

# CITY OF GROVES

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

**City Council Chamber  
July 1, 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 June 17, 2024 City Council Meeting.**
- V. Reports/Citizen Comments:**
- VI. Mayor:**
  - a) Hear and deliberate on NewGen utility rate analysis and possible water and wastewater rates for FY 2024 – 2025.
- VII. City Manager:**
  - a) Invoices.
- VIII. Councilmember Comments:**
- IX. Adjourn.**

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

Council Meeting Date: 7/01/2024 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 June 17, 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: 6/25/24 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: June 17, 2024 City Council Minutes.

Minutes.

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

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 06/26/24  
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 meeting of the Groves City Council was held June 17, 2024, in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Mark McAdams, Councilmember Rhonda Dugas, and Councilmember Pete Konidis in attendance. Councilmember Paul Oliver was not present. Mayor Borne called the meeting to order and welcomed the attendees. Mayor Pro Tem McAdams led the prayer and pledge of allegiance.

**DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE JUNE 3, 2024, CITY COUNCIL MEETING AND JOINT PUBLIC HEARING:** Councilmember Konidis moved to deliberate and act to approve the minutes of the June 3, 2024 City Council Meeting and Joint Public Hearing as written and Mayor Pro Tem McAdams seconded. Mayor Borne asked for discussion and there was none. Motion passed unanimously.

**RECEIVE THE MINUTES OF THE JUNE 3, 2024 PLANNING AND ZONING MEETING:** Mayor Borne asked Council if everyone had received a copy of the June 3, 2024 Planning and Zoning Meeting and everyone stated they had.

**HEAR AND DELIBERATE ON A PROCLAMATION DECLARING JUNE 17, 2024, AS NATIONAL WASTE WORKERS DAY:** Mayor Borne then presented a proclamation to one of the five City of Groves Waste Workers; Mathew McKinney. The City of Groves also recognized those that were not able to attend: Mark Bullock, Brandan Charles, Wayne Pate, and Clint Woods.

Mayor Borne asked for reports and there were none. He then asked for citizen comments. Jerry Hebert of 4801 Pure Atlantic Road stated that he had received a relatively high bill and was told that his bill had been estimated since last October. Mr. Hebert stated that 9 months of estimating is too long. Mr. Hebert then stated he just wanted Council to know what has been happening. Mayor Borne thanked everyone for their comments.

**DELIBERATE AND ACT ON ORDINANCE 2024-07 SUSPENDING THE RATES PROPOSED BY TEXAS GAS SERVICE COMPANY'S RATE INCREASE FILING OF June 3, 2024:** Mayor Pro Tem Mark McAdams made a motion to deliberate and act on Ordinance 2024-07 suspending the rates proposed by Texas Gas Service Company's rate increase filing of June 3, 2024. Councilmember Dugas seconded. City attorney Brandon P. Monk then read the caption as follows: "Ordinance of the City of Groves, Texas authorizing the suspension of the effective date for an additional ninety (90) days beyond the effective date proposed by Texas Gas Service Company, a division of One Gas, Inc. in connection with its statement of intent to increase rates within the incorporated areas of the Central – Gulf Service Area, filed

on June 3, 2024; authorizing the hiring of lawyers and rate experts; authorizing the City's participation to the full extent permitted by law at the railroad commission of Texas; requiring reimbursement of municipal rate case expenses; finding that the meeting complies with the open meetings act; making other findings and provisions related to the subject; and declaring an effective date." Councilmember Dugas asked City Attorney Brandon P. Monk if we do this every year and Mr. Monk stated that we do. City Manager Kevin Carruth stated that anytime Texas Gas Service applies for a rate increase or a GRIP increase, we go through this exercise where we contest it. The City also participates in a committee with other cities where we all hire rate counsel. Mr. Carruth also stated that all of those fees are reimbursable by the gas company. Mr. Carruth informed Council that it always results in a reduction of whatever the gas company asks for and if we do not contest this rate increase then the average residential bill will go up by \$6.26. Mr. Carruth then reiterated that every time we contest the rate increase it always results in a reduction and it is no cost to the city because of the reimbursement by the gas company. Councilmember Dugas asked if Mr. Carruth means a reduction of the rate of what the gas company is wanting and he stated that is correct. There were no further questions and the motion passed unanimously.

**DELIBERATE AND ACT ON ORDINANCE 2024-08, AUTHORIZING A SPECIFIC USE PERMIT FOR GAMING MACHINES & GAME ROOMS AT 5235 39<sup>TH</sup> ST:**  
Councilmember Dugas made a motion to deliberate and act on Ordinance 2024-08, authorizing a specific use permit for Gaming Machines & Game Rooms at 5235 39<sup>th</sup> St. and Councilmember Konidis seconded. City Attorney Brandon P. Monk then read the caption as follows: "The remaining caption 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." Councilmember Dugas stated that the applicant for this has done everything that P&Z has asked of them and has followed all of the rules. Councilmember Dugas asked if Building Official Don Pedraza has anything to add and Mr. Pedraza stated he does not. There were no further questions and the motion passed unanimously.

**INVOICES:** City Manager Kevin Carruth presented invoices for payment totaling \$75,921.51 as follows:

1. City of Port Arthur	Landfill fees 4/26/24 - 5/24/24.	\$15,645.00
2. LED Lighting Solutions	Flashing perimeter LED "Stop" signs.	\$5,550.11

3. Lower Neches Valley Authority	Raw water purchased.	\$25,867.60
4. Pump Solutions, Inc.	Replacement waste basin pump.	\$6,564.00
5. PVS DX, INC	CL <sup>2</sup> and SO <sup>2</sup> for Waste Water Plant.	\$12,861.60
6. Univar Solutions	Sodium hydroxide for PH adjustments.	\$9,433.20

Councilmember Konidis made a motion to deliberate and act on the June 17, 2024, invoice list and Mayor Pro Tem McAdams seconded. Councilmember Dugas asked about the total for the Lower Neches Valley Authority because when she adds the pricing up it does not match and she was shown that the other prices were for different invoices. Mayor Borne asked if the replacement of the waste basin pump was planned or an emergency and Public Works Director Troy Foxworth stated it was an emergency. There were no further questions and the motion passed unanimously.

Council then took a small recess at 5:22 p.m. and returned at 5:37 p.m.

**HEAR AND DELIBERATE ON PRESENTATION OF FY 2024 – 2025 WATER AND WASTEWATER RATE STUDY:** City Manager Kevin Carruth introduced Matthew Garrett from NewGen Strategies and Solutions and informed Council that he will be presenting the presentation tonight. Mr. Garrett then went over the key objectives of FY 2024- 2025 study, key assumptions, projected revenue requirement, financial outcomes under current structure rates and proposed rates, impact on bills, and next steps. (See attached).

Mayor Borne then asked for clarification regarding the tiered plan approach and will it help capture more of a market for people who use water excessively and Mr. Garrett responded yes it would be more revenue per unit for those households. Mayor Borne then stated so by doing that then your projected revenues are going to go down because then they are using less water which would affect the proposed income from the rate change. Mayor Borne then asked if we would see the savings from that from the water purchased and City Manager Kevin Carruth stated that would go back to our infrastructure needs with what the state requires on the plant side. Mr. Carruth then explained that means if they reduce their consumption because they don't want to pay the higher rate then we would not have to spend more on the infrastructure

side. Mr. Carruth also explained that if they want to continue to use a lot of water then that's ok too because we could take that money to increase the infrastructure. Mr. Garrett also stated that NewGen did assume some elasticity of demand so for every 10% change in our rates that the customers may reduce consumption by 2 ½%. Councilmember Dugas stated that we could see a fluctuation in all of the tiers not just the high consumption one.

Mayor Pro Tem McAdams asked how often we needed to reevaluate the rates and Mr. Carruth stated that he would recommend every year. Mayor Borne asked if we charge the same minimum for residential and commercial customers and Mr. Garrett stated that we do. Mayor Borne then asked if there is a reason that can't be changed because most utilities don't. Mr. Garrett replied that there is nothing compelling the city to maintain that but right now that's the current practice and we have this plus some other recommendations probably in the future, but we are currently taking it one step at a time.

Mayor Pro Tem McAdams asked what Mr. Garrett sees in other cities concerning business accounts versus residential accounts. Mr. Garrett stated he has seen some cities that charge more for the business accounts and that would be at the discretion of Council. City Manager Kevin Carruth then informed Council that we have approximately 7,200 water customers and of that about 385 of those are commercial. Mr. Carruth also stated that of those 385 commercial accounts almost all of them are retail.

Mayor Borne asked Mr. Garrett when he would need to hear back from us to be able to put the plan in place and Mr. Carruth stated that would come down to the budget process. Mayor Borne stated that he would be willing to sit through a workshop to be able to discuss this a little further. There were no further questions.

Mayor Borne asked for Councilmember Comments and there were none.

There was no further business and the meeting was adjourned at 6:27 p.m.

---

Mayor

ATTEST:

---

City Clerk

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

Council Meeting Date: 07/1/24 Department: City Manager Agenda Item No. 6A

Title for Item (same as to be placed on Agenda): Hear and deliberate on NewGen utility rate analysis and possible water and wastewater rates for FY 2024 – 2025.

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

Submitted to City Manager's Office on: Date: 06/26/24 Time: \_\_\_\_\_ By: C. THIBODEAUX

Explanation of Item: An updated utility rate analysis updated will be sent out by the end of the week after the consultant incorporates City Council's revisions.

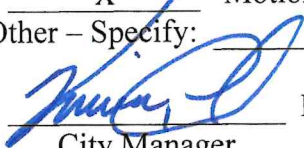
Deadline for Approval: Not an action item.

Staff Recommendation: \_\_\_\_\_

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

Identify any attachments to this document: \_\_\_\_\_

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 06/26/24  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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



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

Council Meeting Date: 7/1/2024 Department: City Manager Agenda Item No. 7A

Title for Item (same as to be placed on Agenda): Deliberate and act on the July 1, 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: 6/26/24 Time: 11:30 a.m. By: C. THIBODEAUX

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

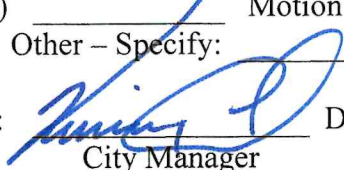
Deadline for Approval: Immediately

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: 06/26/24  
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 - July 1, 2024**

Vendor	Description	Amount
1. Chameleon Industries	Polymer for Water Plant	\$ 35,416.00
2. Fuelman of Lafayette	Gas and diesel for May 2024	\$ 20,384.33
3. Municipal H2O	Annual EPA RMP compliance service fee	\$ 6,000.00
4. PVS DX, INC	Chlorine for Water Plant	\$ 6,861.60
5. Republic Services	May 2024 Commercial Dumpster Pickup	\$ 10,035.37
6. Republic Services	Sludge disposal May 2024	\$ 11,314.07
<b>Total</b>		<b>\$ 90,011.37</b>

*KC  
06/26/24*

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: June 24, 2024

P.O. NUMBER: 09-37370

TO: Kevin Carruth

FROM: David Molbert

## Purchase Recommendation

<b>Recommended Company:</b> Chameleon Industries			
<b>Items to be Purchased:</b> Polymer			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
CI4727	46,600	\$0.76	\$35,416.00
Actual unit cost \$0.7525			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!			<b>\$35,416.00*</b>

### REASONS FOR PURCHASE:

Polymer is the primary coagulant used in water treatment.

### QUOTES

	COMPANY NAME	COST
1.	Chameleon Ind.	\$ 0.76
2.	AOS Treatment	\$ 0.94
3.	Brenntag	\$ 0.00
4.		\$
5.		\$

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

Requested by: David Molbert Date: 6-24-24

Approved by: Ellen Boudorn Date: 6/24/24  
(PW Director)

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

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

May-24			
		FUELMAN	
			VENDOR # 6725
		01-5-02-07-050	\$ -
		01-5-31-02-030	\$ 5,024.84
		01-5-32-02-030	\$ 1,132.86
		01-5-33-02-030	\$ 213.27
		01-5-38-02-030	\$ 241.19
		01-5-41-02-030	\$ 34.75
		01-5-42-02-030	\$ 92.35
		01-5-44-02-030	\$ 2,949.41
		01-5-45-02-030	\$ -
		01-5-46-02-030	\$ 842.28
		05-5-55-02-030	\$ 7,348.23
		11-5-63-02-030	\$ 89.67
		11-5-64-02-030	\$ 112.27
		11-5-66-02-030	\$ -
		11-5-67-02-030	\$ 2,303.22
		11-5-68-02-030	\$ -
		<b>TOTAL</b>	\$ 20,384.33

KC  
05/14/23

PAID  
JUN 21 2024  
FINANCE



PO BOX 1239  
COVINGTON, LA 70434

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



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

Account Number:

217874

Please reference account # on all payments

Statement #	NP66582059
Statement Date	06/03/2024
Current Balance	\$20,384.33
<b>Amount Due on 06/13/2024</b>	<b>\$20,384.33</b>
Credit/Spend Limit	\$137,750.00

Customer Statement Activity: 5/1/2024 - 5/31/2024			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$18,871.87	(\$18,871.87)	\$20,384.33	\$20,384.33
<b>Current Activity</b>			

Fees This Period: Total \$1,830.06

Accelerator Rewards Elite	\$	564.00
Extended Network Pricing	\$	45.00
Fraud Protector Fee	\$	376.00
Monthly Billing Cycle Fee	\$	282.00
Regular Package Fee	\$	563.06

Date	Description
05/21/2024	PAYMENT: Lockbox Payment - Thank You
06/03/2024	Fleet # 228771 Name: CITY OF GROVES

Gallons

5,976.257

Amount Due  
(\$18,871.87)  
\$20,384.33

PAID  
JUN 21 2024  
FINANCE

PLJ  
TREAS



PO BOX 1239  
COVINGTON, LA 70434

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

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

## FLEET MANAGEMENT REPORT

**Account #** 217874  
**FLEET #** 228771  
**Name:** CITY OF GROVES  
**MATCHING STATEMENT #** NP66582059  
**Page:** 1 of 20

### FLEET MANAGEMENT REPORT FOR 5/1/2024 – 5/31/2024

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

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	3,166.930	\$8,729.05	\$22.39	\$636.24	\$0.00		\$9,387.68
UDSL*	2,809.327	\$8,582.31	\$19.93	\$564.35	\$0.00		\$9,166.59
OTHER CHARGES						\$1,830.06	\$1,830.06
<b>Total</b>	<b>5,976.257</b>	<b>\$17,311.36</b>	<b>\$42.32</b>	<b>\$1,200.59</b>	<b>\$0.00</b>	<b>\$1,830.06</b>	<b>\$20,384.33</b>
						<b>Extended Network Pricing</b>	<b>\$45.00</b>
						<b>Fraud Protector Fee</b>	<b>\$376.00</b>
						<b>Accelerator Rewards Elite</b>	<b>\$564.00</b>
						<b>Regular Package Fee</b>	<b>\$563.06</b>
						<b>Monthly Billing Cycle Fee</b>	<b>\$282.00</b>
						<b>Report Total</b>	<b>\$20,384.33</b>

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

**TOTAL MILES: 31,570**

\*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	455.267	1,401.58	3.24	91.45	0.00	0.00	1,496.27	0
25 - PARKS & RECREATION	724280	26.531	80.85	0.20	5.33	0.00	0.00	86.38	0
31 - POLICE DEPARTMENT	724301	1,566.393	4,279.51	11.10	314.74	0.00	0.00	4,605.35	4
32 - FIRE DEPARTMENT	724303	392.988	1,128.57	2.76	78.93	0.00	0.00	1,210.26	3
41 - INSPECTIONS & PERMITS	724277	75.793	203.79	0.53	15.22	0.00	0.00	219.54	0
44 - STREET DEPARTMENT	724281	426.736	1,195.73	3.01	85.74	0.00	0.00	1,284.48	1
46-FACILITIES MAINTENANCE	989365	233.778	631.68	1.64	46.96	0.00	0.00	680.28	1
55 - SOLIDWASTE DEPARTMENT	724297	2,039.505	6,264.35	14.45	409.72	0.00	0.00	6,688.52	6
63- WATER PLANT	983388	28.195	75.77	0.20	5.65	0.00	0.00	81.62	1
64 - WASTEWATER PLANT	724298	33.004	95.33	0.24	6.62	0.00	0.00	102.19	0
66 - WATER BILLING	724279	84.652	228.22	0.57	17.01	0.00	0.00	245.80	0
67 - WATER DISTRIBUTION	724299	418.703	1,134.37	3.00	84.10	0.00	0.00	1,221.47	6
68 - WASTEWATER COLLECTION	724300	166.533	513.42	1.18	33.45	0.00	0.00	548.05	0
Garage	1256811	28.179	78.19	0.20	5.67	0.00	0.00	84.06	0

### EXCEPTION CODES:

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

PAID  
JUN 21 2024  
FINANCE



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66582059  
 Page: 2 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: No Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>207 – MISC FUEL/SMALL EQUIP</b>											
05/13	09:20	556741	Daniel Cal	1	0.0	UE10	5.147	2.70840	0.20797	\$15.01	11
				<b>Miles:</b>	-----		<b>5.147</b>			<b>\$15.01</b>	<b>32</b>
<b>53 – Water 2009 F650 Dump</b>											
05/06	07:31	556613	Corey Burt	22876	18.5	UDSL*	15.854	3.04910	0.20797	\$51.63	
05/22	08:49	556613	Brandt Whi	5036	0.0	UDSL*	5.578	3.04770	0.20797	\$18.16	11
05/29	07:41	556613	Chris Penc	524	0.0	UDSL*	3.479	3.04970	0.20797	\$11.33	11
				<b>Miles:</b>	<b>293</b>	<b>18.5</b>	<b>24.911</b>			<b>\$81.12</b>	<b>69</b>
<b>Fuel Tank – Diesel Fuel Tank</b>											
05/03	15:01	556613	MOORE, DAR	440	0.0	UDSL*	29.596	3.04810	0.20797	\$96.37	
05/03	15:29	556613	MOORE, DAR	440	0.0	UDSL*	88.261	3.04800	0.20797	\$287.38	
05/03	15:40	556613	MOORE, DAR	440	0.0	UDSL*	13.148	3.04840	0.20797	\$42.81	
05/03	16:06	556613	MOORE, DAR	440	0.0	UDSL*	88.261	3.04800	0.20797	\$287.38	
05/03	16:19	556613	MOORE, DAR	440	0.0	UDSL*	15.028	3.04760	0.20797	\$48.93	
05/06	08:40	556741	MOORE, DAR	440	0.0	UDSL*	93.105	3.04810	0.20797	\$303.15	
05/06	09:22	927808	MOORE, DAR	440	0.0	UE10	97.810	3.20800	0.20797	\$334.12	
				<b>Miles:</b>	-----		<b>425.209</b>			<b>\$1400.14</b>	<b>44</b>
<b>Department:</b>							<b>UE10</b>	<b>102.957</b>		<b>\$349.13</b>	
							<b>UDSL*</b>	<b>352.310</b>		<b>\$1,147.14</b>	
<b>Department Totals -</b>							<b>455.267</b>			<b>\$1,496.27</b>	

**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
927808	B&b Mini Mart #2	3301 Cleveland Ave	Groves	TX

PAID

JUN 21 2024

FINANCE



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66582059  
 Page: 3 of 20



**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: 25 - PARKS & RECREATION

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>MOWER 74 – 2007 SLOPE MOWER</b>											
05/30	07:46	556741	Garrett Hi	9168	0.6	UDSL*	26.531	3.04740	0.20797	\$86.38	
				Miles: 15	.6		26.531			\$86.38	46
Department: 25 - PARKS & RECREATION						UDSL*	26.531			\$86.38	
						Department Totals -	26.531			\$86.38	

**SITE LEGEND**

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

PAID  
 JUN 21 2024  
 FINANCE





PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP66582059  
Page: 4 of 20

## Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024

Department: 31 - POLICE DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>2 – 2019 Ford Explorer</b>											
05/04	05:06	556613	Kyle Dotso	48627	10.0	UE10	11.757	2.70900	0.20797	\$34.29	
05/06	23:09	556613	Kyle Dotso	48627	0.0	UE10	11.917	2.70790	0.20797	\$34.75	
05/07	20:30	556613	Kyle Dotso	48784	26.5	UE10	5.933	2.70520	0.20797	\$17.29	
05/08	05:25	556741	Kyle Dotso	48787	0.5	UE10	5.480	2.70800	0.20797	\$15.98	
05/15	02:43	402759	Kyle Dotso	48857	7.3	UE10	9.615	2.80810	0.20797	\$29.00	
05/17	03:13	402759	Kyle Dotso	48911	6.4	UE10	8.475	2.80710	0.20797	\$25.56	
05/19	00:48	556613	Kyle Dotso	49015	9.5	UE10	10.971	2.66890	0.20797	\$31.55	
05/20	04:15	402759	Kyle Dotso	49099	7.1	UE10	11.903	2.80850	0.20797	\$35.90	
05/21	02:47	556613	Kyle Dotso	49154	8.1	UE10	6.799	2.66800	0.20797	\$19.56	
05/25	22:48	556613	Kyle Dotso	49196	4.1	UE10	10.195	2.66800	0.20797	\$29.32	
05/27	04:20	402759	Kyle Dotso	49278	7.2	UE10	11.414	2.80800	0.20797	\$34.42	
05/28	04:57	556613	Kyle Dotso	49331	7.5	UE10	7.102	2.66690	0.20797	\$20.42	
05/29	05:15	556741	Kyle Dotso	49371	7.4	UE10	5.383	2.66770	0.20797	\$15.48	
				<b>Miles:</b>	<b>861</b>	<b>8.5</b>		<b>116.944</b>		<b>\$343.52</b>	31
<b>3 – 2019 Ford Explorer</b>											
05/02	15:26	927808	Alex Ferre	73180	9.2	UE10	13.954	2.96900	0.20797	\$44.33	
05/09	10:38	556613	Alex Ferre	73292	9.0	UE10	12.487	2.70760	0.20797	\$36.41	
05/12	15:05	927808	Alex Ferre	73424	8.7	UE10	15.188	2.90820	0.20797	\$47.33	
05/16	08:32	556613	Alex Ferre	76521	0.0	UE10	15.042	2.66790	0.20797	\$43.26	
05/23	07:11	556613	Alex Ferre	73615	0.0	UE10	13.008	2.66840	0.20797	\$37.41	11
05/24	13:15	556613	Alex Ferre	73723	8.7	UE10	12.404	2.66770	0.20797	\$35.67	
05/29	10:25	556613	Alex Ferre	73840	9.6	UE10	12.186	2.66780	0.20797	\$35.05	
05/30	16:36	556613	Alex Ferre	73944	8.0	UE10	12.980	2.66800	0.20797	\$37.33	
				<b>Miles:</b>	<b>702</b>	<b>8.9</b>		<b>107.249</b>		<b>\$316.79</b>	31
<b>CRWN VIC – 2010 Crown Vic Unit 4</b>											
05/01	06:34	556613	STEVEN DOD	55721	8.8	UE10	13.133	2.76780	0.20797	\$39.08	
05/08	06:39	556613	STEVEN DOD	55803	6.8	UE10	12.038	2.70730	0.20797	\$35.10	
05/10	06:01	556613	STEVEN DOD	55893	6.3	UE10	14.374	2.70910	0.20797	\$41.92	
05/11	06:30	556613	STEVEN DOD	55941	6.3	UE10	7.680	2.70570	0.20797	\$22.39	
05/12	06:22	556613	STEVEN DOD	56046	11.3	UE10	9.299	2.70780	0.20797	\$27.12	
05/13	06:13	556613	STEVEN DOD	56161	15.2	UE10	7.587	2.70590	0.20797	\$22.12	
05/15	06:57	556613	STEVEN DOD	56178	2.1	UE10	8.004	2.70740	0.20797	\$23.34	
05/16	06:41	556613	STEVEN DOD	56232	7.4	UE10	7.345	2.66580	0.20797	\$21.12	
05/17	06:16	556613	STEVEN DOD	56313	9.0	UE10	9.049	2.66660	0.20797	\$26.02	
05/18	07:09	556613	STEVEN DOD	56369	7.5	UE10	7.423	2.66600	0.20797	\$21.34	
05/21	06:07	556613	STEVEN DOD	56451	8.6	UE10	9.572	2.66820	0.20797	\$27.53	
05/22	06:16	556613	STEVEN DOD	56501	6.5	UE10	7.648	2.66610	0.20797	\$21.99	
05/23	07:11	556613	STEVEN DOD	56564	7.2	UE10	8.747	2.66720	0.20797	\$25.15	
05/24	06:51	556613	STEVEN DOD	56644	8.7	UE10	9.189	2.66730	0.20797	\$26.43	
05/25	08:04	556613	STEVEN DOD	56753	9.8	UE10	11.142	2.66830	0.20797	\$32.04	
05/26	08:05	556613	STEVEN DOD	56843	10.9	UE10	8.288	2.66650	0.20797	\$23.83	
05/29	06:36	556613	STEVEN DOD	56911	8.3	UE10	8.176	2.66630	0.20797	\$23.51	
05/30	10:42	556613	STEVEN DOD	57002	9.9	UE10	9.193	2.66730	0.20797	\$26.44	
				<b>Miles:</b>	<b>1397</b>	<b>8.4</b>		<b>167.887</b>		<b>\$486.47</b>	31
<b>UNIT 01 – 2020 FORD EXPLORER</b>											
05/01	19:14	556613	Macie Berg	56029	9.4	UE10	13.495	2.70840	0.20797	\$39.35	
05/04	19:17	556741	Macie Berg	56162	9.7	UE10	13.699	2.70820	0.20797	\$39.94	
05/09	00:12	402759	Macie Berg	56315	13.8	UE10	11.124	2.90900	0.20797	\$34.66	
05/10	05:26	556741	Macie Berg	56454	13.0	UE10	10.731	2.70800	0.20797	\$31.29	
05/11	12:36	556613	Laranda Pi	56614	12.9	UE10	12.370	2.70900	0.20797	\$36.08	
05/12	18:29	556741	Macie Berg	56762	13.0	UE10	11.381	2.70800	0.20797	\$33.19	
05/14	18:59	556741	Macie Berg	56929	11.9	UE10	14.066	2.70870	0.20797	\$41.02	
05/16	04:55	556613	Macie Berg	57121	13.8	UE10	13.872	2.66870	0.20797	\$39.90	
05/22	19:21	556741	Macie Berg	57200	10.4	UE10	7.615	2.66710	0.20797	\$21.90	
05/23	18:29	556741	Macie Berg	57258	10.0	UE10	5.827	2.66520	0.20797	\$16.75	
05/25	18:42	556741	Macie Berg	57454	12.3	UE10	15.968	2.66910	0.20797	\$45.93	
05/26	19:51	556613	Macie Berg	57544	11.6	UE10	7.786	2.66760	0.20797	\$22.40	

PAID  
 JUN 21 2024



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66582059  
 Page: 6 of 20

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>UNIT 5 – 2017 FORD EXPLORER</b>											
05/07	09:19	556741	Michael Ro	129434	13.9	UE10	12.844	2.70790	0.20797	\$37.45	
05/28	12:23	556613	Michael Ro	129597	12.9	UE10	12.672	2.66890	0.20797	\$36.45	
				<b>Miles:</b>	<b>341</b>	<b>13.4</b>	<b>25.516</b>			<b>\$73.90</b>	31
<b>Unit 5 – 2023 Explorer</b>											
05/02	03:17	402759	Justin Jus	5174	8.3	UE10	13.422	2.96830	0.20797	\$42.62	
05/03	04:30	556741	Justin Jus	5245	8.3	UE10	8.605	2.70890	0.20797	\$25.10	
05/08	23:08	402759	Justin Jus	5289	8.0	UE10	5.467	2.91020	0.20797	\$17.04	
05/09	17:33	556741	Justin Jus	5340	8.5	UE10	6.014	2.70870	0.20797	\$17.54	
05/10	02:07	402759	Justin Jus	5381	8.2	UE10	4.981	2.81070	0.20797	\$15.03	
05/10	23:54	556613	Justin Jus	5438	7.6	UE10	7.461	2.70740	0.20797	\$21.76	
05/11	18:08	556613	Justin Jus	5477	8.6	UE10	4.530	2.70860	0.20797	\$13.21	
05/12	22:16	402759	Justin Jus	5568	9.0	UE10	10.060	2.80920	0.20797	\$30.35	
05/15	20:35	402759	Justin Jus	5603	6.2	UE10	5.634	2.80800	0.20797	\$16.99	
05/19	13:35	556741	Justin Jus	5682	7.5	UE10	10.471	2.66830	0.20797	\$30.11	
05/22	01:08	556613	Justin Jus	5748	7.4	UE10	8.934	2.66730	0.20797	\$25.70	
05/23	04:32	556741	Justin Jus	5864	10.3	UE10	11.275	2.66790	0.20797	\$32.43	
05/24	18:38	556741	Justin Jus	5917	5.9	UE10	9.030	2.66670	0.20797	\$25.97	
05/25	05:15	556613	Justin Jus	5981	8.3	UE10	7.735	2.66580	0.20797	\$22.24	
05/26	00:57	402759	Justin Jus	6045	10.2	UE10	6.252	2.80710	0.20797	\$18.86	
05/27	02:06	402759	Justin Jus	6125	8.3	UE10	9.681	2.80760	0.20797	\$29.20	
05/30	00:31	402759	Justin Jus	6211	6.7	UE10	12.925	2.80700	0.20797	\$38.97	
05/31	01:21	556613	Justin Jus	6281	8.6	UE10	8.144	2.66700	0.20797	\$23.42	
				<b>Miles:</b>	<b>1218</b>	<b>8.1</b>	<b>150.621</b>			<b>\$446.54</b>	31
<b>UNIT 6 – 2013 FORD EXPLORER</b>											
05/23	11:02	556613	ROCCA, DAR	95643	14.3	UE10	10.997	2.66890	0.20797	\$31.63	
				<b>Miles:</b>	<b>157</b>	<b>14.3</b>	<b>10.997</b>			<b>\$31.63</b>	41
<b>Unit 6 – 22 Explorer</b>											
05/01	02:43	402759	Jennifer M	25434	9.3	UE10	15.351	2.96850	0.20797	\$48.76	
05/05	06:37	556613	Laranda Pi	25518	5.7	UE10	14.736	2.70770	0.20797	\$42.96	
05/06	03:16	402759	Jennifer M	25702	11.8	UE10	15.541	2.90840	0.20797	\$48.43	
05/06	22:25	402759	Jennifer M	25774	7.4	UE10	9.720	2.90740	0.20797	\$30.28	
05/07	13:36	556613	Laranda Pi	25925	12.4	UE10	12.166	2.70840	0.20797	\$35.48	
05/09	18:48	556613	Laranda Pi	26064	10.8	UE10	12.826	2.70780	0.20797	\$37.40	
05/13	07:55	556613	Laranda Pi	26204	10.0	UE10	13.984	2.70810	0.20797	\$40.78	
05/14	13:38	556613	Laranda Pi	26303	9.2	UE10	10.814	2.70850	0.20797	\$31.53	
05/20	08:42	556741	Laranda Pi	26376	7.2	UE10	10.131	2.66810	0.20797	\$29.14	
05/21	14:52	556613	Laranda Pi	26476	8.9	UE10	11.239	2.66840	0.20797	\$32.32	
				<b>Miles:</b>	<b>1184</b>	<b>9.3</b>	<b>126.508</b>			<b>\$377.08</b>	31
<b>Unit 7 – 2020 Ford Explorer</b>											
05/14	02:23	402759	Jennifer M	44707	6.3	UE10	11.731	2.80710	0.20797	\$35.37	
05/15	05:31	556741	Jennifer M	44841	10.1	UE10	13.281	2.70840	0.20797	\$38.73	
05/27	20:07	556613	Jennifer M	44988	9.9	UE10	14.852	2.66900	0.20797	\$42.72	
05/31	23:51	556613	Jennifer M	45145	10.1	UE10	15.539	2.66810	0.20797	\$44.69	
				<b>Miles:</b>	<b>512</b>	<b>9.1</b>	<b>55.403</b>			<b>\$161.51</b>	31
<b>UNIT 8 – 2015 EXPLORER</b>											
05/02	10:26	927808	MARK BLUM	144120	13.2	UE10	11.494	2.96850	0.20797	\$36.51	
05/10	09:11	556613	MARK BLUM	144196	11.8	UE10	6.415	2.70770	0.20797	\$18.71	
05/29	10:18	556613	MARK BLUM	144326	15.4	UE10	8.439	2.66740	0.20797	\$24.27	
				<b>Miles:</b>	<b>358</b>	<b>13.5</b>	<b>26.348</b>			<b>\$79.49</b>	31
<b>Unit 8 – 22 Explorer</b>											
05/01	06:40	556613	Joshua Lyn	18207	11.4	UE10	4.550	2.77140	0.20797	\$13.55	
05/03	17:36	556741	Joshua Lyn	18267	8.0	UE10	7.524	2.70600	0.20797	\$21.93	
05/05	06:33	556613	Joshua Lyn	18308	5.8	UE10	7.013	2.70780	0.20797	\$20.45	
05/05	17:29	556613	Joshua Lyn	18364	8.3	UE10	6.746	2.70680	0.20797	\$19.67	
05/06	12:23	556613	Joshua Lyn	18438	12.9	UE10	5.737	2.70870	0.20797	\$16.73	

JUN 21 2024  
 PAID



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66582059  
 Page: 8 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: 32 - FIRE DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>2022 F150 – Unit 103</b>											
05/03	08:20	556613	Steven Esq	14992	17.7	UE10	10.299	2.70900	0.20797	\$30.04	
05/09	12:14	556613	Steven Esq	15064	5.8	UE10	12.410	2.70830	0.20797	\$36.19	
05/16	09:20	556741	Steven Esq	14442	0.0	UE10	14.692	2.66810	0.20797	\$42.25	11
05/22	16:29	556741	Steven Esq	15383	68.6	UE10	13.723	2.66920	0.20797	\$39.47	
05/30	12:18	556613	Jared Grai	15553	10.6	UE10	16.052	2.66880	0.20797	\$46.17	
				<b>Miles:</b>	<b>1365</b>	<b>25.7</b>	<b>67.176</b>			<b>\$194.12</b>	<b>33</b>
<b>2022 F250 – Rescue 37</b>											
05/02	15:07	556741	Cole White	10348	6.9	UE10	17.626	2.70680	0.20797	\$51.39	
05/06	10:29	556741	HADEN GROV	10438	6.4	UE10	13.993	2.70850	0.20797	\$40.81	
05/09	19:18	927808	HADEN GROV	10562	6.1	UE10	20.247	2.90760	0.20797	\$63.08	
05/13	09:19	556741	Daniel Cal	10645	6.7	UE10	12.415	2.70800	0.20797	\$36.20	
05/17	10:27	556741	Ryan Willi	10971	15.5	UE10	21.019	2.66850	0.20797	\$60.45	
05/20	21:23	556741	SHEPPARD,	10877	0.0	UE10	15.118	2.66770	0.20797	\$43.47	11
05/27	07:00	556741	Ryan Willi	11004	6.1	UE10	20.982	2.66850	0.20797	\$60.35	
				<b>Miles:</b>	<b>871</b>	<b>8.0</b>	<b>121.400</b>			<b>\$355.75</b>	<b>32</b>
<b>E6 – 05 PERICE</b>											
05/20	09:57	556741	MONTIJO DU	120097	0.9	UDSL*	30.310	3.04780	0.20797	\$98.68	
				<b>Miles:</b>	<b>28</b>	<b>.9</b>	<b>30.310</b>			<b>\$98.68</b>	<b>32</b>
<b>RESCUE – RESCUE</b>											
05/20	10:15	556741	MONTIJO DU	24075	0.0	UDSL*	16.824	3.04740	0.20797	\$54.77	11
				<b>Miles:</b>	<b>----</b>	<b>----</b>	<b>16.824</b>			<b>\$54.77</b>	<b>32</b>
<b>UNIT# 3 – 2012 PIERCE PUMPER</b>											
05/06	14:24	556613	HADEN GROV	22788	2.0	UDSL*	30.862	3.04840	0.20797	\$100.49	
05/20	09:19	556741	Ryan Willi	22814	1.2	UDSL*	21.131	3.04810	0.20797	\$68.80	
				<b>Miles:</b>	<b>89</b>	<b>1.6</b>	<b>51.993</b>			<b>\$169.29</b>	<b>32</b>
<b>UNIT# 5 – 2012 PIERCE PUMPER</b>											
05/05	09:41	556741	SHEPPARD,	24470	2.5	UDSL*	27.248	3.04790	0.20797	\$88.72	
05/14	11:02	556741	MONTIJO DU	24511	1.8	UDSL*	23.160	3.04840	0.20797	\$75.41	
05/22	19:56	556741	Daniel Cal	24552	1.8	UDSL*	22.325	3.04770	0.20797	\$72.69	
05/27	10:14	556741	HADEN GROV	24579	1.6	UDSL*	17.380	3.04720	0.20797	\$56.59	
				<b>Miles:</b>	<b>176</b>	<b>1.9</b>	<b>90.113</b>			<b>\$293.41</b>	<b>32</b>
<b>UNIT2 – 2011 FORD F150</b>											
05/29	09:33	945888	Paul Washb	54057	11.4	UE10	15.172	2.70830	0.20797	\$44.24	
				<b>Miles:</b>	<b>173</b>	<b>11.4</b>	<b>15.172</b>			<b>\$44.24</b>	<b>32</b>
<b>Department: 32 - FIRE DEPARTMENT</b>						<b>UE10</b>	<b>203.748</b>			<b>\$594.11</b>	
						<b>UDSL*</b>	<b>189.240</b>			<b>\$616.15</b>	
<b>Department Totals -</b>							<b>392.988</b>			<b>\$1,210.26</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
927808	B&b Mini Mart #2	3301 Cleveland Ave	Groves	TX
945888	Fuel Point	6099 State Hwy	Groves	TX

PAID  
 JUN 21 2024  
 FINANCE



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66582059  
 Page: 9 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: 41 - INSPECTIONS & PERMITS

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>72 – 2001 FORD F150 PU</b>											
05/13	09:36	556613	MAYEA, ADA	62235	10.9	UE10	23.507	2.70860	0.20797	\$68.55	
05/30	10:45	556613	MAYEA, ADA	64625	0.0	UE10	23.826	2.66770	0.20797	\$68.52	
				<b>Miles:</b>	<b>257</b>	<b>10.9</b>	<b>47.333</b>			<b>\$137.07</b>	38
<b>UNIT77 – 2020 F150 INSPECTIONS</b>											
05/09	08:39	556741	DON PEDRAZ	16943	12.8	UE10	15.287	2.70820	0.20797	\$44.58	
05/21	13:26	556613	DON PEDRAZ	17110	12.7	UE10	13.173	2.66910	0.20797	\$37.89	
				<b>Miles:</b>	<b>362</b>	<b>12.8</b>	<b>28.460</b>			<b>\$82.47</b>	38
<b>Department: 41 - INSPECTIONS &amp; PERMITS</b>						<b>UE10</b>	<b>75.793</b>			<b>\$219.54</b>	
<b>Department Totals -</b>							<b>75.793</b>			<b>\$219.54</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

PAID  
 JUN 21 2024  
 FINANCE



PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP66582059  
Page: 10 of 20

## Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024

Department: 44 - STREET DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>23 – 2007 F650 DUMP</b>											
05/10	13:35	556613	Howard Zac	1331	0.0	UDSL*	20.593	3.04860	0.20797	\$67.06	11
05/14	14:16	556613	Jared Grai	36872	0.0	UDSL*	14.251	3.04890	0.20797	\$46.41	
				<b>Miles:</b>	<b>----</b>		<b>34.844</b>			<b>\$113.47</b>	<b>44</b>
<b>38 – 2020 f-350</b>											
05/01	12:29	556613	Cory Sande	22733	5.1	UE10	19.433	2.70730	0.20797	\$56.66	
05/07	14:26	556613	Cory Sande	22806	3.4	UE10	21.222	2.70850	0.20797	\$61.88	
05/13	13:47	556613	STEVE SANC	22912	5.3	UE10	20.007	2.70810	0.20797	\$58.34	
05/16	13:07	556613	Julian Mel	23008	5.7	UE10	16.875	2.66730	0.20797	\$48.53	
05/22	13:00	556613	Chris Ware	23089	4.3	UE10	18.883	2.66700	0.20797	\$54.30	
05/30	14:10	556613	Chris Ware	23277	7.7	UE10	24.411	2.66810	0.20797	\$70.20	
05/31	14:08	556613	Chris Ware	23354	10.3	UE10	7.457	2.66860	0.20797	\$21.46	
				<b>Miles:</b>	<b>721</b>	<b>6.0</b>	<b>128.288</b>			<b>\$371.37</b>	<b>44</b>
<b>39 – 2012 Ford F350</b>											
05/13	12:35	556613	Howard Zac	78353	7.5	UE10	20.007	2.70810	0.20797	\$58.34	
05/17	13:46	556613	Howard Zac	78441	9.1	UE10	9.704	2.66690	0.20797	\$27.90	
05/24	08:47	556613	Howard Zac	78504	6.7	UE10	9.461	2.66890	0.20797	\$27.22	
05/30	13:21	556613	Howard Zac	78629	8.6	UE10	14.533	2.66770	0.20797	\$41.79	
05/31	13:43	556613	Howard Zac	78709	9.9	UE10	8.100	2.66790	0.20797	\$23.30	
				<b>Miles:</b>	<b>506</b>	<b>8.4</b>	<b>61.805</b>			<b>\$178.55</b>	<b>44</b>
<b>91 – 2008 F250 SUPER DUTY</b>											
05/16	12:23	927808	BREAUX, JO	85536	11.2	UE10	6.491	2.86710	0.20797	\$19.97	
				<b>Miles:</b>	<b>73</b>	<b>11.2</b>	<b>6.491</b>			<b>\$19.97</b>	<b>44</b>
<b>GRADELL – 1998 GRADELL</b>											
05/07	14:18	556613	Julian Mel	17637	1.4	UDSL*	27.313	3.04800	0.20797	\$88.93	
05/14	14:17	556613	Julian Mel	17667	1.2	UDSL*	24.916	3.04860	0.20797	\$81.13	
				<b>Miles:</b>	<b>68</b>	<b>1.3</b>	<b>52.229</b>			<b>\$170.06</b>	<b>44</b>
<b>Unit 36 – 2008 F 150</b>											
05/07	08:21	556613	MOORE, DAR	81095	7.9	UE10	21.020	2.70840	0.20797	\$61.29	
05/13	08:33	556613	MOORE, DAR	81286	9.2	UE10	20.809	2.70840	0.20797	\$60.68	
05/17	10:09	556613	MOORE, DAR	81510	10.0	UE10	22.362	2.66840	0.20797	\$64.32	
05/23	10:09	556613	STEVEN PAP	81732	10.9	UE10	20.427	2.66760	0.20797	\$58.74	
05/31	12:36	927808	MOORE, DAR	81895	9.0	UE10	18.050	2.80830	0.20797	\$54.45	
				<b>Miles:</b>	<b>966</b>	<b>9.4</b>	<b>102.668</b>			<b>\$299.48</b>	<b>44</b>
<b>UNIT28 – 2006 FORD F550 PATCH TRUCK</b>											
05/09	14:00	556613	Jared Grai	109109	6.5	UDSL*	19.418	3.04770	0.20797	\$63.22	
05/24	12:42	556613	Howard Zac	109281	8.2	UDSL*	20.993	3.04860	0.20797	\$68.36	
				<b>Miles:</b>	<b>299</b>	<b>7.4</b>	<b>40.411</b>			<b>\$131.58</b>	<b>44</b>
<b>Department: 44 - STREET DEPARTMENT</b>						<b>UE10</b>	<b>299.252</b>			<b>\$869.37</b>	
						<b>UDSL*</b>	<b>127.484</b>			<b>\$415.11</b>	
<b>Department Totals -</b>							<b>426.736</b>			<b>\$1,284.48</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Exppress Mart #27	3911 Pure Atlantic Rd	Groves	TX
927808	B&b Mini Mart #2	3301 Cleveland Ave	Groves	TX

PAID  
JUN 21 2024  
FINANCE



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP66582059  
Page: 11 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: 46-FACILITIES MAINTENANCE

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>1 – 05 FORD EXPEDITION</b>											
05/06	08:32	556613	Garrett Hi	113378	7.3	UE10	18.672	2.70830	0.20797	\$54.45	
05/13	07:18	556613	JUSTIN TRE	113489	7.2	UE10	15.495	2.70800	0.20797	\$45.18	
05/16	11:08	556613	JUSTIN TRE	113618	9.0	UE10	14.366	2.66880	0.20797	\$41.32	
05/24	14:36	556613	JUSTIN TRE	113728	6.9	UE10	16.051	2.66840	0.20797	\$46.16	
				<b>Miles:</b>	<b>486</b>	<b>7.6</b>	<b>64.584</b>			<b>\$187.11</b>	46
<b>17 – 05 FORD EXPEDITION</b>											
05/02	11:17	927808	MOBLEY, MI	116593	9.8	UE10	8.347	2.96630	0.20797	\$26.50	
05/06	07:22	556613	MOBLEY, MI	116630	8.5	UE10	4.334	2.70880	0.20797	\$12.64	
05/06	13:42	556613	MOBLEY, MI	116831	16.2	UE10	12.436	2.70750	0.20797	\$36.26	
05/13	07:21	556613	MOBLEY, MI	116936	9.7	UE10	10.869	2.70950	0.20797	\$31.70	
05/16	07:35	556613	MOBLEY, MI	117053	13.7	UE10	8.532	2.66760	0.20797	\$24.54	
05/20	07:56	556613	MOBLEY, MI	117218	14.8	UE10	11.186	2.66850	0.20797	\$32.17	
				<b>Miles:</b>	<b>707</b>	<b>12.1</b>	<b>55.704</b>			<b>\$163.81</b>	46
<b>FORD16 – 05 FORD F150</b>											
05/21	14:06	556613	Garrett Hi	162420	7.8	UE10	13.834	2.66730	0.20797	\$39.78	
05/24	14:38	556613	Garrett Hi	162483	8.8	UE10	7.152	2.66640	0.20797	\$20.57	
				<b>Miles:</b>	<b>171</b>	<b>8.3</b>	<b>20.986</b>			<b>\$60.35</b>	46
<b>MOWER – 04 TORO MOWER</b>											
05/01	07:14	556613	Garrett Hi	1301	0.5	UE10	29.638	2.76770	0.20797	\$88.20	
05/16	11:11	556613	JUSTIN TRE	1312	0.3	UE10	34.381	2.66800	0.20797	\$98.88	
05/24	08:41	556613	Garrett Hi	1386	69.5	UE10	1.064	2.68800	0.20797	\$3.07	
05/24	14:39	556613	JUSTIN TRE	1312	0.0	UE10	27.421	2.66800	0.20797	\$78.86	11
				<b>Miles:</b>	<b>99</b>	<b>23.4</b>	<b>92.504</b>			<b>\$269.01</b>	46
Department: 46-FACILITIES MAINTENANCE						UE10	233.778			\$680.28	
						Department Totals -	233.778			\$680.28	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Express Mart #27	3911 Pure Atlantic Rd	Groves	TX
927808	B&b Mini Mart #2	3301 Cleveland Ave	Groves	TX

PAID  
JUN 21 2024  
FINANCE



PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP66582059  
Page: 12 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: 55 - SOLIDWASTE DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>45 – 2006 F750 limb picker</b>											
05/01	12:45	556741	Brandan Ch	149435	0.0	UDSL*	49.946	3.14800	0.20797	\$167.61	
				Miles:	----		49.946			\$167.61	55
<b>59 – 2021 Freightliner</b>											
05/01	12:16	556741	WOODS CLIN	33616	4.0	UDSL*	30.943	3.14810	0.20797	\$103.84	
05/02	15:34	556741	WOODS CLIN	33728	3.9	UDSL*	29.018	3.14770	0.20797	\$97.38	
05/06	14:56	556741	Matthew Mc	33785	3.1	UDSL*	18.343	3.04750	0.20797	\$59.72	
05/07	14:34	556741	Matthew Mc	33647	0.0	UDSL*	23.690	3.04810	0.20797	\$77.13	11
05/08	15:39	556741	WOODS CLIN	33937	13.1	UDSL*	22.069	3.04820	0.20797	\$71.86	
05/09	15:32	556741	WOODS CLIN	34022	3.5	UDSL*	24.321	3.04840	0.20797	\$79.19	
05/13	15:25	556741	WOODS CLIN	34108	3.5	UDSL*	24.706	3.04870	0.20797	\$80.45	
05/14	15:24	556741	WOODS CLIN	34179	3.6	UDSL*	19.849	3.04800	0.20797	\$64.63	
05/15	15:32	556741	WOODS CLIN	34265	3.9	UDSL*	22.199	3.04790	0.20797	\$72.28	
05/16	14:38	556741	WOODS CLIN	34331	3.1	UDSL*	21.283	3.04800	0.20797	\$69.30	
05/21	12:26	556741	WOODS CLIN	34456	3.8	UDSL*	32.517	3.04830	0.20797	\$105.88	
05/22	15:18	556741	WOODS CLIN	34536	3.3	UDSL*	24.014	3.04780	0.20797	\$78.18	
05/23	12:44	556613	WOODS CLIN	34593	3.4	UDSL*	16.641	3.04790	0.20797	\$54.18	
05/28	14:35	556741	WOODS CLIN	34664	3.3	UDSL*	21.320	3.04830	0.20797	\$69.42	
05/29	14:58	556741	WOODS CLIN	34752	3.6	UDSL*	24.289	3.04830	0.20797	\$79.09	
05/30	15:27	556741	WOODS CLIN	34825	3.3	UDSL*	22.337	3.04740	0.20797	\$72.72	
				Miles:	1472	4.2	377.539			\$1235.25	55
<b>Unit 42 – 2017 Mack Garbage Truck</b>											
05/03	09:15	556741	Brandan Ch	65107	2.3	UDSL*	50.225	3.04790	0.20797	\$163.53	
05/07	14:14	556741	Brandan Ch	65219	2.3	UDSL*	48.923	3.04810	0.20797	\$159.29	
05/08	13:15	556741	Brandan Ch	65297	2.3	UDSL*	33.938	3.04790	0.20797	\$110.50	
05/09	11:37	556741	Brandan Ch	65343	2.3	UDSL*	20.116	3.04780	0.20797	\$65.49	
05/14	14:11	556741	Matthew Mc	65501	2.8	UDSL*	55.688	3.04790	0.20797	\$181.32	
05/15	11:51	556741	BULLOCK M	17459	0.0	UDSL*	29.576	3.04770	0.20797	\$96.30	
05/16	08:06	556741	BULLOCK M	17486	0.8	UDSL*	31.793	3.04750	0.20797	\$103.51	
05/17	07:49	556613	Brandan Ch	65626	0.0	UDSL*	62.637	3.04800	0.20797	\$203.94	
05/20	14:29	556741	Brandan Ch	65706	2.9	UDSL*	27.688	3.04790	0.20797	\$90.15	
05/21	13:12	556741	Brandan Ch	65778	2.2	UDSL*	32.176	3.04790	0.20797	\$104.77	
05/22	14:12	556741	Brandan Ch	65854	2.5	UDSL*	30.970	3.04810	0.20797	\$100.84	
05/23	11:20	556741	Brandan Ch	65899	2.2	UDSL*	20.451	3.04830	0.20797	\$66.59	
05/28	13:43	556741	Brandan Ch	65973	3.0	UDSL*	25.016	3.04810	0.20797	\$81.45	
05/29	13:36	556741	Brandan Ch	66048	2.5	UDSL*	30.535	3.04800	0.20797	\$99.42	
05/30	13:44	556741	Brandan Ch	66124	2.3	UDSL*	33.625	3.04800	0.20797	\$109.48	
05/31	13:38	556741	Brandan Ch	66202	2.6	UDSL*	29.834	3.04790	0.20797	\$97.14	
				Miles:	1115	2.4	563.191			\$1833.72	55
<b>Unit 44 – 2023 Autocar</b>											
05/02	13:33	927808	Matthew Mc	16964	2.0	UE10	52.931	3.40780	0.20797	\$191.39	3
05/06	14:44	556741	BULLOCK M	17059	2.0	UDSL*	48.398	3.04810	0.20797	\$157.58	
05/07	13:04	556741	BULLOCK M	17141	2.0	UDSL*	41.288	3.04790	0.20797	\$134.44	
05/09	07:51	556741	BULLOCK M	17206	2.1	UDSL*	30.497	3.04820	0.20797	\$99.30	
05/13	07:55	556741	BULLOCK M	17289	2.3	UDSL*	35.882	3.04780	0.20797	\$116.83	
05/14	10:07	556741	BULLOCK M	17374	1.9	UDSL*	45.556	3.04790	0.20797	\$148.33	
05/20	10:21	556741	BULLOCK M	17563	6.1	UDSL*	30.903	3.04830	0.20797	\$100.62	
05/21	08:28	927808	BULLOCK M	17632	2.9	UE10	23.776	3.20790	0.20797	\$81.22	3
05/22	10:17	556613	BULLOCK M	17718	1.8	UDSL*	47.633	3.04790	0.20797	\$155.09	
05/23	08:04	556741	BULLOCK M	17767	1.9	UDSL*	25.300	3.04780	0.20797	\$82.37	
05/28	09:09	556741	BULLOCK M	17847	2.0	UDSL*	39.226	3.04800	0.20797	\$127.72	
05/29	08:26	927808	BULLOCK M	17920	2.2	UE10	33.448	3.16820	0.20797	\$112.92	3
05/29	14:13	556613	BULLOCK M	17986	2.3	UDSL*	28.902	3.04790	0.20797	\$94.11	
05/31	12:02	556741	Matthew Mc	18076	2.3	UDSL*	39.260	3.04810	0.20797	\$127.83	
				Miles:	1216	2.4	523.000			\$1729.75	55
<b>UNIT 47 – 2021 FREIGHTLINER</b>											
05/01	08:59	556613	PATE, WAYN	44974	2.9	UDSL*	26.388	3.14760	0.20797	\$88.56	
05/02	11:11	927808	PATE, WAYN	45068	4.5	UE10	20.663	3.40850	0.20797	\$74.72	3
05/03	11:33	556741	PATE, WAYN	45127	2.2	UDSL*	26.571	3.04770	0.20797	\$86.51	

FINANCE JUN 21 2024



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66582059  
 Page: 14 of 20



**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: 63- WATER PLANT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>UNIT100 – 2015 F100</b>											
05/14	12:46	556741	MOLBERT D	37271	14.1	UE10	13.173	2.70930	0.20797	\$38.42	
05/23	09:02	556613	MOLBERT D	1999	0.0	UE10	15.022	2.66810	0.20797	\$43.20	11
				<b>Miles:</b>	<b>186</b>	<b>14.1</b>	<b>28.195</b>			<b>\$81.62</b>	<i>63</i>
Department: 63- WATER PLANT						UE10	28.195			\$81.62	
Department Totals -							28.195			\$81.62	

**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

PAID  
 JUN 21 2024  
 FINANCE





PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66582059  
 Page: 15 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: 64 - WASTEWATER PLANT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>101 – 2019 Ford F150</b>											
05/04	09:21	927808	FOSTER, DO	27305	12.4	UE10	16.903	2.90780	0.20797	\$52.67	
05/21	13:18	927808	COBY DOUCE	27521	13.4	UE10	16.101	2.86810	0.20797	\$49.52	
				Miles:	425	12.9	33.004			\$102.19	64
Department: 64 - WASTEWATER PLANT						UE10	33.004			\$102.19	
						Department Totals -	33.004			\$102.19	

**SITE LEGEND**

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

PAID  
 JUN 21 2024  
 FINANCE



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66582059  
 Page: 16 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: 66 - WATER BILLING

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>63 – 2008 FORD RANGER</b>											
05/01	08:39	556613	Nick Tran	122143	12.7	UE10	11.016	2.76870	0.20797	\$32.78	
05/06	06:59	556613	Nick Tran	122277	12.6	UE10	10.635	2.70710	0.20797	\$31.00	
05/08	12:48	556613	Nick Tran	122415	11.8	UE10	11.737	2.70770	0.20797	\$34.22	
05/13	07:54	556613	Nick Tran	122525	12.0	UE10	9.201	2.70730	0.20797	\$26.83	
05/15	13:40	556613	Nick Tran	122644	11.2	UE10	10.663	2.66900	0.20797	\$30.67	
05/21	11:55	556613	Nick Tran	122757	10.9	UE10	10.335	2.66760	0.20797	\$29.72	
05/28	08:30	556613	Nick Tran	122890	11.9	UE10	11.194	2.66840	0.20797	\$32.19	
05/31	07:43	556741	Nick Tran	123011	12.3	UE10	9.871	2.66840	0.20797	\$28.39	
				<b>Miles:</b>	<b>1008</b>	<b>11.9</b>		<b>84.652</b>		<b>\$245.80</b>	67
Department: 66 - WATER BILLING						UE10	84.652			\$245.80	
Department Totals -							84.652			\$245.80	

**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

PAID  
 JUN 21 2024  
 FINANCE



PO BOX 1239  
COVINGTON, LA 70434

**FLEET MANAGEMENT REPORT**

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66582059  
 Page: 17 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: 67 - WATER DISTRIBUTION

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>55 – 2020 f-350 utilities</b>											
05/07	13:21	556613	Brandt Whi	28357	7.7	UE10	39.996	2.70830	0.20797	\$116.63	3
05/15	13:02	556613	Adrian And	28663	8.1	UE10	37.849	2.66800	0.20797	\$108.85	3
				<b>Miles:</b>	<b>613</b>	<b>7.9</b>	<b>77.845</b>			<b>\$225.48</b>	<b>67</b>
<b>58 – 2012 Ford F350</b>											
05/07	07:23	556613	Corey Burt	79999	6.7	UE10	21.863	2.70820	0.20797	\$63.76	
05/10	07:27	556613	Corey Burt	90084	0.0	UE10	11.037	2.70820	0.20797	\$32.18	
05/14	09:40	556613	Corey Burt	80222	0.0	UE10	18.063	2.70780	0.20797	\$52.67	11
05/17	10:05	556613	Corey Burt	80349	8.3	UE10	15.281	2.66800	0.20797	\$43.95	
05/23	14:05	556613	Brandt Whi	80583	8.9	UE10	26.250	2.66780	0.20797	\$75.50	
05/31	09:44	556613	Brandt Whi	80752	6.4	UE10	26.481	2.66760	0.20797	\$76.16	
				<b>Miles:</b>	<b>677</b>	<b>7.6</b>	<b>118.975</b>			<b>\$344.22</b>	<b>67</b>
<b>Komatsu 35 – 67</b>											
05/06	07:35	556613	Brandt Whi	5030	0.0	UDSL*	4.711	3.05030	0.20797	\$15.34	
				<b>Miles:</b>	<b>----</b>		<b>4.711</b>			<b>\$15.34</b>	<b>67</b>
<b>unit 81 – 2020 F150 WATER BILLING</b>											
05/06	09:06	556613	Nick Potte	21476	12.7	UE10	18.007	2.70730	0.20797	\$52.50	
05/31	13:10	556613	Glen Boudo	21669	12.7	UE10	15.207	2.66850	0.20797	\$43.74	
				<b>Miles:</b>	<b>421</b>	<b>12.7</b>	<b>33.214</b>			<b>\$96.24</b>	<b>67</b>
<b>UNIT51 – 2006 F-350 4 DOOR</b>											
05/08	13:11	556613	BULLOCK M	83466	0.0	UDSL*	17.946	3.04750	0.20797	\$58.43	11
05/22	13:07	556741	Corey Burt	83595	16.3	UDSL*	7.937	3.04650	0.20797	\$25.84	
				<b>Miles:</b>	<b>129</b>	<b>16.3</b>	<b>25.883</b>			<b>\$84.27</b>	<b>67</b>
<b>Unit57 – 2009 F150</b>											
05/08	11:23	556613	SAWYER GRE	76164	11.4	UE10	22.629	2.70760	0.20797	\$65.98	
05/16	10:26	556613	SAWYER GRE	76415	10.8	UE10	23.322	2.66830	0.20797	\$67.07	
05/23	10:09	556613	SAWYER GRE	76617	10.8	UE10	18.619	2.66770	0.20797	\$53.54	
05/31	07:30	556613	SAWYER GRE	76837	10.1	UE10	21.889	2.66760	0.20797	\$62.95	
				<b>Miles:</b>	<b>932</b>	<b>10.8</b>	<b>86.459</b>			<b>\$249.54</b>	<b>67</b>
<b>UNIT70 – 2010 F150 P/U</b>											
05/08	10:41	556613	Corey Burt	120983	8.7	UE10	10.623	2.70920	0.20797	\$30.98	
05/21	07:14	556613	Adrian And	125519	0.0	UE10	19.136	2.66720	0.20797	\$55.03	
05/23	07:16	556613	Corey Burt	121666	0.0	UE10	11.722	2.66850	0.20797	\$33.71	11
05/28	07:30	556613	Corey Burt	123109	0.0	UE10	12.989	2.66760	0.20797	\$37.35	
05/31	13:38	556613	Adrian And	121556	0.0	UE10	17.146	2.66770	0.20797	\$49.31	11
				<b>Miles:</b>	<b>92</b>	<b>8.7</b>	<b>71.616</b>			<b>\$206.38</b>	<b>67</b>
<b>Department: 67 - WATER DISTRIBUTION</b>						<b>UE10</b>	<b>388.109</b>			<b>\$1,121.86</b>	
						<b>UDSL*</b>	<b>30.594</b>			<b>\$99.61</b>	
						<b>Department Totals -</b>	<b>418.703</b>			<b>\$1,221.47</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

PAID  
 JUN 21 2024  
 FINANCE



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66582059  
 Page: 18 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: 68 - WASTEWATER COLLECTION

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>VACUUM – 2012 VACUUM TRUCK</b>											
05/01	12:25	556613	STEVE SANC	14146	0.4	UDSL*	58.256	3.14820	0.20797	\$195.51	
05/07	14:22	556613	STEVE SANC	14146	0.0	UDSL*	36.203	3.04780	0.20797	\$117.87	
05/09	14:07	556613	STEVE SANC	14180	0.8	UDSL*	41.462	3.04790	0.20797	\$135.00	
05/14	14:16	556613	STEVE SANC	14201	0.7	UDSL*	30.612	3.04820	0.20797	\$99.67	
				Miles:	79	.6	166.533			\$548.05	67
Department: 68 - WASTEWATER COLLECTION						UDSL*	166.533			\$548.05	
Department Totals -							166.533			\$548.05	

**SITE LEGEND**

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

PAID  
 JUN 21 2024  
 FINANCE



PO BOX 1239  
COVINGTON, LA 70434

**FLEET MANAGEMENT REPORT**

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP66582059  
 Page: 19 of 20

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 5/1/2024 – 5/31/2024**

Department: Garage

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Unit 103 – 2011 F 350</b>											
05/29	08:27	556613	CATHEY, PA	98965	0.0	UDSL*	7.948	3.04730	0.20797	\$25.88	
				Miles:	-----		7.948			\$25.88	42
<b>Unit 92 – 08 FORD F-150</b>											
05/31	10:06	556613	CATHEY, PA	97909	7.5	UE10	20.231	2.66770	0.20797	\$58.18	
				Miles:	152	7.5	20.231			\$58.18	42
<b>Department: Garage</b>						<b>UE10</b>	<b>20.231</b>			<b>\$58.18</b>	
						<b>UDSL*</b>	<b>7.948</b>			<b>\$25.88</b>	
<b>Department Totals -</b>							<b>28.179</b>			<b>\$84.06</b>	

**SITE LEGEND**

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

**OTHER CHARGES**

06/03/2024	Extended Network Pricing	\$45.00
06/03/2024	Fraud Protector Fee	\$376.00
06/03/2024	Accelerator Rewards Elite	\$564.00
06/03/2024	Regular Package Fee	\$563.06
06/03/2024	Monthly Billing Cycle Fee	\$282.00
	<b>Total Other Charges</b>	<b>\$1,830.06</b>

PAID  
 JUN 21 2024  
 FINANCE

# Site Updates

## New Sites

Name	Address	City	State	Description	Fuel	Diesel	Maint.	Pay at Pump	Open 24 Hrs
Brackens	591 E Main St	Enterprise	UT	Unbranded	Y	Y		Y	
Heberts Boudin & Crack	1822 Lake Arthur Ave	Jennings	LA	Valero	Y	Y		Y	
Kum & Go #03020	250 E 136th Ave	Thornton	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0313	5480 E 120th Ave	Thornton	CO	Kum & Go	Y	Y		Y	
Kum & Go #0316	2999 Bonanza Dr	Erie	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0319	18465 W Colfax Ave	Golden	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0321	37 E 120th Ave	Thornton	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0325	11505 W Bellevue 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 #0658	6125 Barnes Road	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 #0673	620 E Fillmore St	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 #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 #0939	5112 E Bromley Ln	Brighton	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0942	6503 29th St	Greeley	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0949	375 E Main St	Windsor	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #0994	4330 Clydesdale Pkwy	Loveland	CO	Unbranded	Y	Y		Y	Y
Kum & Go #0995	1600 E Eisenhower Blvd	Loveland	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 #2306	14725 W 84th Place	Arvada	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #2310	3432 Clear Creek Dr	Wheat Ridge	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #2315	7995 Sheridan Blvd	Arvada	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 #2905	1265 Grand Market Ave	Berthoud	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #2906	90 W Veterans Dr	Keenesburg	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #308	7450 Federal Blvd	Westminster	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 #697	361 N Union Blvd	Colorado Springs	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #910	366 N 71st Ave	Greeley	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #912	30393 Kings Valley Dr	Conifer	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #913	13799 Pacific Circle	Longmont	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #930	2150 E Bridge St	Brighton	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #931	2901 37th St	Evans	CO	Kum & Go	Y	Y		Y	Y
Kum & Go #973	127 Laura Way	Dacono	CO	Kum & Go	Y	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 #5352	2700 S Havana St	Aurora	CO	Maverik	Y	Y		Y	Y
Maverik Store #5414	4931 Fountain Ford View	Colorado Springs	CO	Maverik	Y	Y		Y	Y
Maverik Store #717	3615 E Francis Ave	Spokane	WA	Maverik	Y	Y		Y	
Maverik Store #728	1906 South Main	Lovington	NM	Maverik	Y	Y		Y	
Maverik Store #729	1402 S Dogwood Ave	El Centro	CA	Maverik	Y	Y		Y	
Maverik Store #736	85 West 800 North	Orem	UT	Maverik	Y	Y		Y	Y
Maverik Store #740	2472 N Grand Ave	Las Vegas	NM	Maverik	Y	Y			Y
Maverik Store #741	1100 Foothill Blvd	Rock Springs	WY	Maverik	Y	Y		Y	

FINANCE  
JUN 21 2024

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: June 24, 2024

P.O. NUMBER: 09-37477

TO: Kevin Carruth

FROM: David Molbert

## Purchase Recommendation

**Recommended Company:** Municipal H2O

**Items to be Purchased:** Annual EPA RMP compliance service fee

ITEM DESC.	QTY	UNIT COST	TOTAL COST
Water Plant	1	\$3,000.00	\$3,000.00
Waste Water Plant	1	\$3,000.00	\$3,000.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!			<b>\$6,000.00*</b>

### REASONS FOR PURCHASE:

Municipal H2O keeps us in compliance with EPA

### QUOTES

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

CHARGE NUMBER: 11-5-63-06-270  
11-5-64-06-180

VENDOR NUMBER: 420118

Requested by: David Molbert Date: 6-24-24

Approved by: Glen Boudoin Date: 6/24/24  
(PW Director)

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

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

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: June 24, 2024

P.O. NUMBER: 09-37464

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
<i>* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!</i>			<b>\$6,861.60*</b>

### REASONS FOR PURCHASE:

Chlorine used for disinfection

### QUOTES

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

CHARGE NUMBER: 11-5-63-02-120      VENDOR NUMBER: 23739

Requested by: *David Molbert*      Date: 6-24-24

Approved by: *Ellen Bruckorn*      Date: 6/24/24  
(PW Director)

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

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



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

City of Groves

PURCHASE ORDER # 09-37396

06/10/2024

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

SHIP TO:  
City of Groves Public Works  
4925 McKinley Street  
Groves, TX 77619  
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	CONTAINER SERVICE MAY CONTAINER SERVICE	05 -5-55-05-050	0.00	10,035.37

**RECEIVED**

JUN 20 2024

**FINANCE**

\*\*\* TOTAL \*\*\* 10,035.37

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH



PO # 09-37396  
Packet # 33147

6425 Highway 347  
Beaumont TX 77705

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

**Important Information**

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

Account Number 3-0862-9486201  
Invoice Number 0862-001182682  
Invoice Date May 26, 2024  
Past Due on 05/26/24 \$15,716.74  
Payments/Adjustments \$254.41  
Current Invoice Charges \$10,035.37

<b>Total Amount Due</b>	<b>Payment Due Date</b>
\$10,035.37	Past Due

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Inv# 001177677 Dated 04/26/24 Re: Pickup Service		\$254.41

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Act Once Hair Studio 3710 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Advanced Fiberglass 6171 Hansen Blvd PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Air Solutions 4748 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Alpha Bitz Early Learning 6900 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Bg Trucking 6249 Gulfway Dr PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93

Past Due	30 Days \$6,050.86	60 Days \$9,920.29	90+ Days \$0.00
----------	-----------------------	-----------------------	--------------------



6425 Highway 347  
Beaumont TX 77705

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

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

<b>Total Amount Due</b>	\$10,035.37
<b>Payment Due Date</b>	Past Due
<b>Account Number</b>	3-0862-9486201
<b>Invoice Number</b>	0862-001182682

For Billing Address Changes,  
Check Box and Complete Reverse

Make Checks Payable To:

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



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

Page 3 of 9  
3-0862-9486201  
0862-001182682  
May 26, 2024

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Cacique Rebeca J 3048 Main Ave PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Castillo Enrique 6099 Smith PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Christian Church 5505 25th St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Christina Touch 3320 Twin City Hwy PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Dabel Family Dentistry 4048 Lincoln Ave PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Davis, Bryan &amp; Stacy 6000 Terrell St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 2 Lifts Per Week Pickup Service 05/01-05/31			\$171.71	\$171.71
<b>Drago Westend Hardware 5110 Twin City Hwy PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Lock Replacement 05/01-05/31 Pickup Service 05/01-05/31		1.0000	\$7.50 \$128.77	\$7.50 \$128.77
<b>Dumesnil Maria H 3848 Main Ave PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$128.77	\$128.77
<b>Electrical Solutions 4400 Main Ave PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Groves Middle School 5201 Wilson St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 05/01-05/31		2.0000	\$343.00	\$686.00
<b>Groves Plumbing 2449 Main Ave PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week				



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

Page 4 of 9  
3-0862-9486201  
0862-001182682  
May 26, 2024

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 05/01-05/31			\$85.84	\$85.84
<b>Groves Red Apple 6286 32nd St PO MICHAEL TENTRUP Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31		1.0000	\$85.85	\$85.85
<b>Groves Vet Clinic 5998 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$128.78	\$128.78
<b>Gtfcu 5211 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Hanson Brady 3548 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Lock Replacement 05/01-05/31		1.0000	\$7.50	\$7.50
Pickup Service 05/01-05/31			\$128.78	\$128.78
<b>Hendons Car Wash 08 3740 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$128.77	\$128.77
<b>Jeffeco Pumbing 2731 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Kids Harbor Learning Center 3601 Main PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$85.84	\$85.84
<b>Knights Of Columbus 3749 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 2 Lifts Per Week</b>				
Lock Replacement 05/01-05/31			\$7.50	\$7.50
Pickup Service 05/01-05/31			\$171.71	\$171.71
<b>Lopez Ramon C 5649 Gulfway Dr PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>P&amp;P Rentals And Supply 5225 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Lock Replacement 05/01-05/31		1.0000	\$7.50	\$7.50
Pickup Service 05/01-05/31			\$85.84	\$85.84



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

Page 5 of 9  
3-0862-9486201  
0862-001182682  
May 26, 2024

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Pham Nga Ngoc 2200 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$85.84	\$85.84
Phillips Florist 5235 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
Realty Homestead 6255 Warren St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$128.77	\$128.77
Rentals P&P 2807 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
Roussell Clement, Mdpa 6265 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
Tammie Pitre 3900 Pure Atlantic Rd PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$85.84	\$85.84
Sandgod Mahendrasinh G 2831 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
Seitz Emily 3522 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
Senior Citizens Center 5649 W Washington St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$85.84	\$85.84
Sturdivant, Tommy 4010 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
Superior Abatement 3500 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

Page 6 of 9  
3-0862-9486201  
0862-001182682  
May 26, 2024

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 05/16-05/31		1.0000	\$42.93	-\$22.58
<b>Superior Group 3166 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$85.84	\$85.84
<b>The Donut Shop 5100 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>The Mission's Attic 3300 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$85.84	\$85.84
<b>Traingle Pawn #4 3400 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Twin City Front End 2548 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Van Buren Elementary 6400 Van Buren St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 3 Lifts Per Week</b>				
Pickup Service 05/01-05/31			\$343.00	\$343.00
<b>Groves National Little League 5105 Grant PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Groves Water Plant 5020 Wilson PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Stephen Merchantel 5130 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Top Line Electric 3050 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$128.77	\$128.77
<b>Hwy 73 Auto Detail 6149 32nd St St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

Page 7 of 9  
3-0862-9486201  
0862-001182682  
May 26, 2024

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Lock Replacement 05/01-05/31			\$7.50	\$7.50
Pickup Service 05/01-05/31			\$85.84	\$85.84
<b>Acadian Ambulance Services 2946 Franklin St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Jefferson Co Pony League 5800 W Washington PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$128.77	\$128.77
<b>Hpt Paint Collision Preformanc 5321 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Texas Proud H2o 6169 32nd St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$85.84	\$85.84
<b>Pizza Artista 3814 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week</b>				
Pickup Service 05/01-05/31			\$228.66	\$228.66
<b>B&amp;B Mini Mart 6850 25th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$128.77	\$128.77
<b>Starbucks-Groves 3990 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 4 Lifts Per Week</b>				
Pickup Service 05/01-05/31			\$457.32	\$457.32
<b>Rpm Trucking 2611 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 06/01-06/30			\$42.93	\$42.93
<b>Advannova 4500 Main Ave PO EARLINE WRIGHT Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 05/01-05/31			\$85.84	\$85.84
<b>Chick-Fil-A 5100 W Parkway St PO Michael Tentrup Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 6 Lifts Per Week</b>				
Pickup Service 05/01-05/31			\$686.00	\$686.00
<b>Well- Med 5301 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

Page 8 of 9  
3-0862-9486201  
0862-001182682  
May 26, 2024

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b> Pickup Service 05/01-05/31			\$85.84	\$85.84
<b>Sundara Coffee And Cafe 4000 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 3 Cu Yd, 1 Lift Per Week</b> Pickup Service 05/01-05/31			\$64.39	\$64.39
<b>Steven Dahl 5901 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b> Pickup Service 05/01-05/31			\$85.84	\$85.84
<b>Dressin Up 4242 Lincoln Ave PO MIKE TENTRUP Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b> Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Jami's Snack Shack 6050 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>			\$46.13	\$46.13
Waste/Recycling Overage 04/30		1.0000	\$42.93	\$42.93
Pickup Service 05/01-05/31				
<b>Groves Intermediate School _ F 5840 W Jefferson Blvd PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>2 Waste Container 8 Cu Yd, 6 Lifts Per Week</b> Pickup Service 05/01-05/31			\$685.99	\$685.99
<b>Prosurve Technical Services 2929 W Parkway St PO Chad Cassia Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b> Pickup Service 05/01-05/31			\$42.93	\$42.93
<b>Groves Primary School 3901 Cleveland Ave PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>2 Waste Container 8 Cu Yd, 10 Lifts Per Week</b> Pickup Service 05/01-05/31			\$1,143.31	\$1,143.31
<b>Williams Air Conditioning 4401 Lincoln Ave PO WILLIAMS AC Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 8 Cu Yd, 2 Lifts Per Week</b> Pickup Service 05/01-05/31			\$228.66	\$228.66
<b>Sylvias Tacos 3303 Taft Ave PO WILLIAMS AC Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b> Pickup Service 05/01-05/31		1.0000	\$85.84	\$85.84
<b>Tropicana Apartments Of Groves 5035 Monroe St PO TROPICANA APART Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>2 Waste Container 8 Cu Yd, 4 Lifts Per Week</b> Pickup Service 05/01-05/31		2.0000	\$228.66	\$457.32





6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

Page 9 of 9  
3-0862-9486201  
0862-001182682  
May 26, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>Courtyard Manor 5500 Whitaker St CSA A910797795</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 8 Cu Yd, 1 Lift Per Week</b> Pickup Service 05/01-05/31			\$200.90	\$200.90
<b>Camden Place Condominiums 1 6801 Camden Ln CSA A910797794</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 8 Cu Yd, 2 Lifts Per Week</b> Pickup Service 05/01-05/31			\$228.66	\$228.66
<b>Camden Place Condominiums 2 6851 Whitby Ln CSA A910797792</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 8 Cu Yd, 2 Lifts Per Week</b> Pickup Service 05/01-05/31			\$228.66	\$228.66
<b>Sam's China Inn 4848 Twin City Hwy</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b> Pickup Service 05/01-05/31		1.0000	\$128.78	\$128.78
<b>CURRENT INVOICE CHARGES, Due by June 15, 2024</b>				<b>\$10,035.37</b>



**UNDERSTANDING YOUR BILL**

Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**UNDERSTANDING OUR RATES, CHARGES, AND FEES**

Visit [Republicservices.com/customer-support/fee-disclosures](http://Republicservices.com/customer-support/fee-disclosures)

**Responsible Party**

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

**Residential Customers**

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

**Check Processing**

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

**Cancellation & Payment Policy**

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

**Understanding Our Rates, Charges and Fees**

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

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	

# PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: June 12, 2024  
 TO: Kevin Carruth

P.O. NUMBER: 09-37413  
 FROM: Coby Doucet

<b>Purchase Recommendation</b>				
<b>Recommended Company: Republic Services (33160)</b>				
<b>Items to be Purchased: Sludge Disposal</b>				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-54-05-170	Sludge Disposal MAY	1	\$11,314.07	\$11,314.07
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!				\$11,314.07

**REASONS FOR PURCHASE:**

SLUDGE HAULED FROM WWTP TO LANDFILL FOR DISPOSAL

RECEIVED

JUN 18 2024

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

Approved by:  Date: 6-14-2024  
(PW Director)

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

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 0862-001183650  
Invoice Date May 31, 2024  
Previous Balance \$18,605.22  
Payments/Adjustments -\$19,235.59  
Current Invoice Charges \$11,314.07

<b>Total Amount Due</b> <b>\$10,683.70</b>	<b>Payment Due Date</b> <b>June 20, 2024</b>
---	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 05/02	79156	-\$19,235.59

**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 05/01-05/31			\$182.31	\$182.31
<b>Fuel Recovery Fee</b>				\$36.79
<b>Location Total</b>				\$219.10
<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 05/01-05/31			\$305.85	\$305.85
<b>Fuel Recovery Fee</b>				\$61.72
<b>Location Total</b>				\$367.57
<b>Groves Water Reclaim Ctr&gt;rol 1222 Taft Ave PO Robert Harding Port Arthur, TX</b>				
<b>1 Waste Container 20 Cu Yd, 5 Lifts Per Week Special Waste</b>				
Pickup Service 04/29		1.0000	\$348.95	\$348.95
St 155410 M 2717798 Wt 458064				
Pickup Service 04/30	Chance	1.0000	\$348.95	\$348.95
St 159970 M 2717797 Wt 458123				
Pickup Service 05/01		1.0000	\$457.12	\$457.12
St 158203 M 2717796 Wt 458204				
Pickup Service 05/02		1.0000	\$457.12	\$457.12
St 159976 M 2717795 Wt 458295				
Pickup Service 05/03	Chance	1.0000	\$457.12	\$457.12
St 159978 M 2717794 Wt 458334				

**RECEIVED**  
**JUN 11 2024**  
**FINANCE**



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** \$10,683.70  
**Payment Due Date** June 20, 2024  
**Account Number** 3-0862-1266188  
**Invoice Number** 0862-001183650

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:



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

00028781  
0103



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



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

3-0862-1266188  
0862-001183650  
May 31, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Pickup Service 05/06		1.0000	\$457.12	\$457.12
St 150300 M 2717793 Wt 458398				
Pickup Service 05/07		1.0000	\$457.12	\$457.12
St 159982 M 2717792 Wt 453476				
Pickup Service 05/08		1.0000	\$457.12	\$457.12
St 150310 M 2717791 Wt 458589				
Pickup Service 05/09		1.0000	\$457.12	\$457.12
St 159988 M 2717790 Wt 458668				
Pickup Service 05/10		1.0000	\$457.12	\$457.12
St 150315 M 2717789 Wt 458764				
Pickup Service 05/13		1.0000	\$457.12	\$457.12
St 150319 M 2717788 Wt 458862				
Pickup Service 05/14		1.0000	\$457.12	\$457.12
St 149656 M 2717787 Wt 458929				
Pickup Service 05/15		1.0000	\$457.12	\$457.12
St 150329 M 2717786 Wt 458997				
Pickup Service 05/16		1.0000	\$457.12	\$457.12
St 150335 M 2717785 Wt 459100				
Pickup Service 05/17		1.0000	\$457.12	\$457.12
St 150340 M 2717784 Wt 459196				
Pickup Service 05/20		1.0000	\$457.12	\$457.12
St 149672 M 2717783 Wt 459276				
Pickup Service 05/21		1.0000	\$457.12	\$457.12
St 150343 M 2717782 Wt 459347				
Pickup Service 05/22		1.0000	\$457.12	\$457.12
St 150347 M 2717781 Wt 459444				
Pickup Service 05/23		1.0000	\$457.12	\$457.12
St 155638 M 2717780 Wt 459529				
Pickup Service 05/24		1.0000	\$457.12	\$457.12
St 144150 M 2717779 Wt 459625				
<b>Fuel Recovery Fee</b>				\$1,801.34
<b>Location Total</b>				\$10,727.40
<b>Total Fuel Recovery Fee</b>				\$1,899.85
<b>CURRENT INVOICE CHARGES</b>				<b>\$11,314.07</b>

