

# CITY OF GROVES

## **Notice of Regular Meeting of the City Council**

**City Council Chamber  
May 20, 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 22, 2024 City Council Meeting.**
- V. Deliberate and act to approve the minutes of the May 6, 2024 City Council Meeting and Joint Public Hearing.**
- VI. Receive the minutes of the May 6, 2024 Planning and Zoning Meeting.**
- VII. Reports/Citizen Comments:**
- VIII. City Attorney:**
  - a) Deliberate and act on Ordinance 2024-05, authorizing a specific use permit for Gaming Machines & Game Rooms at 5130 Twin City Highway.
- IX. City Manager:**
  - a) Invoices.
- X. Councilmember Comments:**
- XI. Adjourn.**

**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 5/20/2024 Department: City Manager Agenda Item No. 4

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the April 22, 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: 5/13/24 Time: 2:00 p.m. By: C. THIBODEAUX

Explanation of Item: These minutes were previously tabled at the May 6, 2024 City Council Meeting at the request of Councilmember Dugas, who wished to make revisions. The accompanying draft minutes have not been revised since the May 6<sup>th</sup> meeting but Councilmember Dugas's recommended change also accompanies this form.

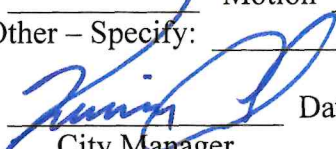
Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: \_\_\_\_\_

Identify any attachments to this document: April 22, 2024 City Council Minutes; Councilmember Dugas' recommended change.

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 05/14/24  
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 22, 2024, in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Mark McAdams, Councilmember Rhonda Dugas, Councilmember Pete Konidis, and Councilmember Paul Oliver in attendance. Mayor Borne called the meeting to order and welcomed the attendees. Representatives from the local VFW 4820 then led the prayer and pledge of allegiance.

APPROVE THE MINUTES OF THE APRIL 8, 2024 CITY COUNCIL MEETING: Councilmember Pete Konidis moved to approve the minutes of the April 8, 2024 City Council Meeting as written and Councilmember Oliver seconded. Mayor Borne asked for discussion and there was none. Motion passed unanimously.

RECEIVE THE MINUTES OF THE APRIL 15, 2024 PLANNING AND ZONING MEETING: Mayor Borne stated that all of Council had received the minutes in their packets.

Mayor Borne asked for reports.

PRESENTATION OF FIREFIGHTER OF THE YEAR TO GROVES FIRE CHIEF LANCE BILLEAUD ON BEHALF OF VFW DEPARTMENT OF TEXAS STATE COMMANDER, LARRY SANDERS: Mr. Ken Lofton from the local VFW 4820 addressed Council and informed them that even though they are in Port Neches they provide support and veterans services to Bridge City, Port Neches, Port Arthur, Nederland, and Groves. Mr. Lofton then stated that this evening they would like to make a presentation to the Groves Fire Chief Lance Billeaud. Mr. Billeaud had received an award from the local VFW 4820 during their Veterans Day event but this award is from the State Department Headquarters. Mr. Lofton then presented Fire Chief Billeaud with Firefighter of the Year Award from the VFW State Commander, Larry Sanders. Mr. Billeaud thanked the VFW for the huge honor of being chosen as the VFW Firefighter of the Year for State of Texas. There were no further reports.

Mayor Borne asked for citizen comments. Chris Crain of 3810 Grant asked about the item on the agenda regarding the removal of Ms. Dugas a Ex Officio of the Planning and Zoning Commission. Mr. Crain stated that he is a commissioner on the Planning and Zoning Commission and also stated that Ms. Dugas has been an asset to them. There were no other citizen comments.

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: Mayor Borne made a motion to 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. Councilmember Pete Konidis seconded. Mayor Borne then asked for questions. Councilmember Oliver asked what initiated this to be put on the agenda and Mayor Borne stated that when the appointment was made no one else that was interested in the position and now he has another Councilmember that is interested. Mayor Borne also stated that he believes in delegating to different members of the Council. Councilmember Oliver then stated from his understanding there was an issue with bringing something forth to the City Attorney and because of her position on Planning and Zoning he thinks she was acting within her boundaries to do that. Mr. Oliver also stated that he doesn't feel that there is anything wrong with her bringing forth these issues that concern Planning and Zoning. Mr. Oliver then stated that he feels like she has done a great job and since she has been the Ex Officio, Council has received more information from the meetings. Mr. Oliver then asked if Council would reconsider this item. Councilmember Dugas stated that Chairman Rodney Pacetti asked her to be Ex Officio and she has served the Planning and Zoning for 3 years and 4 months. Mayor Borne stated that Ms. Dugas originally received the Ex Officio position because of him. Councilmember Oliver then asked if Council approves the Ex Officio and Mayor Borne stated they do and all of Council gets a vote. There were no further questions and the motion passed with Mayor Borne, Mayor Pro Tem McAdams, and Councilmember Konidis in favor of the motion. Councilmember Oliver and Councilmember Dugas voted against the motion.

**DELIBERATE AND ACT ON A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE PROVIDER SELECTION FOR AMERICAN RESCUE PLAN ACT PROGRAMS:** Mayor Pro Tem McAdams made a motion to deliberate and act on a resolution authorizing a professional service provider selection for American Rescue Plan Act Programs and Councilmember Konidis seconded. Finance Director Lamar Ozley addressed Council stating the City issued an RFP for a professional consultant to assist with the American Rescue Plan Act for the local fiscal recovery funds. The provider chosen will be managing the remaining balance that we have, which is approximately \$1.5 million, and will primarily focus on the wastewater system. The City sent out requests to 9 different firms plus one clearing house to solicit bids and received 2 valid bids back. Mr. Ozley also stated that Council authorized a committee to review the bids and make a recommendation to Council which is found in the summary findings in the memo. Mr. Ozley stated they are both very qualified firms but the main difference was the cost with David Waxman Inc's bid being at \$230,000.00 and GrantWorks Inc. being at \$ 45,000.00. The committee recommends that the bid be awarded to Grant Works Inc. and Michelle Bobo with

GrantWorks then addressed Council. Mrs. Bobo informed Council that Grant Works has over 45 years of experience in administering grant funds and also have a specialized team that deals with ARPA funds. Mrs. Bobo also stated that GrantWorks is focused on the City not having to pay back any money that they were awarded and also look to have the remaining funds that are left to be under contract by the end of the year. Councilmember Dugas asked Mrs. Bobo if GrantWorks would be up to date on all of the changes so the city doesn't get caught in a difficult situation and Mrs. Bobo stated the city would be assigned an ARPA project manager and any of the new issuances or regulations that come out will be sent to the City. Mayor Pro Tem McAdams amended his previous motion to include authorizing GrantWorks, Inc., as the service provider selection for the ARPA program and Councilmember Konidis seconded. There were no further question and the motion passed unanimously.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$93,813.20 as follows:

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, 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

Councilmember Konidis made a motion to deliberate and act for the April 22, 2024, Invoice Approval List and Mayor Pro Tem McAdams seconded. Councilmember Konidis asked if the two axle replacements were an emergency replacement and

Public Works Director Troy Foxworth stated they were an emergency replacement. There were no further questions. Motion passed unanimously.

Mayor Borne asked for Councilmember comments and Councilmember Konidis stated he wasn't at the last meeting and wanted to welcome Mr. Boudoin to the City. Mayor Borne congratulated Chief Lance Billeaud again on his award for Firefighter of the year from VFW Department of Texas State Commander, Larry Sanders.

There was no further business and Mayor Borne adjourned the meeting at 5:27 p.m.

---

Mayor

ATTEST:

---

City Clerk

**Recommended additions to the April 22, 2024 by Councilmember Dugas:**

Because of her position with Planning and Zoning I think she had matter of fact what she had brought to them at the planning and zoning meeting there were discussions that questions that needed for the city attorney . So she brought those and whatever conversation for her. So now the city attorney brings this forward two weeks ago? Three weeks ago? Four weeks ago? Forward when it was brought up here for a discussion you had questioned.

I feel that she was acting within her boundaries to do that because it was part of Planning and zoning And it was questions dealing with Planning and Zoning and don't feel that, and understanding that it may not be to everyone's agreement that the way it was done or anything, I don't see anything wrong with it because she was in the position to go to the attorney to ask him through the body of Planning and Zoning to bring those questions to get legal advice so therefore I don't see where that should raise any questions or reason to replace her. I think she has done a hell of a job I know since I have been in here and she has taken that position we've gotten more information the meetings \_\_\_\_\_ with the reports and stuff like that. I think she has brought it up to a higher standard than it was before. So I would ask that you would reconsider. yes, that's all I have to say.

Borne: any more questions

Councilmember Dugas said I do. Let's discuss this because this is nothing but revenge

On your part. You and I had a conversation on the phone and I told you then I said Mr.

Pacetti asked me to be the ex-officio for Planning and Zoning and I asked you to put

It on the agenda and you said yea you would put it on the agenda. I said call him Talk to him ask him about it and he will confirm that and you never did you

didn't do anything about it why don't you just sit there and not even look at me, ok.

This is nothing but revenge from you and the reason is because you can't Blackmail me, you can't buy me, you can't coerce me into doing your work What you want me to do the way you want me to vote with you. Now I have served

Planning and zoning for three years and four months. I have gone to all of the meetings

I have been there, I have cultivated relationships, I took the time to study the ordinances

to learn what Planning and Zoning does. I sat there with them whenever they asked me something I would discuss it with them I never sat there and butted in On anything. I don't do that see I took the time to learn, he is a set up from you on this

City council. And I find it laughable after the little email you sent about you will Always do the right thing and about the city employees. And now your doing to me

What was done to a city employee.

Pete Konidis said I don't believe I have done anything

Rhonda Dugas Oh yea, oh yea, of course not because you're his boy you do what he

tells you to do lets go over this, No no no , you

Borne Ms. Dugas please keep it \_\_\_\_\_

Councilman Dugas on March the 25 you started your serial abusing bullying again towards

Me. You have been doing it for two years bullying me yelling and screaming and hollering

In this city council at me. I'm the only one, I 'm the only one, I disagree with you on

Something so I get yelled at I get bullied by you, yea just sit up, by you. I have Worked for planning and zoning I have done it honestly, I have done it with Honor and distinction and they trust me because I don't sit up here and lie to them.

I don't deceive this city I don't betray this city and I don't lie to this city. But you You can't stand it your so jealous because I can get something done and I



Don't have to coerce people to do it. So you just sit here, No I'm not I'm done with your slander, I'm done with you pitching fits like your two year old tantrum and that's what you always do you pitch a fit. I'm gonna buy you a binky so you can have it and Suck on it after you pitch a fit and make yourself feel better. But you trying to remove me from this position is wrong. Because I've not done anything wrong. I've Represented that Planning and Zoning Commission with distinction and you know It.

Borne: I have one question you don't think anyone on this council can do the Job you say you've done.

Rhonda Dugas: Oh that's not the point

B: oh that is the point.

Rhonda Dugas: but he just got on the council, he's only been on the council What 4/5 months that's all how many years ,in 10 years time in 5 years time How many meetings have you been to? Not talking about the one you Just went to last Monday night so that you could show yourself to Planning and Zoning when did you go because I go to all of them And I have been doing it since 2020 of January excuse me since 2021 Of January how many have you been too? And you voted against Having the workshop for the game room for planning and zoning With city council, you voted against it, yea why? You don't even know why,

Pete cause I wasn't here,

Rhonda: that's not a reason to vote against it you don't against something Just because your not here.

Pete sure it is I have the right to .....

Rhonda NO it isn't that's bull that's bull that workshop was valuable to Planning and Zoning and city council

Pete you still had it

Rhonda that's your excuse? How mediocre can you be, how mediocre can you get. I mean that's like saying well gee the worm walked by

Pete you saw that \_\_\_\_\_ I guess

Rhonda You're doing to me what you sent that email around to city Council Your doing to me what was done to him and you said, oh wait Here it is, here's your email, you said this will not be tolerated while I/m on city council I will always stand for what's right , well it's Wrong what you're doing

Pete I'm not doing anything

Pete I served this city

Rhonda Yea you are yea you are don't think for one minute your hand Are not dirty in this, we're not talking about that we're talking about City council we're talking about city council, city council that's what We're talking about, not that, city council

Pete Ive proven my \_\_\_\_\_ to the city

Rhonda Dugas your hands are dirty just like his you think you can just Wipe this off, hmm you think you can just sit up there and smirk And mock me and laugh at me and yell at me and do all of this You think just because you are the acting mayor you can pitch a fit And yell and scream and holler at me and tr to remove me from A position I do with honor, and gratitude,

Borne You got

Rhonda What

Borne you got that position from me and its my appointment

Rhonda Mr. Pacetti asked me to do it the Planning and Zoning

Commission asked me to

Borne the mayor appoints that

Rhonda well they should because it deals with them

Borne well the rewrite the ordinance, sorry that's the letter of the rule.

Oliver doesn't council approve it

Borne sure yall each get a vote

Rhonda Your so arrogant you're an egotistical arrogant maniacal tyrant,  
No it's not, leave if you don't like it

Badon: defamation

Rhonda oh honey that's for me,

Borne everybody gets to see ti

Rhonda yes everybody gets to see what a tyrant you are. What a liar you  
Are. This is revenge on your part against me this is how small you are.

Borne no other questions? Any other questions? No

#### COUNCILMEN COMMENTS:

I just want you to know Mr. Borne that your evil plots that you've had against me this revenge of yours this is gonna be your down fall, it will be your downfall revenge has no business being up here your evil plots have no business In this city council this city needs somebody that has morals that can lead your not that person and your gonna leave this office in shame because you told me you would burn the city down you told me you would destroy city Council in a phone call with me well you destroyed the relationship, everyone had

to one another,

Borne: I never had a phone call with you.

Dugas: yes you have, yes you have, you most certainly have, but I'm gonna tell you right now your little evil plots that's gonna be your down fall. See I don't have political paramours I don't have special interest groups, I am autonomous and independent and that irritates you, and by the way your not suppose to be saying anything,

Borne said something I could not tell what he said.

Borne: It's councilmen comments and Im a councilmen.

Dugas: Its councilmen comments and it's under the open meeting act and you just violated it. But of course nothing will happen, nothing will happen he gets away with all the evil things he does.

Borne: this meeting is adjourned, thank you.

Badon She not professional.

Borne: Badon please I don't need your help.



**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 5/20/2024 Department: City Manager Agenda Item No. 5

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the May 6, 2024 City Council Meeting and Joint Public Hearing.

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

Submitted to City Manager's Office on: Date: 5/13/24 Time: 2:00 p.m. By: C. THIBODEAUX

Explanation of Item: \_\_\_\_\_

Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

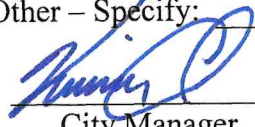
Alternative (if any) for consideration: \_\_\_\_\_

Identify any attachments to this document: May 6, 2024 City Council Minutes and Joint Public Hearing

Minutes.

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

Ordinance – Number \_\_\_\_\_ Resolution – Number \_\_\_\_\_ Other – Specify: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 05/14/24  
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 May 6, 2024 in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Mark McAdams, Councilmember Rhonda Dugas, Councilmember Paul Oliver, and Councilmember Pete Konidis in attendance. Mayor Borne called the meeting to order and welcomed all attendees. Representatives from the local VFW 4820 then led the prayer and pledge of allegiance.

APPROVE THE MINUTES OF THE APRIL 22, 2024 CITY COUNCIL MEETING: Mayor Pro Tem McAdams moved to approve the minutes of the May 6, 2024 City Council meeting as written and Councilmember Paul Oliver seconded. Mayor Borne asked for questions or comments and Councilmember Dugas stated that the minutes do not reflect what was said in the meeting. Ms. Dugas then stated that these are lies printed in here that were perpetuated by Chris Borne, "who lied against me in that meeting and those lies were put on the minutes." Ms. Dugas also stated that these minutes should be either redone or amended and that her comments that were made during the Councilmember Comments were not included in the minutes. Mayor Borne asked Ms. Dugas if she would like to submit a list of things she would like the minutes to reflect and she said she does and will submit them after the meeting. Mayor Pro Tem McAdams made a motion to table the minutes and Councilmember Oliver seconded. Motion to table passed unanimously.

Mayor Borne stated that we are going to skip ahead to the presentation of a proclamation.

HEAR AND DELIBERATE ON PRESENTATIONS OF GROVES CHAMBER OF COMMERCE MOTHER OF THE YEAR FOR 2024 AND MAYOR'S PROCLAMATION DECLARING MAY 6, 2024 AS "HANNAH JORDAN MCDONALD DAY.": Groves Chamber of Commerce Director, Letha Knaus, read the letter that was sent in by Mrs. McDonald's husband nominating her for Mother of the Year. Mayor Borne then presented Mrs. McDonald with her Proclamation declaring May 6, 2024 as "Hannah Jordan McDonald Day."

Mayor Borne then called for reports.

HEAR AND DELIBERATE PRESENTATION OF THE 2023 CONSUMER CONFIDENCE REPORT: Water Plant Operator Chris Cropper addressed Council about the 2023 Consumer Confidence Report. Mr. Cropper stated that this is a water quality report and is required annually by TCEQ. Mr. Cropper then informed Council that the City of Groves did not have any violations. This report is required to be presented to Council and also be available to the public. Mr. Cropper then stated that there will be a direct link on the water bills. There were no questions.

Mr. Ken Lofton from the local VFW 4820 then gave a report regarding who they are and what they are currently working on. Mr. Lofton stated that they are close to finishing the 2023/24 year which ends on the 30<sup>th</sup> of June. Mr. Lofton then stated that there are 258 VFW Posts in the State of Texas and they are ranked according to their accomplishments which are set by the State VFW Officials. This year VFW Post 4820 ended up #1 in the state out of all of the 258 VFW Posts in Texas. Mr. Lofton then stated that they have a leadership team that is focused on helping veterans within the community. Mr. Lofton also stated that on behalf of Commander Andy Arnold he would like to thank the City of Groves and the City Council for giving them this venue to help spread their message. Mr. Lofton then spoke about Loyalty Day. He stated the definition of loyalty is the quality of being faithful to someone or something else. He also stated that a good example of loyalty is how someone feels about their Country. In the United States Loyalty Day is meant for the reaffirmation of loyalty to our nation and for the recognition of the heritage of American freedom. Loyalty Day has been honored with an official proclamation every year since its inception as a legal holiday in 1958. There were no further reports.

Mayor Borne then asked for any citizen comments and there were none.

**DELIBERATE AND ACT ON ESTABLISHING A DATE FOR A JOINT PUBLIC HEARING WITH THE PLANNING AND ZONING COMMISSION ON A NEW APPLICATION FOR A SPECIFIC USE PERMIT FOR A GAME ROOM AT 5235 39<sup>TH</sup> ST.:** Councilmember Dugas made a motion to deliberate and act on establishing a date for a joint public hearing with the Planning and Zoning Commission on a new application for a specific use permit for a game room at 5235 39<sup>th</sup> St. Councilmember Konidis seconded. The recommendation for the joint public hearing was June 3, 2024 and no one had any problems with that date. Councilmember Dugas amended her previous motion to add the date of June 3, 2024 at 5 p.m. and Councilmember Konidis seconded. There were no further questions and the motion passed unanimously.

**DELIBERATE AND ACT ON APPROVAL OF ONE-YEAR EXTENSION OPTION FOR FYE 2024 AUDIT SERVICES BY WATHEN, DESHONG & JUNCKER AND AUTHORIZE THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS:** Councilmember Konidis made a motion to deliberate and act on approval of one-year extension option for FYE 2024 audit services contract by Wathen, DeShong & Juncker and authorize the City Manager to negotiate and execute all necessary documents. Mayor Pro Tem McAdams seconded. Finance Director Lamar Ozley addressed Council and informed them that this would



be the fifth and final year. Mr. Ozley also stated that the original contract term was a 3-year engagement with up to two one-year options. Mr. Ozley then stated that the first one-year option was exercised with this past audit that Council just received. This option would be for the current fiscal year we are in right now. Mr. Ozley also stated that this would be the fifth and final year so after this year we will have to go out for RFP's again. Mayor Borne asked if we have what the cost would be for the extension and Finance Director Lamar Ozley stated it would be \$36,500 plus any other incidental expenses. Mayor Borne asked if they have ever gone over in the cost provided before and Mr. Ozley stated they have but it's usually not much. There were no further questions and the motion passed unanimously.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$83,409.06 as follows:

1. Chameleon Industries, INC	Polymer for Water Plant.	\$33,125.05
2. City of Beaumont – Central Collections	Regional radio maintenance.	\$19,674.91
3. Newgen Strategies & Solutions	Utility rate consultant services.	\$8,097.50
4. PVS DX, INC	CL2 and SO2 for Waste Water Plant.	\$12,861.60
5. Wathen, DeShong & Juncker, L.L.P.	3 <sup>rd</sup> payment for City Auditor.	\$9,650.00

Councilmember Konidis made a motion to approve payment of the invoices totaling \$83,409.06 and Mayor Pro Tem McAdams seconded. Councilmember Konidis asked if the radios were for the maintenance cost and City Manager Kevin Carruth stated it is. There were no further questions. Motion passed unanimously.

Mayor Borne then asked for Councilmember Comments. Mayor Borne congratulated Mrs. McDonald for receiving Mother of the Year and also thanked the Chamber for taking care of all that.

There was no further business and Mayor Borne adjourned the meeting at 5:27 p.m.

---

Mayor

ATTEST:

---

City Clerk

A Joint Public Hearing was held May 6, 2024, in the Groves City Council Chamber with the following councilmembers present: Mayor Chris Borne, Mayor Pro Tem Mark McAdams, Councilmember Rhonda Dugas, Councilmember Pete Konidis, and Councilmember Paul Oliver. Planning and Zoning Commission members present were Rodney Pacetti, Chris Crain, and Craig Plokhooy. Alternate Michael Campise and Building Official Don Pedraza also attended.

Mayor Borne called the meeting to order at 5:00 p.m., reading the Notice of Public Hearing as follows: "Notice is hereby given that a Joint Public Hearing between City Councilmembers and Planning and Zoning commissioners will be held on Monday, May 6, 2024, which begins at 5:00 pm at 3947 Lincoln Avenue. Request by business owner for the property listed herein. To consider the renewal request from Stephen Marcantel granting him a Specific Use Permit for Game Room & Gaming Machines @ 5130 Twin City HWY., LT 4 TR1 11.82 AC & TR 7 .394 AC BLK 8 RG F PALCO 4900-5170 Twin City HWY. This meeting is a Joint Public Hearing in compliance with the Specific Use Permit ordinance of the City of Groves."

Mayor Borne asked if the requestor, Stephen Marcantel, would like to say anything on his behalf. Mr. Marcantel then addressed Council and stated that he feels that if he was approved last year then he should also be approved this year due to having no issues at his establishment. Mr. Marcantel also stated that he continues to run a clean operation with no police calls and no impact to the surrounding area.

Mayor Borne asked for questions/comments from the Council. Councilmember Dugas stated that Mr. Marcantel has met all of the requirements asked of him and has done it in a proper way. There were no further questions or comments from Council.

Mayor Borne asked for questions/comments from the Planning and Zoning Commission. Rodney Pacetti, Chairman of the Planning and Zoning Commission, stated that the last two things Mr. Marcantel had to fix was putting handicap parking signs out front and Mr. Pedraza getting the occupancy taken care of. Mr. Pacetti stated that both of these issues have been fixed. There were no further comments from the Planning and Zoning Commission.

Mayor Borne asked twice if there were any property owners within 200' of the property who wished to speak in support of the request and there were none.

Mayor Borne asked two times if there were any property owners within 200' of the property who wished to speak against the request and there were none.

Mayor Borne asked twice for citizens of Groves wishing to speak in support of the request and there were none.

Mayor Borne also asked twice for citizens of Groves wishing to speak against the request and there were none.

Mayor Borne stated that no action would be taken at this meeting and that the Planning and Zoning Commission would be meeting independently and making a recommendation to the Council for consideration at a later date.

There was no further business and Mayor Borne adjourned the meeting at 5:04 p.m.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 5/20/2024 Department: City Manager Agenda Item No. 6

Title for Item (same as to be placed on Agenda): Receive the minutes of the May 6, 2024 Planning and Zoning Meeting.

Party(ies) requesting placement of this item on the agenda: Chief Building Official Don Pedraza

Submitted to City Manager's Office on: Date: 5/13/24 Time: 12:30 p.m. By: C. THIBODEAUX

Explanation of Item: \_\_\_\_\_

Deadline for Approval: Immediately

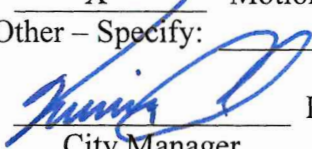
Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: \_\_\_\_\_

Identify any attachments to this document: Copy of the May 6, 2024 Planning and Zoning Meeting.

Specific Council Action Requested: None (Information item only)  Motion \_\_\_\_\_

Ordinance – Number \_\_\_\_\_ Resolution – Number \_\_\_\_\_ Other – Specify: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 05/14/24  
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 MEETING  
CITY COUNCIL CHAMBERS, 3947 LINCOLN AVE  
MONDAY MAY 6, 2024  
MINUTES**

The City of Groves Planning and Zoning Commissioners Met in the City Council Chambers 3947 Lincoln Ave Monday May 6, 2024 right after the Joint Public Hearing to Consider the Request for the Property Listed Herein.

1. To consider renewing the Gaming Permit for Game Room & Gaming Machines Request from Mr. Stephen Marcantel @ 5130 Twin City Hwy, LT 4 TR 1 11.82 AC & TR 7 .394 AC BLK 8 RG F PALCO 4900-5170 TWIN CITY HWY in Groves Tx

Chairman Pacetti called the meeting to order at 5:31 pm and called for a roll call. Let the records indicate a quorum was met.

Members Present: Don Pedraza (Building Official), Rodney Pacetti, Craig Plokhooy, Chris Crain, Michael Campise (Alt), Pete Konidis (Ex Officio),

Members Absent: Lynnette, Baaheth

Guest Present: City Attorney Mr. Monk, Councilmember Dugas

**ITEM OF NEW BUSINESS**

Chairman Pacetti opened the meeting to consider renewing the Gaming Permit for Game Room & Gaming Machines Request from Mr. Stephen Marcantel @ 5130 Twin City Hwy Groves, Tx.

Chairman Pacetti called for a motion to consider renewing the Permit for Game Room & Gaming Machines at 5130 Twin City Hwy, Groves Tx

Motion made by Commissioner Plokhooy and a Second by Commissioner Crain

Chairman Pacetti called for a vote: Vote was unanimous, Motion Carried

- Discussion followed
- Applicant Has met Chapter 21 Article III Gaming & Gaming Machines Requirement

Chairman Pacetti called for a motion to accept the request to renew the Permit for Game Room & Gaming Machines at 5130 Twin City Hwy and send it to City Council with the Planning & Zoning Commissioner's approval.

Motion Made By: Chairman Pacetti Seconed By: Commissioner Crain

Chairman Pacetti called for a vote: Vote was unanimous, Motion Carried.

Mr. Pacetti asked if there was any other business. None was given.

Adjourned at 5:36 pm.

**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 5-20-2024 Department: Building Official Agenda Item No. 8A

Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2024-05, authorizing a specific use permit for Gaming Machines & Game Rooms at 5130 Twin City Highway.

Party(ies) requesting placement of this item on the agenda: Building Official, Don Pedraza

Submitted to City Manager's Office on: Date: 5-6-2024 Time: 11:00 a.m. By: \_\_\_\_\_

Explanation of Item: The Planning and Zoning Commission met on May 6, 2024 and approved the request from the Bonus Room Game Room for a specific use permit renewal for 5130 Twin City Highway.

Deadline for Approval: Immediately

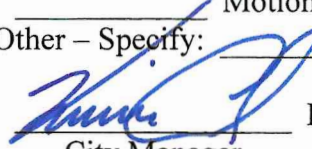
Staff Recommendation: Approval of Ordinance, as presented.

Alternative (if any) for consideration: None  
NONE

Identify any attachments to this document: Ordinance No. 2024-05; Application; Notice of Public Hearing; Property Owners within notification zone; location aerial.

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

Ordinance – Number 2024-05 Resolution – Number \_\_\_\_\_ Other – Specify: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 05/14/24  
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 \_\_\_\_\_

**ORDINANCE NO. 2024-05**

**AN ORDINANCE AUTHORIZING A SPECIFIC USE PERMIT FOR GAMING MACHINES AND GAME ROOMS AT 5130 TWIN CITY HIGHWAY; LT 4 TR 1 11.82 AC & TR 7 .394 AC BLK 8 RG F PALCO 4900-5170 TWIN CITY HIGHWAY; PROVIDING THAT NO OTHER PORTIONS OF THE ZONING ORDINANCE SHALL BE AFFECTED HEREBY; PROVIDING FOR PUBLICATION BY PUBLISHING THE CAPTION ONLY; AND PROVIDING AN EFFECTIVE DATE**

**BE IT ORDAINED BY THE CITY OF GROVES, TEXAS:**

WHEREAS notice was given to the citizens and property owners of The City of Groves, as required by law, notifying said citizens and property owners of a public hearing to be held jointly by the Planning and Zoning Commission and the City Council of The City of Groves on the 6th day of May, 2024, to determine whether or not the hereinafter described property should be rezoned as hereinafter set forth; and

WHEREAS, such notice was duly published in one issue of The Examiner, at least fifteen (15) days before said hearing, and notice in writing was given to all property owners of property or persons rendering the same for city taxes in The City of Groves within two hundred feet (200') of the property affected, as hereinafter described; such notice being mailed not less than ten (10) days before the public hearing held on May 6, 2024; and

WHEREAS, the City Council, pursuant to such publication and notice, did on the 6th day of May, 2024, hold a public hearing in the City Council Chamber, Groves City Hall, for the purpose of hearing protests, if any, against such proposed specific use permit, as well as hearing parties in interest favoring the specific use permit; and

WHEREAS, the City Council, after a full and complete hearing is of the opinion that said specific use permit should be authorized as herein set forth; now, therefore,



BE IT ORDAINED BY THE CITY OF GROVES:

**SECTION 1:** - That the specific use requested by Stephen Marcantel granting him a Specific Use Permit for Game Room & Gaming Machines @ 5130 Twin City Highway, Lt 4 Tr 1 11.82 AC & TR 7 .394 AC BLK 8 RG F PALCO 4900-5170 Twin City Highway is authorized by Council.

**SECTION 2:** - That the remaining parts or portions of The City of Groves Zoning Ordinance shall not be affected hereby.

**SECTION 3:** - The Ordinance shall be published by publishing the caption hereof for three consecutive days, within ten days after the passage hereof, in The Examiner.

**SECTION 4:** - This Ordinance shall be in effect from and after its passage and publication as required by the City Charter.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the City Council of the City of Groves held on the 20th day of May, 2024.

---

**Chris Borne, Mayor**

**ATTEST:**

---

**Clarissa Thibodeaux, City Clerk**

The foregoing ordinance, including all the provisions thereof, is hereby approved as to form and legality.

---

**Brandon P. Monk, City Attorney**

# CITY OF GROVES

## APPLICATION TO THE PLANNING & ZONING COMMISSION

Date: 3-21-24 2024

Application is hereby made to the City of Groves Planning and Zoning Commission to hold a meeting for the purpose of discussing a Specific Use Permit

for Bonus Room - 5130 Twin City Hwy

to be located on Lot No. 4 Block No. 8

Addition III-OB Lot Size 11.82 AC

Property Zoned COMMERCIAL ID: 76583

Property Owner CROSSROADS PARTNERS LLC Telephone No. \_\_\_\_\_

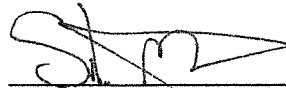
Address 1955 WTC JESTER BLVD HOUSTON, TX 77008

This application for a Specific Use Permit shall be accompanied by a fee of \$250.00 to cover administrative and processing costs, and two (2) sets of site plans, drawings and necessary data required by the City of Groves Zoning Ordinance. The site plan shall show the planned development of the property drawn to scale, showing the location and arrangement of the buildings, (proposed and existing), the building setbacks and yards, the landscaping and/or walls and fences for screening purposes, the off-street parking and design of ingress and egress to and from the abutting street.

If the applicant withdraws his application prior to publication of public hearing by the City Council, half of the fee will be refunded.

The Planning and Zoning Commission shall reserve the right to refuse to examine any incomplete, unintelligible or indefinite drawings or plans that do not comply with the provisions of the City of Groves Zoning Ordinance.

Stephen Mercantel



Signature of Applicant (Owner/ Agent)

*Pd. 3/22/24  
J. Brown*

Please return this application and fee to:

**City of Groves Inspection Department  
4925 McKinley  
P. O. Box 846  
Groves, Texas 77619**

## NOTICE OF A PUBLIC HEARING

**NOTICE IS HEREBY GIVEN THAT A JOINT PUBLIC HEARING BETWEEN CITY COUNCIL MEMBERS AND PLANNING & ZONING COMMISSIONERS WILL BE HELD ON MONDAY, MAY 06, 2024, WHICH BEGINS AT 5 PM, AT 3947 LINCOLN AVENUE. REQUEST BY BUSINESS OWNER FOR THE PROPERTY LISTED HEREIN.**

**To consider the renewal request from Stephen Marcantel granting him a Specific Use Permit for Game Room & Gaming Machines @ 5130 TWIN CITY HWY., LT 4 TR 1 11.82 AC & TR 7 .394 AC BLK 8 RG F PALCO 4900-5170 TWIN CITY HWY.**

**This meeting is a Joint Public Hearing in compliance with the Specific Use Permit ordinance of the City of Groves.**

FOR ADDITIONAL INFORMATION CONTACT DON PEDRAZA, BUILDING OFFICIAL, AT (409) 960-5707.

IN ACCORDANCE WITH THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED MAY 02, 2024.

Director of Neighborhood Services

DON PEDRAZA

Tallwood Storage LP  
885 Ridgewood Dr  
Port Neches, TX 77651-5840

GSC Ventures LLC  
16111 Cairnway STE 210  
Houston, TX 77084-3553

Farias Fernando  
5149 Foster Ave.  
Groves, TX 77619-3108

Jiovanny A Gonez  
5139 Foster Ave  
Groves, TX 77619-3108

Brenda Withers  
5121 Foster Ave  
Groves, TX 77619-3108

Colin Amador  
5111 Foster Ave  
Groves, TX 77619-3108

Terry Erwin & Felipe Cavazos  
PO Box 1450  
Groves, TX 77619-1450

Reynoldo & Veronica Hernandez  
3948 31<sup>st</sup> St.  
Port Arthur, TX 77642

Jordan & Madyson Guidry  
5021 Foster Ave.  
Groces, TX 7761-3106

Douglas L. & Brandy P Galloway  
5011 Foster Ave  
Groves, TX 77619-3106

Misty Martinez  
3060 Sarah Street  
Beaumont, TX 77705-3104

Edwin Vega  
4949 Foster Ave  
Groves, TX 77619-3104

Fernando Garza  
4931 Foster Ave  
Groves, TX 77619-3104

Frank Bailey  
4921 Foster Ave  
Groces, TX 77619-3104

Tish Toups  
4911 Foster Ave  
Groves, TX 77619-3104

BCS Beaumont Hollywood LLC  
1940 Fountain Veiw Dr. STE 220  
Houston, TX 77057

Chase Anthony Woods  
4831 Foster Ave  
Groves, TX 77619

**Bonus Room SUP Renewal Application – 5130 Twin City Highway**

---



**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 5/20/2024 Department: City Manager Agenda Item No. 9A

Title for Item (same as to be placed on Agenda): Deliberate and act on the May 20, 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: 5/14/24 Time: 11:30 a.m. By: C. THIBODEAUX

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

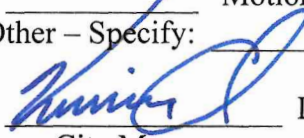
Deadline for Approval: Immediately

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: 05/14/24  
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 - May 20, 2024**

Vendor	Description	Amount
1. ASCO Equipment	1996 and 2004 Gradall ditching buckets	\$ 17,901.62
2. City of Port Arthur	Landfill sludge disposal April 2024	\$ 5,720.00
3. EGSW	Micro-solve 55 gallon drum and bubbler system	\$ 7,185.00
4. Fuelman	Gas and diesel for April 2024	\$ 18,871.87
5. Lower Neches Valley Authority	Raw water purchased	\$ 25,231.35
6. PVS DX, INC	CL2 and SO2 for Waste Water Plant	\$ 9,646.20
7. PVS DX, INC	Chlorine for Water Plant	\$ 6,861.60
8. Republic Services	Sludge disposal April 2024	\$ 9,289.92
9. Soutex	Water Conservation & Drought Contingency Plan	\$ 7,300.00
<b>Total</b>		<b>\$ 108,007.56</b>

*KC  
05/14/24*

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: 3/25/24

P.O. NUMBER: 09-36908

TO: Kevin Carruth

FROM: Joey Breaux

## Purchase Recommendation

**Recommended Company: ASCO EQUIPMENT**

**Items to be Purchased: GRADALL DITCHING BUCKETS**

ITEM DESC.	QTY	UNIT COST	TOTAL COST
2004 GRADALL DITCHING BUCKET	1	\$8,958.79	\$8,958.79
1996 GRADALL DITCHING BUCKET	1	\$8,242.83	\$8,242.83
FREIGHT FEE	1	\$700.00	\$700.00
			\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!</i>			<b>\$17,901.62</b>

### REASONS FOR PURCHASE:

STILL HAS FACTOR BUCKETS. THIS EFFECTS THE QUALITY OF THE DITCHING AND JOB TIME. THE BUCKETS OR BENT AND JUST WORE OUT.

### QUOTES

#	COMPANY NAME	COST
1.	ASCO EQUIPMENT (BUY BOARD PRICE)	\$ 17,901.62
2.		\$
3.		\$
4.		\$
5.		\$

CHARGE NUMBER: 01-5-44-03-040      VENDOR NUMBER: \_\_\_\_\_

01-5-44-03-030

Requested by: Joey Breaux Date: 3/25/24

Approved by: Troy Foxworth Date: 3/25/24  
(PW Director)

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(City Manager)

Date Council Approved \_\_\_\_\_



# PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: May 9, 2024  
 TO: Kevin Carruth

P.O. NUMBER: 09-37219  
 FROM: Coby Doucet

<b>Purchase Recommendation</b>				
<b>Recommended Company:</b> City of Port Arthur (32993)				
<b>Items to be Purchased:</b> Landfill Sludge Disposal				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-05-170	Landfill Sludge Disposal April	1	\$5,720.00	\$5,720.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!</i>				\$5,720.00

RECEIVED  
 MAY 10 2024  
 FINANCE

**REASONS FOR PURCHASE:**  
 DISPOSAL OF SLUDGE AT PORT ARTHUR LANDFILL

<b>QUOTES</b>		
	COMPANY NAME	COST
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$

Approved by:  Date: 5-10-2023  
 (PW Director)  
 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
 (City Manager)  
 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	04/30/2024	6108	\$0.00	05/30/2024	\$5,720.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER WASTEWATER SLUDGE FOR THE MONTH OF APRIL 2024	1.00	\$5720.000000	EACH	\$5,720.00	\$0.00	\$0.00	\$5,720.00
<b>Invoice Total:</b>						<b>\$5,720.00</b>	

**RECEIVED**  
 MAY 01 2024  
 FINANCE

✂ 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	04/30/2024
Invoice Number	6108
Customer Number	300077
Amount Paid	
<b>Due Date</b>	<b>05/30/2024</b>
<b>Invoice Total Due</b>	<b>\$5,720.00</b>

CITY OF GROVES  
 3947 Lincoln Avenue  
 Groves, TX 77619

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

# PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: May 9, 2024  
 TO: Kevin Carruth

P.O. NUMBER: 09-37221  
 FROM: Coby Doucet

<b>Purchase Recommendation</b>				
<b>Recommended Company: EGSW(32996)</b>				
<b>Items to be Purchased: MICRO-SOLVE AND BUBBLER SYSTEM</b>				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-03-090	MICRO-SOLVE 55 GAL DRUM	1	\$3,300.00	\$3,300.00
	DRUM SHIPPING	1	\$275.00	\$275.00
	BUBBLER SYSTEM	1	\$3,350.00	\$3,350.00
	BUBBLER SHIPPING	1	\$260.00	\$260.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!</i>				<b>\$7,185.00</b>

**REASONS FOR PURCHASE:**

MICROSOLVE BREAKS DOWN GREASE AND WORKS THROUGH BIOREMEDIATION TO HELP WITH ODOR. NOT A DEODERIZER THAT COVERS UP THE SMELL. The Bubbler Mixer and Aeration System adds oxygen to the septic environment and mixes Micro-Solve with the wastewater.

**QUOTES**

	COMPANY NAME	COST
1.		\$
2.		\$
3.	<b>RECEIVED</b>	\$
4.		\$
5.	<b>MAY 14 2024</b>	\$

Approved by:   
 (PW Director)

FINANCE

Date: 5-13-2024

Approved by: \_\_\_\_\_  
 (City Manager)

Date: \_\_\_\_\_

Date Council Approved \_\_\_\_\_



# QUOTE

City of Groves  
 1222 Taft Ave  
 PORT ARTHUR TX 77642  
 USA

**Date**  
 9 May 2024

**Expiry**  
 7 Aug 2024

**Quote Number**  
 QU-2016

**Reference**  
 Groves 1 drum  
 Micro-Solve, 1 Bubbler  
 System

EGSW LLC  
 5804 Babcock Rd. #169  
 San Antonio, TX 78240  
 United States

Item	Description	Quantity	Unit Price	Tax	Amount USD
MS-Drum	Micro-Solve - 55 Gal. Drum	1.00	3,300.00	Tax Exempt	3,300.00
MSS-DrumShipping275	Micro-Solve - 55 Gal. Drum Shipping	1.00	275.00	Tax Exempt	275.00
TB-BubblerSystemSlim	The "Slim" Bubbler System (Complete System)	1.00	3,350.00	Tax Exempt	3,350.00
TBS-BubblerShipping	The Bubbler Shipping	1.00	260.00	Tax Exempt	260.00
Subtotal					7,185.00
TOTAL TAX					0.00
TOTAL USD					7,185.00

**Terms**

This quote will expire in 90 days.

"No water, no life. No blue, no green." -- Sylvia Earl

Apr-24			
		FUELMAN	
			VENDOR # 6725
		01-5-02-07-050	\$ -
		01-5-31-02-030	\$ 4,993.77
		01-5-32-02-030	\$ 1,288.61
		01-5-33-02-030	\$ 196.29
		01-5-38-02-030	\$ 250.66
		01-5-41-02-030	\$ 41.02
		01-5-42-02-030	\$ 165.10
		01-5-44-02-030	\$ 2,133.78
		01-5-45-02-030	\$ -
		01-5-46-02-030	\$ 559.44
		05-5-55-02-030	\$ 7,473.65
		11-5-63-02-030	\$ 132.55
		11-5-64-02-030	\$ 200.08
		11-5-66-02-030	\$ -
		11-5-67-02-030	\$ 1,436.93
		11-5-68-02-030	\$ -
		<b>TOTAL</b>	\$ 18,871.87
			<i>KC 05/14/24</i>

**RECEIVED**

MAY 13 2024

**FINANCE**



PO BOX 1239  
COVINGTON, LA 70434

Account Number:

217874

Please reference account # on all payments

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

Statement #	NP66408150
Statement Date	05/06/2024
Current Balance	\$18,871.87
<b>Amount Due on 05/16/2024</b>	<b>\$18,871.87</b>
Credit/Spend Limit	\$137,750.00



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

Customer Statement Activity: 4/1/2024 - 4/30/2024			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$17,960.17	(\$17,960.17)	\$18,871.87	\$18,871.87

**Current Activity**

**Fees This Period:** Total \$1,837.05

Accelerator Rewards Elite	\$	570.00
Extended Network Pricing	\$	36.00
Fraud Protector Fee	\$	380.00
Monthly Billing Cycle Fee	\$	282.00
Regular Package Fee	\$	569.05

Date	Description	Gallons	Amount Due
04/27/2024	PAYMENT: Lockbox Payment - Thank You		(\$17,960.17)
05/06/2024	Fleet # 228771 Name: CITY OF GROVES	5,356.520	\$18,871.87

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

**Account # 217874**

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

REMIT TO:



FUELMAN  
PO Box 70887  
Charlotte NC 28272-0887

**Amount Due on 05/16/2024 \$18,871.87**

PAYMENT AMOUNT \$

00000000000000217874700018871873



PO BOX 1239  
COVINGTON, LA 70434

**FLEET MANAGEMENT REPORT**

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP66408150  
Page: 1 of 20

Provided By:  
**Lafayette**  
(800) 877-0800

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

**FLEET MANAGEMENT REPORT FOR 4/1/2024 – 4/30/2024**

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	2,912.447	\$8,087.15	\$19.65	\$558.55	\$0.00		\$8,692.70
UDSL*	2,444.073	\$7,833.84	\$16.90	\$478.25	\$0.00		\$8,342.12
OTHER CHARGES						\$1,837.05	\$1,837.05
<b>Total</b>	<b>5,356.520</b>	<b>\$15,920.99</b>	<b>\$36.55</b>	<b>\$1,036.80</b>	<b>\$0.00</b>	<b>\$1,837.05</b>	<b>\$18,871.87</b>
						Extended Network Pricing	\$36.00
						Fraud Protector Fee	\$380.00
						Accelerator Rewards Elite	\$570.00
						Regular Package Fee	\$569.05
						Monthly Billing Cycle Fee	\$282.00
						<b>Report Total</b>	<b>\$18,871.87</b>

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

**TOTAL MILES: 33,424**

\*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	11.902	32.46	0.09	2.39	0.00	0.00	34.94	0
31 - POLICE DEPARTMENT	724301	1,521.690	4,207.02	10.28	291.66	0.00	0.00	4,523.43	7
32 - FIRE DEPARTMENT	724303	421.894	1,238.97	2.59	74.14	0.00	0.00	1,326.67	1
41 - INSPECTIONS & PERMITS	724277	77.120	210.22	0.55	15.49	0.00	0.00	226.26	0
44 - STREET DEPARTMENT	724281	531.368	1,574.27	3.79	106.73	0.00	0.00	1,684.79	5
45 - DRAINAGE DEPARTMENT	724296	70.935	226.53	0.51	14.24	0.00	0.00	241.28	1
46-FACILITIES MAINTENANCE	989365	171.419	469.34	1.21	34.43	0.00	0.00	504.98	0
55 - SOLIDWASTE DEPARTMENT	724297	1,952.656	6,287.52	13.69	387.83	0.00	0.00	6,693.59	5
63- WATER PLANT	983388	40.471	111.25	0.28	8.12	0.00	0.00	119.65	1
64 - WASTEWATER PLANT	724298	57.915	168.57	0.30	8.65	0.00	0.00	180.60	2
66 - WATER BILLING	724279	73.895	202.23	0.49	14.86	0.00	0.00	217.58	0
67 - WATER DISTRIBUTION	724299	331.861	917.62	2.12	59.50	0.00	0.00	986.65	6
68 - WASTEWATER COLLECTION	724300	43.318	136.37	0.30	8.70	0.00	0.00	145.37	0
Garage	1256811	50.076	138.62	0.35	10.06	0.00	0.00	149.03	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 # NP66408150  
 Page: 2 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: No Department

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>207 – MISC FUEL/SMALL EQUIP</b>											
04/08	14:18	556613	MONTIJO DU	424	0.0	UE10	4.755	2.67090	0.20797	\$13.68	11
				Miles:	----		4.755			\$13.68	32
<b>Lexus – 2002 Lexus</b>											
04/24	07:12	556741	Michael Ro	169213	15.7	UE10	7.147	2.76480	0.20797	\$21.26	
				Miles:	112	15.7	7.147			\$21.26	31
Department:						UE10	11.902			\$34.94	
						Department Totals -	11.902			\$34.94	

**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 # NP66408150  
Page: 3 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: 31 - POLICE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>2 – 2019 Ford Explorer</b>											
04/01	21:17	556613	Kyle Dotso	47676	7.8	UE10	13.029	2.70780	0.20797	\$37.99	
04/03	01:57	556613	Kyle Dotso	73624	0.0	UE10	10.308	2.70760	0.20797	\$30.05	
04/06	17:03	927808	Kyle Dotso	47788	0.0	UE10	8.419	2.90770	0.20797	\$26.23	11
04/08	19:01	556613	Kyle Dotso	47846	5.3	UE10	10.897	2.66860	0.20797	\$31.34	
04/10	03:18	556613	Kyle Dotso	47941	7.7	UE10	12.285	2.70740	0.20797	\$35.82	
04/13	14:55	556613	Kyle Dotso	48017	5.8	UE10	13.040	2.76760	0.20797	\$38.80	
04/16	04:41	556741	Kyle Dotso	48113	9.6	UE10	9.989	2.76800	0.20797	\$29.73	
04/17	04:28	556741	Kyle Dotso	48169	7.9	UE10	7.054	2.76860	0.20797	\$21.00	
04/20	02:09	402759	Kyle Dotso	48242	6.1	UE10	12.015	2.96800	0.20797	\$38.16	
04/21	04:56	556613	Kyle Dotso	48295	5.5	UE10	9.634	2.76730	0.20797	\$28.67	
04/23	01:13	556613	Kyle Dotso	48386	7.6	UE10	11.951	2.76800	0.20797	\$35.57	
04/24	04:48	556613	Kyle Dotso	48428	5.3	UE10	7.964	2.76750	0.20797	\$23.70	
04/30	23:21	556613	Kyle Dotso	48510	7.4	UE10	11.097	2.76920	0.20797	\$33.03	
				<b>Miles:</b>	<b>824</b>	<b>6.9</b>		<b>137.682</b>		<b>\$410.09</b>	31
<b>26 – DET 2008 CROWNE VIC</b>											
04/04	10:38	556741	Christophe	101285	17.8	UE10	16.922	2.70770	0.20797	\$49.34	
				<b>Miles:</b>	<b>301</b>	<b>17.8</b>		<b>16.922</b>		<b>\$49.34</b>	31
<b>3 – 2019 Ford Explorer</b>											
04/10	11:15	556741	Alex Ferre	72545	8.1	UE10	16.760	2.70760	0.20797	\$48.87	
04/12	10:29	556613	Alex Ferre	72654	7.2	UE10	15.218	2.76840	0.20797	\$45.29	
04/15	08:34	556613	Alex Ferre	72564	0.0	UE10	14.896	2.76850	0.20797	\$44.33	11
04/18	15:28	556613	Alex Ferre	72848	33.5	UE10	8.471	2.76830	0.20797	\$25.21	
04/25	16:11	556613	Alex Ferre	72494	0.0	UE10	13.566	2.70900	0.20797	\$39.56	11
04/28	15:23	556613	Alex Ferre	73051	42.2	UE10	13.190	2.76880	0.20797	\$39.26	
				<b>Miles:</b>	<b>1086</b>	<b>22.8</b>		<b>82.101</b>		<b>\$242.52</b>	31
<b>CRWN VIC – 2010 Crown Vic Unit 4</b>											
04/08	19:55	556613	STEVEN DOD	54872	0.0	UE10	9.755	2.66840	0.20797	\$28.06	11
04/09	18:43	556613	STEVEN DOD	54950	10.5	UE10	7.415	2.70670	0.20797	\$21.62	
04/12	06:42	556613	STEVEN DOD	55044	11.4	UE10	8.255	2.70870	0.20797	\$24.08	
04/16	18:52	556613	STEVEN DOD	55117	7.3	UE10	9.978	2.76710	0.20797	\$29.69	
04/17	04:16	556613	STEVEN DOD	55200	11.3	UE10	7.334	2.76520	0.20797	\$21.82	
04/19	19:02	556613	STEVEN DOD	55280	5.5	UE10	14.580	2.76820	0.20797	\$43.39	
04/21	03:57	556613	STEVEN DOD	55373	7.6	UE10	12.243	2.76730	0.20797	\$36.43	
04/22	23:43	556613	STEVEN DOD	55532	11.4	UE10	13.962	2.76820	0.20797	\$41.55	
04/24	04:28	556613	STEVEN DOD	55605	7.2	UE10	10.145	2.76690	0.20797	\$30.18	
				<b>Miles:</b>	<b>733</b>	<b>9.0</b>		<b>93.667</b>		<b>\$276.82</b>	31
<b>UNIT 01 – 2020 FORD EXPLORER</b>											
04/01	19:38	556613	STEVEN DOD	54793	9.6	UE10	7.376	2.70610	0.20797	\$21.51	
04/04	05:04	556741	Macie Berg	54959	12.8	UE10	12.959	2.70850	0.20797	\$37.79	
04/09	19:38	556613	Macie Berg	55081	18.3	UE10	6.675	2.70710	0.20797	\$19.47	
04/11	00:51	402759	Macie Berg	55207	8.8	UE10	14.302	2.75840	0.20797	\$42.42	
04/12	18:50	556613	Macie Berg	55301	9.7	UE10	9.669	2.76860	0.20797	\$28.78	
04/14	19:00	556741	Macie Berg	55458	11.0	UE10	14.301	2.76830	0.20797	\$42.56	
04/17	21:44	556741	Macie Berg	55549	10.0	UE10	9.090	2.76790	0.20797	\$27.06	
04/24	19:00	556741	Macie Berg	55656	8.4	UE10	12.672	2.70830	0.20797	\$36.95	
04/26	18:10	556741	Macie Berg	55801	11.1	UE10	13.107	2.76800	0.20797	\$39.00	
04/27	18:29	556741	Macie Berg	55902	13.2	UE10	7.664	2.76750	0.20797	\$22.81	
				<b>Miles:</b>	<b>1180</b>	<b>11.3</b>		<b>107.815</b>		<b>\$318.35</b>	31
<b>UNIT 09 – 2020 FORD EXPLORER</b>											
04/02	07:01	556741	RUDY GUERR	67783	8.9	UE10	16.699	2.70740	0.20797	\$48.69	
04/05	06:38	556613	RUDY GUERR	67912	10.3	UE10	12.533	2.70810	0.20797	\$36.55	
04/07	14:28	556613	RUDY GUERR	68055	8.8	UE10	16.284	2.66770	0.20797	\$46.83	
04/09	16:40	402759	RUDY GUERR	68721	43.2	UE10	15.411	2.75840	0.20797	\$45.71	
04/13	15:55	556613	ALEX THIBO	68373	0.0	UE10	11.966	2.76780	0.20797	\$35.61	11
04/18	17:08	556741	ALEX THIBO	68465	6.9	UE10	13.314	2.76850	0.20797	\$39.62	
04/20	16:18	556613	RUDY GUERR	68569	7.6	UE10	13.646	2.76780	0.20797	\$40.60	



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874

FLEET # 228771

Name: CITY OF GROVES

MATCHING STATEMENT # NP66408150

Page: 5 of 20

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Unit 5 – 2023 Explorer (continued)</b>											
04/11	00:20	402759	Justin Jus	4397	6.9	UE10	7.247	2.75560	0.20797	\$21.49	
04/12	02:31	556613	Justin Jus	4458	8.1	UE10	7.566	2.70820	0.20797	\$22.07	
04/13	02:00	556613	Justin Jus	4522	8.4	UE10	7.649	2.76640	0.20797	\$22.76	
04/14	22:42	402759	Justin Jus	4610	6.2	UE10	14.239	2.75720	0.20797	\$42.22	
04/17	17:32	556741	Justin Jus	4682	6.2	UE10	11.597	2.76880	0.20797	\$34.52	
04/18	17:33	556741	Justin Jus	4771	10.2	UE10	8.766	2.76870	0.20797	\$26.10	
04/19	01:52	402759	Justin Jus	4805	6.9	UE10	4.928	2.96880	0.20797	\$15.65	
04/22	09:16	556741	Justin Jus	4826	7.3	UE10	2.876	2.76770	0.20797	\$8.56	
04/25	17:34	556741	Justin Jus	4890	6.1	UE10	10.519	2.70940	0.20797	\$30.68	
04/27	00:40	402759	Justin Jus	4998	8.3	UE10	13.043	2.96790	0.20797	\$41.42	
04/28	18:53	556741	Justin Jus	5063	5.9	UE10	10.930	2.76760	0.20797	\$32.52	
<b>Miles:</b>				<b>950</b>	<b>7.4</b>		<b>130.171</b>			<b>\$389.37</b>	31
<b>UNIT 6 – 2013 FORD EXPLORER</b>											
04/11	11:37	556613	ROCCA, DAR	95486	15.4	UE10	12.698	2.70830	0.20797	\$37.03	
<b>Miles:</b>				<b>195</b>	<b>15.4</b>		<b>12.698</b>			<b>\$37.03</b>	41
<b>Unit 6 – 22 Explorer</b>											
04/01	12:45	556613	Laranda Pi	23605	13.5	UE10	12.368	2.70860	0.20797	\$36.07	
04/03	11:03	556741	Jennifer M	23723	8.5	UE10	13.849	2.70780	0.20797	\$40.38	
04/05	08:38	556613	Laranda Pi	23830	10.5	UE10	10.226	2.70780	0.20797	\$29.82	
04/06	03:52	556741	Jennifer M	23988	10.7	UE10	14.746	2.66780	0.20797	\$42.40	
04/07	00:32	402759	Jennifer M	24136	10.1	UE10	14.656	2.75930	0.20797	\$43.48	
04/09	17:44	556741	JOHN, HUDS	24291	21.4	UE10	7.251	2.70720	0.20797	\$21.15	
04/11	12:45	927808	Jennifer M	24394	6.6	UE10	15.665	2.90840	0.20797	\$48.81	
04/18	16:44	556741	Jennifer M	24517	8.5	UE10	14.494	2.76870	0.20797	\$43.14	
04/20	09:49	556741	Laranda Pi	24600	6.7	UE10	12.321	2.76840	0.20797	\$36.67	
04/22	09:48	556613	Laranda Pi	24703	7.6	UE10	13.485	2.76830	0.20797	\$40.13	
04/23	09:31	402759	Laranda Pi	24762	6.9	UE10	8.546	2.96750	0.20797	\$27.14	
04/24	22:34	556613	Laranda Pi	24859	11.3	UE10	8.576	2.70760	0.20797	\$25.01	
04/24	22:37	556613	Laranda Pi	24864	0.9	UE10	5.740	2.70730	0.20797	\$16.73	
04/25	22:30	556613	Laranda Pi	24967	7.5	UE10	13.805	2.70770	0.20797	\$40.25	
04/27	11:14	402759	Jennifer M	25091	8.8	UE10	14.167	2.96890	0.20797	\$45.00	
04/29	10:02	402759	Laranda Pi	25163	6.6	UE10	10.846	2.96880	0.20797	\$34.45	
04/30	04:55	556613	Jennifer M	25292	10.3	UE10	12.510	2.76820	0.20797	\$37.23	
<b>Miles:</b>				<b>1854</b>	<b>9.2</b>		<b>203.251</b>			<b>\$607.86</b>	31
<b>Unit 7 – 2020 Ford Explorer</b>											
04/07	21:48	927808	Ryan Golmo	44415	9.2	UE10	14.533	2.90790	0.20797	\$45.28	
04/10	07:57	927808	Ryan Golmo	44539	10.6	UE10	11.726	2.90720	0.20797	\$36.53	
04/17	14:48	556613	Ryan Golmo	44633	7.2	UE10	13.044	2.76760	0.20797	\$38.81	
<b>Miles:</b>				<b>352</b>	<b>9.0</b>		<b>39.303</b>			<b>\$120.62</b>	31
<b>UNIT 8 – 2015 EXPLORER</b>											
04/03	10:30	556613	MARK BLUM	143791	15.6	UE10	11.036	2.70840	0.20797	\$32.18	
04/11	14:17	556613	MARK BLUM	143909	15.8	UE10	7.489	2.70660	0.20797	\$21.84	
04/17	09:32	556613	MARK BLUM	143968	14.6	UE10	4.047	2.76750	0.20797	\$12.04	
<b>Miles:</b>				<b>349</b>	<b>15.3</b>		<b>22.572</b>			<b>\$66.06</b>	31
<b>Unit 8 – 22 Explorer</b>											
04/02	12:50	556613	Jennifer M	16465	12.2	UE10	14.886	2.70860	0.20797	\$43.41	
04/05	06:47	556613	Joshua Lyn	16564	8.4	UE10	11.732	2.70710	0.20797	\$34.20	
04/06	07:48	556613	Joshua Lyn	16692	13.5	UE10	9.461	2.66890	0.20797	\$27.22	
04/07	07:49	556613	Joshua Lyn	16814	12.6	UE10	9.702	2.66750	0.20797	\$27.90	
04/08	06:33	556613	Joshua Lyn	16941	58.8	UE10	2.160	2.67130	0.20797	\$6.21	
04/08	08:23	556613	Joshua Lyn	16943	0.3	UE10	7.827	2.66640	0.20797	\$22.51	
04/08	16:42	556613	Joshua Lyn	17011	12.0	UE10	5.683	2.66940	0.20797	\$16.35	
04/10	15:01	556741	JOHN, HUDS	17159	24.3	UE10	6.084	2.70870	0.20797	\$17.75	
04/13	07:19	556741	Joshua Lyn	17220	5.7	UE10	10.635	2.76730	0.20797	\$31.64	
04/14	10:45	556613	Joshua Lyn	17398	13.8	UE10	12.939	2.76760	0.20797	\$38.50	
04/15	15:24	556613	Joshua Lyn	17511	10.4	UE10	10.833	2.76840	0.20797	\$32.24	



PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP66408150  
Page: 7 of 20

## Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024

Department: 32 - FIRE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>2022 F150 – Unit 103</b>											
04/08	12:35	556613	Jared Grai	14374	6.2	UE10	20.614	2.66860	0.20797	\$59.29	
04/17	13:23	556613	Steven Esq	14546	11.0	UE10	15.589	2.76860	0.20797	\$46.40	
04/22	16:41	556613	Steven Esq	14657	10.8	UE10	10.264	2.76890	0.20797	\$30.55	
04/30	10:26	556613	Steven Esq	14810	11.1	UE10	13.755	2.76850	0.20797	\$40.94	
<b>Miles:</b>				<b>563</b>	<b>9.8</b>		<b>60.222</b>			<b>\$177.18</b>	33 ✓
<b>2022 F250 – Rescue 37</b>											
04/02	13:11	556741	Cole White	9606	5.5	UE10	14.465	2.70860	0.20797	\$42.18	
04/05	14:04	556741	Cole White	9679	5.3	UE10	13.793	2.66800	0.20797	\$39.67	
04/08	14:16	556613	Cole White	9751	7.0	UE10	10.213	2.66820	0.20797	\$29.37	
04/11	15:22	556741	MONTIJO DU	9836	6.3	UE10	13.516	2.70860	0.20797	\$39.41	
04/15	16:11	945888	HADEN GROV	9929	5.9	UE10	15.789	2.70820	0.20797	\$46.04	
04/21	00:02	556741	Cole White	10045	5.9	UE10	19.788	2.76780	0.20797	\$58.89	
04/23	13:36	556613	Cole White	10126	6.9	UE10	11.813	2.76900	0.20797	\$35.16	
04/27	08:54	556613	HADEN GROV	10227	6.6	UE10	15.256	2.76880	0.20797	\$45.41	
<b>Miles:</b>				<b>701</b>	<b>6.2</b>		<b>114.633</b>			<b>\$336.13</b>	32 ✓
<b>E6 – 05 PERICE</b>											
04/15	10:54	556613	HADEN GROV	120069	0.3	UDSL*	20.979	3.24800	0.20797	\$72.50	
<b>Miles:</b>				<b>6</b>	<b>.3</b>		<b>20.979</b>			<b>\$72.50</b>	32 ✓
<b>RESCUE – RESCUE</b>											
04/22	19:17	556741	Daniel Cal	24312	4.9	UDSL*	19.022	3.14790	0.20797	\$63.84	
<b>Miles:</b>				<b>94</b>	<b>4.9</b>		<b>19.022</b>			<b>\$63.84</b>	32 ✓
<b>Unit 1 – 2012 F150 XLt pick up truck</b>											
04/01	10:33	556741	TRAHAN, C.	59533	15.1	UE10	20.936	2.70830	0.20797	\$61.05	
04/25	13:41	556613	BILLEAUD,	59860	14.0	UE10	23.347	2.70830	0.20797	\$68.08	
<b>Miles:</b>				<b>643</b>	<b>14.6</b>		<b>44.283</b>			<b>\$129.13</b>	32 ✓
<b>UNIT# 3 – 2012 PIERCE PUMPER</b>											
04/15	10:36	556613	HADEN GROV	22725	0.0	UDSL*	21.739	3.24760	0.20797	\$75.13	
<b>Miles:</b>				<b>----</b>	<b>----</b>		<b>21.739</b>			<b>\$75.13</b>	32 ✓
<b>UNIT# 5 – 2012 PIERCE PUMPER</b>											
04/03	12:43	556613	HADEN GROV	24192	1.5	UDSL*	32.568	3.24830	0.20797	\$112.56	
04/12	14:10	556613	HADEN GROV	24280	2.2	UDSL*	39.293	3.24820	0.20797	\$135.80	
04/22	10:15	556741	JOSH NELSO	23459	0.0	UDSL*	28.991	3.14790	0.20797	\$97.30	11
04/29	17:15	556741	SHEPPARD,	24403	47.5	UDSL*	19.894	3.14820	0.20797	\$66.77	
<b>Miles:</b>				<b>1080</b>	<b>17.1</b>		<b>120.746</b>			<b>\$412.43</b>	32 ✓
<b>UNIT2 – 2011 FORD F150</b>											
04/29	09:57	556741	MONTIJO DU	53884	9.2	UE10	20.270	2.76860	0.20797	\$60.33	
<b>Miles:</b>				<b>186</b>	<b>9.2</b>		<b>20.270</b>			<b>\$60.33</b>	32 ✓
<b>Department: 32 - FIRE DEPARTMENT</b>						<b>UE10</b>	<b>239.408</b>			<b>\$702.77</b>	
						<b>UDSL*</b>	<b>182.486</b>			<b>\$623.90</b>	
<b>Department Totals -</b>							<b>421.894</b>			<b>\$1,326.67</b>	

### 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
945888	Fuel Point	6099 State Hwy	Groves	TX



PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66408150  
 Page: 8 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: 41 - INSPECTIONS & PERMITS

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>72 – 2001 FORD F150 PU</b>											
04/05	08:22	556613	MAYEA, ADA	61688	11.0	UE10	23.673	2.70900	0.20797	\$69.04	
04/22	09:04	556613	MAYEA, ADA	61978	12.8	UE10	22.720	2.76810	0.20797	\$67.61	
				<b>Miles:</b>	<b>550</b>	<b>11.9</b>	<b>46.393</b>			<b>\$136.65</b>	38 -
<b>UNIT77 – 2020 F150 INSPECTIONS</b>											
04/11	11:28	556741	DON PEDRAZ	16576	14.6	UE10	18.798	2.70770	0.20797	\$54.82	
04/24	14:08	556613	DON PEDRAZ	16748	14.4	UE10	11.929	2.70770	0.20797	\$34.79	
				<b>Miles:</b>	<b>447</b>	<b>14.5</b>	<b>30.727</b>			<b>\$89.61</b>	38 -
<b>Department: 41 - INSPECTIONS &amp; PERMITS</b>						<b>UE10</b>	<b>77.120</b>			<b>\$226.26</b>	
<b>Department Totals -</b>							<b>77.120</b>			<b>\$226.26</b>	

**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 # NP66408150  
Page: 9 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: 44 - STREET DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>24 – 2004 F650 DUMP TRUCK</b>											
04/30	14:34	556613	Jared Grai	45181	1.1	UDSL*	29.497	3.14780	0.20797	\$98.99	
				Miles:	31	1.1	29.497			\$98.99	44
<b>31 – 2010 F650 DUMP TRUCK</b>											
04/03	07:31	556613	STEVEN PAP	39871	3.2	UDSL*	40.838	3.24800	0.20797	\$141.14	
04/26	07:44	556613	STEVEN PAP	40065	5.5	UDSL*	35.242	3.14800	0.20797	\$118.27	
				Miles:	323	4.4	76.080			\$259.41	44
<b>34 – FLATBED</b>											
04/05	12:26	556613	Howard Zac	66250	9.0	UDSL*	12.348	3.24750	0.20797	\$42.67	
04/29	14:01	556613	Howard Zac	66423	7.9	UDSL*	22.007	3.14760	0.20797	\$73.85	
				Miles:	284	8.5	34.355			\$116.52	44
<b>38 – 2020 F-350</b>											
04/01	13:12	556613	STEVE SANC	22323	3.8	UE10	22.933	2.70790	0.20797	\$66.87	
04/08	13:20	556613	Cory Sande	22423	4.2	UE10	23.971	2.66820	0.20797	\$68.94	
04/08	13:22	556613	STEVE SANC	14089	0.0	UDSL*	32.594	3.24810	0.20797	\$112.65	3, 11
04/15	14:17	556613	STEVE SANC	22540	0.0	UE10	24.576	2.76820	0.20797	\$73.14	11
04/15	14:18	556613	STEVE SANC	130373	0.0	UDSL*	22.493	3.24770	0.20797	\$77.73	3
04/25	14:22	556613	Cory Sande	22633	0.0	UE10	25.908	2.70840	0.20797	\$75.55	11
				Miles:	186	4.0	152.475			\$474.88	44
<b>39 – 2012 Ford F350</b>											
04/02	13:19	556613	Julian Mel	77671	8.2	UE10	7.561	2.70860	0.20797	\$22.06	
04/05	13:32	556613	Howard Zac	77746	7.0	UE10	10.772	2.66900	0.20797	\$30.98	
04/08	13:20	556613	Julian Mel	77819	10.7	UE10	6.810	2.66670	0.20797	\$19.58	
04/10	13:35	556613	Cory Sande	77969	9.8	UE10	15.373	2.70870	0.20797	\$44.83	
04/18	13:45	556613	Cory Sande	78066	7.7	UE10	12.594	2.76880	0.20797	\$37.49	
04/19	13:30	556613	Julian Mel	78129	7.1	UE10	8.827	2.76540	0.20797	\$26.26	
04/26	14:14	556613	Jared Grai	78203	4.7	UE10	15.855	2.76880	0.20797	\$47.19	
				Miles:	594	7.9	77.792			\$228.39	44
<b>91 – 2008 F250 SUPER DUTY</b>											
04/26	12:24	927808	BREAUX, JO	85463	13.1	UE10	9.667	2.96780	0.20797	\$30.70	
				Miles:	127	13.1	9.667			\$30.70	44
<b>GRADELL – 1998 GRADELL</b>											
04/30	14:26	556613	Julian Mel	17599	0.5	UDSL*	27.417	3.14810	0.20797	\$92.01	
				Miles:	13	.5	27.417			\$92.01	44
<b>Unit 36 – 2008 F 150</b>											
04/02	12:58	556613	MOORE, DAR	80254	10.6	UE10	22.081	2.70780	0.20797	\$64.39	
04/11	10:10	556613	MOORE, DAR	80474	11.1	UE10	19.903	2.70810	0.20797	\$58.04	
04/22	09:41	556613	MOORE, DAR	80672	11.3	UE10	17.472	2.76790	0.20797	\$52.00	
04/30	13:52	556741	MOORE, DAR	80929	11.0	UE10	23.318	2.76830	0.20797	\$69.39	
				Miles:	910	11.0	82.774			\$243.82	44
<b>UNIT28 – 2006 FORD F550 PATCH TRUCK</b>											
04/10	13:58	556613	Howard Zac	108814	8.7	UDSL*	14.289	3.24870	0.20797	\$49.39	
04/19	07:56	556613	Jared Grai	108982	6.2	UDSL*	27.022	3.14780	0.20797	\$90.68	
				Miles:	293	7.5	41.311			\$140.07	44

Department: 44 - STREET DEPARTMENT

UE10	267.621	\$787.41
UDSL*	263.747	\$897.38
<b>Department Totals -</b>	<b>531.368</b>	<b>\$1,684.79</b>

**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
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 # NP66408150  
 Page: 10 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: 45 - DRAINAGE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Unit 30 – 2004 Gradall T3100</b>											
04/03	14:15	556613	STEVE SANC	5244	0.7	UDSL*	32.067	3.24820	0.20797	\$110.83	
04/26	07:56	556613	STEVE SANC	5217	0.0	UDSL*	38.868	3.14840	0.20797	\$130.45	11
<b>Miles:</b>				<b>22</b>	<b>.7</b>		<b>70.935</b>			<b>\$241.28</b>	
<b>Department: 45 - DRAINAGE DEPARTMENT</b>						<b>UDSL*</b>	<b>70.935</b>			<b>\$241.28</b>	
						<b>Department Totals -</b>	<b>70.935</b>			<b>\$241.28</b>	

**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 # NP66408150  
 Page: 11 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: 46-FACILITIES MAINTENANCE

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>1 – 05 FORD EXPEDITION</b>											
04/05	09:57	556613	Garrett Hi	112885	6.9	UE10	15.353	2.66850	0.20797	\$44.16	
04/11	07:59	556613	Garrett Hi	112979	8.5	UE10	11.023	2.70890	0.20797	\$32.14	
04/17	11:09	556613	Garrett Hi	113096	7.8	UE10	14.906	2.76870	0.20797	\$44.36	
04/25	12:46	556613	Garrett Hi	113242	7.2	UE10	20.192	2.70800	0.20797	\$58.88	
<b>Miles:</b>				<b>463</b>	<b>7.6</b>		<b>61.474</b>			<b>\$179.54</b>	46
<b>17 – 05 FORD EXPEDITION</b>											
04/02	07:18	556613	MOBLEY, MI	115507	12.0	UE10	6.003	2.70700	0.20797	\$17.50	
04/03	08:13	556613	MOBLEY, MI	115705	16.1	UE10	12.304	2.70810	0.20797	\$35.88	
04/10	09:52	556613	MOBLEY, MI	115831	11.0	UE10	11.488	2.70800	0.20797	\$33.50	
04/15	10:52	556613	MOBLEY, MI	115987	13.4	UE10	11.653	2.76920	0.20797	\$34.69	
04/17	13:48	556741	MOBLEY, MI	116073	11.6	UE10	7.388	2.76670	0.20797	\$21.99	
04/22	12:41	556613	MOBLEY, MI	116186	10.5	UE10	10.722	2.76910	0.20797	\$31.91	
04/29	07:50	556613	MOBLEY, MI	116293	10.9	UE10	9.806	2.76870	0.20797	\$29.19	
04/30	10:49	556613	MOBLEY, MI	116511	15.7	UE10	13.894	2.76810	0.20797	\$41.35	
<b>Miles:</b>				<b>1076</b>	<b>12.7</b>		<b>83.258</b>			<b>\$246.01</b>	46
<b>MOWER – 04 TORO MOWER</b>											
04/15	08:45	556613	Garrett Hi	1287	0.3	UE10	26.687	2.76800	0.20797	\$79.43	
<b>Miles:</b>				<b>7</b>	<b>.3</b>		<b>26.687</b>			<b>\$79.43</b>	46
<b>Department: 46-FACILITIES MAINTENANCE</b>						<b>UE10</b>	<b>171.419</b>			<b>\$504.98</b>	
						<b>Department Totals -</b>	<b>171.419</b>			<b>\$504.98</b>	

**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 # NP66408150  
 Page: 12 of 20

## Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024

Department: 55 - SOLIDWASTE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>59 – 2021 Freightliner</b>											
04/01	14:25	556741	WOODS CLIN	32192	3.7	UDSL*	19.232	3.24770	0.20797	\$66.47	
04/02	14:43	556741	WOODS CLIN	32276	4.1	UDSL*	20.258	3.24860	0.20797	\$70.02	
04/03	15:42	556741	WOODS CLIN	32363	4.2	UDSL*	20.963	3.24910	0.20797	\$72.46	
04/04	14:05	556741	WOODS CLIN	32426	3.5	UDSL*	17.894	3.24750	0.20797	\$61.84	
04/08	15:16	556741	WOODS CLIN	32501	4.1	UDSL*	18.434	3.24730	0.20797	\$63.70	
04/09	15:11	556741	WOODS CLIN	32601	3.9	UDSL*	25.408	3.24820	0.20797	\$87.81	
04/10	15:04	556741	WOODS CLIN	32664	3.3	UDSL*	18.926	3.24690	0.20797	\$65.40	
04/11	15:05	556741	WOODS CLIN	32748	3.8	UDSL*	21.838	3.24710	0.20797	\$75.46	
04/15	14:58	556741	WOODS CLIN	32875	4.4	UDSL*	29.105	3.24790	0.20797	\$100.59	
04/16	15:04	556741	WOODS CLIN	32959	4.0	UDSL*	20.936	3.24800	0.20797	\$72.35	
04/17	15:28	556741	WOODS CLIN	33043	3.7	UDSL*	22.494	3.24800	0.20797	\$77.74	
04/18	15:31	556741	WOODS CLIN	33119	3.9	UDSL*	19.675	3.14770	0.20797	\$66.03	
04/22	14:54	556741	Matthew Mc	33229	4.2	UDSL*	26.201	3.14800	0.20797	\$87.93	
04/23	15:01	556613	WOODS CLIN	33310	3.7	UDSL*	21.637	3.14740	0.20797	\$72.61	
04/24	15:34	556741	WOODS CLIN	33401	4.0	UDSL*	22.623	3.14810	0.20797	\$75.92	
04/25	14:52	556741	WOODS CLIN	33491	4.1	UDSL*	21.775	3.14770	0.20797	\$73.08	
				<b>Miles:</b>	<b>1371</b>	<b>3.9</b>		<b>347.399</b>		<b>\$1189.41</b>	55
<b>Unit 42 – 2017 Mack Garbage Truck</b>											
04/02	13:21	556741	Matthew Mc	64636	0.0	UDSL*	48.754	3.24810	0.20797	\$168.50	11
04/24	11:16	556741	BULLOCK M	64757	3.2	UDSL*	38.168	3.14850	0.20797	\$128.10	
04/25	12:53	556741	Matthew Mc	64837	1.5	UDSL*	53.727	3.14800	0.20797	\$180.30	
04/29	12:50	556741	Brandan Ch	64916	2.0	UDSL*	39.689	3.14820	0.20797	\$133.20	
04/30	13:12	556741	Brandan Ch	64989	2.3	UDSL*	31.522	3.14800	0.20797	\$105.79	
				<b>Miles:</b>	<b>353</b>	<b>2.3</b>		<b>211.860</b>		<b>\$715.89</b>	55
<b>Unit 44 – 2023 Autocar</b>											
04/01	08:40	556741	BULLOCK M	15760	2.5	UDSL*	27.909	3.24810	0.20797	\$96.45	
04/02	07:58	927808	BULLOCK M	15834	2.7	UE10	27.029	3.50730	0.20797	\$100.43	3
04/03	08:27	556741	BULLOCK M	15884	1.6	UDSL*	30.547	3.24810	0.20797	\$105.57	
04/04	07:48	556741	BULLOCK M	159614	0.0	UDSL*	35.320	3.24830	0.20797	\$122.07	
04/08	08:32	556741	BULLOCK M	16038	0.0	UDSL*	31.525	3.24760	0.20797	\$108.95	11
04/09	08:07	927808	BULLOCK M	16111	2.6	UE10	28.163	3.50850	0.20797	\$104.66	3
04/10	11:09	556741	BULLOCK M	16219	3.1	UDSL*	34.483	3.24800	0.20797	\$119.17	
04/11	08:33	556741	BULLOCK M	16243	0.7	UDSL*	33.471	3.24850	0.20797	\$115.68	
04/15	08:21	556741	BULLOCK M	16314	2.5	UDSL*	28.075	3.24810	0.20797	\$97.03	
04/15	13:11	556741	BULLOCK M	16355	1.8	UDSL*	23.022	3.24860	0.20797	\$79.57	
04/16	13:47	556741	BULLOCK M	16452	2.3	UDSL*	41.870	3.24820	0.20797	\$144.71	
04/18	08:46	556741	BULLOCK M	16518	1.8	UDSL*	36.065	3.24830	0.20797	\$124.65	
04/22	08:35	556741	BULLOCK M	16590	2.6	UDSL*	27.811	3.14800	0.20797	\$93.33	
04/22	13:29	556741	BULLOCK M	16653	2.1	UDSL*	30.047	3.14770	0.20797	\$100.83	
04/25	14:16	556741	Matthew Mc	16735	2.4	UDSL*	33.737	3.14820	0.20797	\$113.22	
04/30	09:06	927808	BULLOCK M	16798	2.0	UE10	31.884	3.40800	0.20797	\$115.30	3
04/30	14:03	556741	BULLOCK M	16860	2.7	UDSL*	23.268	3.14850	0.20797	\$78.09	
				<b>Miles:</b>	<b>1017</b>	<b>2.2</b>		<b>524.226</b>		<b>\$1819.71</b>	55
<b>Unit 45 – 2023 Autocar</b>											
04/02	10:44	556741	Matthew Mc	10558	5.7	UDSL*	15.874	3.24870	0.20797	\$54.86	
04/03	12:44	556741	Brandan Ch	10644	2.2	UDSL*	38.428	3.24790	0.20797	\$132.80	
04/05	08:12	556613	Brandan Ch	10696	2.5	UDSL*	20.954	3.24850	0.20797	\$72.42	
04/09	12:32	556741	Brandan Ch	10771	2.2	UDSL*	33.772	3.24830	0.20797	\$116.72	
04/10	13:09	556741	Brandan Ch	10847	2.6	UDSL*	28.712	3.24810	0.20797	\$99.22	
04/15	11:39	556741	Brandan Ch	10957	2.4	UDSL*	46.435	3.24780	0.20797	\$160.48	
04/16	12:51	556741	Brandan Ch	11057	2.8	UDSL*	35.443	3.24800	0.20797	\$122.49	
04/17	13:55	556741	Brandan Ch	11134	2.7	UDSL*	28.324	3.24850	0.20797	\$97.89	
04/18	12:32	556741	Brandan Ch	11204	2.7	UDSL*	26.311	3.14770	0.20797	\$88.30	
04/22	13:24	556741	Brandan Ch	11289	2.9	UDSL*	29.802	3.14810	0.20797	\$100.02	
04/23	13:18	556741	Brandan Ch	11363	2.7	UDSL*	26.951	3.14790	0.20797	\$90.45	
04/24	12:38	556741	Brandan Ch	11438	2.5	UDSL*	29.619	3.14800	0.20797	\$99.40	





PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66408150  
 Page: 14 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: 63- WATER PLANT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>UNIT100 – 2015 F100</b>											
04/10	12:58	556741	MOLBERT D	36936	0.0	UE10	13.338	2.70810	0.20797	\$38.89	
04/17	14:17	556613	MOLBERT D	19999	0.0	UE10	15.364	2.76880	0.20797	\$45.73	11
04/26	09:28	556613	MOLBERT D	37085	0.0	UE10	11.769	2.76910	0.20797	\$35.03	
				Miles:	----		40.471			\$119.65	63
Department: 63- WATER PLANT						UE10	40.471			\$119.65	
Department Totals -							40.471			\$119.65	

**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 # NP66408150  
 Page: 15 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: 64 - WASTEWATER PLANT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>. - WASTE WATER MISC</b>											
04/05	12:28	927808	FOSTER, DO	0	0.0	UE10	14.646	2.90800	0.20797	\$45.63	11
04/12	13:03	927808	FOSTER, DO	0	0.0	UE10	14.848	2.90810	0.20797	\$46.26	11
<b>Miles:</b>							<b>29.494</b>			<b>\$91.89</b>	<i>64</i>
<b>101 – 2019 Ford F150</b>											
04/04	12:05	927808	FOSTER, DO	26940	27.5	UE10	15.533	2.86810	0.20797	\$47.78	
04/19	11:53	927808	FOSTER, DO	27096	12.1	UE10	12.888	2.96790	0.20797	\$40.93	
<b>Miles:</b>							<b>583</b>	<b>19.8</b>		<b>\$88.71</b>	<i>64</i>
<b>Department: 64 - WASTEWATER PLANT</b>						<b>UE10</b>	<b>57.915</b>			<b>\$180.60</b>	
<b>Department Totals -</b>							<b>57.915</b>			<b>\$180.60</b>	

**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 # NP66408150  
 Page: 16 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: 66 - WATER BILLING

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>63 – 2008 FORD RANGER</b>											
04/03	07:03	556613	Nick Tran	121187	13.5	UE10	9.627	2.70700	0.20797	\$28.07	
04/08	08:02	556613	Nick Tran	121300	10.1	UE10	11.193	2.66860	0.20797	\$32.19	
04/10	11:30	556613	Nick Tran	121448	13.9	UE10	10.625	2.70780	0.20797	\$30.98	
04/15	12:19	556741	Nick Tran	121573	11.4	UE10	11.000	2.76910	0.20797	\$32.74	
04/18	13:39	556613	Nick Tran	121711	13.4	UE10	10.286	2.76780	0.20797	\$30.61	
04/23	13:34	556613	Nick Tran	121862	14.2	UE10	10.611	2.76880	0.20797	\$31.58	
04/26	10:34	556741	Nick Tran	122003	13.4	UE10	10.553	2.76890	0.20797	\$31.41	
				<b>Miles:</b>	<b>946</b>	<b>12.8</b>		<b>73.895</b>		<b>\$217.58</b>	<i>log ✓</i>
<b>Department: 66 - WATER BILLING</b>						<b>UE10</b>	<b>73.895</b>			<b>\$217.58</b>	
<b>Department Totals -</b>							<b>73.895</b>			<b>\$217.58</b>	

**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 # NP66408150  
Page: 17 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: 67 - WATER DISTRIBUTION

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>55 – 2020 f-350 utilities</b>											
04/08	07:47	556613	Corey Burt	27649	8.0	UE10	38.956	2.66810	0.20797	\$112.04	3
04/18	13:11	556613	Anthony Gr	27886	6.6	UE10	36.063	2.76820	0.20797	\$107.33	3
04/29	07:21	556613	Corey Burt	28050	5.5	UE10	29.729	2.76770	0.20797	\$88.47	3
<b>Miles:</b>				<b>713</b>	<b>6.7</b>		<b>104.748</b>			<b>\$307.84</b>	<i>67 ✓</i>
<b>58 – 2012 Ford F350</b>											
04/03	14:27	556613	Corey Burt	79544	5.9	UE10	15.237	2.70790	0.20797	\$44.43	
04/05	13:56	556613	Corey Burt	7901	0.0	UE10	8.860	2.66820	0.20797	\$25.49	11
04/12	11:08	556613	Kolby Schu	79713	0.0	UE10	20.526	2.76770	0.20797	\$61.08	
04/23	07:25	556613	Kolby Schu	79852	6.2	UE10	22.270	2.76790	0.20797	\$66.27	
<b>Miles:</b>				<b>229</b>	<b>6.1</b>		<b>66.893</b>			<b>\$197.27</b>	<i>67 ✓</i>
<b>Komatsu 35 – 67</b>											
04/08	07:56	556613	Corey Burt	233	5.6	UDSL*	3.777	3.24600	0.20797	\$13.05	
04/19	07:54	556613	Corey Burt	300	17.6	UDSL*	3.810	3.14700	0.20797	\$12.78	
04/22	07:29	556613	Kolby Schu	5022	0.0	UDSL*	4.376	3.14900	0.20797	\$14.69	
04/30	07:36	556613	Corey Burt	250	0.0	UDSL*	4.031	3.14560	0.20797	\$13.52	11
<b>Miles:</b>				<b>88</b>	<b>11.6</b>		<b>15.994</b>			<b>\$54.04</b>	<i>67 ✓</i>
<b>TB216 – taKEUCHI</b>											
04/12	07:35	556613	Corey Burt	220	0.0	UDSL*	2.013	3.24890	0.20797	\$6.95	11
<b>Miles:</b>				<b>---</b>	<b>---</b>		<b>2.013</b>			<b>\$6.95</b>	<i>67 ✓</i>
<b>unit 81 – 2020 F150 WATER BILLING</b>											
04/12	13:21	556613	Kolby Schu	21248	14.8	UE10	13.163	2.76910	0.20797	\$39.18	
<b>Miles:</b>				<b>195</b>	<b>14.8</b>		<b>13.163</b>			<b>\$39.18</b>	<i>67 ✓</i>
<b>Unit57 – 2009 F150</b>											
04/03	10:54	556613	SAWYER GRE	74918	10.6	UE10	21.633	2.70740	0.20797	\$63.08	
04/10	07:47	556613	SAWYER GRE	75179	11.4	UE10	22.989	2.70780	0.20797	\$67.03	
04/18	08:57	556613	SAWYER GRE	75408	10.8	UE10	21.210	2.76850	0.20797	\$63.12	
04/23	12:58	556613	SAWYER GRE	75645	10.4	UE10	22.781	2.76810	0.20797	\$67.80	
04/30	08:43	556613	SAWYER GRE	75905	11.4	UE10	22.780	2.76780	0.20797	\$67.79	
<b>Miles:</b>				<b>1216</b>	<b>10.9</b>		<b>111.393</b>			<b>\$328.82</b>	<i>67 ✓</i>
<b>UNIT70 – 2010 F150 P/U</b>											
04/26	09:17	556741	BULLOCK M	120891	10.3	UE10	17.657	2.76770	0.20797	\$52.55	
<b>Miles:</b>				<b>182</b>	<b>10.3</b>		<b>17.657</b>			<b>\$52.55</b>	<i>53 ✓</i>
<b>Department: 67 - WATER DISTRIBUTION</b>						<b>UE10</b>	<b>313.854</b>			<b>\$925.66</b>	
						<b>UDSL*</b>	<b>18.007</b>			<b>\$60.99</b>	
<b>Department Totals -</b>							<b>331.861</b>			<b>\$986.65</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Exppress Mart #27	3911 Pure Atlantic Rd	Groves	TX
556741	Exppress 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 # NP66408150  
 Page: 18 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: 68 - WASTEWATER COLLECTION

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**	
<b>VACUUM – 2012 VACUUM TRUCK</b>												
04/25	07:40	556613	STEVE SANC	14122	1.2	UDSL*	43.318	3.14810	0.20797	\$145.37		
				Miles: 52	1.2		43.318			\$145.37	64	
Department: 68 - WASTEWATER COLLECTION							UDSL*	43.318			\$145.37	
							Department Totals -	43.318			\$145.37	

**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 # NP66408150  
 Page: 19 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 4/1/2024 – 4/30/2024**

Department: Garage

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Unit 92 – 08 FORD F-150</b>											
04/23	08:49	556613	CATHEY, PA	97757	13.4	UE10	20.923	2.76830	0.20797	\$62.26	
				Miles:	280	13.4	20.923			\$62.26	

SubDepartment: 42

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>93 – 04 FORD F350</b>											
04/29	09:21	556613	Mark Berge	76493	8.6	UE10	29.153	2.76820	0.20797	\$86.77	
				Miles:	252	8.6	29.153			\$86.77	

SubDepartment: 42

UE10	29.153	\$86.77
<b>SubDept Totals -</b>	<b>29.153</b>	<b>\$86.77</b>

Department: Garage

UE10	50.076	\$149.03
<b>Department Totals -</b>	<b>50.076</b>	<b>\$149.03</b>

**SITE LEGEND**

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

**OTHER CHARGES**

05/06/2024	Extended Network Pricing	\$36.00
05/06/2024	Fraud Protector Fee	\$380.00
05/06/2024	Accelerator Rewards Elite	\$570.00
05/06/2024	Regular Package Fee	\$569.05
05/06/2024	Monthly Billing Cycle Fee	\$282.00
<b>Total Other Charges</b>		<b>\$1,837.05</b>

# 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	
Kum & Go #0319	18465 W Colfax Ave	Golden	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0325	11505 W Belleview Ave	Littleton	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0332	4720 N Tower Rd	Denver	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0335	16351 Green Valley Ranch Blvd	Denver	CO	Kum & Go	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 #2303	3253 S Parker Rd	Denver	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #2304	5880 S Elk Way	Aurora	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #2317	10051 W Colfax Ave	Lakewood	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #2319	11901 E Arapahoe Rd	Centennial	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #2327	4455 Lombard St	Castle Rock	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #329	450 S Santa Fe Dr	Denver	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
Kum & Go #912	30393 Kings Valley Dr	Conifer	CO	Kum & Go	Y	Y		Y	Y
Maverik Store #0727	2930 E Gila Rd	Yuma	AZ	Maverik	Y	Y		Y	
Maverik Store #0734	1001 W Pueblo Blvd	Pueblo	CO	Maverik	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 #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 #674	1900 Loose Rd	North Las Vegas	NV	Maverik	Y	Y		Y	
Maverik Store #731	3196 Colonial Dr	Helena	MT	Maverik	Y	Y		Y	

P U R C H A S E   O R D E R

City of Groves

PURCHASE ORDER # 09-37194

05/03/2024

ISSUED TO:                      VEND #: 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	25,231.35	25,231.35

**RECEIVED**

MAY 07 2024

**FINANCE**

\*\*\* TOTAL \*\*\*                      25,231.35

ORDERED BY: DAVID MOLBERT

APPROVED BY: TROY W. FOXWORTH



# CUSTOMER BILL



Customer # 029  
 Bill Date 4/30/2024

Bill # 12404  
 PO #

*PKT  
 32869  
 Pott# 09-37194*

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

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

## Billing Summary

Account Balance		Bill Summary			
Previous Account Balance	\$0.00	April Billing Period	4/1/2024 To 4/30/2024		
New Charges/Penalties	\$25,231.35	Billed Usage	65,422.000 KGal	Contracted Gallons	56,000,000
<b>Account Balance</b>	<b>\$25,231.35</b>				
<b>Due Date</b>	<b>5/31/2024</b>				

## Billing Details

Description	Billed Qty	Rate	Amount
Contract Rate	58,800.00 KGal	0.3300	\$19,403.99
Excess Rate	6,622.00 KGal	0.8800	\$5,827.36
<b>Total</b>	<b>65,422.00 KGal</b>		<b>\$25,231.35</b>

## Meter Details

Location	Previous Read	Current Read	Actual Usage
City of Groves	865.6910	931.1130	65,422,000.0000 Gal
		<b>Total</b>	<b>65,422,000.0000 Gal</b>

# PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: April 30, 2024  
 TO: Kevin Carruth

P.O. NUMBER: 09-37150  
 FROM: Coby Doucet

<b>Purchase Recommendation</b>				
<b>Recommended Company: PVS DX,INC(32930)</b>				
<b>Items to be Purchased: CL2 AND SO2</b>				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-02-140	CL2	3	\$1,710.00	\$5,130.00
11-5-64-02-140	SO2	3	\$1,500.00	\$4,500.00
11-5-64-02-140	SUPER FUND TAX	1	\$16.20	\$16.20
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!</i>				<b>\$9,646.20</b>

**REASONS FOR PURCHASE:**

CL2 AND SO2 FOR DISINFECTION AND DECHLORINATION OF TREATED WASTEWATER.

<b>QUOTES</b>	
	COMPANY NAME
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$

Approved by:   
 (PW Director)

Date: 5-3-2024

Approved by: \_\_\_\_\_  
 (City Manager)

Date: \_\_\_\_\_

Date Council Approved \_\_\_\_\_

**RECEIVED**

**MAY 03 2024**

**FINANCE**

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: May 14, 2024

P.O. NUMBER: 09-37231

TO: Kevin Carruth

FROM: David Molbert

## Purchase Recommendation

<b>Recommended Company:</b> PVS DX, INC			
<b>Items to be Purchased:</b> Chlorine			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
CHLORINE	1	\$6,840.00	\$6,840.00
8,000 LB at \$0.8550			\$0.00
Super Fund	1	\$21.60	\$21.60
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!			<b>\$6,861.60*</b>

### REASONS FOR PURCHASE:

Chlorine used for disenfection

### QUOTES

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

**FINANCE**

CHARGE NUMBER: 11-5-63-02-120 VENDOR NUMBER: 5709

Requested by: *David F. Molbert* Date: 5-14-24

Approved by: *[Signature]* Date: 5-14-2024  
(PW Director)

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(City Manager)

Date Council Approved \_\_\_\_\_

# PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: May 9, 2024

P.O. NUMBER: 09-37220

TO: Kevin Carruth

FROM: Coby Doucet

<b>Purchase Recommendation</b>				
<b>Recommended Company:</b> Republic Services (32994)				
<b>Items to be Purchased:</b> Sludge Disposal				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-54-05-170	Sludge Disposal APRIL	1	\$9,289.92	\$9,289.92
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>RECEIVED</b>				
<b>MAY 10 2024</b>				
<b>FINANCE</b>				
<i>* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!</i>				\$9,289.92

**REASONS FOR PURCHASE:**

SLUDGE HAULED FROM WWTP TO LANDFILL FOR DISPOSAL MARCH

<b>QUOTES</b>		
	COMPANY NAME	COST
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$

Approved by:   
(PW Director)

Date: 5-10-2024

Approved by: \_\_\_\_\_  
(City Manager)

Date: \_\_\_\_\_

Date Council Approved \_\_\_\_\_



6425 Highway 347  
Beaumont TX 77705

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

**Important Information**

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 3-0862-1266188  
Invoice Number 0862-001178767  
Invoice Date April 30, 2024  
Past Due on 04/30/24 \$18,630.60  
Payments/Adjustments -\$9,315.30  
Current Invoice Charges \$9,289.92

<b>Total Amount Due</b> <b>\$18,605.22</b>	<b>Payment Due Date</b> <b>Past Due</b>
---	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 04/18	78972	-\$9,315.30

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Groves Water Reclaim Ctr&gt;fel 4925 Mckinley Ave CSA SAG052501 Groves, TX</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 04/01-04/30			\$139.17	\$139.17
<b>Fuel Recovery Fee</b>				\$28.72
<b>Location Total</b>				\$167.89
<b>Groves Water Reclaim Ctr&gt;fel 1222 Taft Ave CSA S034997R01 Port Arthur, TX</b>				
<b>2 Waste Container 2 Cu Yd, 2 Lifts Per Week</b>				
Pickup Service 04/01-04/30			\$233.47	\$233.47
<b>Fuel Recovery Fee</b>				\$48.19
<b>Location Total</b>				\$281.66

**RECEIVED**

MAY 17 2024

**FINANCE**

**Groves Water Reclaim Ctr>rol 1222 Taft Ave PO Robert Harding Port Arthur, TX**

Description	Reference	Quantity	Unit Price	Amount
<b>1 Waste Container 20 Cu Yd, 5 Lifts Per Week Special Waste</b>				
Pickup Service 03/28		1.0000	\$348.95	\$348.95
St 159680 M 2717819 Wt 456028				
Pickup Service 04/01		1.0000	\$348.95	\$348.95
St 131031 M 2717818 Wt 456136				
Pickup Service 04/02		1.0000	\$348.95	\$348.95
St 131035 M 2717817 Wt 456227				
Pickup Service 04/03		1.0000	\$348.95	\$348.95
St 131037 M 2717816 Wt 456317				
Pickup Service 04/04		1.0000	\$348.95	\$348.95
St 159538 M 2717815 Wt 456431				

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 Enclosed**

[Empty box for Total Enclosed]

Return Service Requested

**Total Amount Due** \$18,605.22  
**Payment Due Date** Past Due  
**Account Number** 3-0862-1266188  
**Invoice Number** 0862-001178767

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:



00039734  
0103  
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

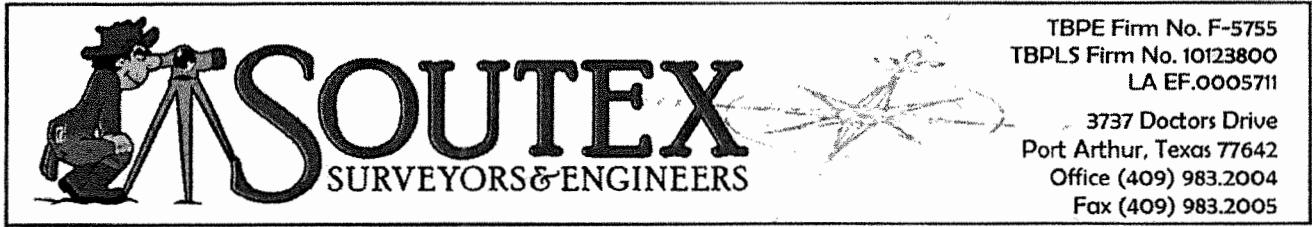
Account Number  
Invoice Number  
Invoice Date

3-0862-1266  
0862-0011787  
April 30, 20

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Pickup Service 04/05		1.0000	\$348.95	\$348.95
St 159543 M 2717814 Wt 456520				
Pickup Service 04/08		1.0000	\$348.95	\$348.95
St 131042 M 2717813 Wt 456619				
Pickup Service 04/09	Chance	1.0000	\$348.95	\$348.95
St 131044 M 2717812 Wt 456715				
Pickup Service 04/10		1.0000	\$348.95	\$348.95
St 127188 M 2717811 Wt 456793				
Pickup Service 04/11	Chance	1.0000	\$348.95	\$348.95
St 131047 M 2717810 Wt 456858				
Pickup Service 04/12	Chance	1.0000	\$348.95	\$348.95
St 131049 M 2717809 Wt 456937				
Pickup Service 04/15	Chance	1.0000	\$348.95	\$348.95
St 159952 M 2717808 Wt 457022				
Pickup Service 04/16		1.0000	\$348.95	\$348.95
St 159954 M 2717807 Wt 457126				
Pickup Service 04/17	Chance	1.0000	\$348.95	\$348.95
St 159956 M 2717806 Wt 457225				
Pickup Service 04/18		1.0000	\$348.95	\$348.95
St 122934 M 271805 Wt 457336				
Pickup Service 04/19		1.0000	\$348.95	\$348.95
St 122937 M 2717804 Wt 457436				
Pickup Service 04/22	Chance	1.0000	\$348.95	\$348.95
St 159960 M 2717803 Wt 457562				
Pickup Service 04/23		1.0000	\$348.95	\$348.95
St 122942 M 2717802 Wt 457676				
Pickup Service 04/24		1.0000	\$348.95	\$348.95
St 122947 M 2717801 Wt 457763				
Pickup Service 04/25		1.0000	\$348.95	\$348.95
St 158645 M 2717800 Wt 457903				
Pickup Service 04/26		1.0000	\$348.95	\$348.95
St 149700 M 2717799 Wt 457972				
<b>Fuel Recovery Fee</b>				\$1,512.42
<b>Location Total</b>				\$8,840.37
<b>Total Fuel Recovery Fee</b>				\$1,589.33
<b>CURRENT INVOICE CHARGES, Due by May 20, 2024</b>				<b>\$9,289.92</b>





TBPE Firm No. F-5755  
 TBPLS Firm No. 10123800  
 LA EF.0005711  
 3737 Doctors Drive  
 Port Arthur, Texas 77642  
 Office (409) 983.2004  
 Fax (409) 983.2005

# Invoice

**BILL TO** City of Groves  
 Kevin Carruth, City Manager  
 3947 Lincoln Avenue  
 Groves, Texas 77619  
 Accounts Payable

DATE 5/9/2024

INVOICE # 51989

Project No. 24-0153

ITEM	DESCRIPTION	AMOUNT
ENGINEER	GROVES WATER CONSERVATION & DROUGHT CONTINGENCY 5 Year Updated Plans	7,300.00

**RECEIVED**  
 MAY 13 2024  
**FINANCE**

**Total** \$7,300.00  
**Payments/Credits** \$0.00  
**Balance Due** \$7,300.00

We appreciate your business.  
 Please call again.