Service 03/05-03/31			\$196.00	\$173.98
Camden Place Condominiums 1 6801 Camden Ln CSA A910797794				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Container Delivery 03/04		1.0000	\$250.00	\$250.00
St 154795				
Delivery Discount 03/04		1.0000	-\$250.00	-\$250.00
Pickup Service 03/05-03/31			\$223.08	\$198.02
Camden Place Condominiums 2 6851 Whitby Ln CSA A910797792				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Container Delivery 03/04		1.0000	\$250.00	\$250.00
St 154796				
Delivery Discount 03/04		1.0000	-\$250.00	-\$250.00
Pickup Service 03/05-03/31			\$223.08	\$198.02
Sam's China Inn 4848 Twin City Hwy PO COURTYARD MANOR				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 03/29-03/31		1.0000	\$125.63	\$12.39
CURRENT INVOICE CHARGES, Due by April 15, 2024				\$ 9,920.29

PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: April 11, 2024
 TO: Kevin Carruth

P.O. NUMBER: 09-37039
 FROM: Coby Doucet

Purchase Recommendation				
Recommended Company: Republic Services (32830)				
Items to be Purchased: Sludge Disposal				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-54-05-170	Sludge Disposal MARCH	1	\$9,315.30	\$9,315.30
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
RECEIVED				
APR 16 2024				
FINANCE				
<i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i>				\$9,315.30

REASONS FOR PURCHASE:

SLUDGE HAULED FROM WWTP TO LANDFILL FOR DISPOSAL MARCH

QUOTES

	COMPANY NAME	COST
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$

Approved by:
 (PW Director)

Date: 4-12-2024

Approved by: _____
 (City Manager)

Date: _____

Date Council Approved _____



6425 Highway 347
Beaumont TX 77705

Customer Service (409) 724-2371
RepublicServices.com/Support

Important Information
Your next invoice may reflect a rate adjustment. Please contact us with any questions.

Account Number 3-0862-1266188
Invoice Number 0862-001171533
Invoice Date March 31, 2024
Past Due on 03/31/24 \$17,276.53
Payments/Adjustments -\$7,961.23
Current Invoice Charges \$9,315.30

Total Amount Due \$18,630.60	Payment Due Date Past Due
--	-------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/21	78779	-\$7,961.23

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Groves Water Reclaim Ctr>fel 4925 Mckinley Ave CSA SAG052501 Groves, TX				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 03/01-03/31			\$139.17	\$139.17
Fuel Recovery Fee				\$29.11
Location Total				\$168.28
Groves Water Reclaim Ctr>fel 1222 Taft Ave CSA S034997R01 Port Arthur, TX				
2 Waste Container 2 Cu Yd, 2 Lifts Per Week				
Pickup Service 03/01-03/31			\$233.47	\$233.47
Fuel Recovery Fee				\$48.96
Location Total				\$282.43
Groves Water Reclaim Ctr>rol 1222 Taft Ave PO Robert Harding Port Arthur, TX				
1 Waste Container 20 Cu Yd, 5 Lifts Per Week Special Waste				
Pickup Service 02/28		1.0000	\$348.95	\$348.95
St 121842 M 2717840 Wt 452918	RECEIVED APR 09 2024 FINANCE	1.0000	\$348.95	\$348.95
Pickup Service 02/29		1.0000	\$348.95	\$348.95
St 154955 M 2717839 Wt453051		1.0000	\$348.95	\$348.95
Pickup Service 03/01		1.0000	\$348.95	\$348.95
St 122902 M 2717838 Wt 453135		1.0000	\$348.95	\$348.95
Pickup Service 03/04		1.0000	\$348.95	\$348.95
St 155374 M 2717837 Wt 453243		1.0000	\$348.95	\$348.95
Pickup Service 03/05		1.0000	\$348.95	\$348.95
St 155754 M 2717836 Wt 453331		1.0000	\$348.95	\$348.95

Past Due	30 Days \$9,315.30	60 Days \$0.00	90+ Days \$0.00
-----------------	------------------------------	--------------------------	---------------------------



6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Amount Due \$18,630.60
Payment Due Date Past Due
Account Number 3-0862-1266188
Invoice Number 0862-001171533

Total Enclosed

Return Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



00041489
0105
CITY OF GROVES ATTN A/P
GULF COAST WATER RECLAIM CTR
3947 LINCOLN AVE
GROVES TX 77619-4604



REPUBLIC SERVICES #862
PO BOX 78829
PHOENIX AZ 85062-8829



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

3-0862-126611
0862-00117150
March 31, 2024

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 03/06		1.0000	\$348.95	\$348.95
St 122906 M 2717835 Wt453410				
Pickup Service 03/07		1.0000	\$348.95	\$348.95
St 155251 M 2717834 Wt 453493				
Pickup Service 03/08		1.0000	\$348.95	\$348.95
St 122916 M 2717833 Wt 453583				
Pickup Service 03/11		1.0000	\$348.95	\$348.95
St 122921 M 2717832 Wt 453671				
Pickup Service 03/12		1.0000	\$348.95	\$348.95
St 122925 M 2717831 Wt 453823				
Pickup Service 03/13		1.0000	\$348.95	\$348.95
St 155608 M 2717830 Et 454029				
Pickup Service 03/14		1.0000	\$348.95	\$348.95
St 155613 M 2717829 Wt 454328				
Pickup Service 03/15		1.0000	\$348.95	\$348.95
St 155617 M 2717828 Wt 454591				
Pickup Service 03/18		1.0000	\$348.95	\$348.95
St 159500 M 2717827 Wt 454853				
Pickup Service 03/19		1.0000	\$348.95	\$348.95
St 131003 M 2717826 Wt 455076				
Pickup Service 03/20		1.0000	\$348.95	\$348.95
St 155621 M 2717825 Wt 455328				
Pickup Service 03/21		1.0000	\$348.95	\$348.95
St 131009 M 2717824 Wt 455594				
Pickup Service 03/22		1.0000	\$348.95	\$348.95
St 159508 M 2717823 Wt Yolanda				
Pickup Service 03/25		1.0000	\$348.95	\$348.95
St 131015 M 2717822 Wt 455748				
Pickup Service 03/26		1.0000	\$348.95	\$348.95
St 131017 M 2717821 Wt 455827				
Pickup Service 03/27		1.0000	\$348.95	\$348.95
St 131023 M 2717820 Wt 455923				
Fuel Recovery Fee				\$1,536.75
Location Total				\$8,864.75
Total Fuel Recovery Fee				\$1,614.75
CURRENT INVOICE CHARGES, Due by April 20, 2024				\$9,315.00



P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-37022

04/09/2024

ISSUED TO:

VEND #: 01-16410

SHIP TO:

SMART'S TRUCK & TRAILER EQUIPMENT, INC.
4730 WASHINGTON BLVD
BEAUMONT, TX 77707

City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
2.00	NP68106 FITTINGS	05 -5-55-03-050	SOLID WASTE TRUCKS	7.64	15.28
2.00	NP69106 FITTINGS	05 -5-55-03-050	SOLID WASTE TRUCKS	8.55	17.10
4.00	NP6862 FITTINGS	05 -5-55-03-050	SOLID WASTE TRUCKS	3.19	12.76
1.00	DEF TOTE	05 -5-55-03-050	SOLID WASTE TRUCKS	690.00	690.00
1.00	PUMP	05 -5-55-03-050	SOLID WASTE TRUCKS	1,048.93	1,048.93
6.00	UBOLTS TAILER	01 -5-44-03-030	EQUIPMENT M&R	24.48	146.88
	BRAKE VALVE REPLACR				
	#125603B \$32.38, #12574B \$159.64				
	DEF AND PUMP				
	#125234B \$1738.93				

RECEIVED

APR 10 2024

FINANCE

PAID

APR 12 2024

FINANCE

*** TOTAL ***

1,930.95

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH

09-36954 37022
05 55503-050



Smart's Truck & Trailer Equipment Inc. - Beaumont
 4730 Washington Blvd.
 Beaumont, TX 77707
 Phone: (409) 842-5110
 Fax: (409) 842-9310
 www.smartstruck.com

NO REFUND WITHOUT THIS INVOICE. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.
 NO PARTS RETURNABLE AFTER 10 DAYS.
 15% HANDLING CHARGE ON ALL RETURNABLE PARTS.

DATE ENTERED 22 MAR 24	YOUR ORDER NO. UNIT 42	DATE SHIPPED 22 MAR 24	INVOICE DATE 22 MAR 24	INVOICE NUMBER 125603B	12:19
---------------------------	---------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D

T
O

ACCOUNT NO. G3200

CITY OF GROVES
ATTN: A/P DEPT
3947 LINCOLN AVENUE
GROVES, TX 77619

S
H
I
P

T
O

CITY OF GROVES
3947 LINCOLN AVENUE
GROVES, TX 77619

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			507	(409)962-4471	CHARGE	Beaumont, TX 12:19		
ORD	QUANTITY SHIP	P.O.	PART NO.	DESCRIPTION		LIST	NET	AMOUNT
2	2	0	NP68106	FITTING M1N1		9.83	7.64	15.28
2	2	0	NP69106	FITTING M1N1		11.00	8.55	17.10
						PAID APR 12 2024 FINANCE		
						PARTS	32.38	
						SUBLET		
						FREIGHT	0.00	
						SALES TAX	0.00	
						TOTAL	\$32.38	
CUSTOMER'S SIGNATURE X <i>Mark Beynon</i>								

Any warranties on the product sold hereby are those made by the manufacturer. The seller Smart's Truck & Trailer Equipment Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose.
 WARRANTY FOR PARTS SOLD ACROSS THE COUNTER ARE SUBJECT TO THE MANUFACTURER'S POLICY. NO LABOR WILL BE PAID OR FURNISHED FOR ANY PARTS ONLY WARRANTY. CREDIT CANNOT BE ISSUED FOR CORES OVER 45 DAYS FROM DATE OF PURCHASE.

City of Groves

Page 61

39-3654 37022

05



Smart's Truck & Trailer Equipment Inc. - Beaumont
 4730 Washington Blvd.
 Beaumont, TX 77707
 Phone: (409) 842-5110
 Fax: (409) 842-9310
 www.smartstruck.com

NO REFUND WITHOUT THIS INVOICE. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.
 NO PARTS RETURNABLE AFTER 10 DAYS.
 15% HANDLING CHARGE ON ALL RETURNABLE PARTS.

DATE ENTERED 19 MAR 24	YOUR ORDER NO. SOLID WASTE	DATE SHIPPED 28 MAR 24	INVOICE DATE 28 MAR 24	INVOICE NUMBER 125234B	12:12
---------------------------	-------------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. G3200
 CITY OF GROVES
 ATTN: A/P DEPT
 3947 LINCOLN AVENUE
 GROVES, TX 77619

S
H
I
P
T
O

PAGE 1 OF 1
 CITY OF GROVES
 3947 LINCOLN AVENUE
 GROVES, TX 77619

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
DELIVERY			414	(409) 962-4471	CHARGE	Beaumont, TX 12:12		
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
ORD.	SHIP	B.O.						
1	1	0	LATDEF275	DEF 275 TOTE	1725.00	690.00	690.00	
1	1	0	F00101A1A	DEF PUMP KIT	1907.14	1048.93	1,048.93	
<p style="text-align: center;">PAID APR 12 2024 FINANCE</p>							PARTS	1,738.93
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$1,738.93
CUSTOMER'S SIGNATURE 								

Any warranties on the product sold hereby are those made by the manufacturer. The seller Smart's Truck & Trailer Equipment Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. WARRANTY FOR PARTS SOLD ACROSS THE COUNTER ARE SUBJECT TO THE MANUFACTURER'S POLICY. NO LABOR WILL BE PAID OR FURNISHED FOR ANY PARTS ONLY WARRANTY CREDIT CANNOT BE ISSUED FOR CORES OVER 45 DAYS FROM DATE OF PURCHASE.

City of Groves

Page 62

09-36954 37022

dl



Smart's Truck & Trailer Equipment Inc. - Beaumont
4730 Washington Blvd.
Beaumont, TX 77707
Phone: (409) 842-5110
Fax: (409) 842-9310
www.smartstruck.com

NO REFUND WITHOUT THIS INVOICE. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.
NO PARTS RETURNABLE AFTER 10 DAYS.
15% HANDLING CHARGE ON ALL RETURNABLE PARTS.

DATE ENTERED 25 MAR 24	YOUR ORDER NO. MARK	DATE SHIPPED 25 MAR 24	INVOICE DATE 25 MAR 24	INVOICE NUMBER 125740B	09:40
---------------------------	------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. G3200

CITY OF GROVES
ATTN: A/P DEPT
3947 LINCOLN AVENUE
GROVES, TX 77619

S
H
I
P
T
O

CITY OF GROVES
3947 LINCOLN AVENUE
GROVES, TX 77619

PAGE 1 OF 1

SHIP VIA	SLSM. 507	B/L NO. (409)962-4471	TERMS CHARGE	F.O.B. POINT Beaumont, TX	09:40
----------	--------------	--------------------------	-----------------	------------------------------	-------

ORD	QUANTITY SHIP	S.O.	PART NO.	DESCRIPTION		LIST	NET	AMOUNT
6	6	0	361559	U-BOLT	M1A9	54.71	24.48	146.88
4	4	0	NP6862	FITTING	M1N1	4.10	3.19	12.76
<p>TRAILER</p> <p>6-U-Bolt</p> <p>AIR FITTINGS FOR TRUCK # 242</p> <p>2 more on order</p>								
<p>PAID</p> <p>APR 12 2024</p> <p>FINANCE</p>								

								PARTS	159.64
								SUBLET	
								FREIGHT	0.00
								SALES TAX	0.00
CUSTOMER'S SIGNATURE								TOTAL	\$159.64
X									

Any warranties on the product sold hereby are those made by the manufacturer. The seller Smart's Truck & Trailer Equipment Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. WARRANTY FOR PARTS SOLD ACROSS THE COUNTER ARE SUBJECT TO THE MANUFACTURER'S POLICY. NO LABOR WILL BE PAID OR FURNISHED FOR ANY PARTS ONLY WARRANTY. CREDIT CANNOT BE ISSUED FOR CORES OVER 45 DAYS FROM DATE OF PURCHASE.

City of Groves

Page 63

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-36885

03/18/2024

ISSUED TO: VEND #: 01-16410 SHIP TO:
 SMART'S TRUCK & TRAILER EQUIPMENT, INC. City of Groves City Hall
 4730 WASHINGTON BLVD 3947 Lincoln Avenue
 BEAUMONT, TX 77707 Groves, TX 77619
 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT	
1.00	22510 AXLE	01 -5-44-03-030	EQUIPMENT M&R	4,000.00	4,000.00
1.00	FREIGHT	01 -5-44-03-030	EQUIPMENT M&R	300.00	300.00
	AXLE FOR HAUL TRAILER				
	#124966B \$4300.00				

RECEIVED

MAR 19 2024

FINANCE

*** TOTAL *** 4,300.00

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH

PAID

APR 12 2024

FINANCE



Smart's Truck & Trailer Equipment Inc. - Beaumont
 4730 Washington Blvd.
 Beaumont, TX 77707
 Phone: (409) 842-5110
 Fax: (409) 842-9310
 www.smartstruck.com

09-36885

NO REFUND WITHOUT THIS INVOICE. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.
 NO PARTS RETURNABLE AFTER 10 DAYS.
 15% HANDLING CHARGE ON ALL RETURNABLE PARTS.

DATE ENTERED 18 MAR 24	YOUR ORDER NO. TRLR	DATE SHIPPED 18 MAR 24	INVOICE DATE 18 MAR 24	INVOICE NUMBER 124966B	08:30
---------------------------	------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D

T
O

ACCOUNT NO. G3200
 CITY OF GROVES
 ATTN: A/P DEPT
 3947 LINCOLN AVENUE
 GROVES, TX 77619

S
H
I
P

T
O

PAGE 1 OF 1
 CITY OF GROVES
 3947 LINCOLN AVENUE
 GROVES, TX 77619

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			507	(409)962-4471	CHARGE	Beaumont, TX 08:30		
QTY	SHIP	P.O.	PART NO.	DESCRIPTION		LIST	NET	AMOUNT
1	1	0	22510	AXLE-102" 8-LUG		6000.00	4000.00	4,000.00
				FREIGHT IN 300.00				
CUSTOMER'S SIGNATURE X <i>Mark Beyono</i>						PARTS		4,000.00
						SUBLET		
						FREIGHT		300.00
						SALES TAX		0.00
						TOTAL		\$4,300.00

PAID
 APR 12 2024
 FINANCE

Any warranties on the product sold hereby are those made by the manufacturer. The seller Smart's Truck & Trailer Equipment Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. WARRANTY FOR PARTS SOLD ACROSS THE COUNTER ARE SUBJECT TO THE MANUFACTURER'S POLICY. NO LABOR WILL BE PAID OR FURNISHED FOR ANY PARTS ONLY WARRANTY, CREDIT CANNOT BE ISSUED FOR CORES OVER 45 DAYS FROM DATE OF PURCHASE.

City of Groves

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-36921

03/22/2024

ISSUED TO:

VEND #: 01-16410

SHIP TO:

SMART'S TRUCK & TRAILER EQUIPMENT, INC.
4730 WASHINGTON BLVD
BEAUMONT, TX 77707

City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT	
1.00	22510 AXLE REAR	11 -5-67-03-030	EQUIPMENT M&R	4,000.00	4,000.00
1.00	FREIGHT	11 -5-67-03-030	EQUIPMENT M&R	300.00	300.00
	REAR AXLE #124968B \$4300.00				

RECEIVED

APR 11 2024

FINANCE

PAID

*** TOTAL ***

4,300.00

APR 12 2024

FINANCE

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH

09-36921



Smart's Truck & Trailer Equipment Inc. - Beaumont
 4730 Washington Blvd.
 Beaumont, TX 77707
 Phone: (409) 842-5110
 Fax: (409) 842-9310
 www.smartstruck.com

NO REFUND WITHOUT THIS INVOICE. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.
 NO PARTS RETURNABLE AFTER 10 DAYS.
 15% HANDLING CHARGE ON ALL RETURNABLE PARTS.

DATE ENTERED 18 MAR 24	YOUR ORDER NO. TRLR	DATE SHIPPED 18 MAR 24	INVOICE DATE 18 MAR 24	INVOICE NUMBER 124968B	08:31
---------------------------	------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D

T
O

ACCOUNT NO. G3200
 CITY OF GROVES
 ATTN: A/P DEPT
 3947 LINCOLN AVENUE
 GROVES, TX 77619

S
H
I
P

T
O

PAGE 1 OF 1
 CITY OF GROVES
 3947 LINCOLN AVENUE
 GROVES, TX 77619

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			507	(409)962-4471	CHARGE	Beaumont, TX 08:31		
ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	22510	AXLE-102" 8-LUG FREIGHT IN 300.00	6000.00	4000.00	4,000.00	
					PAID APR 12 2024 FINANCE			
					PARTS	4,000.00		
					SUBLET			
					FREIGHT	300.00		
					SALES TAX	0.00		
					TOTAL	\$4,300.00		
CUSTOMER'S SIGNATURE X <i>Paul Bergeron</i>								

Any warranties on the product sold hereby are those made by the manufacturer. The seller Smart's Truck & Trailer Equipment Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose.
 WARRANTY FOR PARTS SOLD ACROSS THE COUNTER ARE SUBJECT TO THE MANUFACTURER'S POLICY. NO LABOR WILL BE PAID OR FURNISHED FOR ANY PARTS ONLY WARRANTY. CREDIT CANNOT BE ISSUED FOR CORES OVER 45 DAYS FROM DATE OF PURCHASE.

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-36890

03/19/2024

ISSUED TO: VEND #: 01-16410 SHIP TO:
 SMART'S TRUCK & TRAILER EQUIPMENT, INC. City of Groves City Hall
 4730 WASHINGTON BLVD 3947 Lincoln Avenue
 BEAUMONT, TX 77707 Groves, TX 77619
 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
2.00	CHS55017BX TOGGLE TOGGLE SWITCHES #125153B \$11.08	01 -5-44-03-030	EQUIPMENT M&R 5.54	11.08

PAID
 APR 12 2024
 FINANCE

RECEIVED
 MAR 21 2024
 FINANCE

*** TOTAL *** 11.08

ORDERED BY: EDDIE CATHEY
 APPROVED BY: TROY W. FOXWORTH



Smart's Truck & Trailer Equipment Inc. - Beaumont
 4730 Washington Blvd.
 Beaumont, TX 77707
 Phone: (409) 842-5110
 Fax: (409) 842-9310
 www.smartstruck.com

NO REFUND WITHOUT THIS INVOICE. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.
 NO PARTS RETURNABLE AFTER 10 DAYS.
 15% HANDLING CHARGE ON ALL RETURNABLE PARTS.

DATE ENTERED 19 MAR 24	YOUR ORDER NO. #	DATE SHIPPED 19 MAR 24	INVOICE DATE 19 MAR 24	INVOICE NUMBER 125153B	09:19
---------------------------	---------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. G3200
 CITY OF GROVES
 ATTN: A/P DEPT
 3947 LINCOLN AVENUE
 GROVES, TX 77619

S
H
I
P
T
O

CITY OF GROVES
 3947 LINCOLN AVENUE
 GROVES, TX 77619

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			410	(409) 962-4471	CHARGE	Beaumont, TX 09:19		
QUANTITY			PART NO.	DESCRIPTION		LIST	NET	AMOUNT
ORD	SHIP	B.O.						
2	2	0	CHS55017BX	SW TGL DPST, #3 M1L2E		7.38	5.54	11.08
09-36890						PAID APR 12 2024 FINANCE		
CUSTOMER'S SIGNATURE X						PARTS		11.08
						SUBLET		
						FREIGHT		0.00
						SALES TAX		0.00
						TOTAL		\$11.08

Any warranties on the product sold hereby are those made by the manufacturer. The seller Smart's Truck & Trailer Equipment Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. WARRANTY FOR PARTS SOLD ACROSS THE COUNTER ARE SUBJECT TO THE MANUFACTURER'S POLICY. NO LABOR WILL BE PAID OR FURNISHED FOR ANY PARTS ONLY WARRANTY. CREDIT CANNOT BE ISSUED FOR CORES OVER 45 DAYS FROM DATE OF PURCHASE.

City of Groves

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-36887

03/18/2024

ISSUED TO:

VEND #: 01-16410
SMART'S TRUCK & TRAILER EQUIPMENT, INC.
4730 WASHINGTON BLVD
BEAUMONT, TX 77707

SHIP TO:

City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	DEF DEF 55GALLONS #124971B \$170.65	05 -5-55-03-050	SOLID WASTE TRUCKS 170.65	170.65

RECEIVED

MAR 21 2024

FINANCE

PAID

*** TOTAL ***

170.65

APR 12 2024

FINANCE

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH



Smart's Truck & Trailer Equipment Inc. - Beaumont
 4730 Washington Blvd.
 Beaumont, TX 77707
 Phone: (409) 842-5110
 Fax: (409) 842-9310
 www.smartstruck.com



09-36887

NO REFUND WITHOUT THIS INVOICE. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.
 NO PARTS RETURNABLE AFTER 10 DAYS.
 15% HANDLING CHARGE ON ALL RETURNABLE PARTS.

DATE ENTERED 18 MAR 24	YOUR ORDER NO. SOLID WASTE	DATE SHIPPED 18 MAR 24	INVOICE DATE 18 MAR 24	INVOICE NUMBER 124971B	08:36
---------------------------	-------------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. G3200

S
H
I
P
T
O

PAGE 1 OF 1

CITY OF GROVES
 ATTN: A/P DEPT
 3947 LINCOLN AVENUE
 GROVES, TX 77619

CITY OF GROVES
 3947 LINCOLN AVENUE
 GROVES, TX 77619

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
DELIVERY		414	(409)962-4471	CHARGE	Beaumont, TX 08:36		
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	DEFFGS0004000	55G DEF 210	365.67	170.65	170.65
					PAID APR 12 2024 FINANCE		
					PARTS		170.65
					SUBLET		
					FREIGHT		0.00
					SALES TAX		0.00
					TOTAL		\$170.65

CUSTOMER'S SIGNATURE

X

Paul Bergeron

ny warranties on the product sold hereby are those made by the manufacturer. The seller Smart's Truck & Trailer Equipment Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. WARRANTY FOR PARTS SOLD ACROSS THE COUNTER ARE SUBJECT TO THE MANUFACTURER'S POLICY. NO LABOR WILL BE PAID OR FURNISHED FOR ANY PARTS ONLY WARRANTY. CREDIT CANNOT BE ISSUED FOR CORES OVER 45 DAYS FROM DATE OF PURCHASE.

City of Groves

Page 71

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-36910

03/21/2024

ISSUED TO:

VEND #: 01-16410

SHIP TO:

SMART'S TRUCK & TRAILER EQUIPMENT, INC.
4730 WASHINGTON BLVD
BEAUMONT, TX 77707

City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
2.00	85144378 MODULATOR	05 -5-55-03-050	SOLID WASTE TRUCKS	238.82	477.64
2.00	CORE	05 -5-55-03-050	SOLID WASTE TRUCKS	77.00	154.00
1.00	85135349 RELAY VLV BRAKE VALVE #125433B \$1095.88	05 -5-55-03-050	SOLID WASTE TRUCKS	464.24	464.24

RECEIVED

APR 01 2024

FINANCE

PAD

APR 12 2024

FINANCE

*** TOTAL *** 1,095.88

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH



Smart's Truck & Trailer Equipment Inc. - Beaumont
 4730 Washington Blvd.
 Beaumont, TX 77707
 Phone: (409) 842-5110
 Fax: (409) 842-9310
 www.smartstruck.com

09-36910

NO REFUND WITHOUT THIS INVOICE. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.
 NO PARTS RETURNABLE AFTER 10 DAYS.
 15% HANDLING CHARGE ON ALL RETURNABLE PARTS.

DATE ENTERED 21 MAR 24	YOUR ORDER NO. TRK#42	DATE SHIPPED 21 MAR 24	INVOICE DATE 21 MAR 24	INVOICE NUMBER 125433B	09:57
---------------------------	--------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D

T
O

ACCOUNT NO. G3200

CITY OF GROVES
ATTN: A/P DEPT
3947 LINCOLN AVENUE
GROVES, TX 77619

S
H
I
P

T
O

CITY OF GROVES
3947 LINCOLN AVENUE
GROVES, TX 77619

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
W/C			413	(409) 962-4471	CHARGE	Beaumont, TX 09:57		
ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION		LIST	NET	AMOUNT
2	2	0	85144378	MODULATOR M3D8		479.85	238.82	477.64
				CORE DEPOSIT			77.00	154.00
1	1	0	85135349	RELAY VALVE M3D8		861.13	464.24	464.24
						PAID APR 12 2024 FINANCE		
						PARTS	1,095.88	
						SUBLET		
						FREIGHT	0.00	
						SALES TAX	0.00	
						TOTAL	\$1,095.88	
CUSTOMER'S SIGNATURE X								

Any warranties on the product sold hereby are those made by the manufacturer. The seller Smart's Truck & Trailer Equipment Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. WARRANTY FOR PARTS SOLD ACROSS THE COUNTER ARE SUBJECT TO THE MANUFACTURER'S POLICY. NO LABOR WILL BE PAID OR FURNISHED FOR ANY PARTS ONLY WARRANTY, CREDIT CANNOT BE ISSUED FOR CORES OVER 45 DAYS FROM DATE OF PURCHASE.

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-36911

03/21/2024

ISSUED TO:

VEND #: 01-16410

SHIP TO:

SMART'S TRUCK & TRAILER EQUIPMENT, INC.
4730 WASHINGTON BLVD
BEAUMONT, TX 77707

City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
4.00	VX234711QPK SHOES	05 -5-55-03-050	SOLID WASTE TRUCKS	101.52	406.08
4.00	CORE	05 -5-55-03-050	SOLID WASTE TRUCKS	55.00	220.00
4.00-	CORE RETURN	05 -5-55-03-050	SOLID WASTE TRUCKS	55.00	220.00-
4.00	WEB66855B DRUM	05 -5-55-03-050	SOLID WASTE TRUCKS	223.78	895.12
	REAR BRAKES AND DRUMS				
	#125419B \$1301.20				

PAID
APR 12 2024
FINANCE

RECEIVED
APR 01 2024
FINANCE

*** TOTAL *** 1,301.20

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH

09-36911



Smart's Truck & Trailer Equipment Inc. - Beaumont
 4730 Washington Blvd.
 Beaumont, TX 77707
 Phone: (409) 842-5110
 Fax: (409) 842-9310
 www.smartstruck.com



NO REFUND WITHOUT THIS INVOICE. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.
 NO PARTS RETURNABLE AFTER 10 DAYS.
 15% HANDLING CHARGE ON ALL RETURNABLE PARTS.

DATE ENTERED 21 MAR 24	YOUR ORDER NO. #42	DATE SHIPPED 21 MAR 24	INVOICE DATE 21 MAR 24	INVOICE NUMBER 125419B	09:07
---------------------------	-----------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D

T
O

ACCOUNT NO. G3200

CITY OF GROVES
 ATTN: A/P DEPT
 3947 LINCOLN AVENUE
 GROVES, TX 77619

S
H
I
P

T
O

PAGE 1 OF 1

CITY OF GROVES
 3947 LINCOLN AVENUE
 GROVES, TX 77619

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
W/C		413	(409) 962-4471	CHARGE	Beaumont, TX		09:07	
QTY	ORD	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	4	4	0	VX234711QPK	BRAKE SHOE KIT W1B2	159.88	101.52	406.08
					CORE DEPOSIT		55.00	220.00
-4	-4	-4	0	VX234711QPK	CORE RETURN W1B2	159.88	55.00	-220.00
Serial#:				Tag#:	STD No Deduction			
4	4	4	0	WEB66855B	DRUM W2I1	463.78	223.78	895.12
						PAID		
						APR 12 2024		
						FINANCE		
						PARTS		1,301.20
						SUBLET		
						FREIGHT		0.00
						SALES TAX		0.00
						TOTAL		\$1,301.20
CUSTOMER'S SIGNATURE								
X								

Any warranties on the product sold hereby are those made by the manufacturer. The seller Smart's Truck & Trailer Equipment Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. WARRANTY FOR PARTS SOLD ACROSS THE COUNTER ARE SUBJECT TO THE MANUFACTURER'S POLICY. NO LABOR WILL BE PAID OR FURNISHED FOR ANY PARTS ONLY WARRANTY, CREDIT CANNOT BE ISSUED FOR CORES OVER 45 DAYS FROM DATE OF PURCHASE.