

**Notice of Regular Meeting**  
**November 18, 2024, 5:00 p.m.**  
**Directly following the Joint Public Hearing at 5 p.m.**  
**City Council Chamber, 3947 Lincoln Ave., Groves, TX**



**City  
Council**

Notice is given that the Groves City Council will hold a regular meeting in person on the date, time, and location listed above. Live streaming of the meeting is available for viewing at <https://us02web.zoom.us/j/86291161835> or by scanning the QR code to the right. The City Council welcomes citizen participation at all City Council meetings on any agenda items within the limitations of law and decorum. City Council may adjourn into Executive Session to deliberate any agenda item listed if the matter for discussion meets an exception for Executive Session under Texas Government Code Chapter 551. The City Council may also deliberate in public on any item that is listed on the agenda for Executive Session.



**Opening Agenda**

1. Call meeting to order.
2. Prayer.
3. Pledge of Allegiance.
4. Roll Call.
5. Welcome and recognition of guests and news media.
6. Reports from Mayor, Council Members, or city staff.
7. Citizen comments.

**Public Hearings**

8. Deliberate on Joint Public Hearing with the Planning and Zoning Commission for specific use permits for game rooms located at 5011 Monroe Boulevard and 5170 Twin City Highway.

**Regular Agenda**

9. Deliberate and act to approve the minutes of the November 4, 2024, City Council Meeting.
10. Deliberate and act on approval of Ordinance 2024-28, canvassing returns and declaring results of an election held November 5, 2024.
11. Administer Oaths of Office to newly elected Mayor and City Marshal.
12. Deliberate and act to approve the Council Meetings for December 2024 to be held on December 2, 2024, and December 23, 2024.
13. Deliberate and act on approval of Ordinance 2024-27, Amending Chapter 4 – Alcoholic Beverages, Section 4-6 – Areas where sale of beer and wine permitted for consumption on premises by including the metes and bounds of 3814 Main Avenue, Suite F.
14. Deliberate and act on Ordinance 2024-29, approving a moratorium on Game Room applications.
15. Deliberate on a notice of a Runoff Election to be held December 14, 2024, the City of Groves.
16. Deliberate and act on approval of Ordinance 2024-30 calling for a Runoff Election to be held on December 14, 2024, for the purpose of electing a Councilmember for Ward No. 2 and a Councilmember for Ward No. 4.
17. Deliberate and act on the November 18, 2024, Invoice List.

**Executive Session**

18. City Council will hold an executive session pursuant to the provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in:
  - a. Section 551.071 (2) – Consultation with an attorney when the governmental body seeks the advice of its attorney on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter.

**Reconvene Open Session**

**Closing Agenda**

- 19. Hear and deliberate on Council Member comments.
- 20. Adjourn.

**Special Accommodations**

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact City Clerk Clarissa Thibodeaux at (409) 960-5773 or [cthibodeaux.cigrovestx.com](mailto:cthibodeaux.cigrovestx.com) at least three days before the meeting.

**Certification**

I certify that the above notice of meeting was posted on the bulletin board and front door of City Hall, 3947 Lincoln Avenue, on November 14, 2024, at \_\_\_\_\_AM/PM.

\_\_\_\_\_  
City of Groves



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

Council Meeting Date: 11/18/2024 Department: Building Official Agenda Item No. 8

Title for Item (same as to be placed on Agenda): Deliberate on Joint Public Hearing with the Planning and Zoning Commission for specific use permits for game rooms located at 5011 Monroe Boulevard and 5170 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: 11/11/24 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: The Planning and Zoning Commission will hold a joint public hearing with Council to discuss specific use permits for game rooms at 5011 Monroe Boulevard and 5170 Twin City Highway.

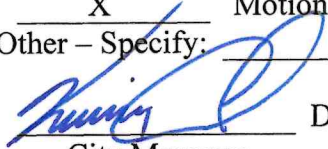
Deadline for Approval: \_\_\_\_\_

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

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

Identify any attachments to this document: Application, mailing list of nearby residents and businesses, newspaper notice, notice to public, site map, and aerial map.

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 11/11/24  
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

APPLICATION TO THE PLANNING & ZONING COMMISSION

Date: 4-29- 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 Gaming Machine i.e. 8 Lines permit for Existing Convenience store

to be located on Lot No. LT4 TR4 Block No. BLK B

Addition: R G F PALCO Lot Size 8,400 Sq. Ft.

Property Zoned C-1 Retail Business

Property Owner FAROOQ ABDUL-SATTAR<sup>Adaya</sup> Telephone No. 409 [REDACTED]

Address 5011 MONROE, GROVES TX 77619

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.

CITY OF GROVES  
(409) 962-4471  
\*\*\*\*\* REPRINT RECEIPT\*\*\*\*\*

REC#: 01531200 4/29/2024 3:12 PM  
OPER: GB TERM: 014  
REF#:   
PAID BY:

TRAN: 195.0000 BOARD MEETING  
5011 MONROE  
BOARD MEETING 250.00CR

TENDERED: 250.00 CHECK  
APPLIED: 250.00-  
CHANGE: 0.00

City of Groves

Signature of Applicant (Owner/ Agent)

FAROOQ ABDUL-SATTAR Adaya  
OWNER  
RFC Enterprise Inc, dba Food-Spot #2

and fee to: City of Groves Inspection Department  
4925 McKinley  
P. O. Box 846  
Groves, Texas 77619



# CITY OF GROVES

---

**Don Pedraza**  
Building Official  
[dpedraza@cigrovestx.com](mailto:dpedraza@cigrovestx.com)

Public Works Department  
4925 McKinley  
Groves, Texas 77619  
Phone (409) 960-5707  
Fax (409) 962-9433

October 29, 2024

**RE: SPECIFIC USE PERMIT- Farooq Abdul-Sattar Adaya; business owner of Food Spot #2 @ 5011 Monroe Blvd, LT 7 TR 4 60'X140' RG F PALCO.**

Dear Property/Business Owner:

Mr. Farooq Abdul-Sattar Adaya, the owner of said business, requests a Joint Public hearing with the Groves City Council members and the Planning & Zoning commissioners to hear the granting request for a Specific Use Permit, for the business of game room and gaming machines at the above address. The property will be used for commercial purposes only.

As an interested property owner, you may express your views by attending the Joint Public hearing scheduled for, November 18, 2024, @ 3947 Lincoln Avenue, starting at 5:00 PM. For more information, contact Don Pedraza at 409-960-5707 or e-mail at [dpedraza@cigrovestx.com](mailto:dpedraza@cigrovestx.com).

Building Official  
Don Pedraza



XIANGTAI LLC  
4848 TWIN CITY HWY  
GROVES, TX 77619

MONROE BLVD APT LLC  
2950 TURTLE CREEK DR  
PORT ARTHUR, TX 77642

ADAYA FAROOQ  
602 ANNIE'S WAY  
SUGARLAND, TX 77479

BOBBY O'NEAL  
325 LINDA AVE  
BRIDGE CITY, TX 77611-311

GREGORY L & LINDA M  
HOLLIER  
PO BOX 1196  
PORT BOLIVAR, TX 77650  
NNN GROVES TX OWNER LP  
ATTN: TAX DEPT  
PO BOX 1159  
DEERFIELD, IL 60015-6002

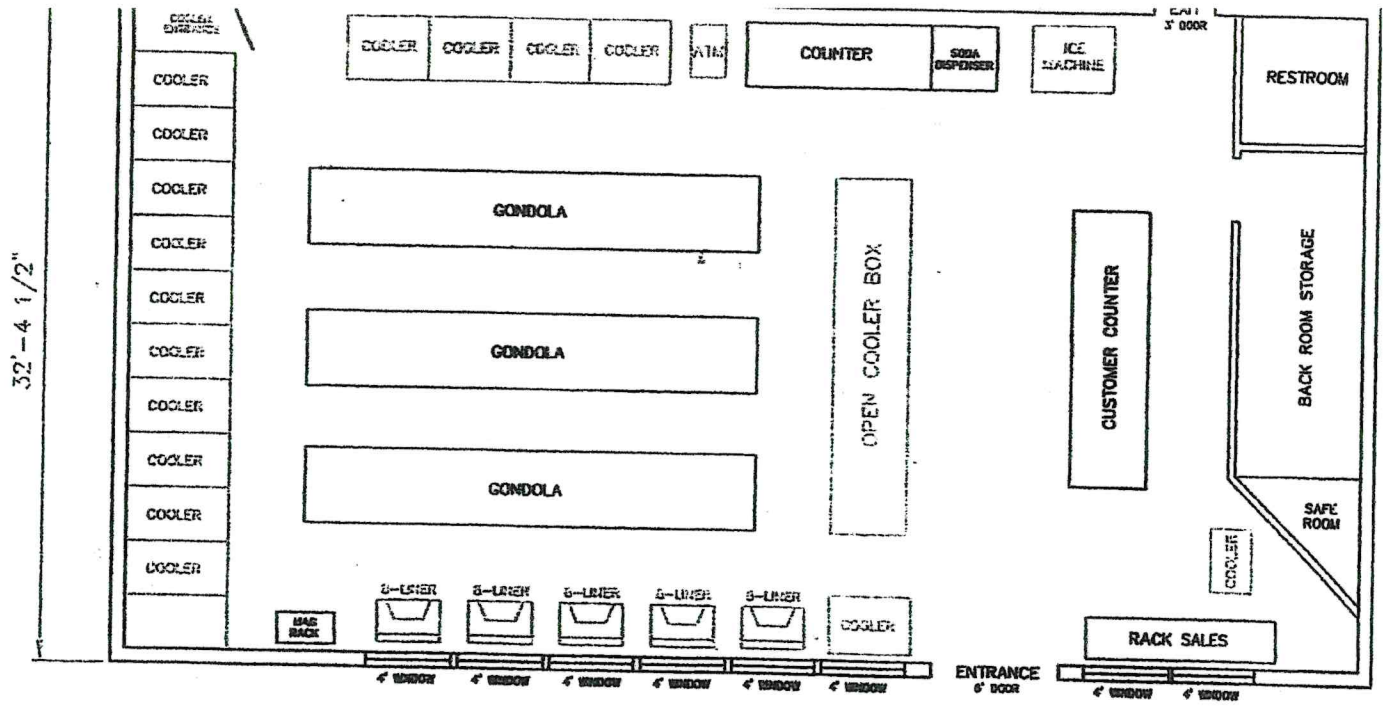
BURGERWORKS GROVES LTD  
908 N JOHN REDDIT DR  
LUFKIN, TX 75904-2648

**PUBLIC NOTICE  
THE CITY OF  
GROVES, TX**

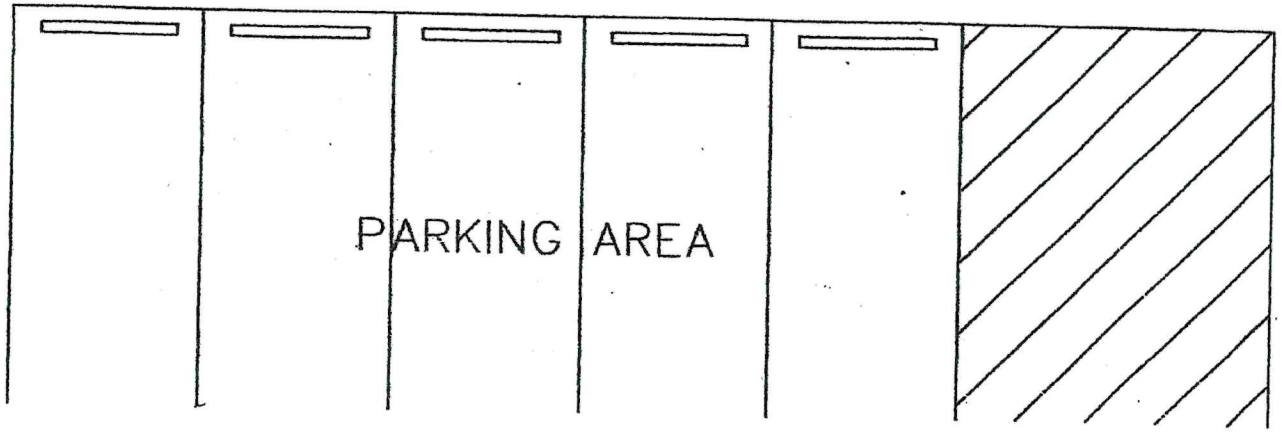
The City of Groves, TX, City Council members, and the Planning and Zoning Commissioners will hold a Joint Public Hearing @ 3947 Lincoln Ave, Groves, TX Monday, November 18, 2024, at 5:00 PM. The item for discussion will be the request for a Specific Use Permit from Faroo Abudul-Satter Adaya, for his place of business at 5011 Monroe Blvd., Food Spot #2, for Game Machines. Legal description: LT7 TR4 60'X140' RG F PALCO.





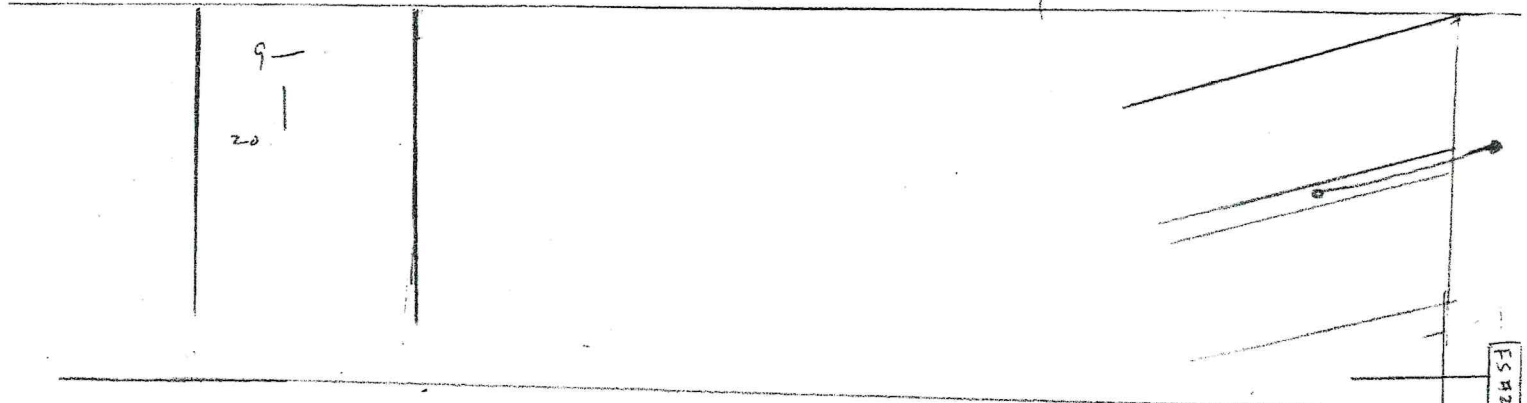


8' SIDEWALK



20 FT

Additional PARKING

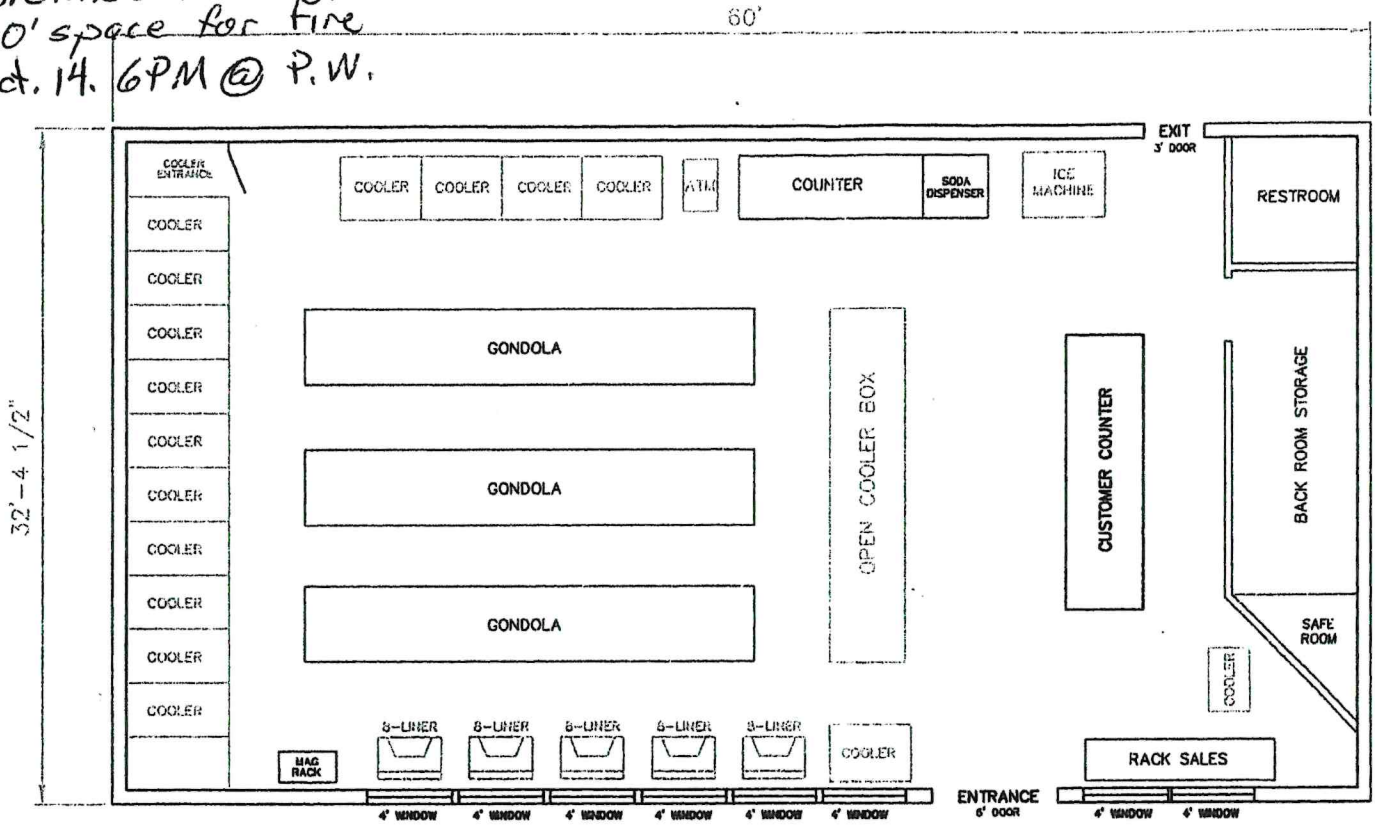


DENIED 9/30/2024

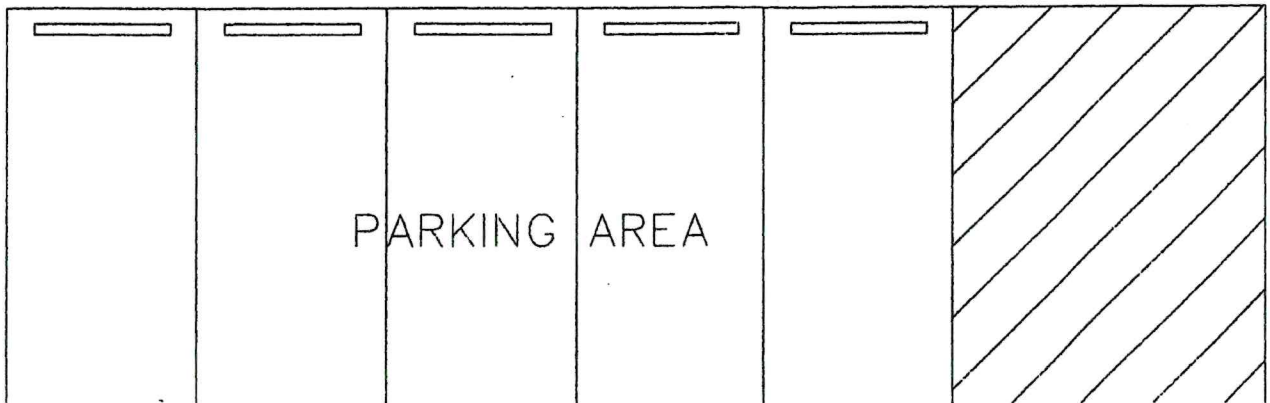
- LACK OF PARKING SPACES ON SIGHT PLAN.
- LACK OF HANDICAP SPACE (ADA)
- LACK TRANSPARANCE ON WINDOW
- LACK OF ATTENDANCE OF OWNER
- SIGNAGE (ADA)
- 20' space for fire
- Oct. 14. 6PM @ P.W.

# STORE DIAGRAM FOR

5011 MONROE BLVD.  
GROVES, TX



8' SIDEWALK



*Farooq Adanya*  
City of Groves

MONROE BLVD.



**50111 Monroe Boulevard – Game Room SUP**





CITY OF GROVES

APPLICATION TO THE PLANNING & ZONING COMMISSION

Date: 9/30/24 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 Game room

to be located on Lot No. LTA TRIL 82 & TR 7 Block No. 8

Addition RG F PALCO 4900-5170 Twin City Hwy Lot Size 11.82 AC

Property Zoned C-2 General Light Commercial

Property Owner Crossroads Partners Inc Telephone No. 409 [REDACTED]

Address 5170 Twin City Hwy, Groves, Tx

This application for a Specific Use Permit shall be accompanied by proof of ownership or verification as a certified agent, 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.

CITY OF GROVES  
(409) 962-4471

[Signature]  
Signature of Applicant (Owner/ Agent)

[REDACTED]

lantran\_82@yahoo.com

REC#: 01557236 9/30/2024 10:16 AM  
OPER: PM TERM: 013  
REF#:  
PAID BY:

and fee to: **City of Groves Inspection Department  
4925 McKinley  
Groves, Texas 77619**

TRAN: 201.0000 GAME ROOM S.U.P.  
5170 TWIN CITY HWY  
GAMEROOM FEES 250.00CR

TENDERED: 250.00 CASH  
APPLIED: 250.00-

City of Groves  
CHANGE: 0.00



# CITY OF GROVES

---

**Don Pedraza**  
Building Official  
[dpedraza@cigrovestx.com](mailto:dpedraza@cigrovestx.com)

Public Works Department  
4925 McKinley  
Groves, Texas 77619  
Phone (409) 960-5707  
Fax (409) 962-9433

October 29, 2024

RE: SPECIFIC USE PERMIT- Lan Tran @ 5170 TWIN CITY HWY, LT 4 TR 11, .82 & TR 7 RG F PALCO 4900-5170 TWIN CITY HWY.

Dear Property/Business Owner:

Lan Tran, requests a Joint Public hearing with the Groves City Council members and the Planning & Zoning commissioners to hear the granting request for a Specific Use Permit, for the business of a game room and gaming machines at the above address. The property will be used for commercial purposes only.

As an interested property owner, you may express your views by attending the Joint Public hearing scheduled for, November 18, 2024, @ 3947 Lincoln Avenue, starting at 5:00 PM. For more information, contact Don Pedraza at 409-960-5707 or e-mail at [dpedraza@cigrovestx.com](mailto:dpedraza@cigrovestx.com).

Building Official  
Don Pedraza

MONROE BLVD APT LLC  
2950 TURTLE CREEK DR.  
PORT ARTHUR, TX 77642

GREGORY L & LINDA M HOLLIER  
PO BOX 1196  
PORT BOLIVAR, TX 77650-1196

XIANGTAI LLC  
4848 TWIN CITY HWY  
GROVES, TX 77619

CHASE ANTHONY WOODS  
4831 FOSTER AVE  
GROVES, TX 77619

PAUL D YOUNG  
4849 FOSTER AVE  
GROVES, TX 77619

TISH TOUPS  
4911 FOSTER AVE  
GROVES, TX 77619

FRANK BAILEY  
4921 FOSTER AVE  
GROVES, TX 77619-3104

FERNANDO GARZA  
4931 FOSTER AVE  
GROVES, TX 77619-3104

EDWIN VEGA  
4949 FOSTER AVE  
GROVES, TX 77619

GAIL & RICHARD MELANCON  
5001 FOSTER AVE  
GROVES, TX 77619-3106

DOUGLAS & BRANDY GALLOWAY  
5011 FOSTER AVE  
GROVES, TX 77619-3106

JORDAN & MADYSON GUIDRY  
5021 FOSTER AVE  
GROVES, TX 77619-3106

REYNALDO & VERONICA HERNANDEZ  
3948 31 ST STREET  
PORT ARTHUR, TX 77642

ERWIN TERRY & FELIPE CAVAZOS  
PO BOX 1450  
GROVES, TX 77619-1450

COLIN AMADOR  
5111 FOSTER AVE  
GROVES, TX 77619-3108

BRENDA WITHERS  
5121 FOSTER AVE  
GROVES, TX 77619-3108

JIOVANNY GOMEZ  
5139 FOSTER AVE  
GROVES, TX 77619-3108

FERNANDO FARIAS  
5149 FOSTER AVE  
GROVES, TX 77619-3108

GSC VENTURES LLC  
16111 CAIRWAY STE 210  
HOUSTON, TX 77084-3553

TALLWOOD STORAGE LP  
885 RIDGEWOOD DR  
PORT NECHES, TX 77651-5840

CROSSROADS PARTNERS INC  
1955 WTC JESTER BLVD  
HOUSTON, TX 77008-1256



**PUBLIC NOTICE  
THE CITY OF  
GROVES, TX**

The City of Groves, TX, City Council members, and the Planning and Zoning Commissioners will hold a Joint Public Hearing @ 3947 Lincoln Ave, Groves, TX Monday, November 18, 2024, at 5:00 PM. The item for discussion will be the request for a Specific Use Permit from Lan Tran, for her place of business at 5170 Twin City Hwy. Legal description: LT4 TR11, .82 & TR7 RG F PALCO 4900-5170 TWIN CITY HWY.

## NOTICE TO PUBLIC

**NOTICE IS HEREBY GIVEN THAT THE PLANNING & ZONING COMMISSIONERS WILL BE MEETING ON MONDAY OCTOBER 14, 2024, WHICH BEGINS AT 6 PM, @ 4925 MCKINLEY BLVD, GROVES TX. REQUEST BY BUSINESS OWNER FOR LISTED HEREIN.**

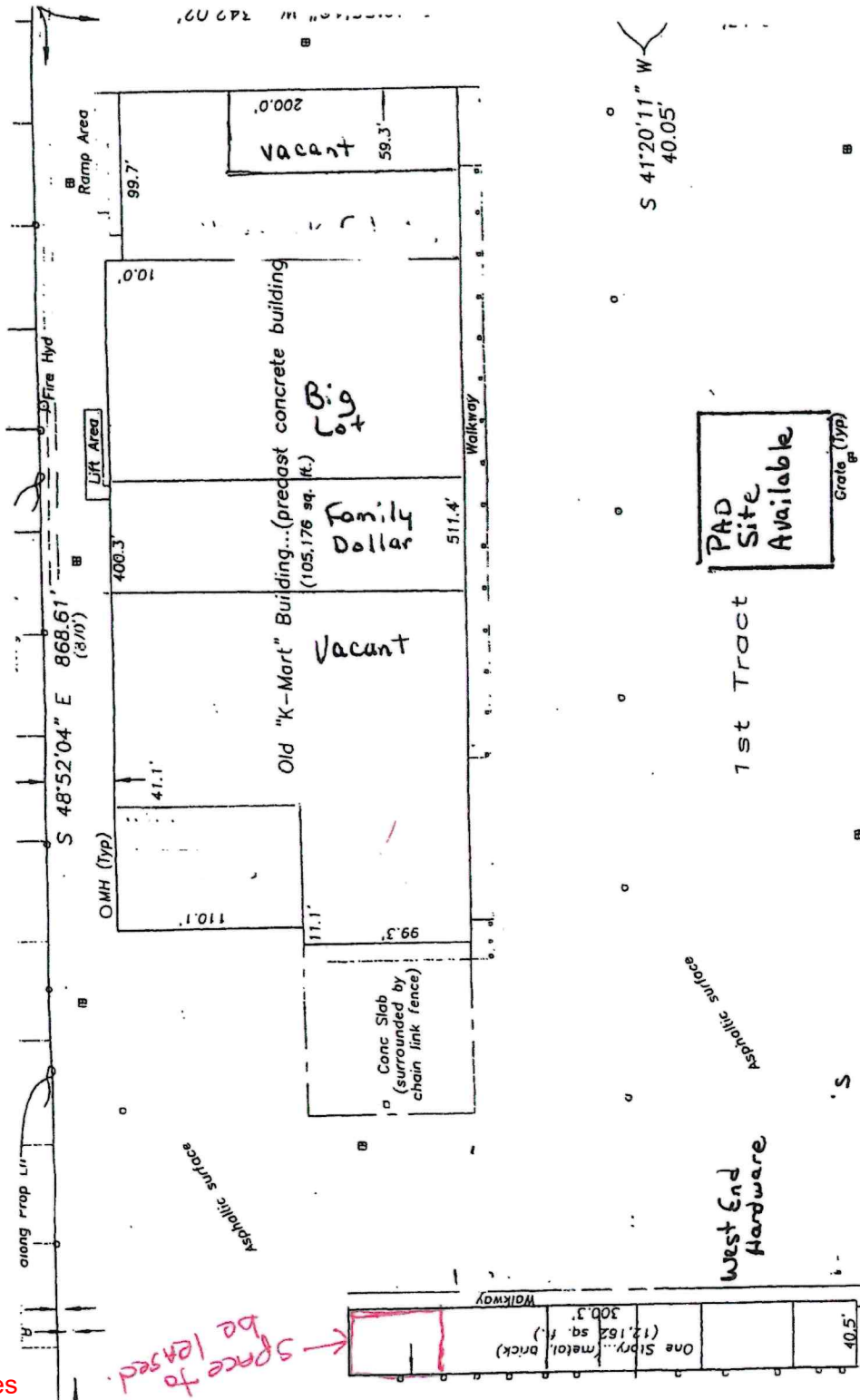
**To consider a request for a Specific Use Permit for a Game Room & Gaming Machines by Mr. Farooq Abdul-Sattar Adaya @ 5011 Monroe Blvd., LT 4 TR 4 60'X140' RG F PALCO.**

**To consider a request for a Specific Use Permit for a Gaming Room & Gaming Machines by Lan Tran @ 5170 Twin City Hwy., LT 4 TR 11, .82 & TR 7 RG F PALCO 4900-5170 TWIN CITY HWY.**

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

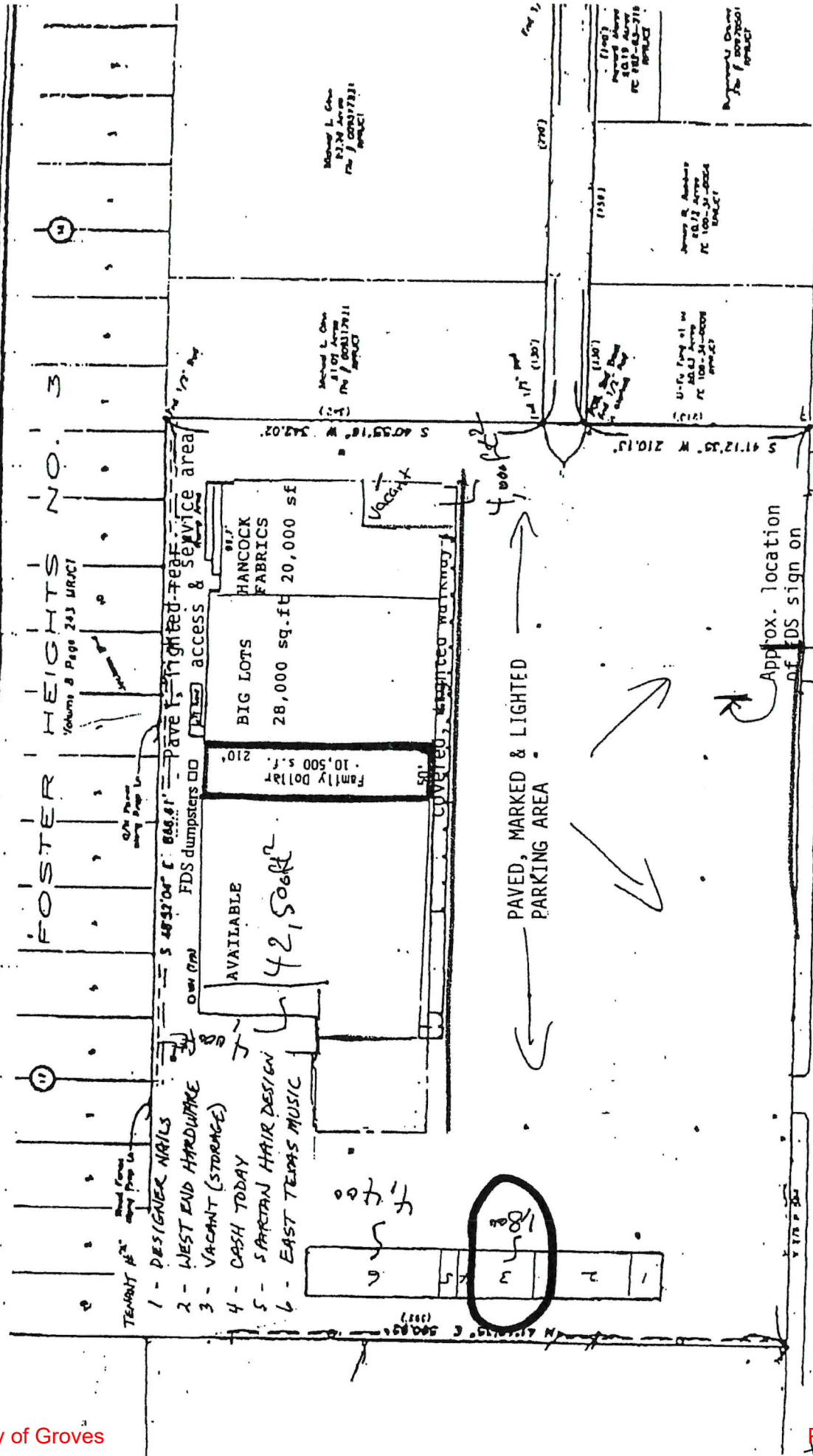
**UNDER THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED OCTOBER 10, 2024.**

**Director of Neighborhood Services  
DON PEDRAZA**



← space to be leased.



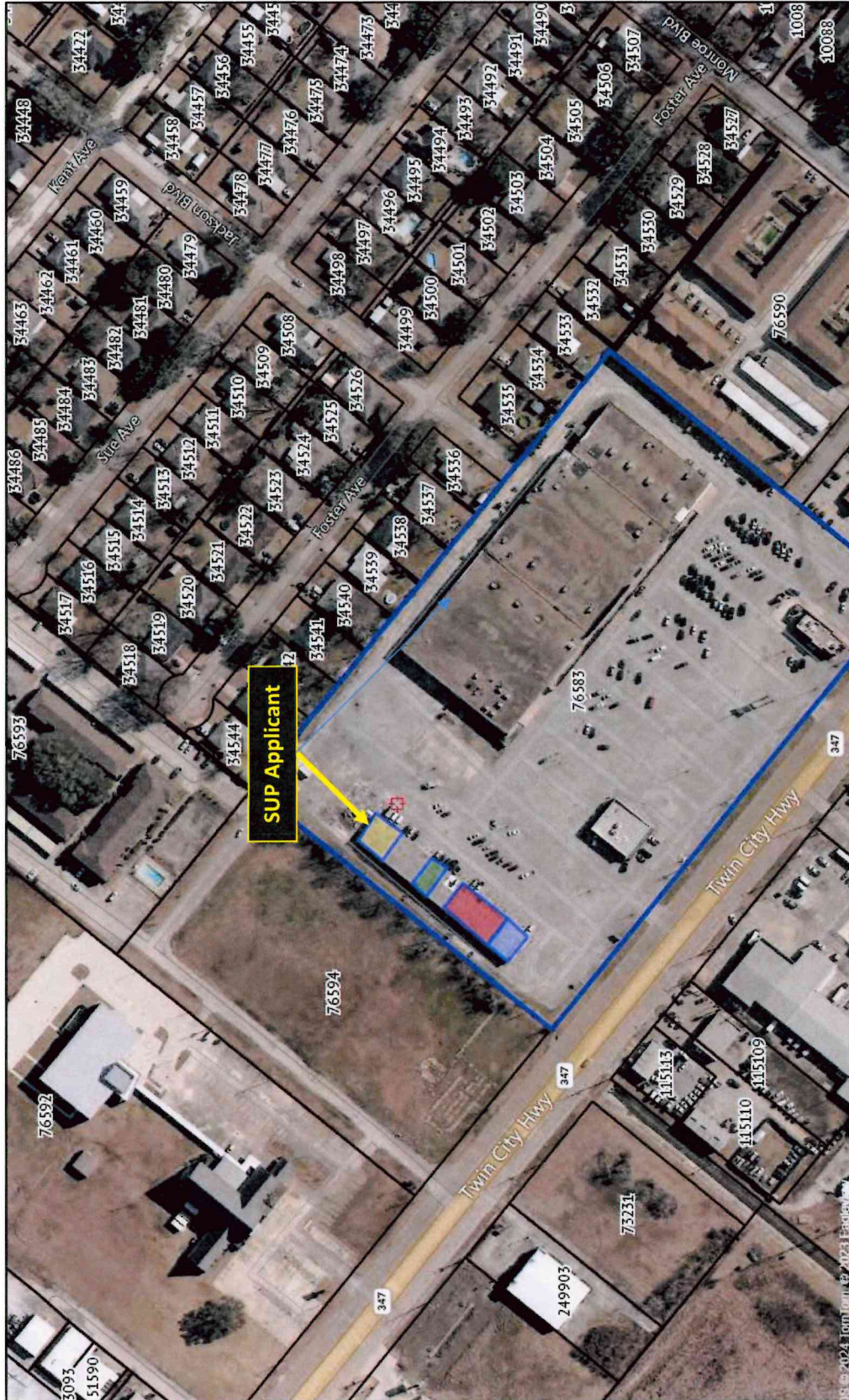


5120 Twin City Hwy  
1,694 sq ft

TWIN CITY HIGHWAY (State Highway No. 347)

CROSSROAD PARTNERS

**5170 Twin City Highway – Game Room SUP**



Revised 10/16/24



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

Council Meeting Date: 11/18/2024 Department: City Manager Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the November 4, 2024, City Council Meetings.

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

Submitted to City Manager's Office on: Date: 11/11/24 Time: 2:00 p.m. By: C. THIBODEAUX

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

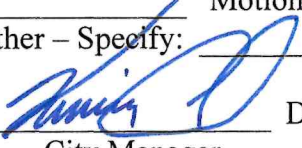
Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

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

Identify any attachments to this document: November 4, 2024, Council Minutes.

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 11/11/24  
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 November 4, 2024, in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Mark McAdams, Councilmember Pete Konidis, Councilmember Rhonda Dugas, and Councilmember Paul Oliver in attendance. Mayor Borne called the meeting to order and welcomed the attendees and a representative from VFW 4820 then led the opening prayer and pledge of allegiance.

Mayor Borne then asked for reports and City Manager Kevin Carruth informed Council that the air conditioning in the chambers is out again and is expected to be repaired Wednesday of this week.

Mayor Borne then asked for citizen comments and Mellissa Hoyt of 4648 Garfield Avenue addressed Council regarding the agenda item concerning the Fire Protection Ordinance. Mrs. Hoyt stated that she would like to move into a bigger building but the way the Ordinance is written now she would have to put in a fire alarm system and she is hoping Council approves the changes recommended by the Fire Marshal so she does not have to install that system.

Ken Lofton of 3100 Eugenia Lane informed Council that since they last met their Senior Vice Commander Tina Martinez gave a Veteran's Participation Report on women in military service at the Port Arthur City Council Meeting. VFW 4820 will be having a Veteran's Day Program at Veteran's Park from 10 a.m. to 2 p.m. on Friday, November 8, 2024. Mr. Lofton also stated that on Veteran's Day they will have an event at 10 a.m. at the City Hall in Nederland and Oak Bluff Memorial Cemetery at 11 a.m. Mr. Lofton also stated that they will be receiving a Proclamation from the City of Nederland.

There were no other citizen comments.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE OCTOBER 7, 2024, AND OCTOBER 21, 2024, CITY COUNCIL MEETINGS: Councilmember Paul Oliver moved to approve the minutes of the October 7, 2024, and October 21, 2024, City Council minutes as written and Mayor Pro Tem McAdams seconded. Mayor Borne asked for questions and there were none. Motion passed unanimously.

RECEIVE THE MINUTES OF THE OCTOBER 28, 2024, PLANNING AND ZONING MEETING: Mayor Borne stated that the minutes have been received.



DELIBERATE AND ACT ON ESTABLISHING A DATE FOR A JOINT PUBLIC HEARING WITH THE PLANNING AND ZONING COMMISSION FOR A SPECIFIC USE PERMIT RENEWAL FOR A GAME ROOM AT 6850 25<sup>TH</sup> ST.: Councilmember Konidis made a motion to deliberate and act on establishing a date for a Joint Public Hearing with the Planning and Zoning Commission for a Specific Use Permit renewal for a game room at 6850 25<sup>th</sup> St. and Councilmember Dugas seconded. Councilmember Konidis amended his previous motion to include December 2, 2024, at 5 p.m. and Councilmember Dugas seconded. There were no questions and the motion passed unanimously.

DELIBERATE AND ACT ON RESOLUTION 2024-07 ADOPTING A COVERED APPLICATIONS AND PROHIBITED TECHNOLOGY POLICY PURSUANT TO SENATE BILL 1893: Mayor Pro Tem McAdams made a motion to deliberate and act on Resolution 2024-07 adopting a covered applications and prohibited technology policy pursuant to Senate Bill 1893 and Councilmember Oliver seconded. City Manager Kevin Carruth stated that this Resolution would make the City compliant with the Senate Bill 1893 which was passed in the Legislative Session by the State of Texas. This Senate Bill affects all State Agencies and local subdivisions of the State which includes Cities requirements to remove TikTok from all City devices and prohibits its use on City networks. City Manager Kevin Carruth then stated that there should not be any installed-on City phones but some people use the City Wi-Fi and this prohibits them from having it on personal devices if using City Wi-Fi. Councilmember Konidis asked about Police Officers that have to use their personal devices and City Attorney Brandon P. Monk stated that there is a clause stated that Police can use that application if it is for a work-related purpose. Mayor Borne asked if there is a cost with the filtering process and Mr. Carruth stated that there is not at this time but that could change down the road. There were no further questions and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2024-26 AMENDING THE CITY OF GROVES CODE OF ORDINANCES CHAPTER 10 – FIRE PROTECTION AND PREVENTION, ARTICLE I, WITH CERTAIN CHANGES INCLUDING REMOVING REQUIREMENTS FOR CONTRACTOR PERMITS AND REGISTRATION, ADDING A RESIDENTIAL OCCUPANCY INSPECTION FEE, ADDING A DEFINITION OF FALSE ALARM, REMOVING CERTAIN LOCAL AMENDMENTS, AND REMOVING REDUNDANT PROVISIONS: Councilmember Konidis made a motion to deliberate and act on Ordinance 2024-26 and Mayor Pro Tem McAdams seconded. Fire Marshal Washburn explained to Council that he basically cleaned up our Ordinance. Marshal Washburn then explained why he recommends the removal of



registration for contractors, penalty for violation of the fire code, definition of false alarm, removal local amendment regarding adding the square footage of multiple buildings on the same piece of land. Mr. Washburn also informed Council about repealing the requirement of commercial buildings 2,000 square feet or larger having to have fire alarm systems and adding parking presumptions. There were no further questions and the motion passed unanimously.

**DELIBERATE AND ACT ON CASTING THE BALLOT FOR THE JEFFERSON CENTRAL APPRAISAL DISTRICT BOARD OF DIRECTORS:** Mayor Pro Tem McAdams made a motion to deliberate and act on casting the ballot for the Jefferson Central Appraisal District Board of Directors and Councilmember Dugas seconded. City Manager Kevin Carruth stated that there are 54 ballots that the City is able to cast in this election. Mr. Carruth also stated that there are 6 nominees and Council can divvy up the votes however it sees fit but staff did give a recommendation of 11 votes to Tim Funchess, 0 votes to Eugene Landry, 11 votes to Kenneth Marks, 11 votes to Lauren Williams Mason, 11 votes to Robert Thewman, and 10 votes to Mary Wycoff. There were no further questions and Council approved the Resolution as written. Motion passed unanimously.

**DELIBERATE AND ACT ON AUTHORIZING THE MAYOR AND PUBLIC WORKS DIRECTOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE CITY OF GROVES PUBLIC WORKS DEPARTMENT TO UTILIZE A PORTION OF THE CITY'S AMERICAN RESCUE PLAN ACT FUNDS FOR BEAUTIFICATION OF THE CITY:** Councilmember Dugas made a motion to deliberate and act on authorizing the Mayor and Public Works Director to execute a Memorandum of Understanding with the City of Groves Public Works Department to utilize a portion of the City's American Rescue Plan Act Funds for beautification of the City and Councilmember Oliver seconded. City Manager Kevin Carruth informed Council that after we complete the Sewer Plant Project with our ARPA Funds there will be about \$109,612 remaining so we have to obligate that money by the end of this calendar year or we will have to turn that money back over to the government. Mr. Carruth then stated that the U.S. Treasury issued some guidance that allows us to do an MOU with one of our departments so we can obligate that money and meet that requirement. The City is proposing to do that with Public Works to utilize that \$109,612 along with the \$100,000 that we already have budgeted to jump start our substandard building demolition program. Mr. Carruth stated that we could probably get at least 20 dangerous buildings torn down. Councilmember Dugas asked if we actually have 20 dangerous buildings and Mr. Carruth stated we already have 11 and



Don is working on more for next month. There were no further questions and the motion passed unanimously.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$85,496.40 as follows:

1. Chameleon Industries	Polymer for water plant.	\$32,938.40
2. Citibank	September 2024 purchasing cards.	\$5,252.96
3. City of Port Arthur	Landfill sludge & disposal 8/26/24 – 9/25/24.	\$18,005.00
4. PVS DX, INC	CL2 and SO2 for Wastewater Plant.	\$11,157.00
5. Republic Services	Collection of commercial dumpsters September 2024.	\$9,893.04
6. Zone Ind.	New pump with eradicator plate for dump station.	\$8,250.00

Councilmember Dugas made a motion to approve payment of the invoices totaling \$85,496.40 and Councilmember Oliver seconded. Councilmember Dugas asked about the purchase cards and Mr. Carruth stated that these act as a credit card. Mayor Borne asked if the dump station pump is for the station that is at Public Works for the trucks and Mr. Carruth stated it is. There were no further questions. Motion passed unanimously.

CITY COUNCIL WILL HOLD AN EXECUTIVE SESSION PURSUANT TO THE PROVISIONS OF CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN:

- A. SECTION 551.071 (1) (A) – CONSULTATION WITH ATTORNEY WHEN THE GOVERNMENTAL BODY SEEKS THE ADVICE OF ITS ATTORNEY ABOUT PENDING OR CONTEMPLATED LITIGATION.
- B. SECTION 551.072 – DELIBERATION REGARDING REAL PROPERTY.
- C. SECTION 551.074 (A) (1) – PERSONNEL MATTERS TO DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF THE MUNICIPAL COURT JUDGE, INTERIM

JUDGE, AND MUNICIPAL PROSECUTOR.

Council went into Executive Session at 5:39 p.m.

Council reconvened into open session at 7:29 p.m.

DELIBERATE AND ACT ON THE REAPPOINTMENT OF MIKE SIMON AS THE MUNICIPAL COURT JUDGE FOR THE CITY OF GROVES: Councilmember Konidis made a motion to deliberate and act on the reappointment of Mike Simon as the Municipal Court Judge for the City of Groves and Mayor Pro Tem McAdams seconded. Mayor Borne asked Mr. Simon if he accepts and Mr. Simon stated he did. Motion passed unanimously.

DELIBERATE AND ACT ON THE REAPPOINTMENT OF MARK DEROUEN AS THE RELIEF MUNICIPAL COURT JUDGE FOR THE CITY OF GROVES: Councilmember Dugas made a motion to deliberate and act on the reappointment of Mark DeRouen as the relief Municipal Court Judge for the City of Groves and Mayor Pro Tem McAdams seconded. Mayor Borne asked Mr. DeRouen if he accepts and Mr. DeRouen stated he did. Motion passed unanimously.

Mayor Borne asked for Councilmember comments. Mayor Borne wished Councilmember Oliver and Mayor Pro Tem McAdams a happy birthday. Mayor Borne then adjourned the meeting at 7:32 p.m.

---

Mayor Borne

ATTEST:

---

City Clerk

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

Council Meeting Date: 11/18/2024 Department: City Manager Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Deliberate and act on approval of Ordinance 2024-28, canvassing returns and declaring results of an election held November 5, 2024.

Party(ies) requesting placement of this item on the agenda: City Clerk Clarissa Thibodeaux

Submitted to City Manager's Office on: Date: 11/12/24 Time: 9:40 a.m. By: C. THIBODEAUX

Explanation of Item: Ordinance declaring results of the November 5, 2024 election for Mayor, Councilmember Ward 2, Councilmember Ward 4, and City Marshal. Mayor will be the current incumbent Chris Borne and City Marshal will be Christopher Robin. Ward 2 and Ward 4 will require a runoff.

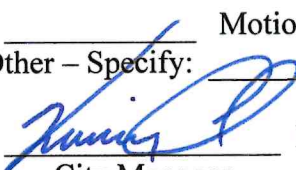
Deadline for Approval: November 19, 2024

Staff Recommendation: Approve Ordinance 2024-28, as presented.

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

Identify any attachments to this document: Ordinance 2024-28

Specific Council Action Requested: None (Information item only) \_\_\_\_\_ Motion X  
Ordinance – Number 2024-28 Resolution – Number \_\_\_\_\_ Other – Specify: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 11/13/24  
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 \_\_\_\_\_



1 CITY OF GROVES

2  
3 ORDINANCE NO. 2024-28

4  
5 AN ORDINANCE CANVASSING RETURNS AND  
6 DECLARING RESULTS OF AN ELECTION HELD ON THE  
7 5th DAY OF NOVEMBER 2024, IN THE CITY OF GROVES  
8

9 WHEREAS, under and by virtue of Ordinance No. 2024-14 duly passed by the City

10 Council of the City of Groves on August 12, 2024, by Ordinance No. 2024-14, an election was held  
11 in said City on the 5th day of November, 2024, for the purpose of electing a Mayor for a Two-Year  
12 Term, a Councilmember in Ward No. 2 for a Two-Year Term, a Councilmember in Ward No. 4 for  
13 a Two-Year Term, and a City Marshal for a Two-Year Term.

14 And it appearing from the tabulation of said election returns that the following  
15 candidates for Mayor received the number of votes set opposite their respective names, to-wit:

<u>Name:</u>	<u>Number of Votes</u>
CHRIS BORNE	3,178
MICHAEL BOUDREAUX	1,767

19 And it appearing from the tabulation of said election returns that the  
20 following candidates for Councilmember in Ward No. 2 received the number of votes set opposite  
21 their respective names, to-wit:

<u>Name:</u>	<u>Number of Votes</u>
PAUL OLIVER	1,946
TANNER THOMPSON	991
BRANDON HOLMES	1,214

26 And it appearing from the tabulation of said election returns that the following  
27 candidates for Councilmember in Ward No. 4 received the number of votes set opposite their  
28 respective names, to-wit:

29	<u>Name:</u>	<u>Number of Votes</u>
30	RHONDA DUGAS	1,173
31	RAE SHAUNA GAY	1,941
32	KYLE HOLLIER	1,578

33           And it appearing from the tabulation of said election returns that the following candidates  
34 for City Marshal received the number of votes set opposite their respective names, to-wit:

35	<u>Name:</u>	<u>Number of Votes</u>
36	CHRISTOPHER ROBIN	2,916
37	RUDY GUERRERO	2,681

38           **NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF**  
39 **THE CITY OF GROVES:**

40           That said election resulted in the election of CHRIS BORNE to the office of Mayor  
41 of City of Groves for a Two-Year Term;

42           That said election resulted in the need for a run-off election for the office of  
43 Councilmember in Ward No. 2 for a Two-Year Term;

44           That said election resulted in the need for a run-off election for the office of  
45 Councilmember in Ward No. 4 for a Two-Year Term;

46           That said election resulted in the election of CHRISTOPHER ROBIN to the office  
47 of City Marshal City of Groves for a Two-Year Term; and therefore:

48           CHRIS BORNE is hereby declared to be the duly elected Mayor of City of Groves  
49 and shall take the oath of office and assume the duties thereof on November 18, 2024, and shall  
50 hold his office for a period of two (2) years, or until his successor shall have duly qualified,

51           The City of Groves shall hold a run-off election for the office of Councilmember in  
52 Ward No. 2 for a Two-Year Term,

53                   The City of Groves shall hold a run-off election for the office of Councilmember in  
54 Ward No. 4 for a Two-Year Term,

55                   CHRISTOPHER ROBIN is hereby declared to be the duly elected City Marshal of  
56 the City of Groves and shall take the oath of office and assume the duties thereof on November 18,  
57 2024, and shall hold his office for a period of two (2) years, or until his successor shall have duly  
58 qualified,

59 and that there will be a separate Notice of Runoff Election and Ordinance Calling a Runoff  
60 Election in the City of Groves

61                   **PASSED, APPROVED AND ADOPTED** at a regular meeting of the City Council  
62 of the City of Groves held on the 18th day of November, 2024.

63  
64  
65  
66  
67  
68  
69  
70  
71

\_\_\_\_\_  
**Chris Borne, Mayor**

**ATTEST:**

72 \_\_\_\_\_  
73 **Clarissa Thibodeaux, City Clerk**

74  
75

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

78 \_\_\_\_\_  
79 **Brandon P. Monk, City Attorney**

81



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

Council Meeting Date: 11/18/2024 Department: City Manager Agenda Item No. 11

Title for Item (same as to be placed on Agenda): Administer Oaths of Office to newly elected Mayor and City Marshal.

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

Submitted to City Manager's Office on: Date: 11/11/24 Time: 9:00 a.m. By: C. THIBODEAUX

Explanation of Item: Mayor will be the current incumbent Chris Borne and City Marshal will be Christopher Robin. City Clerk Clarissa Thibodeaux will administer the Oath of Office to both individuals. Selection of the next Mayor Pro Tem will be voted on at the January 13<sup>th</sup> City Council meeting following canvassing of the runoff elections for Wards 2 and 4.

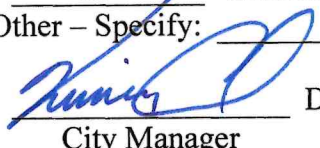
Deadline for Approval: Must be at the November 18<sup>th</sup> Meeting.

Staff Recommendation: Administer Oath of Office to Mayor and City Marshal.

Alternative (if any) for consideration: N/A

Identify any attachments to this document: Oaths of Office for Mayor and City Marshal.

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 11/13/24  
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 \_\_\_\_\_

Submit to:  
SECRETARY OF STATE  
Government Filings Section  
P O Box 12887  
Austin, TX 78711-2887  
512-463-6334  
FAX 512-463-5569  
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,  
I, Chris Borne, do solemnly swear (or affirm), that I will faithfully  
execute the duties of the office of Mayor of  
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws  
of the United States and of this State, so help me God.

\_\_\_\_\_  
Signature of Officer

Certification of Person Authorized to Administer Oath

State of \_\_\_\_\_

County of \_\_\_\_\_

Sworn to and subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(Affix Notary Seal,  
only if oath  
administered by a  
notary.)

\_\_\_\_\_  
Signature of Notary Public or  
Signature of Other Person Authorized to Administer An  
Oath

Clarissa Thibodeaux

\_\_\_\_\_  
Printed or Typed Name

Submit to:  
SECRETARY OF STATE  
Government Filings Section  
P O Box 12887  
Austin, TX 78711-2887  
512-463-6334  
FAX 512-463-5569  
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,  
I, Christopher Robin, do solemnly swear (or affirm), that I will faithfully  
execute the duties of the office of City Marshal of  
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws  
of the United States and of this State, so help me God.

\_\_\_\_\_  
Signature of Officer

Certification of Person Authorized to Administer Oath

State of \_\_\_\_\_

County of \_\_\_\_\_

Sworn to and subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(Affix Notary Seal,  
only if oath  
administered by a  
notary.)

\_\_\_\_\_  
Signature of Notary Public or  
Signature of Other Person Authorized to Administer An  
Oath

Clarissa Thibodeaux

\_\_\_\_\_  
Printed or Typed Name



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

Council Meeting Date: 11/18/2024 Department: City Manager Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the Council Meetings for December 2024 to be held on December 2, 2024, and December 23, 2024.

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

Submitted to City Manager's Office on: Date: 11/11/24 Time: 2:00 p.m. By: C THIBODEAUX

Explanation of Item: Currently scheduled City Council Meetings for December 2024 are December 2<sup>nd</sup>, 16<sup>th</sup>, and 30<sup>th</sup>. The canvassing window for the runoff elections is December 23<sup>rd</sup> through the 26<sup>th</sup>. Limiting the December meeting dates to the 2<sup>nd</sup> and 23<sup>rd</sup> will accommodate the anticipated Council business as well as everyone's busy holiday schedules.

Deadline for Approval: Immediately.

Staff Recommendation: Staff recommends Council make the dates of the December meetings December 2<sup>nd</sup> and 23<sup>rd</sup>, 2024.

Alternative (if any) for consideration: Keep the dates as is which is December 2<sup>nd</sup>, 16<sup>th</sup>, and 30<sup>th</sup> but also add December 23<sup>rd</sup> to be able to canvass.

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

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved: [Signature] Date: 11/11/24  
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: 11/18/2024 Department: City Manager Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate and act on approval of Ordinance 2024-27, Amending Chapter 4 – Alcoholic Beverages, Section 4-6 – Areas where sale of beer and wine permitted for consumption on premises by including the metes and bounds of 3814 Main Avenue, Suite F.

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

Submitted to City Manager's Office on: Date: 11/12/24 Time: 1:30 p.m. By: C. THIBODEAUX

Explanation of Item: See accompanying memo.

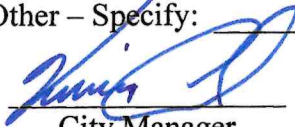
Deadline for Approval: \_\_\_\_\_

Staff Recommendation: Staff recommends Council adopt Ordinance 204-27, as presented.

Alternative (if any) for consideration: None.

Identify any attachments to this document: Memo; Ordinance 2024-27; aerial; replat; TABC application.

Specific Council Action Requested: None (Information item only) \_\_\_\_\_ Motion X  
Ordinance – Number 2024-27 Resolution – Number \_\_\_\_\_ Other – Specify: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 11/13/24  
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 \_\_\_\_\_



---

## MEMORANDUM

---

To: Mayor and City Council

From: City Manager Kevin Carruth KC

Date: November 13, 2024

Re: Alcohol Permit Application for Proposed Burrito Bar



---

As detailed in the accompanying letter and TABC license application, Ms. Elizabeth Cravens proposes opening a restaurant in Suite F of her strip center at 3814 Main Avenue (see aerial map). Section 4-6 of the Groves Code of Ordinances describes by metes and bounds exactly where beer and wine are permitted for consumption on premises. City staff have reviewed the Burrito Bar's request and have determined that it meets all of the requirements of Chapter 4 of the Code of Ordinances, *sans* the metes and bounds description of the property. It is outside the prescribed buffer zone of churches, public hospitals, and public schools.

At the September 23, 2024, city council meeting, the Council granted approval of Ms. Cravens' alcohol sales permit application contingent upon the City's receipt of a metes and bounds description of the area where beer and wine will be sold and consumed and the passage of an appropriate ordinance amending Section 4-6 of the Groves Code of Ordinances. Since Ms. Cravens has met all of the requirements of the ordinance and previous Council action, staff recommends that City Council adopt the proposed ordinance establishing the metes and bounds for the consumption of beer and wine at 3814 Main Avenue, Suite F, as presented.



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45

**CITY OF GROVES**

**ORDINANCE NO. 2024-27**

**AN ORDINANCE AMENDING CHAPTER 4 – ALCOHOLIC BEVERAGES, SECTION 4-6 – AREAS WHERE SALE OF BEER AND WINE PERMITTED FOR CONSUMPTION ON PREMISES, OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS, PROVIDING FOR PUBLICATION; PROVIDING FOR CODIFICATION AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, the City of Groves designates by ordinance those areas where sale of beer and wine are permitted for consumption on premises; and,

**WHEREAS**, the City Council of Groves finds that it is appropriate to describe the location by metes and bounds in an amended ordinance for the property commonly known as 3814 Main Ave., Bay F, Groves, Texas, 77619, and further described by metes and bounds below.

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GROVES:**

Chapter 4 – Alcoholic Beverages, Section 4-6 – Areas where sale of beer and wine permitted for consumption on premises, is hereby amended to include a new designated area, Section 4-6(y) as follows:

(y) BEING 0.0850 ACRE OF LAND, PART OF TRACT 1-C OF A REPLAT OF PART OF SOUTH MAIN ADDITION AND COUNTRY CLUB ESTATES, RECORDED IN FILE NO. 2021008821, OFFICIAL PUBLIC RECORDS, JEFFERSON COUNTY, TEXAS; BEING COMMONLY KNOWN AS BAY F OF A COMMERCIAL BUILDING ON SAID TRACT 1-C; SAID 0.0850 ACRE TRACT BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, TO WIT:

NOTE: BEARINGS, COORDINATES, DISTANCES AND ACREAGE ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE, US SURVEY FEET, AND ARE REFERENCED TO SMARTNET, NORTH AMERICA.

COMMENCING AT A HALF-INCH STEEL ROD FOUND ON THE SOUTHWEST RIGHT-OF-WAY LINE OF GROVES A VENUE, FOR THE MOST EASTERLY CORNER OF TRACT 1-C; SAID HALF-INCH STEEL ROD HAVING COORDINATES OF N: 13925968.03, E: 3577550.76; FROM WHICH A HALF-INCH STEEL ROD FOUND ON THE INTERSECTION OF THE SOUTHWEST RIGHT-OF-WAY LINE OF GROVES AVENUE AND THE SOUTHEAST RIGHT-OF-WAY LINE OF SHORT STREET, FOR THE MOST NORTHERLY

46 CORNER OF TRACT 1-A, BEARS NORTH 53 DEG. 53 MIN. 51 SEC. WEST (CALLED  
47 NORTH 53 DEG. 54 MIN. 10 SEC. WEST), A DISTANCE OF 334.05' (CALLED 334.00');

48  
49 THENCE, SOUTH 36 DEG. 31 MIN. 34 SEC. WEST (CALLED SOUTH 36 DEG. 32 MIN. 47  
50 SEC. WEST), ON THE SOUTHEAST LINE OF SAID TRACT 1-C, A DISTANCE OF 12.14'  
51 TO A POINT FOR THE MOST EASTERLY CORNER OF SAID COMMERCIAL BUILDING;  
52 FROM WHICH A HALF-INCH STEEL ROD, CAPPED AND MARKED "LOCKE", FOUND  
53 ON THE NO11HEAST RIGHT-OF-WAY LINE OF MAIN AVENUE, FOR THE MOST  
54 SOUTHERLY CORNER OF TRACT 1-C, BEARS SOUTH 36 DEG. 31 MIN. 34 SEC. WEST  
55 (CULLED SOUTH 36 DEG. 32 MIN. 47 SEC. WEST), A DISTANCE OF 273.49';

56  
57 THENCE, NORTH 53 DEG. 18 MIN. 25 SEC. WEST, ALONG THE NORTHEAST SIDE OF  
58 SAID COMMERCIAL BUILDING, A DISTANCE OF 31.13' TO A POINT FOR THE MOST  
59 EASTERLY CORNER OF SAID BAY F, THE POINT OF BEGINNING AND MOST  
60 EASTERLY CORNER OF THE HEREIN DESCRIBED TRACT; THENCE, SOUTH 36 DEG.  
61 41 MIN. 35 SEC. WEST, ALONG THE DIVIDING WALL BETWEEN BAYS F AND G, A  
62 DISTANCE OF 120.90' TO A POINT ON THE SOUTHWEST SIDE OF SAID COMMERCIAL  
63 BUILDING, FOR THE MOST SOUTHERLY CORNER OF BAY F, AND THE MOST  
64 SOUTHERLY CORNER OF THE HEREIN DESCRIBED TRACT

65  
66 THENCE, NORTH 53 DEG. 18 MIN. 25 SEC. WEST, ALONG THE SOUTHWEST SIDE OF  
67 SAID COMMERCIAL BUILDING, A DISTANCE OF 30.61' TO A POINT FOR THE MOST  
68 WESTERLY CORNER OF BAY F, AND THE MOST WESTERLY CORNER OF THE HEREIN  
69 DESCRIBED TRACT; THENCE, NORTH 36 DEG. 41 MIN. 35 SEC. EAST, ALONG THE  
70 DIVIDING WALL BETWEEN BAYS E AND F, A DISTANCE OF 120.90' TO A POINT ON  
71 THE NORTHEAST SIDE OF SAID COMMERCIAL BUILDING, FOR THE MOST  
72 NORTHERLY COMER OF BAY F, AND THE MOST NORTHERLY CORNER OF THE  
73 HEREIN DESCRIBED TRACT;

74  
75 THENCE, SOUTH 53 DEG. 18 MIN. 25 SEC. EAST, ON THE NORTHEAST SIDE OF SAID  
76 COMMERCIAL BUILDING, A DISTANCE OF 30.61' TO THE POINT OF BEGINNING, AND  
77 CONTAINING 0.0850 ACRE OF LAND, MORE OR LESS.

78  
79 COMMONLY KNOWN AS: 3814 MAIN AVE., BAY 4, GROVES, TEXAS 77619.

80  
81 **SECTION II: EFFECTIVE DATE, CODIFICATION, AND PUBLICATION:**

82 This Ordinance shall be codified and become effective after its approval, adoption, and  
83 publication pursuant to law. All other portions of the ordinance remain in full force and effect. The  
84 Ordinance shall be published by publishing the caption hereof, within ten days after the passage  
85 hereof, in The Examiner.

86  
87 **PASSED, APPROVED AND ADOPTED** by the City Council of Groves, Texas, at a  
88 regular meeting this, the 18<sup>th</sup> day of November, A.D., 2024.

91  
92  
93  
94  
95  
96  
97  
98  
99  
100  
101  
102  
103  
104  
105  
106  
107  
108  
109  
110  
111  
112  
113  
114  
115  
116  
117  
118

\_\_\_\_\_  
**Chris Borne, Mayor**

**ATTEST:**

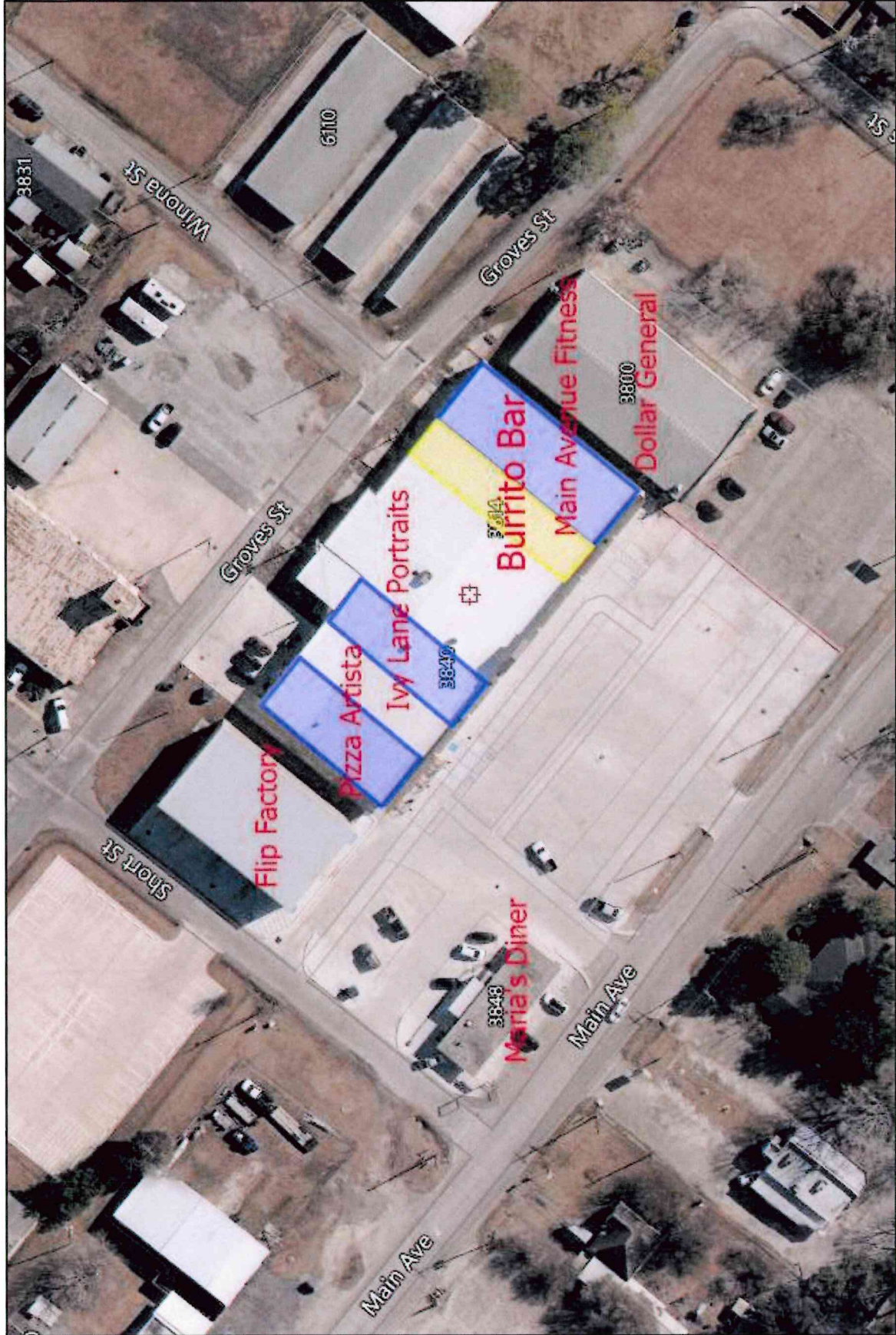
\_\_\_\_\_  
**Clarissa Thibodeaux, City Clerk**

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

\_\_\_\_\_  
**Brandon P. Monk, City Attorney**



**Burrrito Bar & Tortilla Factory – 38114 Main Avenue, Suite F**







**SOUTEX**  
SURVEYORS & ENGINEERS

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

**0.0850 ACRE OF LAND  
PART OF TRACT 1-C  
REPLAT OF PART OF SOUTH MAIN ADDITION  
AND COUNTRY CLUB ESTATES  
JEFFERSON COUNTY, TEXAS**

**BEING** 0.0850 acre of land, part of Tract 1-C of a replat of part of South Main Addition and Country Club Estates, recorded in File No. 2021008821, Official Public Records, Jefferson County, Texas; being commonly known as Bay F of a commercial building on said Tract 1-C; said 0.0850 acre tract being more fully described by metes and bounds as follows, to wit:

*Note: Bearings, coordinates, distances and acreage are based on the Texas Coordinate System of 1983, South Central Zone, US Survey Feet, and are referenced to SmartNet, North America.*

**COMMENCING** at a half-inch steel rod found on the Southwest right-of-way line of Groves Avenue, for the most easterly corner of Tract 1-C; said half-inch steel rod having coordinates of N: 13925968.03, E: 3577550.76; from which a half-inch steel rod found on the intersection of the Southwest right-of-way line of Groves Avenue and the Southeast right-of-way line of Short Street, for the most northerly corner of Tract 1-A, bears North 53 deg. 53 min. 51 sec. West (Called North 53 deg. 54 min. 10 sec. West), a distance of 334.05' (Called 334.00');

**THENCE**, South 36 deg. 31 min. 34 sec. West (Called South 36 deg. 32 min. 47 sec. West), on the Southeast line of said Tract 1-C, a distance of 12.14' to a point for the most easterly corner of said commercial building; from which a half-inch steel rod, capped and marked "LOCKE", found on the Northeast right-of-way line of Main Avenue, for the most southerly corner of Tract 1-C, bears South 36 deg. 31 min. 34 sec. West (Called South 36 deg. 32 min. 47 sec. West), a distance of 273.49';

**THENCE**, North 53 deg. 18 min. 25 sec. West, along the Northeast side of said commercial building, a distance of 31.13' to a point for the most easterly corner of said Bay F, the **POINT OF BEGINNING** and most easterly corner of the herein described tract;

**THENCE**, South 36 deg. 41 min. 35 sec. West, along the dividing wall between Bays F and G, a distance of 120.90' to a point on the Southwest side of said commercial building, for the most southerly corner of Bay F, and the most southerly corner of the herein described tract;

**THENCE**, North 53 deg. 18 min. 25 sec. West, along the Southwest side of said commercial building, a distance of 30.61' to a point for the most westerly corner of Bay F, and the most westerly corner of the herein described tract;

**THENCE**, North 36 deg. 41 min. 35 sec. East, along the dividing wall between Bays E and F, a distance of 120.90' to a point on the Northeast side of said commercial building, for the most northerly corner of Bay F, and the most northerly corner of the herein described tract;

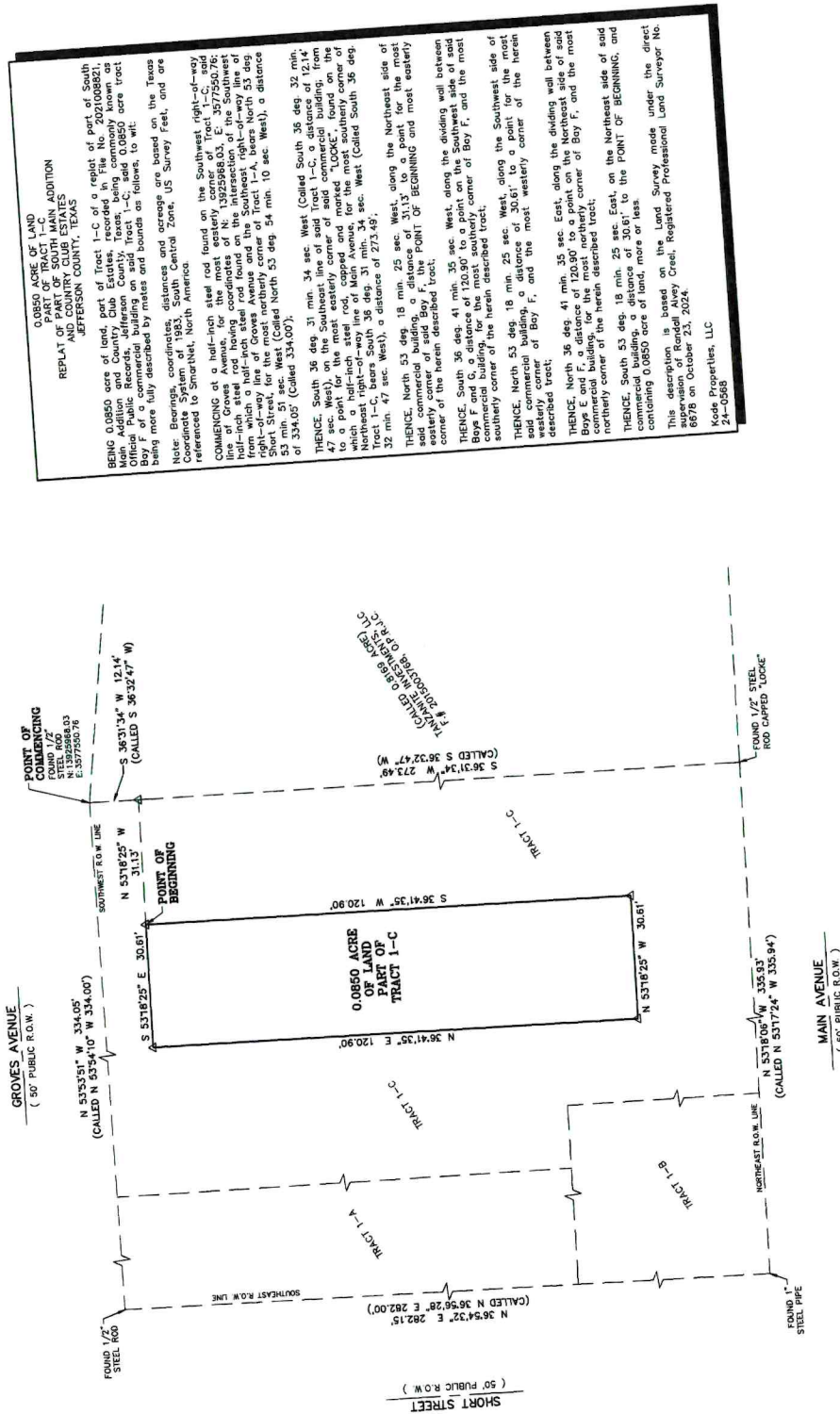
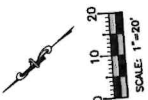
**THENCE**, South 53 deg. 18 min. 25 sec. East, on the Northeast side of said commercial building, a distance of 30.61' to the **POINT OF BEGINNING**, and containing 0.0850 acre of land, more or less.

This description is based on the Land Survey made under the direct supervision of Randall Alvey Creel, Registered Professional Land Surveyor No. 6678 on October 23, 2024.

**Kode Properties, LLC**  
**24-0568**







**0.0850 ACRE OF LAND PART OF TRACT 1-C, PART OF SOUTH MAIN AVENUE AND COUNTRY CLUB ESTATES, JEFFERSON COUNTY, TEXAS**

REPLAT OF PART OF TRACT 1-C, PART OF SOUTH MAIN AVENUE AND COUNTRY CLUB ESTATES, JEFFERSON COUNTY, TEXAS

BEING 0.0850 acre of land, part of Tract 1-C of a replat of part of South Main Avenue and Country Club Estates, recorded in File No. 202100882, Official Public Records, Jefferson County, Texas, being corner of said Tract 1-C, and 0.0850 acre tract of Bay F of a fully described by metes and bounds as follows, to wit:

Note: Bearings, coordinates, distances and acreage are based on the Texas Coordinate System of 1983, South Central Zone, US Survey Feet, and are referenced to SmartNet, North America.

COMMENCING at a half-inch steel rod found on the Southwest right-of-way of Groves Avenue, for the most westerly corner of Tract 1-C, said half-inch steel rod having a bearing of N 13925988.03, E 273.48', from which the herein described right-of-way line of Tract 1-C, bears North 53 deg 53 min. 51 sec. West (Called North 53 deg 54 min. 10 sec. West), a distance of 334.05' (Called 334.00').

THENCE, South 36 deg 49' 31 min. 34 sec. West (Called South 36 deg 32 min. 47 sec. West), on the Southwest right-of-way of said Tract 1-C, a distance of 47 sec. West), on the Southwest right-of-way of said Tract 1-C, to a point (for the most westerly corner of said commercial building, from which the herein described right-of-way line of Tract 1-C, bears North 53 deg 53 min. 51 sec. West (Called North 53 deg 54 min. 10 sec. West), a distance of 334.05' (Called 334.00').

THENCE, South 36 deg 49' 31 min. 34 sec. West (Called South 36 deg 32 min. 47 sec. West), on the Southwest right-of-way of said Tract 1-C, a distance of 47 sec. West), on the Southwest right-of-way of said Tract 1-C, to a point (for the most westerly corner of said commercial building, from which the herein described right-of-way line of Tract 1-C, bears North 53 deg 53 min. 51 sec. West (Called North 53 deg 54 min. 10 sec. West), a distance of 334.05' (Called 334.00').

THENCE, North 53 deg 18 min. 25 sec. West, along the Northeast side of said commercial building, a distance of 30.61' to a point for the most easterly corner of Bay F, the POINT OF BEGINNING and most westerly corner of the herein described tract.

THENCE, South 36 deg 49' 31 min. 34 sec. West, along the dividing wall between Bay F and the most westerly corner of Bay F, a distance of 31.13' to a point for the most easterly corner of the herein described tract.

THENCE, South 36 deg 49' 31 min. 34 sec. West, along the Southwest side of said commercial building, a distance of 30.61' to a point for the most easterly corner of Bay F, and the most westerly corner of the herein described tract.

THENCE, North 53 deg 18 min. 25 sec. East, along the dividing wall between Bay E and F, a distance of 120.90' to a point on the Northeast side of said commercial building, a distance of 30.61' to the POINT OF BEGINNING, and containing 0.0850 acre of land, more or less.

This description is based on the Land Survey made under the direct supervision of Randall Alvey Cree, Registered Professional Land Surveyor No. 6678 on October 23, 2024.

Yoda Properties, LLC  
24-0588

△ = POINT FOR CORNER

PROJ. NO: 24-0588  
SCALE: 1" = 20'  
PRINT DATE: 10/25/2024  
DRAWN BY: EA  
CHECKED BY: RAC  
APPROVED BY: RAC

**SHEET TITLE**

0.0850 ACRE OF LAND - PART OF TRACT 1-C, REPLAT OF PART OF SOUTH MAIN AVENUE & COUNTRY CLUB ESTATES, F# 202100882, OFFICIAL PUBLIC RECORDS, JEFFERSON COUNTY, TEXAS

**PROJECT**

KODE PROPERTIES, LLC  
3814 MAIN AVENUE, BAY F  
GROVES, TEXAS 77619

3737 Doctors Drive  
Port Arthur, Texas 77642  
Tel. 409.983.9004  
Fax. 409.983.2005  
soutextsurveyors.com



**SUBSCRIBER NOTES**

1. BEARINGS, COORDINATES, DISTANCES AND ACREAGE ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH-CENTRAL ZONE, US SURVEY FEET, REFERENCED TO SMARTNET, NORTH AMERICA.

**LOCATION CORNERS ONLY**

EXEMPTION OF SERVICES

The undersigned does hereby certify that this survey was this day 10/25/2024 made on the ground of the property described herein in accordance with the minimum standards of the profession as prescribed by the Texas Board of Professional Engineers and Land Surveyors. This survey is certified for this transaction only, and is not transferable to other transactions or subsequent owners.

*Randall Alvey Cree*  
RANDALL ALVEY CREE  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6678

APPROVED BY: RAC

DATE: 10/25/2024



Document reference ID : 369903

## Licensing Application Summary

You must review your application and confirm that the information displayed here is correct. Select **Review and Confirm** to continue and make the payment. If the information is not correct, select **Next** to return to the application, edit the data as needed and finalize the submission. If you need to store the application packet for your records, select **Download**.

**Application ID:** 369903  
**Applicant Name:** The Burrito Bar, LLC  
**License Type applied for:** Mixed Beverage Permit (MB)

### Entity Information

**Business Structure:** Limited liability company  
**FEIN/SSN Number:** 881685640  
**Member Managed or Manager Managed:** Manager Managed  
**Historically Underutilized Business:** No  
**Veteran-owned business:** No  
**Fraternal Owned:** No  
**Secretary of State Filing Number:** 804498861  
**Date Filed:** 3/30/2022  
**Filing State:** TX

### Primary Business Entity Contact Information

**Legal First Name:** Elizabeth  
**Legal Middle Name:** Cravens  
**Email Address:** doccontrol@m-ac.us  
**Phone Number:** 731-298-6060

**Basic Business information**

**Business/Trade Name:** The Burrito Bar  
**Business Type** Restaurant

**Location's Phone Numbers**

**Business Phone Number** 409-962-3600  
**Alternate Phone Number** 409-962-3600

**Location Address**

**Address:** 3814 Main Ave, Suite F, GROVES, TX, United States, Jefferson 77619

**Is your location within city limits?** Yes

**Mailing Address Information**

**Address:** 3900 E Parkway St, GROVES, TX, United States, Jefferson 77619

**Measurement Information**

**Measuring from the public entrance of your location along street lines and directly across intersections, will your location be within 1,000 feet of the nearest property line of a public or private school?** No

**Is a residential address or established neighborhood association located within 300 feet of any property line of your premises?** Yes



### Sixty Day Sign Requirements

Posted the 60 day sign: Yes  
Date Posted: 5/22/2024

### Projected Sales Information

Sales Year: 2024  
Alcohol Sale: \$28,000.00  
Food Sales: \$145,000.00  
Other Sales: \$20,000.00  
Total Sales: \$193,000.00

### Property Ownership

Do you, the applicant, own the land, building, and/or warehouse at this proposed licensed location? No  
Are you operating under? Lease

### Franchise Agreement

Do you or anyone else at the location operate under a franchise agreement? No  
Are there any agreements, exclusive of a franchise agreement, which involve alcohol in any way? No

### Shared premise information

Do you share the premises with another business entity?

No

### Property Ownership Details

Property Type	Property Ownership Type	Entity Name
Land and Building	Owner	KODE Properties, LLC

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

Council Meeting Date: 11/18/2024 Department: City Manager Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2024-29, approving a moratorium on Game Room applications.

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

Submitted to City Manager's Office on: Date: 11/12/24 Time: 1:30 p.m. By: C. THIBODEAUX

Explanation of Item: See accompanying memo.

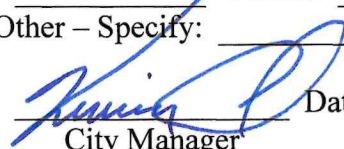
Deadline for Approval: None.

Staff Recommendation: Staff recommends Council adopt Ordinance 2024-29, as presented.

Alternative (if any) for consideration: Do not adopt the Ordinance and address issues while accepting applications.

Identify any attachments to this document: City Manager's Memo; Ordinance 2024-29

Specific Council Action Requested: None (Information item only) \_\_\_\_\_ Motion X  
Ordinance – Number 2024-29 Resolution – Number \_\_\_\_\_ Other – Specify: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 11/13/24  
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 \_\_\_\_\_



---

## MEMORANDUM

---



To: Mayor and City Council  
From: City Manager Kevin Carruth *KC*  
Date: November 13, 2024  
Re: Game Room Moratorium

---

Over the last couple of years, surrounding communities have tightened regulations and enforcement of game rooms. Consequently, Groves has seen a relatively large influx of dedicated game rooms and gaming devices as those businesses and customers have sought a more permissive environment to operate. The City currently licenses the six game rooms detailed in the table below:

Business	Address	Last Approval Date
B&B Mini Mart	6850 25 <sup>th</sup> Street	10/23/23*
Bonus Room	5130 Twin City Highway	5/20/24
E-Puff & Smoke Vape	2610 Main Avenue	10/07/24
Fuel Plus #3	6900 32 <sup>nd</sup> Street	10/07/24
Super Stop #3	2600 Main Avenue	10/07/24
Treasures Game Room	5235 39 <sup>th</sup> Street	6/17/24

\*permit is in the renewal process now

In addition, two other applications are making their way through the permitting process. These are located at 5170 Twin City Highway and 5011 Monroe. The two in process, together with the existing six, total eight game rooms, of which two are dedicated game rooms.

On January 3, 2023, City Council suspended game room applications to allow itself time to update the Game Room Ordinance. A revised ordinance was adopted on February 27, 2023, and the suspension was lifted. During this brief suspension, an existing game room (the Bonus Room), was allowed to proceed with its permit renewal, which was subsequently approved.

The proposed six-month moratorium will allow the City to pause the sudden growth of game rooms and give it time to address the concerns identified in the recitals of the ordinance. Staff recommends adoption of Ordinance 2024-29, as presented.

1 CITY OF GROVES

2  
3 ORDINANCE NO. 2024-29

4  
5 AN ORDINANCE APPROVING A MORATORIUM ON GAME  
6 ROOM APPLICATIONS PURSUANT TO CHAPTER 21 –  
7 PUBLIC AMUSEMENTS, ARTICLE III. – GAME ROOMS  
8 AND GAMING MACHINES, OF THE CODE OF  
9 ORDINANCES, CITY OF GROVES, TEXAS, PROVIDING  
10 FOR PUBLICATION; PROVIDING FOR CODIFICATION  
11 AND PROVIDING AN EFFECTIVE DATE

12  
13  
14 WHEREAS, the City of Groves has an interest in regulating game rooms in the City of  
15 Groves to provide for public safety, security measures, and crime prevention; and,

16  
17 WHEREAS, the City Council of Groves finds that there is a need to allow for a period of  
18 six (6) months to review the current game room ordinance and assess additional safety and  
19 security measures and crime prevention techniques;

20  
21 WHEREAS, the City Council of Groves finds that there is a need to evaluate the  
22 concentration of game rooms in certain areas and their impact on surrounding businesses;

23  
24 WHEREAS, City Council of Groves finds that there is a need to review the current zoning  
25 restrictions to determine if they are sufficient to protect residential areas;

26  
27 WHEREAS, the City Council of Groves finds that there is a need to ensure alignment with  
28 current state laws regarding game rooms as well as current case law; and

29  
30 WHEREAS, the City Council of Groves finds there is a need for review to ensure  
31 alignment with other City codes and regulations that have recently been amended or that are also  
32 under review.

33  
34 NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY  
35 OF GROVES:

36  
37 CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III. – GAME ROOMS AND  
38 GAMING MACHINES, OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS is  
39 hereby currently suspended as to new applications for a period of six (6) months.

40  
41 SECTION II: EFFECTIVE DATE, CODIFICATION, AND PUBLICATION:

42 This Ordinance shall be codified and become effective after its approval, adoption, and  
43 publication pursuant to law. All other portions of the ordinance remain in full force and effect. The  
44 Ordinance shall be published by publishing the caption hereof, within ten days after the passage

45 hereof, in The Examiner.

46

47 **PASSED, APPROVED AND ADOPTED** by the City Council of Groves, Texas, at a  
48 regular meeting this, the 18<sup>th</sup> day of November, A.D., 2024.

49

50

51

52

53

\_\_\_\_\_  
**Chris Borne, Mayor**

54

55

56

57

58

59

60

61

62

63

64 **ATTEST:**

65

66

67

\_\_\_\_\_  
**Clarissa Thibodeaux, City Clerk**

69

70

71

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

72 and legality.

73

74

75

\_\_\_\_\_  
**Brandon P. Monk, City Attorney**



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

Council Meeting Date: 11/18/2024 Department: City Manager Agenda Item No. 15

Title for Item (same as to be placed on Agenda): Deliberate on a notice of a Runoff Election to be held December 14, 2024, the City of Groves.

Party(ies) requesting placement of this item on the agenda: City Clerk Clarissa Thibodeaux

Submitted to City Manager's Office on: Date: 11/13/24 Time: 8:30 a.m. By: C. THIBODEAUX

Explanation of Item: The notice of election is intended to inform the voting public about an upcoming election. Notice will be posted in the Examiner, public places, and the City's website.

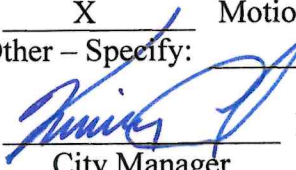
Deadline for Approval: N/A

Staff Recommendation: Staff recommends that the Mayor read the Notice of a Runoff Election.

Alternative (if any) for consideration: N/A

Identify any attachments to this document: Notice of Runoff Election.

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 11/13/24  
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 \_\_\_\_\_

1 **NOTICE OF RUNOFF ELECTION**

2  
3 **TO THE REGISTERED VOTERS OF THE CITY OF GROVES, TEXAS:**

4  
5 By order of the City Council, notice is hereby given that the polling places listed below will  
6 be open from 7:00 a.m. to 7:00 p.m., on December 14, 2024, for voting in a Runoff election to elect  
7 the following municipal officers:

- 8  
9 (1) Councilmember in Ward No. 2 for a two-year term  
10 (2) Councilmember in Ward No. 4 for a two-year term

11  
12 **THE EARLY VOTING POLLING LOCATION**

13 within the City of Groves is as follows:

14  
15 **GROVES RECREATION CENTER, 6150 39th Street, Groves, TX 77619**

16  
17 **Early voting will take place from Monday, December 2, 2024, to Friday,**  
18 **December 6, 2024, from the hours of 8:00 a.m. to 5:00 p.m and December 9, 2024,**  
19 **to December 10, 2024, from the hours of 8:00 a.m. to 5:00 p.m.**

20  
21  
22 **THE RUNOFF ELECTION DAY POLLING LOCATIONS**

23 **within the City of Groves will be open from 7:00 a.m. to 7:00 p.m., as follows:**

24  
25 **GROVES RECREATION CENTER, 6150 39<sup>th</sup> Street, Groves, TX 77619.**

26  
27 **Runoff Election Day for the Runoff Election will be December 14, 2024.**

28  
29 **EARLY VOTING BY MAIL**

30  
31 The Office of the City of Groves, City Clerk, 3947 Lincoln Ave., City of Groves, Texas  
32 77619, shall be the voting place for all early voting by mail, and the name and mailing and physical  
33 addresses of the Early Voting Clerk are: Clarissa Thibodeaux, City Clerk, City of Groves, Texas,  
34 3947 Lincoln Ave., City of Groves, Texas 77619; mailing address: 3947 Lincoln Ave., City of  
35 Groves, Texas 7761; physical address: City Hall, City of Groves, Texas 3947 Lincoln Ave., City  
36 of Groves, Texas 7761.

37 All City of Groves applications for ballot by mail shall be mailed to the Early Voting Clerk:

38  
39 Clarissa Thibodeaux, City Clerk  
40 City of Groves, Texas  
41 3947 Lincoln Ave.  
42 City of Groves, Texas 77619

43  
44  
45  
46  
47  
48  
49

Early Voting Clerk  
Phone: 409-962-4471  
Email: CThibodeaux@cigrovestx.com  
Website: https://www.cigrovestx.com

50  
51  
52  
53  
54  
55

All City of Groves applications for ballot by mail shall be mailed to the Early Voting Clerk:

Clarissa Thibodeaux, City Clerk  
City of Groves, Texas  
3947 Lincoln Ave.  
City of Groves, Texas 77619

56  
57  
58  
59  
60  
61

Early Voting Clerk  
Phone: 409-962-4471  
Email: CThibodeaux@cigrovestx.com  
Website: https://www.cigrovestx.com

62  
63  
64  
65  
66  
67  
68

Early runoff voting by mail shall be conducted during the same period as early voting by personal appearance, except that envelopes containing mailed ballots must arrive at the address on the carrier envelope before the polls are required to close on Runoff Election Day, unless otherwise determined to be timely pursuant to Article 86.007, Texas Election Code. Applications for ballot by mail must be received no later than the close of business on December 15, 2024, except for where state law provides otherwise.

69  
70

ISSUED this the \_\_\_ day of November, 2024.

71  
72  
73  
74  
75

---

**Chris Borne, Mayor**  
**City of Groves**

76  
77

I hereby certify that the above is a true and correct copy of the Notice of Runoff Election as the same appears in the minutes of the City Council on file in the office of the City Clerk.

78  
79  
80

**WITNESS MY HAND AND THE OFFICIAL SEAL OF SAID CITY OF GROVES,**  
this \_\_\_ day of November, 2024.

81  
82  
83  
84  
85

---

**Clarissa Thibodeaux, City Clerk**



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

Council Meeting Date: 11/18/2024 Department: City Manager Agenda Item No. 16

Title for Item (same as to be placed on Agenda): Deliberate and act on approval of Ordinance 2024-30 calling for a Runoff Election to be held on December 14, 2024, for the purpose of electing a Councilmember for Ward No. 2 and a Councilmember for Ward No. 4.

Party(ies) requesting placement of this item on the agenda: City Clerk Clarissa Thibodeaux

Submitted to City Manager's Office on: Date: 11/13/24 Time: 9:40 a.m. By: C. THIBODEAUX

Explanation of Item: In the General Election that was held on November 5, 2024, the candidates for Ward No. 2 and No. 4 failed to receive a majority of votes therefor a Special Election must be held. The two candidates receiving the highest number of votes at the General Election will be on the ballots for the Special Election on December 14, 2024.

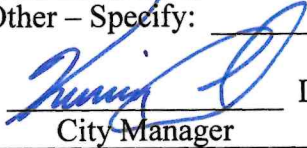
Deadline for Approval: November 18, 2024

Staff Recommendation: Staff recommends Council adopt ordinance 2024-30, as presented.

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

Identify any attachments to this document: Ordinance 2024-30

Specific Council Action Requested: None (Information item only) \_\_\_\_\_ Motion X  
Ordinance – Number 2024-30 Resolution – Number \_\_\_\_\_ Other – Specify: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 11/13/24  
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 \_\_\_\_\_





40 months next preceding this election; that each candidate shall qualified for a place on the ballot,  
41 consistent with the Charter, because no candidate for Ward 2 and no candidate for Ward 4 received a  
42 majority of the votes cast. The Charter specifies, “Should any candidate fail to receive a majority of  
43 votes at the general election for the office for which he/she is a candidate, the Council shall  
44 immediately order a special election to be held no less than twenty (20) days nor more than thirty (30)  
45 days after the result of the regular election has been declared, at which special election the names only  
46 of the two (2) candidates receiving the highest number of votes at the general election, for the office  
47 for which they were candidates, shall be printed on the ballots or machines, with or without party  
48 designation, and submitted to the qualified voters for election; and the candidate receiving the  
49 majority of votes at such special election, for the office for which he/she was a candidate, shall be  
50 duly elected.”.

51 **SECTION 3.** - That all persons are qualified to vote at said election who are qualified  
52 voters under the Constitution and laws of the State of Texas.

53 **SECTION 4.** - That the person elected Councilmember in Ward No. 2 shall hold  
54 office for a period of two (2) years, or until his successor shall have duly qualified; that the person  
55 elected Councilmember in Ward No. 4 shall hold office for a period of two (2) years, or until his  
56 successor shall have duly qualified. The City Council of the City of Groves shall meet on the 23rd  
57 day of December, 2024, and canvass the returns and declare the results of said Runoff election, and  
58 the candidates receiving a majority of the votes cast at said Runoff election shall be declared to be  
59 elected.

60 **SECTION 5.** - This election is to be a Joint Election with Jefferson County, Texas,  
61 pursuant to an Election Services Agreement adopted by the City of Groves, as “Political Subdivision”  
62 and the Jefferson County Elections Officer, Roxanne Acosta-Hellberg, as “Contracting Officer”; a



63 true copy of said Election Services Agreement being attached hereto and made a part hereof for all  
64 purposes.

65 **SECTION 6.** - Said election is to be conducted by Jefferson County, Texas, pursuant  
66 to said Election Services Agreement at the places to be adopted by Jefferson County, with persons  
67 qualified to serve under the provisions of the Texas Election Code as officers of said election with the  
68 assistance of such duly qualified clerks or assistants as may be designated now or hereafter by the  
69 Jefferson County Clerk, in accordance with the Texas Election Code. The Council designates Clarissa  
70 Thibodeaux the Early Voting Clerk for the City of Groves' Runoff Election.

71 **SECTION 7.** - The City of Groves hereby adopts the following voting locations,  
72 dates, and times for the polling locations to be open:

73 (1) The **EARLY VOTING POLLING LOCATION** within the City of Groves is as  
74 follows:

75 **GROVES RECREATION CENTER, 6150 39th Street, Groves, TX 77619**

76 **Early voting will take place from Monday, December 2, 2024 to Friday,**  
77 **December 6, 2024 from the hours of 8:00 a.m. to 5:00 p.m and from December**  
78 **9, 2024 to December 10, 2024 from the hours of 8:00 a.m. to 5:00 p.m.**

79  
80 (2) The **ELECTION DAY POLLING LOCATIONS** within the City of Groves are as  
81 follows:

82 **GROVES RECREATION CENTER, 6150 39<sup>th</sup> Street, Groves, TX 77619.**

83  
84 **Election Day for the Runoff Election will be December 14, 2024 from the hours of 7:00**  
85 **a.m. to 7:00 p.m.**

86  
87 **SECTION 8.** - (a) The City Clerk shall cause Notice of said election to be published  
88 in The Examiner, a newspaper of general circulation in the City of Groves, at least once, not earlier  
89 than the 30<sup>th</sup> day or later than the 10<sup>th</sup> day before election day.

90 (b) The City Clerk shall cause Notice of said election to be posted on

91 the bulletin board used for posting notices of meetings at the City Hall, on the City website, and at the  
92 polling place, not later than the 21<sup>st</sup> day before election day.

93 **SECTION 9.** - The County Clerk, as Contracting Officer, shall furnish Notice to each  
94 presiding Judge and Alternate Judge as provided by the Texas Election Code and the attached Election  
95 Services Agreement.

96 **SECTION 10.** - That an electronic voting system, as defined and described by the  
97 Texas Election Code shall be used for said election and the Commissioner's Court of Jefferson County  
98 shall appoint a qualified person to serve as Presiding Judge of the Central Counting Station, and he  
99 shall perform the duties and assume the responsibilities inherent to that office. The manner in which  
100 the election shall be conducted shall be governed by the Texas Election Code, and Jefferson County,  
101 through its County Clerk, as County Elections Officer and Contracting Officer, will furnish all  
102 necessary ballots and other election supplies requisite to said election.

103 **SECTION 11.** - The Office of the City of Groves, City Clerk, 3947 Lincoln Ave.,  
104 City of Groves, Texas 77619, shall be the voting place for all early voting by mail, and the name  
105 and mailing and physical addresses of the Early Voting Clerk are: Clarissa Thibodeaux, City Clerk,  
106 City of Groves, Texas, 3947 Lincoln Ave., City of Groves, Texas 77619; mailing address: 3947  
107 Lincoln Ave., City of Groves, Texas 77619; physical address: City Hall, City of Groves, Texas  
108 3947 Lincoln Ave., City of Groves, Texas 77619.

109 All City of Groves applications for ballot by mail shall be mailed to the Early Voting Clerk:

110  
111 Clarissa Thibodeaux, City Clerk  
112 City of Groves, Texas  
113 3947 Lincoln Ave.  
114 City of Groves, Texas 77619  
115

116  
117 Early Voting Clerk  
118 Phone: 409-962-4471

119 Email: CThibodeaux@cigrovestx.com  
120 Website: https://www.cigrovestx.com  
121

122 Early voting by mail shall be conducted during the same period as early voting by personal  
123 appearance, except that envelopes containing mailed ballots must arrive at the address on the  
124 carrier envelope before the polls are required to close on Election Day, unless otherwise  
125 determined to be timely pursuant to Article 86.007, Texas Election Code. Applications for ballot  
126 by mail must be received no later than the close of business on December 14, 2024.

127 An Early Voting Ballot Board is to be appointed by the Jefferson County Clerk consisting of  
128 a Presiding Judge and at least two (2) other members.”

129 **SECTION 12.** - The Jefferson County Clerk is hereby directed to prepare the official  
130 ballots for use at said election and the same shall be printed not less than twenty (20) days before the  
131 election and the Jefferson County Clerk is hereby empowered to incur such reasonable expenses in  
132 connection with securing supplies, ballots and assistance as may be required.

133 **SECTION 13.** - This ordinance, all notices, ballots, and other election materials shall  
134 be bilingual, to-wit: English and Spanish.

135 **SECTION 14.** - The City Council shall meet on the 23rd day of December, 2024, at  
136 5:00 p.m. and canvass the returns and declare the results of said election.

137 **SECTION 15.** - This Ordinance shall take effect from and after its passage.

138 **PASSED, APPROVED AND ADOPTED** at a regular meeting of the City Council  
139 of the City of Groves held on the \_\_\_\_ day of November, 2024.

140  
141  
142  
143  
144  
145

**ATTEST:**

\_\_\_\_\_  
**Chris Borne, Mayor**



146

147

148 Clarissa Thibodeaux, City Clerk

149

150

151

152                   The foregoing ordinance, including all the provisions thereof, is hereby approved as

153 to form and legality.

154

155

156 Brandon P. Monk, City Attorney

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

Council Meeting Date: 11/18/2024 Department: City Manager Agenda Item No. 17

Title for Item (same as to be placed on Agenda): Deliberate and act on the November 18, 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: 11/23/24 Time: 1:30 p.m. By: C. THIBODEAUX

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

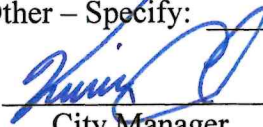
Deadline for Approval: Immediately

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: 11/13/24  
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 - November 18, 2024**

Vendor	Description	Amount
1. City of Port Arthur	Landfill sludge disposal October 2024	\$ 5,460.00
2. EGSW	Micro-solve 55 gallon drum	\$ 6,550.00
3. Fuelman	Gas and diesel for October 2024	\$ 16,432.86
4. Groves Chamber	CoC reimbursement of Pecan Festival HOT expenses	\$ 25,062.00
4. Groves Chamber	3rd and 4th quarter payments	\$ 30,000.00
5. Moody Brothers	CL2 and SO2 yearly PM	\$ 10,025.00
6. Moody Brothers	SO2 room overhaul	\$ 36,500.00
7. PVS DX, INC	Chlorine for Water Plant	\$ 6,861.60
8. Republic Services Inc	Commercial container services for October 2024	\$ 9,743.60
9. Republic Services Inc	Sludge disposal for October 2024	\$ 12,958.29
10. TCEQ	Discharge permit FY2025	\$ 29,940.96
11. TML Intergovernmental	Insurance and Bonds 2024-2025	\$ 279,663.58
<b>Total</b>		<b>\$ 469,197.89</b>



# PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: November 6, 2024  
 TO: Kevin Carruth

P.O. NUMBER: 09-38360  
 FROM: Coby Doucet

<b>Purchase Recommendation</b>				
<b>Recommended Company: City of Port Arthur (34013)</b>				
<b>Items to be Purchased: Landfill Sludge Disposal</b>				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-05-170	Landfill Sludge Disposal October	1	\$5,460.00	\$5,460.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!</i>				\$5,460.00

**RECEIVED**

NOV 11 2024

**FINANCE**

**REASONS FOR PURCHASE:**

DISPOSAL OF SLUDGE AT PORT ARTHUR LANDFILL  
 20 CUBIC YARD SLUDGE DUMPSTERS DUMPED AT LANDFILL.

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

Approved by:  Date: 11-11-2024  
 (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	10/31/2024	7334	\$0.00	11/30/2024	\$5,460.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL - SLUDGE FOR THE MONTH OF OCTOBER	21.00	\$260.000000	EACH	\$5,460.00	\$0.00	\$0.00	\$5,460.00
<b>Invoice Total:</b>						<b>\$5,460.00</b>	

**RECEIVED**  
 NOV 05 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	10/31/2024
Invoice Number	7334
Customer Number	300077
Amount Paid	
<b>Due Date</b>	<b>11/30/2024</b>
<b>Invoice Total Due</b>	<b>\$5,460.00</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: November 11, 2024  
 TO: Kevin Carruth

P.O. NUMBER:   
 FROM: Coby Doucet

## Purchase Recommendation

**Recommended Company:** EGSW(32996)

**Items to be Purchased:** MICRO-SOLVE AND BUBBLER SYSTEM

CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-03-090	MICRO-SOLVE 55 GAL DRUM	2	\$3,000.00	\$6,000.00
	DRUM SHIPPING	2	\$275.00	\$550.00
				\$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 <u>before</u> ordering!				\$6,550.00

RECEIVED  
 Nov 12 2024  
 FINANCE

### REASONS FOR PURCHASE:

MICROSOLVE BREAKS DOWN GREASE AND WORKS THROUGH BIOREMEDIATION TO HELP WITH ODOR. NOT A DEODERIZER THAT COVERS UP THE SMELL. ONE FOR GEORGIA LS AND ONE FOR PUBLIC WORKS DUMP STATION.

### QUOTES

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

Approved by:   
 (PW Director)

Date: 11-11-2024

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

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

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





# QUOTE

City of Groves  
 1222 Taft Ave  
 PORT ARTHUR TX 77642  
 USA

**Date**  
 Nov 11, 2024

**Expiry**  
 Feb 9, 2025

**Quote Number**  
 QU-2117

**Reference**  
 PO #09-33335 Groves

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

Item	Description	Quantity	Unit Price	Tax	Amount USD
MS-Drum3000	Micro-Solve - 55 Gal. Drum. Bioremediation	2.00	3,000.00	Tax Exempt	6,000.00
MSS-DrumShipping275	Micro-Solve - 55 Gal. Drum Shipping	2.00	275.00	Tax Exempt	550.00
				Subtotal	6,550.00
				TOTAL TAX	0.00
				<b>TOTAL USD</b>	<b>6,550.00</b>

**Terms**

This quote will expire in 90 days.

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

OCT. 2024			
		FUELMAN	
			VENDOR # 6725
		01-5-02-07-050	\$ -
		01-5-31-02-030	\$ 4,254.17
		01-5-32-02-030	\$ 767.50
		01-5-33-02-030	\$ 181.09
		01-5-38-02-030	\$ 226.65
		01-5-41-02-030	\$ 20.50
		01-5-42-02-030	\$ 180.12
		01-5-44-02-030	\$ 1,831.87
		01-5-45-02-030	\$ -
		01-5-46-02-030	\$ 716.97
		05-5-55-02-030	\$ 6,301.02
		11-5-63-02-030	\$ 264.83
		11-5-64-02-030	\$ 110.60
		11-5-66-02-030	\$ 131.43
		11-5-67-02-030	\$ 1,446.12
		11-5-68-02-030	\$ -
		<b>TOTAL</b>	\$ 16,432.86
			KC 11/13/24



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 #	NP67404746
Statement Date	11/04/2024
Current Balance	\$16,432.86
<b>Amount Due on 11/14/2024</b>	<b>\$16,432.86</b>
Credit/Spend Limit	\$137,750.00

**\*\*ATTENTION:** Effective immediately there is a new address for mailed payments. Please update your records to the address shown on the remit below. Thank you for being a valued customer!

Customer Statement Activity: 10/1/2024 - 10/31/2024			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$36,923.91	(\$36,923.91)	\$16,432.86	\$16,432.86

**Current Activity**

**Fees This Period:** Total \$1,842.03

Accelerator Rewards Elite	\$	582.00
Extended Network Pricing	\$	36.00
Fraud Protector Fee	\$	388.00
Monthly Billing Cycle Fee	\$	255.00
Regular Package Fee	\$	581.03

Date	Description	Gallons	Amount Due
09/29/2024	PAYMENT: Lockbox Payment - Thank You		(\$20,785.01)
10/24/2024	PAYMENT: Lockbox Payment - Thank You		(\$16,138.90)
11/04/2024	Fleet # 228771 Name: CITY OF GROVES	5,470.393	\$16,432.86

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

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT



**Amount Due on 11/14/2024** \$16,432.86

PAYMENT AMOUNT \$

**Account # 217874**

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

REMIT TO:

FUELMAN  
PO BOX 740285  
ATLANTA GA 30374-0285





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 #** NP67404746  
**Page:** 1 of 24

**FLEET MANAGEMENT REPORT FOR 10/1/2024 – 10/31/2024**

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

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	2,745.691	\$6,402.32	\$19.55	\$551.58	\$0.00		\$6,973.45
PE10	9.361	\$28.07	\$0.07	\$1.88	\$0.00		\$30.02
UDSL*	2,715.341	\$7,022.65	\$19.33	\$545.38	\$0.00		\$7,587.36
OTHER CHARGES						\$1,842.03	\$1,842.03
<b>Total</b>	<b>5,470.393</b>	<b>\$13,453.04</b>	<b>\$38.95</b>	<b>\$1,098.84</b>	<b>\$0.00</b>	<b>\$1,842.03</b>	<b>\$16,432.86</b>
						<b>Extended Network Pricing</b>	<b>\$36.00</b>
						<b>Fraud Protector Fee</b>	<b>\$388.00</b>
						<b>Accelerator Rewards Elite</b>	<b>\$582.00</b>
						<b>Regular Package Fee</b>	<b>\$581.03</b>
						<b>Monthly Billing Cycle Fee</b>	<b>\$255.00</b>
						<b>Report Total</b>	<b>\$16,432.86</b>

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

**TOTAL MILES: 30,094**

\*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	156.132	403.07	1.11	31.37	0.00	0.00	435.55	0
25 - PARKS & RECREATION	724280	64.802	165.12	0.47	13.01	0.00	0.00	178.60	0
31 - POLICE DEPARTMENT	724301	1,492.661	3,485.02	10.62	299.86	0.00	0.00	3,795.50	13
32 - FIRE DEPARTMENT	724303	320.355	775.63	2.26	64.37	0.00	0.00	842.26	4
41 - INSPECTIONS & PERMITS	724277	79.978	184.61	0.57	16.06	0.00	0.00	201.24	0
44 - STREET DEPARTMENT	724281	460.239	1,121.96	3.33	92.52	0.00	0.00	1,217.81	2
45 - DRAINAGE DEPARTMENT	724296	89.365	228.98	0.63	17.95	0.00	0.00	247.56	0
46-FACILITIES MAINTENANCE	989365	183.292	419.87	1.30	36.83	0.00	0.00	458.00	1
55 - SOLIDWASTE DEPARTMENT	724297	1,961.764	5,077.51	13.96	393.97	0.00	0.00	5,485.44	1
63- WATER PLANT	983388	47.827	110.38	0.34	9.60	0.00	0.00	120.32	1
64 - WASTEWATER PLANT	724298	41.171	106.26	0.29	8.27	0.00	0.00	114.82	1
66 - WATER BILLING	724279	76.750	177.65	0.54	15.42	0.00	0.00	193.61	0
67 - WATER DISTRIBUTION	724299	365.221	863.57	2.61	73.33	0.00	0.00	939.51	17
68 - WASTEWATER COLLECTION	724300	70.835	185.97	0.49	14.22	0.00	0.00	200.68	0
Garage	1256811	60.001	147.44	0.43	12.06	0.00	0.00	159.93	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 # NP67404746  
 Page: 2 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: No Department

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>52 – WATER 650 DUMP TRUCK</b>											
10/21	07:48	556613	Corey Burt	22843	0.0	UDSL*	6.090	2.60760	0.20797	\$17.15	11
10/21	07:50	556613	Corey Burt	22843	0.0	UDSL*	17.676	2.60690	0.20797	\$49.77	
			<b>Miles:</b>		----		<b>23.766</b>			<b>\$66.92</b>	67-
<b>Fuel Tank – Diesel Fuel Tank</b>											
10/11	13:24	556613	Julian Mel	12345	0.0	UDSL*	94.108	2.54800	0.20797	\$259.36	
			<b>Miles:</b>		----		<b>94.108</b>			<b>\$259.36</b>	44-
<b>unit 46 – f 750</b>											
10/17	13:05	556741	Jared Grai	150141	3.2	UDSL*	38.258	2.64830	0.20797	\$109.27	3
			<b>Miles:</b>	<b>123</b>	<b>3.2</b>		<b>38.258</b>			<b>\$109.27</b>	55-
<b>Department:</b>						<b>UDSL*</b>	<b>156.132</b>			<b>\$435.55</b>	
							<b>Department Totals -</b>	<b>156.132</b>		<b>\$435.55</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 # NP67404746  
 Page: 3 of 24



**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 25 - PARKS & RECREATION

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>MOWER 74 – 2007 SLOPE MOWER</b>											
10/29	14:01	556613	Garrett Hi	9318	0.4	UDSL*	36.562	2.54800	0.20797	\$100.77	
10/31	13:44	556613	Garrett Hi	9329	0.4	UDSL*	28.240	2.54820	0.20797	\$77.83	
				Miles:	26	.4	64.802			\$178.60	46-
Department: 25 - PARKS & RECREATION						UDSL*	64.802			\$178.60	
						Department Totals -	64.802			\$178.60	

**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 # NP67404746  
Page: 4 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 31 - POLICE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>2 – 2019 Ford Explorer</b>											
10/01	04:34	556613	Kyle Dotso	51667	7.9	UE10	11.398	2.30740	0.20797	\$28.67	
10/04	22:29	556613	Kyle Dotso	51736	6.0	UE10	11.593	2.30830	0.20797	\$29.17	
10/05	23:36	556613	Kyle Dotso	51834	8.0	UE10	12.243	2.30740	0.20797	\$30.80	
10/07	03:14	402759	Kyle Dotso	51930	6.8	UE10	14.145	2.60800	0.20797	\$39.83	
10/08	23:01	556613	Kyle Dotso	52011	5.6	UE10	14.544	2.30820	0.20797	\$36.59	
10/11	15:46	402759	ALEX THIBO	52080	7.4	UE10	9.365	2.60870	0.20797	\$26.38	
10/18	20:08	556613	Kyle Dotso	52117	3.6	UE10	10.209	2.30780	0.20797	\$25.68	
10/26	02:33	402759	Kyle Dotso	27000	0.0	UE10	11.102	2.46890	0.20797	\$29.71	11
10/27	14:34	556613	Kyle Dotso	27097	12.6	UE10	7.705	2.30760	0.20797	\$19.39	
10/31	21:34	556613	Kyle Dotso	56666	0.0	UE10	12.792	2.20840	0.20797	\$30.91	
				<b>Miles:</b>	<b>637</b>	<b>7.2</b>		<b>115.096</b>		<b>\$297.13</b>	<b>31-</b>
<b>3 – 2019 Ford Explorer</b>											
10/03	06:52	556613	Alex Ferre	78324	7.5	UE10	14.586	2.30840	0.20797	\$36.70	
10/04	13:18	556613	Alex Ferre	78428	7.3	UE10	14.217	2.30850	0.20797	\$35.77	
10/10	11:30	556613	Alex Ferre	87638	0.0	UE10	12.951	2.30870	0.20797	\$32.59	
10/16	09:10	556613	Alex Ferre	78547	0.0	UE10	11.392	2.36830	0.20797	\$29.35	11
10/17	15:44	556613	Alex Ferre	87638	0.0	UE10	12.103	2.36800	0.20797	\$31.18	
10/20	15:33	556613	Alex Ferre	72248	0.0	UE10	13.717	2.30880	0.20797	\$34.51	11
10/23	13:03	556613	Alex Ferre	78940	0.0	UE10	13.385	2.30860	0.20797	\$33.68	
10/25	13:19	556613	Alex Ferre	79035	6.6	UE10	14.441	2.30800	0.20797	\$36.33	
10/30	09:48	556613	Alex Ferre	79166	11.3	UE10	11.542	2.20760	0.20797	\$27.88	
				<b>Miles:</b>	<b>440</b>	<b>8.2</b>		<b>118.334</b>		<b>\$297.99</b>	<b>31-</b>
<b>TR 1 – 2023 F150</b>											
10/01	12:08	556741	JOHN, HUDS	2154	12.5	UE10	17.412	2.30700	0.20797	\$43.80	
10/17	08:52	556741	JOHN, HUDS	2356	11.6	UE10	17.486	2.36760	0.20797	\$45.05	
10/18	14:54	556741	JOHN, HUDS	2578	14.9	UE10	14.910	2.30850	0.20797	\$37.51	
				<b>Miles:</b>	<b>641</b>	<b>13.0</b>		<b>49.808</b>		<b>\$126.36</b>	<b>31-</b>
<b>UNIT 01 – 2020 FORD EXPLORER</b>											
10/01	10:44	556741	GRAHAM, WA	27500	0.0	UE10	8.595	2.30830	0.20797	\$21.63	11
10/02	18:15	556741	Macie Berg	62812	0.0	UE10	6.527	2.30580	0.20797	\$16.42	
10/03	18:51	556741	Macie Berg	62869	8.2	UE10	6.926	2.30580	0.20797	\$17.42	
10/09	18:40	556741	Macie Berg	62983	8.6	UE10	13.303	2.30850	0.20797	\$33.47	
10/11	18:25	556741	Macie Berg	63139	11.3	UE10	13.763	2.30840	0.20797	\$34.63	
10/13	19:01	556741	Macie Berg	63256	8.7	UE10	13.470	2.30880	0.20797	\$33.89	
10/16	18:26	556741	Macie Berg	63312	12.4	UE10	4.526	2.36630	0.20797	\$11.65	
10/17	18:00	556741	Macie Berg	63384	10.8	UE10	6.662	2.36720	0.20797	\$17.16	
10/19	01:52	402759	Macie Berg	63517	10.8	UE10	12.304	2.60810	0.20797	\$34.65	
10/26	23:15	402759	Macie Berg	63597	11.6	UE10	6.887	2.46700	0.20797	\$18.43	
10/29	17:59	556741	Macie Berg	63662	9.8	UE10	6.642	2.20570	0.20797	\$16.04	
				<b>Miles:</b>	<b>850</b>	<b>10.2</b>		<b>99.605</b>		<b>\$255.39</b>	<b>31-</b>
<b>UNIT 09 – 2020 FORD EXPLORER</b>											
10/02	11:58	556613	ALEX THIBO	75964	7.3	UE10	15.963	2.30910	0.20797	\$40.17	
10/05	22:21	927808	ALEX THIBO	76114	8.7	UE10	17.303	2.50710	0.20797	\$46.99	
10/07	06:42	927808	RUDY GUERR	74959	0.0	UE10	10.730	2.50790	0.20797	\$29.14	11
10/08	10:46	556741	RUDY GUERR	76249	0.0	UE10	9.426	2.30750	0.20797	\$23.72	
10/10	15:26	556741	ALEX THIBO	76394	9.9	UE10	14.627	2.30810	0.20797	\$36.80	
10/14	06:09	927808	RUDY GUERR	76635	15.6	UE10	15.420	2.50840	0.20797	\$41.88	
10/15	15:30	927808	RUDY GUERR	76215	0.0	UE10	12.998	2.50810	0.20797	\$35.30	11
10/21	07:43	556613	ALEX THIBO	76796	33.9	UE10	17.115	2.30790	0.20797	\$43.06	
10/24	15:24	556741	ALEX THIBO	76929	8.9	UE10	14.924	2.30900	0.20797	\$37.55	
10/27	12:42	556613	ALEX THIBO	77056	8.8	UE10	14.473	2.30910	0.20797	\$36.42	
10/29	16:23	556613	RUDY GUERR	77180	7.7	UE10	16.124	2.20850	0.20797	\$38.95	
				<b>Miles:</b>	<b>1618</b>	<b>12.6</b>		<b>159.103</b>		<b>\$409.98</b>	<b>31-</b>
<b>unit 10 – 2017 Ford Explorer</b>											
10/02	11:33	556613	PHILLIPS,	91569	0.0	UE10	14.189	2.30810	0.20797	\$35.70	11
10/10	11:14	527808	PHILLIPS,	91706	9.3	UE10	14.742	2.50780	0.20797	\$40.93	





PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP67404746  
Page: 5 of 24

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>unit 10 – 2017 Ford Explorer (continued)</b>											
10/23	10:00	927808	PHILLIPS,	91814	8.7	UE10	12.374	2.50850	0.20797	\$33.61	
				Miles:	245	9.0	41.305			\$109.34	31-
<b>Unit 11 – 2017 Ford Explorer</b>											
10/01	03:18	556741	Richard Po	80898	5.4	UE10	12.012	2.30770	0.20797	\$30.22	
10/05	03:36	556741	Richard Po	80943	4.0	UE10	11.356	2.30800	0.20797	\$28.57	
10/05	13:19	556613	STEVEN DOD	80999	9.9	UE10	5.650	2.30970	0.20797	\$14.22	
10/07	00:33	556741	Richard Po	81067	5.1	UE10	13.256	2.30840	0.20797	\$33.35	
10/08	03:48	556741	Richard Po	81110	5.4	UE10	8.011	2.30680	0.20797	\$20.15	
10/10	11:03	556613	STEVEN DOD	81152	4.8	UE10	8.706	2.30880	0.20797	\$21.91	
10/12	16:35	556741	Richard Po	81283	9.8	UE10	13.322	2.30820	0.20797	\$33.51	
10/16	04:52	556741	Richard Po	81305	1.5	UE10	14.733	2.36820	0.20797	\$37.95	
10/20	01:21	556741	Richard Po	81416	7.7	UE10	14.402	2.30800	0.20797	\$36.23	
10/22	03:30	556613	Richard Po	81506	6.3	UE10	14.340	2.30820	0.20797	\$36.08	
10/24	05:24	556741	Richard Po	81548	3.4	UE10	12.374	2.30890	0.20797	\$31.14	
10/28	03:57	556741	Richard Po	81633	5.7	UE10	15.012	2.30820	0.20797	\$37.77	
10/30	04:20	556741	Richard Po	81710	5.6	UE10	13.755	2.20790	0.20797	\$33.23	
				Miles:	877	5.7	156.929			\$394.33	31-
<b>Unit 12 – 2015 Explorer</b>											
10/15	21:17	556613	DAVID HANC	29722	0.0	UE10	12.455	2.36850	0.20797	\$32.09	11
10/19	12:03	556741	DAVID HANC	29792	6.0	UE10	11.594	2.30810	0.20797	\$29.17	
10/23	20:30	556613	DAVID HANC	29871	6.8	UE10	11.666	2.30930	0.20797	\$29.36	
10/29	19:48	556613	DAVID HANC	29939	6.9	UE10	9.926	2.20730	0.20797	\$23.98	
10/31	17:06	556741	DAVID HANC	128743	0.0	UE10	5.172	2.20800	0.20797	\$12.49	
10/31	17:15	556741	DAVID HANC	111042	0.0	UE10	3.564	2.21380	0.20797	\$8.62	11
10/31	19:11	556613	DAVID HANC	30037	0.0	UE10	12.653	2.20820	0.20797	\$30.57	11
				Miles:	217	6.6	67.030			\$166.28	31-
<b>UNIT 12 – 2020 Ford Explorer</b>											
10/02	12:34	556741	STEVEN DOD	29301	7.8	UE10	14.112	2.30870	0.20797	\$35.51	
10/03	23:28	556741	DAVID HANC	29387	6.6	UE10	12.992	2.30830	0.20797	\$32.69	
10/09	15:42	863187	DAVID HANC	29460	6.4	UE10	11.410	2.40840	0.20797	\$29.85	
10/10	18:06	556613	DAVID HANC	29559	10.6	UE10	9.363	2.30800	0.20797	\$23.56	
10/12	20:55	556613	DAVID HANC	29634	7.3	UE10	10.233	2.30820	0.20797	\$25.75	
				Miles:	443	7.7	58.110			\$147.36	31-
<b>UNIT 4 – 2020 FORD EXPLORER</b>											
10/02	06:32	556613	STEVEN DOD	61291	0.0	UE10	6.730	2.30610	0.20797	\$16.93	11
10/11	16:07	556613	STEVEN DOD	61368	8.9	UE10	8.683	2.30800	0.20797	\$21.85	
10/14	15:42	556613	STEVEN DOD	62428	0.0	UE10	7.497	2.36630	0.20797	\$19.31	
10/16	09:05	556613	STEVEN DOD	61520	0.0	UE10	12.037	2.36770	0.20797	\$31.01	11
10/17	16:07	556613	STEVEN DOD	61651	10.7	UE10	12.293	2.36800	0.20797	\$31.67	
10/21	17:57	556613	STEVEN DOD	61726	8.0	PE10	9.361	2.99820	0.20797	\$30.02	3
10/23	06:55	556613	STEVEN DOD	61780	8.0	UE10	6.763	2.30820	0.20797	\$17.02	
10/24	09:28	556613	STEVEN DOD	61859	9.2	UE10	8.616	2.30730	0.20797	\$21.67	
10/28	18:17	556613	STEVEN DOD	61890	5.6	UE10	5.511	2.30810	0.20797	\$13.86	
10/30	12:25	556613	STEVEN DOD	61985	8.6	UE10	11.086	2.20820	0.20797	\$26.78	
10/31	08:30	556613	STEVEN DOD	62032	9.6	UE10	4.871	2.21100	0.20797	\$11.77	
				Miles:	589	8.6	93.448			\$241.89	31-
<b>UNIT 5 – 2017 FORD EXPLORER</b>											
10/11	10:24	556613	Michael Ro	130398	14.3	UE10	15.759	2.30920	0.20797	\$39.66	
				Miles:	226	14.3	15.759			\$39.66	31-
<b>Unit 5 – 2023 Explorer</b>											
10/01	07:14	556741	Justin Jus	9476	7.0	UE10	7.976	2.30690	0.20797	\$20.07	
10/01	14:14	556741	Justin Jus	9491	4.5	UE10	3.316	2.31000	0.20797	\$8.34	
10/02	22:00	556613	Justin Jus	9523	4.7	UE10	6.794	2.30790	0.20797	\$17.10	
10/03	23:29	556613	Justin Jus	9579	6.9	UE10	8.132	2.30690	0.20797	\$20.46	
10/08	22:02	556741	Justin Jus	9643	8.4	UE10	7.601	2.30630	0.20797	\$19.12	

City of Groves

Page 73





PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP67404746  
Page: 6 of 24

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Unit 5 – 2023 Explorer (continued)</b>											
10/10	02:41	556741	Justin Jus	9701	7.0	UE10	8.321	2.30860	0.20797	\$20.94	
10/11	17:49	556741	Justin Jus	9752	6.1	UE10	8.299	2.30750	0.20797	\$20.88	
10/13	01:19	556741	Justin Jus	9843	7.3	UE10	12.390	2.30750	0.20797	\$31.17	
10/14	20:46	556741	Justin Jus	9928	7.3	UE10	11.685	2.36800	0.20797	\$30.10	
10/17	00:39	556741	Justin Jus	10032	9.6	UE10	10.882	2.36910	0.20797	\$28.04	
10/18	03:02	556741	Justin Jus	10100	8.4	UE10	8.093	2.36750	0.20797	\$20.85	
10/21	01:46	556741	Justin Jus	10174	5.7	UE10	13.043	2.30780	0.20797	\$32.81	
10/25	21:41	556741	Justin Jus	10200	3.3	UE10	7.961	2.30750	0.20797	\$20.03	
10/27	00:50	402759	Justin Jus	10302	10.1	UE10	10.118	2.46890	0.20797	\$27.08	
10/27	23:57	556741	Justin Jus	10377	8.7	UE10	8.577	2.30730	0.20797	\$21.58	
10/30	21:10	556741	Justin Jus	10425	5.7	UE10	8.403	2.20750	0.20797	\$20.30	
				<b>Miles:</b>	<b>1005</b>	<b>6.9</b>				<b>141.591</b>	<b>\$358.87</b> 31-
<b>UNIT 6 – 2013 FORD EXPLORER</b>											
10/30	10:41	556613	ROCCA, DAR	96158	14.1	UE10	7.534	2.20600	0.20797	\$18.20	
				<b>Miles:</b>	<b>106</b>	<b>14.1</b>				<b>7.534</b>	<b>\$18.20</b> 41-
<b>Unit 6 – 22 Explorer</b>											
10/06	11:29	402759	Laranda Pi	29709	6.8	UE10	8.774	2.60770	0.20797	\$24.71	
10/08	07:53	556613	Laranda Pi	29822	9.5	UE10	11.895	2.30850	0.20797	\$29.93	
10/12	06:42	556613	Laranda Pi	29905	10.4	UE10	8.009	2.30740	0.20797	\$20.15	
10/14	10:39	556741	Laranda Pi	29963	5.6	UE10	10.279	2.36790	0.20797	\$26.48	
10/19	09:50	556613	Laranda Pi	30031	6.4	UE10	10.641	2.30810	0.20797	\$26.77	
10/21	12:54	556613	Laranda Pi	30130	9.2	UE10	10.786	2.30860	0.20797	\$27.14	
10/24	18:41	556741	Laranda Pi	30229	8.7	UE10	11.320	2.30830	0.20797	\$28.48	
10/28	08:52	556613	Laranda Pi	30293	7.0	UE10	9.122	2.30760	0.20797	\$22.95	
10/29	05:11	556613	Macie Berg	30436	11.4	UE10	12.585	2.30830	0.20797	\$31.67	
				<b>Miles:</b>	<b>787</b>	<b>8.3</b>				<b>93.411</b>	<b>\$238.28</b> 31-
<b>Unit 7 – 2020 Ford Explorer</b>											
10/01	00:12	556741	Jennifer M	49869	9.9	UE10	14.389	2.30870	0.20797	\$36.21	
10/02	05:20	556741	Jennifer M	50009	9.6	UE10	14.631	2.30810	0.20797	\$36.81	
10/08	21:20	402759	Jennifer M	50099	7.0	UE10	12.850	2.60860	0.20797	\$36.19	
10/09	02:48	556613	Jennifer M	50150	10.5	UE10	4.853	2.30990	0.20797	\$12.21	
10/12	04:51	556613	Jennifer M	50260	9.1	UE10	12.110	2.30720	0.20797	\$30.46	
10/15	04:41	556613	Jennifer M	50346	7.2	UE10	11.929	2.36730	0.20797	\$30.73	
10/19	18:07	556613	Jennifer M	50435	7.1	UE10	12.546	2.30750	0.20797	\$31.56	
10/22	03:06	556741	Jennifer M	50579	9.3	UE10	15.495	2.30780	0.20797	\$38.98	
10/23	03:06	556613	Jennifer M	50654	9.6	UE10	7.846	2.30560	0.20797	\$19.73	
10/26	05:13	659317	Jennifer M	50742	6.1	UE10	14.393	2.13850	0.20797	\$33.77	
				<b>Miles:</b>	<b>1015</b>	<b>8.5</b>				<b>121.042</b>	<b>\$306.65</b> 31-
<b>UNIT 8 – 2015 EXPLORER</b>											
10/02	14:01	556613	MARK BLUM	145152	14.9	UE10	7.732	2.30730	0.20797	\$19.46	
10/16	10:26	556613	MARK BLUM	145244	14.4	UE10	6.389	2.36660	0.20797	\$16.46	
10/29	09:51	556613	MARK BLUM	145327	13.1	UE10	6.334	2.20560	0.20797	\$15.30	
				<b>Miles:</b>	<b>290</b>	<b>14.1</b>				<b>20.455</b>	<b>\$51.22</b> 31-
<b>Unit 8 – 22 Explorer</b>											
10/01	12:52	556613	Joshua Lyn	25721	8.5	UE10	7.550	2.30730	0.20797	\$19.00	
10/04	10:53	556613	Joshua Lyn	25819	11.8	UE10	8.283	2.30710	0.20797	\$20.84	
10/05	06:50	556613	Joshua Lyn	25872	10.1	UE10	5.265	2.30960	0.20797	\$13.25	
10/06	10:27	556613	Joshua Lyn	25971	10.5	UE10	9.428	2.30590	0.20797	\$23.71	
10/07	06:00	556613	Joshua Lyn	26056	11.9	UE10	7.129	2.30750	0.20797	\$17.94	
10/07	16:07	556613	Joshua Lyn	26153	11.8	UE10	8.217	2.30860	0.20797	\$20.68	
10/08	14:16	556613	Joshua Lyn	26249	12.2	UE10	7.889	2.30700	0.20797	\$19.85	
10/18	13:06	556613	Joshua Lyn	26356	11.2	UE10	9.517	2.30750	0.20797	\$23.94	
10/19	06:43	556613	Joshua Lyn	26410	11.7	UE10	4.616	2.31150	0.20797	\$11.62	
10/20	09:24	556613	Joshua Lyn	26549	12.3	UE10	11.339	2.30710	0.20797	\$28.52	
10/21	08:07	556613	Joshua Lyn	26632	9.9	UE10	8.349	2.30690	0.20797	\$21.00	
10/22	12:21	556613	Joshua Lyn	26729	11.3	UE10	8.597	2.30780	0.20797	\$21.63	





PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP67404746  
 Page: 7 of 24

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Unit 8 - 22 Explorer (continued)</b>											
10/23	18:59	556613	Joshua Lyn	26797	10.0	UE10	6.793	2.30830	0.20797	\$17.10	
10/25	08:43	556613	Joshua Lyn	26889	10.1	UE10	9.114	2.30740	0.20797	\$22.93	
10/26	13:40	556613	Joshua Lyn	27032	28.3	UE10	5.046	2.30680	0.20797	\$12.69	
10/28	07:04	556613	Joshua Lyn	27171	15.8	UE10	8.824	2.30730	0.20797	\$22.20	
10/29	12:23	556613	Joshua Lyn	27227	6.9	UE10	8.145	2.20630	0.20797	\$19.67	
				<b>Miles:</b>	<b>1570</b>	<b>12.0</b>	<b>134.101</b>			<b>\$336.57</b>	
<b>Department: 31 - POLICE DEPARTMENT</b>						<b>UE10</b>	<b>1483.300</b>			<b>\$3,765.48</b>	
						<b>PE10</b>	<b>9.361</b>			<b>\$30.02</b>	
<b>Department Totals -</b>						<b>1492.661</b>			<b>\$3,795.50</b>		

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
402759	Yogi Exxon	6101 Gulfway Dr	Groves	TX
556613	Exxpress Mart #27	3911 Pure Atlantic Rd	Groves	TX
556741	Exxpress Mart #26	5410 W Parkway St	Groves	TX
659317	Corner Store 0367	4530 Twin City Hwy	Groves	TX
863187	Fastlane #12	104 N Memorial Fwy	Nederland	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 # NP67404746  
Page: 8 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 32 - FIRE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>2022 F150 – Unit 103</b>											
10/04	16:24	556613	JUSTIN TRE	18287	10.4	UE10	14.053	2.30840	0.20797	\$35.36	
10/12	11:49	556613	JUSTIN TRE	18431	8.9	UE10	16.091	2.30870	0.20797	\$40.49	
10/18	16:32	556613	JUSTIN TRE	18866	29.6	UE10	14.678	2.30820	0.20797	\$36.93	
10/24	07:51	556613	Garrett Hi	18698	0.0	UE10	8.428	2.30660	0.20797	\$21.20	11
10/25	15:26	556613	Garrett Hi	18791	8.7	UE10	10.654	2.30900	0.20797	\$26.81	
<b>Miles:</b>				<b>818</b>	<b>14.4</b>		<b>63.904</b>			<b>\$160.79</b>	<b>33-</b>
<b>2022 F250 – Rescue 37</b>											
10/03	10:18	556741	Cole White	13709	6.3	UE10	15.075	2.30780	0.20797	\$37.93	
10/06	17:37	556613	Cole White	13786	5.9	UE10	13.011	2.30880	0.20797	\$32.74	
10/07	14:19	556741	JOSH NELSO	7	0.0	UE10	7.041	2.30650	0.20797	\$17.71	11
10/09	15:43	556741	Justin Jou	13840	0.0	UE10	10.245	2.30840	0.20797	\$25.78	
10/14	15:17	556613	MONTIJO DU	20856	0.0	UE10	18.759	2.36790	0.20797	\$48.33	
10/18	21:07	945888	Justin Jou	14030	0.0	UE10	12.765	2.50840	0.20797	\$34.67	11
10/23	20:01	556613	MONTIJO DU	14142	6.8	UE10	16.553	2.30830	0.20797	\$41.65	
10/28	20:14	556613	TRAHAN, C.	14267	6.2	UE10	20.022	2.30850	0.20797	\$50.38	
<b>Miles:</b>				<b>409</b>	<b>6.3</b>		<b>113.471</b>			<b>\$289.19</b>	<b>32-</b>
<b>E6 – 05 PERICE</b>											
10/28	09:17	556741	Daniel Cal	120183	1.1	UDSL*	29.781	2.54790	0.20797	\$82.08	
<b>Miles:</b>				<b>32</b>	<b>1.1</b>		<b>29.781</b>			<b>\$82.08</b>	<b>32 -</b>
<b>RESCUE – RESCUE</b>											
10/15	07:36	556741	Ryan Willi	24513	3.5	UDSL*	10.455	2.70880	0.20797	\$30.49	
<b>Miles:</b>				<b>37</b>	<b>3.5</b>		<b>10.455</b>			<b>\$30.49</b>	<b>32 -</b>
<b>Unit 1 – 2012 F150 XLt pick up truck</b>											
10/14	16:15	556741	SHEPPARD,	61855	14.3	UE10	19.376	2.36740	0.20797	\$49.91	
<b>Miles:</b>				<b>278</b>	<b>14.3</b>		<b>19.376</b>			<b>\$49.91</b>	<b>32 -</b>
<b>UNIT# 3 – 2012 PIERCE PUMPER</b>											
10/21	10:59	556613	Justin Jou	23101	2.0	UDSL*	21.986	2.60800	0.20797	\$61.92	
<b>Miles:</b>				<b>43</b>	<b>2.0</b>		<b>21.986</b>			<b>\$61.92</b>	<b>32 -</b>
<b>UNIT# 5 – 2012 PIERCE PUMPER</b>											
10/21	10:43	556613	HADEN GROV	25317	0.0	UDSL*	24.643	2.60800	0.20797	\$69.39	11
10/28	10:38	556741	JOSH NELSO	25367	2.3	UDSL*	21.378	2.54800	0.20797	\$58.92	
<b>Miles:</b>				<b>50</b>	<b>2.3</b>		<b>46.021</b>			<b>\$128.31</b>	<b>32-</b>
<b>UNIT2 – 2011 FORD F150</b>											
10/14	14:07	556741	Ryan Willi	54923	12.3	UE10	15.361	2.36830	0.20797	\$39.57	
<b>Miles:</b>				<b>189</b>	<b>12.3</b>		<b>15.361</b>			<b>\$39.57</b>	<b>32-</b>
<b>Department: 32 - FIRE DEPARTMENT</b>						<b>UE10</b>	<b>212.112</b>			<b>\$539.46</b>	
						<b>UDSL*</b>	<b>108.243</b>			<b>\$302.80</b>	
<b>Department Totals -</b>							<b>320.355</b>			<b>\$842.26</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
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 # NP67404746  
 Page: 9 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 41 - INSPECTIONS & PERMITS

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>72 – 2001 FORD F150 PU</b>											
10/01	14:38	556613	MAYEA, ADA	64208	11.1	UE10	22.701	2.30830	0.20797	\$57.12	
10/21	12:05	556613	MAYEA, ADA	64485	11.5	UE10	24.047	2.30800	0.20797	\$60.50	
				Miles:	530	11.3	46.748			\$117.62	38-
<b>UNIT77 – 2020 F150 INSPECTIONS</b>											
10/04	13:27	556741	DON PEDRAZ	18808	12.4	UE10	12.376	2.30850	0.20797	\$31.15	
10/11	10:19	556741	DON PEDRAZ	18887	13.8	UE10	5.707	2.30940	0.20797	\$14.36	
10/25	11:43	556741	DON PEDRAZ	19097	13.9	UE10	15.147	2.30810	0.20797	\$38.11	
				Miles:	442	13.4	33.230			\$83.62	38-
Department: 41 - INSPECTIONS & PERMITS						UE10	79.978			\$201.24	
						Department Totals -	79.978			\$201.24	

**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 # NP67404746  
Page: 10 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 44 - STREET DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>31 – 2010 F650 DUMP TRUCK</b>											
10/01	13:57	556613	STEVEN PAP	40557	2.8	UDSL*	26.741	2.54740	0.20797	\$73.69	
10/18	12:36	556613	STEVEN PAP	40655	2.8	UDSL*	35.479	2.60800	0.20797	\$99.91	
				Miles:	174	2.8	62.220			\$173.60	44 -
<b>34 – FLATBED</b>											
10/04	13:53	556613	Julian Mel	67465	6.5	UDSL*	7.281	2.54640	0.20797	\$20.07	
10/07	14:09	556613	Julian Mel	67493	6.9	UDSL*	4.070	2.55040	0.20797	\$11.22	
10/08	13:18	556613	Julian Mel	67514	3.5	UDSL*	6.086	2.54680	0.20797	\$16.77	
10/21	14:23	556613	SAWYER GRE	67576	8.0	UDSL*	7.766	2.60750	0.20797	\$21.87	
10/22	13:22	556613	Julian Mel	67615	6.5	UDSL*	5.998	2.60750	0.20797	\$16.89	
10/30	14:29	556613	SAWYER GRE	67671	8.8	UDSL*	6.390	2.54620	0.20797	\$17.61	
				Miles:	253	6.7	37.591			\$104.43	44 -
<b>38 – 2020 f-350</b>											
10/01	13:50	556613	Cory Sande	25533	2.3	UE10	21.074	2.30850	0.20797	\$53.02	
10/07	14:35	556613	Cory Sande	25593	3.3	UE10	18.085	2.30740	0.20797	\$45.50	
10/09	13:48	556613	STEVE SANC	25617	2.9	UE10	8.231	2.30590	0.20797	\$20.70	
10/10	14:30	556613	Cory Sande	25625	2.4	UE10	3.322	2.30890	0.20797	\$8.35	
10/11	14:18	556613	SAWYER GRE	25633	1.8	UE10	4.544	2.30850	0.20797	\$11.43	
10/17	13:57	556613	Cory Sande	25682	2.7	UE10	18.113	2.36790	0.20797	\$46.66	
10/18	12:42	556613	SAWYER GRE	25706	4.3	UE10	5.537	2.30810	0.20797	\$13.93	
10/23	14:31	556613	STEVE SANC	25740	4.1	UE10	8.314	2.30820	0.20797	\$20.92	
10/28	14:26	556613	STEVE SANC	25874	13.0	UE10	10.330	2.30780	0.20797	\$25.99	
10/31	12:26	556613	STEVE SANC	25893	1.3	UE10	14.341	2.20840	0.20797	\$34.65	
				Miles:	408	3.8	111.891			\$281.15	44 -
<b>39 – 2012 Ford F350</b>											
10/07	11:02	556613	STEVEN PAP	80643	3.4	UE10	22.278	2.30770	0.20797	\$56.05	
10/14	13:40	556613	Julian Mel	80700	7.6	UE10	7.483	2.36670	0.20797	\$19.28	
10/25	11:55	556613	Julian Mel	80740	5.3	UE10	7.504	2.30680	0.20797	\$18.88	
10/29	14:21	556613	SAWYER GRE	80785	6.9	UE10	6.516	2.20690	0.20797	\$15.74	
10/30	12:57	556613	Howard Zac	80836	9.3	UE10	5.508	2.20770	0.20797	\$13.30	
10/31	14:27	556613	Howard Zac	80908	10.7	UE10	6.729	2.20690	0.20797	\$16.26	
				Miles:	340	7.2	56.018			\$139.51	44 -
<b>50 – MARS UNIT</b>											
10/22	12:56	927808	FOSTER, DO	21966	0.2	UE10	36.157	2.50800	0.20797	\$98.20	
				Miles:	8	.2	36.157			\$98.20	44 -
<b>91 – 2008 F250 SUPER DUTY</b>											
10/03	11:36	927808	BREAUX, JO	85396	33.0	UE10	4.643	2.50920	0.20797	\$12.61	
10/24	14:21	556613	MOORE, DAR	86168	44.7	UE10	17.259	2.30780	0.20797	\$43.43	
				Miles:	925	38.9	21.902			\$56.04	44 -
<b>Unit 36 – 2008 F 150</b>											
10/11	08:08	556613	MOORE, DAR	84858	19.9	UE10	10.010	2.30870	0.20797	\$25.19	
10/30	14:22	556613	MAYEA, ADA	8496	0.0	UE10	24.809	2.20850	0.20797	\$59.94	11
				Miles:	199	19.9	34.819			\$85.13	44 -
<b>UNIT28 – 2006 FORD F550 PATCH TRUCK</b>											
10/04	14:18	556613	Howard Zac	111267	6.0	UDSL*	18.313	2.54790	0.20797	\$50.47	
10/07	14:45	556613	Howard Zac	111321	8.2	UDSL*	6.621	2.54640	0.20797	\$18.24	
10/08	14:27	556613	Howard Zac	111356	5.9	UDSL*	5.896	2.54750	0.20797	\$16.25	
10/10	14:26	556613	Howard Zac	111387	5.4	UDSL*	5.713	2.54860	0.20797	\$15.74	
10/11	14:26	556613	Howard Zac	111424	5.7	UDSL*	6.502	2.54690	0.20797	\$17.92	
10/14	14:31	556613	Howard Zac	111473	8.2	UDSL*	5.945	2.70820	0.20797	\$17.34	
10/15	14:16	556613	SAWYER GRE	111516	6.6	UDSL*	6.483	2.70550	0.20797	\$18.90	
10/16	14:20	556613	SAWYER GRE	111554	5.8	UDSL*	6.530	2.64470	0.20797	\$18.64	
10/17	14:25	556613	Howard Zac	111599	6.7	UDSL*	6.766	2.64850	0.20797	\$19.33	
10/21	14:21	556613	Howard Zac	111624	4.9	UDSL*	5.143	2.60740	0.20797	\$14.48	
10/22	14:28	556613	Howard Zac	111648	4.0	UDSL*	6.018	2.60880	0.20797	\$16.95	



PO BOX 1239  
COVINGTON, LA 70434

**FLEET MANAGEMENT REPORT**

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP67404746  
 Page: 11 of 24

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>UNIT28 - 2006 FORD F550 PATCH TRUCK (continued)</b>											
10/23	13:05	556613	Howard Zac	111687	7.6	UDSL*	5.142	2.54770	0.20797	\$14.17	
10/24	12:59	556613	Howard Zac	111733	6.4	UDSL*	7.241	2.54520	0.20797	\$19.95	
10/29	13:35	927808	Howard Zac	111808	10.2	UE10	7.328	2.70610	0.20797	\$21.37	3
				<b>Miles:</b>	<b>650</b>	<b>6.5</b>	<b>99.641</b>			<b>\$279.75</b>	44 -
<b>Department: 44 - STREET DEPARTMENT</b>						<b>UE10</b>	<b>268.115</b>			<b>\$681.40</b>	
						<b>UDSL*</b>	<b>192.124</b>			<b>\$536.41</b>	
<b>Department Totals -</b>						<b>460.239</b>				<b>\$1,217.81</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Exxpress Mart #27	3911 Pure Atlantic Rd	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 # NP67404746  
 Page: 12 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 45 - DRAINAGE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Unit 30 – 2004 Gradall T3100</b>											
10/08	14:26	556613	STEVE SANC	5477	1.2	UDSL*	40.702	2.54800	0.20797	\$112.18	
10/10	14:30	556613	STEVE SANC	5486	0.6	UDSL*	15.488	2.54840	0.20797	\$42.69	
10/11	14:12	556613	STEVE SANC	5493	0.6	UDSL*	12.269	2.54870	0.20797	\$33.82	
10/18	12:40	556613	STEVE SANC	5503	0.5	UDSL*	20.906	2.60830	0.20797	\$58.87	
				Miles:	73	.7				89.365	\$247.56
Department: 45 - DRAINAGE DEPARTMENT						UDSL*	89.365			\$247.56	
						Department Totals -	89.365			\$247.56	

44-

**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 # NP67404746  
 Page: 13 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 46-FACILITIES MAINTENANCE

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>1 – 05 FORD EXPEDITION</b>											
10/04	14:31	556613	Garrett Hi	115197	7.5	UE10	8.849	2.30650	0.20797	\$22.26	
10/18	12:26	556613	JUSTIN TRE	115380	7.8	UE10	23.587	2.30810	0.20797	\$59.34	
10/24	14:04	556613	JUSTIN TRE	115555	8.0	UE10	21.754	2.30810	0.20797	\$54.74	
10/31	10:43	556613	JUSTIN TRE	115740	8.6	UE10	21.612	2.20800	0.20797	\$52.22	
				<b>Miles:</b>	<b>609</b>	<b>8.0</b>	<b>75.802</b>			<b>\$188.56</b>	46-
<b>17 – 05 FORD EXPEDITION</b>											
10/02	07:11	556613	MOBLEY, MI	120109	8.9	UE10	11.177	2.30830	0.20797	\$28.12	
10/07	07:23	556613	MOBLEY, MI	120199	9.2	UE10	9.794	2.30750	0.20797	\$24.64	
10/10	07:19	556613	MOBLEY, MI	120291	10.9	UE10	8.464	2.30860	0.20797	\$21.30	
10/28	07:11	556613	MOBLEY, MI	120372	9.2	UE10	8.812	2.30710	0.20797	\$22.17	
10/31	06:57	556613	MOBLEY, MI	120505	13.2	UE10	10.066	2.20840	0.20797	\$24.32	
				<b>Miles:</b>	<b>496</b>	<b>10.3</b>	<b>48.313</b>			<b>\$120.55</b>	46-
<b>MOWER – 04 TORO MOWER</b>											
10/04	14:34	556613	Garrett Hi	1523	13.6	UE10	22.278	2.30770	0.20797	\$56.05	
10/18	12:32	556613	JUSTIN TRE	1238	0.0	UE10	26.017	2.30850	0.20797	\$65.46	11
10/24	14:08	556613	JUSTIN TRE	1242	0.4	UE10	10.882	2.30840	0.20797	\$27.38	
				<b>Miles:</b>	<b>306</b>	<b>7.0</b>	<b>59.177</b>			<b>\$148.89</b>	46-
<b>Department: 46-FACILITIES MAINTENANCE</b>						<b>UE10</b>	<b>183.292</b>			<b>\$458.00</b>	
<b>Department Totals -</b>							<b>183.292</b>			<b>\$458.00</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 # NP67404746  
 Page: 15 of 24

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Unit 45 – 2023 Autocar (continued)</b>											
10/31	12:25	556741	Brandan Ch	17197	2.7	UDSL*	25.137	2.54760	0.20797	\$69.27	
				Miles:	1375	2.6	534.806			\$1495.73	55
<b>UNIT 47 – 2021 FREIGHTLINER</b>											
10/01	09:29	556741	PATE, WAYN	50387	3.0	UDSL*	28.737	2.54790	0.20797	\$79.20	
10/02	11:10	556741	PATE, WAYN	50483	3.8	UDSL*	25.508	2.54820	0.20797	\$70.30	
10/04	07:33	556741	PATE, WAYN	50581	3.3	UDSL*	29.874	2.54800	0.20797	\$82.33	
10/08	07:14	556613	PATE, WAYN	50666	3.4	UDSL*	24.757	2.54840	0.20797	\$68.23	
10/09	09:35	556613	PATE, WAYN	50742	2.8	UDSL*	26.693	2.54750	0.20797	\$73.56	
10/10	12:22	556741	PATE, WAYN	50847	3.9	UDSL*	26.794	2.54800	0.20797	\$73.85	
10/14	14:55	556741	PATE, WAYN	50943	3.6	UDSL*	26.550	2.70810	0.20797	\$77.43	
10/16	12:39	556741	PATE, WAYN	51039	3.2	UDSL*	30.312	2.64810	0.20797	\$86.57	
10/18	08:26	556741	PATE, WAYN	51125	3.6	UDSL*	23.661	2.64870	0.20797	\$67.58	
10/22	09:19	556741	PATE, WAYN	51224	3.4	UDSL*	29.438	2.60790	0.20797	\$82.90	
10/23	10:47	556741	PATE, WAYN	51320	3.9	UDSL*	24.696	2.60850	0.20797	\$69.55	
10/25	07:47	556741	PATE, WAYN	51407	3.6	UDSL*	23.937	2.60770	0.20797	\$67.40	
10/29	09:35	556741	PATE, WAYN	51499	3.4	UDSL*	27.388	2.54780	0.20797	\$75.48	
10/30	10:37	556741	PATE, WAYN	51599	3.9	UDSL*	25.642	2.54820	0.20797	\$70.67	
10/31	13:47	556741	PATE, WAYN	51687	3.4	UDSL*	25.946	2.54840	0.20797	\$71.51	
				Miles:	1385	3.5	399.933			\$1116.56	55-
<b>Unit 48 – 2010 Limb Picker</b>											
10/15	13:33	556741	Jared Grai	144500	2.7	UDSL*	39.114	2.70820	0.20797	\$114.06	
10/22	07:54	556741	Jared Grai	144677	3.5	UDSL*	50.973	2.60820	0.20797	\$143.54	
10/28	09:53	556741	Jared Grai	144840	3.3	UDSL*	49.079	2.54790	0.20797	\$135.26	
				Miles:	444	3.2	139.166			\$392.86	55-
Department: 55 - SOLIDWASTE DEPARTMENT						UDSL*	1961.764			\$5,485.44	
						Department Totals -	1961.764			\$5,485.44	

**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 # NP67404746  
 Page: 14 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 55 - SOLIDWASTE DEPARTMENT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>59 – 2021 Freightliner</b>											
10/01	14:06	556741	WOODS CLIN	40234	3.8	UDSL*	18.744	2.54800	0.20797	\$51.66	
10/02	15:27	556741	WOODS CLIN	40327	3.9	UDSL*	23.720	2.54850	0.20797	\$65.37	
10/03	14:40	556741	WOODS CLIN	40390	3.4	UDSL*	18.448	2.54770	0.20797	\$50.84	
10/07	14:33	556741	WOODS CLIN	40476	3.8	UDSL*	22.914	2.54820	0.20797	\$63.15	
10/08	14:03	556741	WOODS CLIN	40549	3.9	UDSL*	18.882	2.54740	0.20797	\$52.04	
10/09	15:03	556741	WOODS CLIN	40635	4.2	UDSL*	20.383	2.54820	0.20797	\$56.18	
10/10	14:14	556741	WOODS CLIN	40719	4.0	UDSL*	21.181	2.54800	0.20797	\$58.37	
10/14	12:56	556741	WOODS CLIN	40782	3.7	UDSL*	17.212	2.70800	0.20797	\$50.19	
10/15	13:49	556741	WOODS CLIN	40850	4.0	UDSL*	17.187	2.70790	0.20797	\$50.12	
10/16	13:39	556741	WOODS CLIN	40916	25.2	UDSL*	2.624	2.64860	0.20797	\$7.49	
10/16	13:40	556741	WOODS CLIN	409166	0.0	UDSL*	14.289	2.64820	0.20797	\$40.81	
10/17	13:34	556741	WOODS CLIN	40980	0.0	UDSL*	16.871	2.64830	0.20797	\$48.19	11
10/21	14:56	556741	WOODS CLIN	41078	4.5	UDSL*	21.956	2.60790	0.20797	\$61.83	
10/22	13:46	556741	WOODS CLIN	41142	3.8	UDSL*	17.004	2.60760	0.20797	\$47.88	
10/23	14:09	556741	WOODS CLIN	41211	3.8	UDSL*	18.034	2.60730	0.20797	\$50.78	
10/24	13:57	556741	WOODS CLIN	41275	3.9	UDSL*	16.570	2.60830	0.20797	\$46.66	
10/28	13:41	556741	WOODS CLIN	41369	4.2	UDSL*	22.334	2.54770	0.20797	\$61.55	
10/29	14:05	556741	WOODS CLIN	41442	4.0	UDSL*	18.467	2.54830	0.20797	\$50.90	
10/30	14:58	556741	WOODS CLIN	41529	4.1	UDSL*	21.328	2.54780	0.20797	\$58.78	
10/31	13:32	556741	WOODS CLIN	41590	3.5	UDSL*	17.494	2.54770	0.20797	\$48.22	
			<b>Miles:</b>	<b>1363</b>	<b>5.1</b>		<b>365.642</b>			<b>\$1021.01</b>	
<b>Unit 42 – 2017 Mack Garbage Truck</b>											
10/08	15:02	556741	Matthew Mc	67617	2.1	UDSL*	38.024	2.54810	0.20797	\$104.79	
10/10	13:32	556741	Matthew Mc	67743	2.5	UDSL*	49.921	2.54820	0.20797	\$137.58	
10/15	14:48	556741	Matthew Mc	67887	2.5	UDSL*	56.627	2.70770	0.20797	\$165.12	
			<b>Miles:</b>	<b>350</b>	<b>2.4</b>		<b>144.572</b>			<b>\$407.49</b>	
<b>Unit 44 – 2023 Autocar</b>											
10/02	12:21	556741	Jared Grai	22181	1.9	UDSL*	57.153	2.54810	0.20797	\$157.52	
10/07	11:33	556741	Matthew Mc	22301	2.4	UDSL*	50.614	2.54810	0.20797	\$139.49	
10/16	13:39	556741	Matthew Mc	22406	2.5	UDSL*	42.342	2.64770	0.20797	\$120.92	
10/22	13:20	556741	Matthew Mc	22511	2.0	UDSL*	53.436	2.60820	0.20797	\$150.48	
10/23	14:33	556741	Matthew Mc	22617	2.8	UDSL*	38.280	2.60820	0.20797	\$107.80	
10/24	12:54	556741	Matthew Mc	22662	2.2	UDSL*	20.907	2.60820	0.20797	\$58.87	
10/28	13:36	556741	Matthew Mc	22737	2.2	UDSL*	33.588	2.54820	0.20797	\$92.57	
10/29	14:00	556741	Matthew Mc	22811	2.2	UDSL*	34.324	2.54840	0.20797	\$94.60	
10/31	12:27	556741	Matthew Mc	22918	2.3	UDSL*	47.001	2.54800	0.20797	\$129.54	
			<b>Miles:</b>	<b>848</b>	<b>2.3</b>		<b>377.645</b>			<b>\$1051.79</b>	55 -
<b>Unit 45 – 2023 Autocar</b>											
10/01	13:07	556741	Brandan Ch	15894	2.6	UDSL*	27.889	2.54800	0.20797	\$76.86	
10/02	13:11	556741	Brandan Ch	15976	2.4	UDSL*	34.222	2.54810	0.20797	\$94.31	
10/03	13:10	556741	Brandan Ch	16044	2.8	UDSL*	24.115	2.54820	0.20797	\$66.46	
10/07	14:09	556741	Jared Grai	16118	2.3	UDSL*	31.668	2.54800	0.20797	\$87.28	
10/08	15:19	556741	Jared Grai	16203	2.6	UDSL*	32.415	2.54790	0.20797	\$89.33	
10/09	14:14	556741	Jared Grai	16279	2.7	UDSL*	27.956	2.54830	0.20797	\$77.05	
10/10	13:50	556741	Jared Grai	16355	2.9	UDSL*	26.469	2.54790	0.20797	\$72.95	
10/14	13:02	556741	Brandan Ch	16447	2.3	UDSL*	39.869	2.70840	0.20797	\$116.26	
10/15	12:55	556741	Brandan Ch	16521	2.9	UDSL*	25.922	2.70850	0.20797	\$75.59	
10/16	13:04	556741	Brandan Ch	16596	2.6	UDSL*	28.772	2.64810	0.20797	\$82.18	
10/17	12:04	556741	Brandan Ch	16643	2.2	UDSL*	21.017	2.64830	0.20797	\$60.02	
10/21	12:36	556741	Brandan Ch	16714	2.6	UDSL*	27.574	2.60830	0.20797	\$77.65	
10/22	13:00	556741	Brandan Ch	16785	2.6	UDSL*	27.671	2.60850	0.20797	\$77.93	
10/23	12:51	556741	Brandan Ch	16860	2.7	UDSL*	27.440	2.60750	0.20797	\$77.26	
10/24	12:01	556741	Brandan Ch	16906	2.1	UDSL*	22.402	2.60830	0.20797	\$63.09	
10/28	13:17	556741	Brandan Ch	16983	2.7	UDSL*	28.345	2.54790	0.20797	\$78.11	
10/29	12:46	556741	Brandan Ch	17054	2.6	UDSL*	27.194	2.54800	0.20797	\$74.95	
10/30	12:44	556741	Brandan Ch	17129	2.6	UDSL*	28.729	2.54830	0.20797	\$79.18	





PO BOX 1239  
COVINGTON, LA 70434

**FLEET MANAGEMENT REPORT**

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP67404746  
 Page: 16 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 63- WATER PLANT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>UNIT100 – 2015 F100</b>											
10/02	13:56	556613	SELTZEN, C	38377	0.0	UE10	15.665	2.30830	0.20797	\$39.41	
10/11	10:39	556613	MOLBERT D	38456	12.0	UE10	6.597	2.30710	0.20797	\$16.60	
10/11	10:42	556613	MOLBERT D	1999	0.0	UE10	15.042	2.30750	0.20797	\$37.84	11
10/24	10:12	556741	MOLBERT D	38615	0.0	UE10	10.523	2.30830	0.20797	\$26.47	
				<b>Miles:</b>	<b>79</b>	<b>12.0</b>	<b>47.827</b>			<b>\$120.32</b>	<i>63 -</i>
<b>Department: 63- WATER PLANT</b>						<b>UE10</b>	<b>47.827</b>			<b>\$120.32</b>	
<b>Department Totals -</b>							<b>47.827</b>			<b>\$120.32</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



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP67404746  
 Page: 17 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 64 - WASTEWATER PLANT

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>- WASTE WATER MISC</b>											
10/23	10:52	927808	SELTZEN, C	7	0.0	UE10	15.045	2.70790	0.20797	\$43.87	11
				Miles:	----		15.045			\$43.87	63-
<b>101 – 2019 Ford F150</b>											
10/09	11:53	927808	SELTZEN, C	29492	13.5	UE10	15.548	2.50770	0.20797	\$42.22	
10/22	12:56	927808	SELTZEN, C	29617	11.8	UE10	10.578	2.50800	0.20797	\$28.73	
				Miles:	335	12.7	26.126			\$70.95	63-
<b>Department: 64 - WASTEWATER PLANT</b>						<b>UE10</b>	<b>41.171</b>			<b>\$114.82</b>	
<b>Department Totals -</b>							<b>41.171</b>			<b>\$114.82</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 # NP67404746  
 Page: 18 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 66 - WATER BILLING

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>63 – 2008 FORD RANGER</b>											
10/03	12:54	556741	Nick Tran	127196	12.0	UE10	11.965	2.30840	0.20797	\$30.11	
10/08	11:39	556741	Nick Tran	127311	10.9	UE10	10.585	2.30800	0.20797	\$26.63	
10/14	12:56	556741	Nick Tran	127473	14.0	UE10	11.611	2.36840	0.20797	\$29.91	
10/18	09:45	556741	Nick Tran	127620	11.9	UE10	12.324	2.36770	0.20797	\$31.74	
10/23	07:29	556613	Nick Tran	127764	14.1	UE10	10.213	2.30780	0.20797	\$25.69	
10/25	13:31	556741	Nick Tran	127894	12.1	UE10	10.777	2.30860	0.20797	\$27.12	
10/30	08:03	556741	Nick Tran	128011	12.6	UE10	9.275	2.20700	0.20797	\$22.41	
<b>Miles:</b>				<b>958</b>	<b>12.5</b>		<b>76.750</b>			<b>\$193.61</b>	<i>601 -</i>
<b>Department: 66 - WATER BILLING</b>						<b>UE10</b>	<b>76.750</b>			<b>\$193.61</b>	
<b>Department Totals -</b>							<b>76.750</b>			<b>\$193.61</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





PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP67404746  
Page: 19 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 67 - WATER DISTRIBUTION

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>55 – 2020 f-350 utilities</b>											
10/02	13:44	556613	Corey Burt	32989	5.9	UE10	22.889	2.30810	0.20797	\$57.59	3
10/09	07:33	556613	Corey Burt	33612	22.3	UE10	27.922	2.30820	0.20797	\$70.25	3
10/17	12:59	556613	Corey Burt	55123	0.0	UE10	36.749	2.36770	0.20797	\$94.66	3
10/18	08:06	556613	Brandt Whi	33392	0.0	UE10	4.997	2.37140	0.20797	\$12.88	3, 11
10/24	11:16	556613	Corey Burt	33513	3.9	UE10	31.396	2.30760	0.20797	\$78.99	3
				<b>Miles:</b>	<b>878</b>	<b>10.7</b>	<b>123.953</b>			<b>\$314.37</b>	
<b>58 – 2012 Ford F350</b>											
10/01	13:59	556613	Corey Burt	82474	0.0	UE10	15.690	2.30850	0.20797	\$39.48	11
10/11	13:03	556613	Corey Burt	83213	47.2	UE10	15.663	2.30860	0.20797	\$39.41	
10/28	12:21	556613	Corey Burt	82734	0.0	UE10	15.892	2.30810	0.20797	\$39.98	11
				<b>Miles:</b>	<b>739</b>	<b>47.2</b>	<b>47.245</b>			<b>\$118.87</b>	
<b>Komatsu 35 – 67</b>											
10/02	11:20	556613	Corey Burt	328	0.0	UDSL*	6.085	2.54730	0.20797	\$16.77	11
10/05	07:59	556613	Nick Potte	5109	0.0	UDSL*	3.779	2.54830	0.20797	\$10.42	
10/10	07:17	556613	Corey Burt	415	0.0	UDSL*	2.020	2.55450	0.20797	\$5.57	11
10/14	07:54	556613	Brandt Whi	5118	0.0	UDSL*	4.625	2.54920	0.20797	\$12.75	
10/18	08:01	556613	Anthony Gr	5124	1.1	UDSL*	5.398	2.64910	0.20797	\$15.42	
10/20	13:10	556613	Corey Burt	215	0.0	UDSL*	4.283	2.60800	0.20797	\$12.06	11
10/26	09:00	556613	Corey Burt	355	24.7	UDSL*	5.660	2.54950	0.20797	\$15.60	
10/31	07:18	556613	Corey Burt	330	0.0	UDSL*	3.747	2.54870	0.20797	\$10.32	11
				<b>Miles:</b>	<b>146</b>	<b>12.9</b>	<b>35.597</b>			<b>\$98.91</b>	
<b>Obrien – 24 Hydrojet Trailer</b>											
10/28	13:15	556613	Corey Burt	120	18.9	UDSL*	5.566	2.55120	0.20797	\$15.35	3
				<b>Miles:</b>	<b>105</b>	<b>18.9</b>	<b>5.566</b>			<b>\$15.35</b>	
<b>TB216 – taKEUCHI</b>											
10/08	16:56	556741	Corey Burt	120	0.0	UE10	5.818	2.30840	0.20797	\$14.64	3, 11
10/11	13:08	556613	Corey Burt	212	35.3	UDSL*	2.603	2.55090	0.20797	\$7.18	
10/31	09:01	556613	Brandt Whi	570	0.0	UDSL*	3.225	2.54880	0.20797	\$8.89	
				<b>Miles:</b>	<b>92</b>	<b>35.3</b>	<b>11.646</b>			<b>\$30.71</b>	
<b>unit 81 – 2020 F150 WATER BILLING</b>											
10/21	12:22	556613	Glen Boudo	22817	13.4	UE10	11.735	2.30760	0.20797	\$29.52	
10/22	16:19	602241	JUSTIN TRE	23076	19.7	UE10	13.120	2.50840	0.20797	\$35.63	
10/25	13:10	351411	JUSTIN TRE	23283	17.5	UE10	11.840	2.46790	0.20797	\$31.68	
10/25	16:27	556613	JUSTIN TRE	23445	20.5	UE10	7.894	2.30810	0.20797	\$19.87	
				<b>Miles:</b>	<b>785</b>	<b>17.8</b>	<b>44.589</b>			<b>\$116.70</b>	
<b>Unit57 – 2009 F150</b>											
10/08	13:45	556613	Nick Potte	79732	9.9	UE10	16.696	2.30710	0.20797	\$42.00	
10/16	12:26	556613	Nick Potte	79917	9.5	UE10	19.490	2.36740	0.20797	\$50.20	
10/24	09:28	556613	Nick Potte	80117	10.5	UE10	19.065	2.30790	0.20797	\$47.97	
				<b>Miles:</b>	<b>551</b>	<b>10.0</b>	<b>55.251</b>			<b>\$140.17</b>	
<b>UNIT70 – 2010 F150 P/U</b>											
10/04	12:47	556613	Corey Burt	12454	0.0	UE10	8.958	2.30740	0.20797	\$22.54	11
10/07	13:54	556613	Corey Burt	124425	0.0	UE10	7.844	2.30620	0.20797	\$19.73	
10/14	07:36	556613	Corey Burt	129312	0.0	UE10	7.513	2.30800	0.20797	\$18.91	
10/16	07:44	556613	Corey Burt	124350	0.0	UE10	5.498	2.36810	0.20797	\$14.16	11
10/22	09:19	556613	Corey Burt	124438	7.6	UE10	11.561	2.30860	0.20797	\$29.09	
				<b>Miles:</b>	<b>88</b>	<b>7.6</b>	<b>41.374</b>			<b>\$104.43</b>	
<b>Department: 67 - WATER DISTRIBUTION</b>						<b>UE10</b>	<b>318.230</b>			<b>\$809.18</b>	
						<b>UDSL*</b>	<b>46.991</b>			<b>\$130.33</b>	
<b>Department Totals -</b>							<b>365.221</b>			<b>\$939.51</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
351411	City of Groves Timewise #22005	2215 Hwy 71 S	Columbus	TX



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

**Account #** 217874  
**FLEET #** 228771  
**Name:** CITY OF GROVES  
**MATCHING STATEMENT #** NP67404746  
**Page:** 20 of 24

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
602241	Juds Food Store #5	2999 N Highway 123 Bypass	Seguin	TX



PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP67404746  
 Page: 21 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: 68 - WASTEWATER COLLECTION

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>VACUUM – 2012 VACUUM TRUCK</b>											
10/07	14:33	556613	STEVE SANC	14344	0.6	UDSL*	16.219	2.54890	0.20797	\$44.70	
10/17	13:55	556613	STEVE SANC	14362	0.3	UDSL*	54.616	2.64810	0.20797	\$155.98	
				Miles:	28	.5	70.835			\$200.68	
<b>Department: 68 - WASTEWATER COLLECTION</b>						<b>UDSL*</b>	<b>70.835</b>			<b>\$200.68</b>	
						<b>Department Totals -</b>	<b>70.835</b>			<b>\$200.68</b>	

**SITE LEGEND**

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





PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP67404746  
 Page: 22 of 24

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 10/1/2024 – 10/31/2024**

Department: Garage

SubDepartment: No Sub-Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Unit 103 – 2011 F 350</b>											
10/03	07:28	556613	Garrett Hi	100075	0.0	UDSL*	6.047	2.54670	0.20797	\$16.66	
10/11	14:35	556613	Garrett Hi	100166	10.7	UDSL*	8.492	2.54830	0.20797	\$23.41	
10/18	07:17	556613	Garrett Hi	100224	10.6	UDSL*	5.470	2.64900	0.20797	\$15.62	
10/21	14:09	556613	Garrett Hi	100297	14.4	UDSL*	5.076	2.60840	0.20797	\$14.30	
				<b>Miles:</b>	<b>222</b>	<b>11.9</b>	<b>25.085</b>			<b>\$69.99</b>	<b>42-</b>

Unit 92 – 08 FORD F-150

10/16	08:11	556613	CATHEY, PA	99779	11.9	UE10	16.488	2.36780	0.20797	\$42.47	
				<b>Miles:</b>	<b>197</b>	<b>11.9</b>	<b>16.488</b>			<b>\$42.47</b>	<b>42 L</b>

SubDepartment: 42

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>93 – 04 FORD F350</b>											
10/17	09:19	556613	CATHEY, PA	78017	8.2	UE10	18.428	2.36760	0.20797	\$47.47	
				<b>Miles:</b>	<b>152</b>	<b>8.2</b>	<b>18.428</b>			<b>\$47.47</b>	<b>42-</b>

SubDepartment: 42

						UE10	18.428			\$47.47	
							<b>SubDept Totals -</b>	<b>18.428</b>		<b>\$47.47</b>	

Department: Garage

						UE10	34.916			\$89.94	
						UDSL*	25.085			\$69.99	
							<b>Department Totals -</b>	<b>60.001</b>		<b>\$159.93</b>	

**SITE LEGEND**

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

**OTHER CHARGES**

11/04/2024	Extended Network Pricing	\$36.00
11/04/2024	Fraud Protector Fee	\$388.00
11/04/2024	Accelerator Rewards Elite	\$582.00
11/04/2024	Regular Package Fee	\$581.03
11/04/2024	Monthly Billing Cycle Fee	\$255.00
<b>Total Other Charges</b>		<b>\$1,842.03</b>

# Site Updates

## New Sites

Name	Address	City	State	Description	Fuel	Diesel	Maint.	Pay at Pump	Open 24 Hrs
C3 Fuel Stop	301 S Wheeler	Colmesneil	TX	Valero	Y	Y		Y	
Grab N Geaux #30	5340 Highway 27 S	Sulphur	LA	Phillips	Y	Y		Y	
Grab N Geaux #32	5300 Common Street	Lake Charles	LA	Shell	Y	Y		Y	Y
Grab N Geaux #6	7067 Hwy 27 S	Sulphur	LA	Shell	Y	Y		Y	
Grab N Geaux #8	1901 Sam Houston Jones Pkwy	Sulphur	LA	Shell	Y	Y			Y
Maverik Store #0749	331 Nw Main St	Blackfoot	ID	Maverik	Y	Y			
Maverik Store #0764	1280 W Cleveland	Saint Johns	AZ	Maverik	Y	Y		Y	
Maverik Store #3750	1410 E Main St	Roswell	NM	Maverik	Y	Y		Y	Y
Maverik Store #5014-diesel	1203 Guthrie St	De Soto	IA	Maverik	Y	Y		Y	Y
Maverik Store #5052	719 N Us Hwy 14-16	Gillette	WY	Maverik	Y	Y		Y	Y
Maverik Store #5054	310 Skyline Dr	Gillette	WY	Maverik	Y	Y		Y	Y
Maverik Store #5057	1806 Elk St	Rock Springs	WY	Maverik	Y	Y		Y	Y
Maverik Store #5059	1520 9th St	Rock Springs	WY	Maverik	Y	Y		Y	Y
Maverik Store #5060	312 S 1st St	Saratoga	WY	Maverik	Y	Y		Y	Y
Maverik Store #5062	15139 S St Hwy 72	Coweta	OK	Maverik	Y	Y		Y	Y
Maverik Store #5065-diesel	29356 298th St	Neola	IA	Maverik	Y	Y		Y	
Maverik Store #5069	1111 Hwy 175	Ellsworth	IA	Maverik	Y	Y		Y	Y
Maverik Store #5074-diesel	3807 Miller St	Bethany	MO	Maverik	Y	Y		Y	
Maverik Store #5081	109 N Main St	Buffalo	WY	Maverik	Y	Y		Y	Y
Maverik Store #5083-diesel	1453 County Hwy G76	New Virginia	IA	Maverik	Y	Y		Y	
Maverik Store #5096	1035 E Will Rogers Blvd	Claremore	OK	Maverik	Y	Y		Y	Y
Maverik Store #5099	701 S Hwy 82	Locust Grove	OK	Maverik	Y	Y		Y	Y
Maverik Store #5102	801 N 9th St	Sapulpa	OK	Maverik	Y	Y		Y	Y
Maverik Store #5103	10021 S Mingo Rd	Tulsa	OK	Maverik	Y	Y		Y	Y
Maverik Store #5117-diesel	305 N Maine Ave	Adrian	MN	Maverik	Y	Y		Y	
Maverik Store #5119	2108 Isaac Newton Dr	Ames	IA	Maverik	Y	Y		Y	Y
Maverik Store #5122	11205 Wickersham Blvd	Gretna	NE	Maverik	Y	Y		Y	Y
Maverik Store #5133	510 S Elm St	Jenks	OK	Maverik	Y	Y		Y	Y
Maverik Store #5152-diesel	2050 Ia Hwy 38	Tiffin	IA	Maverik	Y	Y		Y	
Maverik Store #5152-diesel	2050 Ia Hwy 38	Tiffin	IA	Maverik	Y	Y		Y	
Maverik Store #5161	32562 477th Ave	Elk Point	SD	Maverik	Y	Y		Y	Y
Maverik Store #5164	10603 E 86th St N	Owasso	OK	Maverik	Y	Y		Y	Y
Maverik Store #5169	1864 Hwy 141	Sloan	IA	Maverik	Y	Y		Y	Y
Maverik Store #5170-diesel	1178 Enterprise Dr	Riverside	IA	Maverik	Y	Y			
Maverik Store #5191-diesel	3445 E Kearney St	Springfield	MO	Maverik	Y	Y		Y	Y
Maverik Store #5196	1050 E Albany St	Broken Arrow	OK	Maverik	Y	Y		Y	Y
Maverik Store #5219	2502 N Harvard Ave	Tulsa	OK	Maverik	Y	Y		Y	Y
Maverik Store #5244	1302 W Will Rogers Blvd	Claremore	OK	Maverik	Y	Y		Y	Y
Maverik Store #5245	2109 S Sheridan Rd	Tulsa	OK	Maverik	Y	Y		Y	Y
Maverik Store #5249	3354 E Lincolnway	Cheyenne	WY	Maverik	Y	Y		Y	Y
Maverik Store #5266-diesel	4960 E Broadway	Des Moines	IA	Maverik	Y	Y		Y	Y
Maverik Store #5286	3910 Foothills Blvd	Rock Springs	WY	Maverik	Y	Y		Y	Y
Maverik Store #5335	1100 N Lynn Riggs Blvd	Claremore	OK	Maverik	Y	Y		Y	Y
Maverik Store #5337	1706 Hwy 210	Huxley	IA	Maverik	Y	Y		Y	Y
Maverik Store #5337	1706 Hwy 210	Huxley	IA	Maverik	Y	Y		Y	Y
Maverik Store #5344	502 E 2nd Ave	Owasso	OK	Maverik	Y	Y		Y	Y
Maverik Store #5353	901 S Mill St	Pryor	OK	Maverik	Y	Y		Y	Y
Maverik Store #5363-diesel	1709 Antique City Dr	Walnut	IA	Maverik	Y	Y		Y	
Maverik Store #5377	6611 S Memorial Dr	Tulsa	OK	Maverik	Y	Y		Y	Y
Maverik Store #5396	3001 N Aspen Ave	Broken Arrow	OK	Maverik	Y	Y		Y	Y
Maverik Store #5418	965 Se Corporate Woods Dr	Ankeny	IA	Maverik	Y	Y		Y	Y
Maverik Store #641	1020 Sunset Blvd	Rocklin	CA	Maverik	Y	Y		Y	Y
Maverik Store #687	22745 Palm Drive Desert	Desert Hot Springs	CA	Maverik	Y	Y		Y	
Maverik Store #699	1200 Paseo Del Pueblo Sur	Taos	NM	Maverik	Y	Y		Y	
Maverik Store #746	390 East 2nd South	Soda Springs	ID	Maverik	Y	Y		Y	
Maverik Store #748	62 Commerce Dr	Smelterville	ID	Maverik	Y			Y	

# Site Updates

## New Sites

Name	Address	City	State	Description	Fuel	Diesel	Maint.	Pay at Pump	Open 24 Hrs
Maverik Store #754	8100 Hutchins Dr	Cheyenne	WY	Maverik	Y	Y		Y	
Pocket Feed Store	32055 State Hwy 87 S	Buna	TX	Unbranded	Y	Y		Y	



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

City of Groves

PURCHASE ORDER # 09-38294

10/29/2024

ISSUED TO: GROVES CHAMBER OF COMMERCE 4399 MAIN GROVES, TX 77619

VEND #: 01-7610

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

Table with 5 columns: UNITS, DESCRIPTION, G/L ACCOUNT, PRICE, AMOUNT. Row 1: 0.00, CoC REIMBURSEMENT, 01 -5-99-06-260, HOTEL TAX EXPENDITURE, 0.00, 25,062.00. Description includes: CoC REIMBURSEMENT OF PECAN FESTIVAL HOT EXPENSES AUTHORIZED BY COUNCIL ON 9/9/24

PAID
NOV 01 2024
FINANCE

RECEIVED
OCT 29 2024
FINANCE

\*\*\* TOTAL \*\*\* 25,062.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

**INVOICE**

Groves Chamber of Commerce  
and Tourist Center  
4399 Main Ave  
Groves, TX 77619

grovespecanfestival@gmail.com  
+1 (409) 718-1564  
www.grovescoc.com



**Bill to**  
City of Groves  
P.O. Box 846  
Groves, TX 77619

**Ship to**  
City of Groves  
P.O. Box 846  
Groves, TX 77619

**Invoice details**

Invoice no.: 10329  
Terms: Due on receipt  
Invoice date: 09/27/2024  
Due date: 09/27/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		City Approved Advertising Proposal		1	\$25,062.00	\$25,062.00

**Total \$25,062.00**

**Overdue 09/27/2024**

**PAID  
NOV 01 2024  
FINANCE**

A regular meeting of the Groves City Council was held September 9, 2024, in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Mark McAdams, Councilmember Paul Oliver, Councilmember Pete Konidis, and Councilmember Rhonda Dugas in attendance. Mayor Borne called the meeting to order and welcomed the attendees. A representative from VFW 4820 then led the prayer and pledge of allegiance.

Mayor Borne then asked for reports and Chief Billeaud then gave an update on Tropical Storm Francine. Chief Billeaud stated that the storm has moved a little west and they are expecting landfall near Vermillion Bay, Louisiana, as a possible category 2 hurricane. Chief Billeaud also updated council on a pretty bad house fire Sunday afternoon; however the homeowners were not home at the time but there were some pets that did not make it.

Mr. Ken Lofton from VFW 4820 then gave a report regarding 9/11. Mr. Lofton stated that they had the pleasure of speaking at the Val Verde Baptist Church yesterday. Mr. Lofton then went over the history of 9/11 and how actor and former firefighter Steve Buscemi put his old gear back on and helped search for survivors for five days. There were no further reports.

Mayor Borne declared that before he goes to citizen comments he would like to remind everyone that there will be no back and forth discussion, no campaigning, and no bashing of city staff or Councilmembers both in citizen comments and Councilmember comments. Mayor Borne then asked for citizen comments and there were none.

**DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE AUGUST 19, 2024, SPECIAL MEETING/PUBLIC HEARING:** Mayor Pro Tem McAdams made a motion to deliberate and act to approve the minutes of the August 19, 2024, Special Meeting/Public Hearing and Councilmember Konidis seconded. There were no questions and the motion passed unanimously.

**RECEIVE THE MINUTES OF THE AUGUST 19, 2024, PLANNING AND ZONING MEETING:** Mayor Borne stated that all of Council has received the minutes from the August 19, 2024, Planning and Zoning Meeting.

**DELIBERATE AND ACT ON HOTEL OCCUPANCY TAX FUNDING REQUEST BY GROVES PECAN FESTIVAL:** Councilmember Oliver made a motion to deliberate

PAID

NOV 01 2024

FINANCE Page 95



and act on Hotel Occupancy Tax funding request by Groves Pecan Festival and Mayor Pro Tem McAdams seconded. Councilmember Dugas asked about the different artist that were going to perform at the festival. Councilmember Dugas then asked if the beer garden made enough money to cover the expenses. Letha Knaus Groves Pecan Festival Executive Director stated that it did make enough to cover the expenses the first time. Mayor Borne asked if Finance Director Lamar Ozley and City Attorney Brandon P. Monk have looked to see if all of these items are available for this money. Mr. Ozley and Mr. Monk both stated that they do qualify. Mayor Borne then asked Mr. Monk if the stipulations needed to be included in the motion and Mr. Monk stated they do. Councilmember Paul Oliver amended his previous motion to approve the request contingent upon the following conditions: (1) A not-to-exceed total of \$25,062; (2) Reimbursement using receipts; and (3) Compliance with the Texas Tax Code Chapter 351 eligible expenses and Mayor Pro Tem McAdams seconded. There were no further questions and the motion passed unanimously.

**DELIBERATE AND ACT ON CASTING THE CITY'S BALLOT FOR TEXAS MUNICIPAL LEAGUE BOARD OF DIRECTORS REGION 16 DIRECTOR ELECTION:** Councilmember Konidis made a motion to deliberate and act on casting the City's ballot for Texas Municipal League Board of Directors Region 16 Director Election and Councilmember Dugas seconded. City Manager Kevin Carruth gave Council an update on all of the candidates. Council agreed to vote for Mrs. Burchfield and Councilmember Konidis amended his motion to include Mrs. Burchfield as the Groves City Council vote for the Region 16 Director Election. Councilmember Dugas seconded. There was no further discussion and the motion passed unanimously.

**DELIBERATE AND ACT ON CASTING THE CITY'S BALLOT FOR TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL BOARD OF TRUSTEES ELECTION FOR PLACES 11-14:** Mayor Pro Tem McAdams made a motion to deliberate and act on casting the City's ballot for Texas Municipal League Intergovernmental Risk Pool Board of Trustees Election for Places 11-14 and Councilmember Oliver seconded. Mr. Carruth stated that he personally knows the candidates for places 11, 13, and 14 but does not know the candidate for place 12. Mr. Carruth also stated that he believes the candidate for place 12 is the current incumbent and is the TML President. Mayor Borne stated that he recommends to accept the staff recommendations for the 4 places. Mayor Pro Tem McAdams amended his previous motion to include the staff recommendations and Councilmember Oliver seconded. Motion passed unanimously.

PAID

NOV 01 2024

FINANCE Page 96



**INVOICES:** City Manager Kevin Carruth presented invoices for payment totaling \$57,287.76 as follows:


1. ASCO Equipment	Parts for 2 bucket replacements for Gradall.	\$7,510.34
2. CDW Government, INC.	City Hall security.	\$12,457.41
3. City of Port Arthur	Landfill & disposal.	\$17,665.00
4. Kevin Carruth	Moving expenses authorized by CM Contract.	\$9,705.41
5. Republic Services	July 2024 dumpster service.	\$9,949.50

Councilmember Dugas made a motion to approve the invoice list for September 9, 2024 and Mayor Pro Tem McAdams seconded. Councilmember Dugas asked about the security supplies for City Hall and Councilmember Konidis asked if this is from the last budget and Chief Billeaud stated that this is from last year's budget. Councilmember Dugas asked if that is the last payment for Mr. Carruth's moving expenses and Mr. Carruth stated that is the only payment. There were no further questions and the motion passed unanimously.

Mayor Borne asked for Council comments. Mayor Borne thanked the Fire Department on behalf of the Broussard family for the firefighters helping them salvage everything they could. Mayor Pro Tem McAdams stated that to see the firefighters in action was unbelievable and they did a great job. Councilmember Dugas asked if the Chamber financials were up to date and they are except for the August financials which are currently in progress. Councilmember Konidis stated that anyone that wants to use his name for political gain or defame his name and is ongoing then he will take legal action if continued.

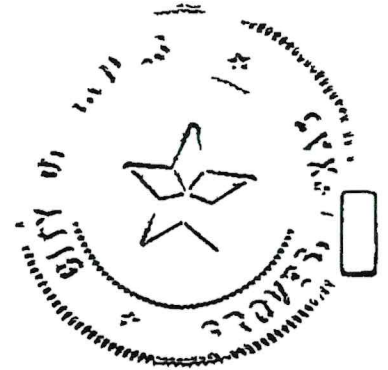
**PAID**  
NOV 01 2024  
**FINANCE**

There being no further business, the meeting was adjourned at 5:30 p.m.

  
\_\_\_\_\_  
Mayor Borne

ATTEST:

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



PAID  
NOV 01 2024  
FINANCE



## 2024 GROVES PECAN FESTIVAL - ADVERTISING BUDGET

THURSDAY OCTOBER 10 - SUNDAY OCTOBER 13

MEDIA	DESCRIPTION	Impressions P25-54	COST
I-HEART RADIO	P25-54 /Radio Campaign and Wristband Giveaway	388,240	495.00
	KCOL Classic Hits 70's - 80's		
	KIOC Classic Rock 90's core		
	KKMY Rhythmic		
	KKMY HD 2 Hip Hop/R&B. (Bonus schedule)		
	KYKR Country-Mainstream		
I-HEART Location Mobile	Display		2,000.00
I-HEART Location Mobile	Pre-Roll		2,000.00
DIGITAL ADS	Digital Ad campaign targeting festival goers/geographical area, spanish speaking HH	69,000	519.00
Que Buena 93.3	Spanish Radio covering Houston and the Beaumont DMA		1,000.00
KBMT - ABC	150 :30 Second Commercials -	345,000	2,500.00
KJAC - NBC	57 :30 Second commercials	143,000	850.00
KFDM/CW/FOX	TV- 150 :30 Second Commercials - 150 Commercials		2,000.00
LAMAR OUTDOOR	2 week Digital Blitz-8 Boards - \$1375.00 + \$50 Admin fee		1,425.00
	3 Poster Billboards - Buna Panel #33881, Orange Panel#3411 & Winnie		BONUS
	Louisiana Board - Panel #15806 with vinyl		1,858.00
THE EXAMINER	1/2 Page Vertical-Sponsor -Pageant "Good Luck" Pageant Sept 14 - Run Ad Sept 12th		475.00
	4 weeks Digital Ad Banners (Bonus)		
THE EXAMINER	1/2 Page Horizontal Ad - Sponsor "Thank You" Run Ad Oct 3rd		475.00
EGO MEDIA	Parade Sponsor Magnetic signs- Parade Sept. 21st.		110.00
EGO MEDIA	TV/Radio Production		475.00
EGO MEDIA	Graphic Design		600.00
<b>Total Advertising Expenditures</b>			<b>16,782.00</b>

PAID  
NOV 01 2024  
FINANCE

16,782.00



1904  
DATE 10/11/24  
PAY TO Keith Watkins  
FOR Band-fee.

TOTAL	1,000-
THIS CHECK	1,000-
OTHER TRANS +/-	
BALANCE	

TAX DEDUCTIBLE

1870  
DATE 3/15/24  
PAY TO Brent Wilson  
FOR Downpayment on  
2024  
Festival  
fee

TOTAL	1000-
THIS CHECK	1000-
OTHER TRANS +/-	
BALANCE	

TAX DEDUCTIBLE

1919  
DATE 10/13/24  
PAY TO 10/13/24  
FOR Colton Jones

TOTAL	150.00
THIS CHECK	150.00
OTHER TRANS +/-	
BALANCE	

TAX DEDUCTIBLE

1920  
DATE 10/13/24  
PAY TO Brent Wilson  
FOR City of Groves

TOTAL	
THIS CHECK	
OTHER TRANS +/-	
BALANCE	

TAX DEDUCTIBLE

1916  
DATE 10/12/24  
PAY TO Jason Touchette  
FOR Entertainment

TOTAL	4,000-
THIS CHECK	4,000-
OTHER TRANS +/-	
BALANCE	

TAX DEDUCTIBLE

1917  
DATE 10/13/24  
PAY TO My sister's car  
FOR Folklife

TOTAL	150-
THIS CHECK	150-
OTHER TRANS +/-	
BALANCE	

TAX DEDUCTIBLE

1907  
DATE 10/12/24  
PAY TO Jack & Jill  
Storybook  
FOR Char ~~PAID~~

TOTAL	480-
THIS CHECK	480-
OTHER TRANS +/-	
BALANCE	

NOV 01 2024  
FINANCE  
TAX DEDUCTIBLE

00109  
51903



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

City of Groves

PURCHASE ORDER # 09-38413

11/12/2024

ISSUED TO: VENDOR #: 01-7610  
GROVES CHAMBER  
OF COMMERCE  
4399 MAIN  
GROVES, TX 77619

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	3RD & 4TH Q PYMTS	01 -5-99-06-150	CHAMBER OF COMMERCE	0.00	15,000.00
0.00	3RD & 4TH Q PYMTS 3RD & 4TH Q PYMTS	01 -5-99-06-150	CHAMBER OF COMMERCE	0.00	15,000.00

RECEIVED

NOV 12 2024

FINANCE

\*\*\* TOTAL \*\*\* 30,000.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

**INVOICE**

Groves Chamber of Commerce  
and Tourist Center  
4399 Main Ave  
Groves, TX 77619

grovespecanfestival@gmail.com  
+1 (409) 718-1564  
www.grovescoc.com



**Bill to**  
City of Groves  
P.O. Box 846  
Groves, TX 77619

**Ship to**  
City of Groves  
P.O. Box 846  
Groves, TX 77619

**Invoice details**

Invoice no.: 1358  
Terms: Due on receipt  
Invoice date: 11/08/2024  
Due date: 11/08/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		City Contract-quarterly	3rd Quarter	1	\$15,000.00	\$15,000.00
2.		City Contract-quarterly	4th Quarter	1	\$15,000.00	\$15,000.00

**Total** **\$30,000.00**

Check

**Overdue** 11/08/2024

01 5-99-06-150







# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: 11/4/2024

P.O. NUMBER: 09-38354

TO: Kevin Carruth

FROM: Coby Doucet

## Purchase Recommendation

**Recommended Company : Moody Bros (34007)**

**Items: SO2 Room Overhaul**

ITEM DESC.	QTY	UNIT COST	TOTAL COST
SO2 Room Overhaul	1	\$36,500.00	\$36,500.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$36,500.00

\* Note: Purchases greater than \$5000.00 Require Council approval **before** ordering!

### REASONS FOR PURCHASE:

So2 Room Overhaul.  
Repipe of water, gas, new 2" injector, and new V10Ks.

### QUOTES

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

CHARGE NUMBER: 11-5-64-09-010 VENDOR NUMBER: \_\_\_\_\_

Requested by: Coby Doucet

Date: RECEIVED 11-4-2024

Approved by: 

Date: NOV 11 3 2024

Approved by: \_\_\_\_\_

Date: FINANCE

(PW Director)

(City Manager)

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



**DATE:** May 24, 2024

**Project:** Groves WWTP

**Attention:** Coby Doucet

**Reference:** WWTP

**Subject:** New Auto SO2 Feeders and 2" Injector+ Install

Enclosed please find our proposal describing the equipment and services we can provide on this project. Any additional information you may require regarding this proposal can be obtained from our Houston office.

**TERMS:** Net 30 days

**EXCLUSIONS:** Itemized per bid item.  
No Special wage rates or reporting

**TAXES:** No taxes are reflected in pricing.

**DELIVERY:** 12-16 weeks after submittal approval and release for shipment

**BID VALIDITY:** December 1, 2024

**PENALTIES/  
LIQUIDATED DAMAGES:** Excluded in our proposal

**SPECIAL CONDITIONS:** \_\_\_ WBE/HUB \_

Thank you for the opportunity to present this proposal. If we can be of any further service, please do not hesitate to call on us.

Sincerely,

Allen Brown





**Subject: New Auto SO2 Feeders and 2" Injector+ Install**

**SCOPE:**

**Equipment Section:**

<u>Item</u>	<u>Qty</u>	<u>Description</u>
1	2	V10K automatic feeders w/differential vacuum 1-250PPD 1-500PPD
2	1	2" Large throat injector (same as CL2)
3	1	AGM optical isolator and mA splitter

**Installation Section:**

**1. By Moody Bros.**

**MBI to remove existing auto feeders and replace w/ new V10Ks (1 – 250ppd / 1-500ppd)  
Install AGM optical isolator mA splitter to both units.  
Replace PVC water supply and solution lines, reusing existing two of the 1" injectors and installing one new 2" injector for the primary feeders.  
We will hard pipe all gas lines removing the 5/8" tubing from gas supply to the chlorinators and injectors.  
Will keep the manual units as spares, using one for a temporary system during the install of new system.  
See attached technical specs.**

**2. By city:**

A. Electrical to new SO2 feeders (power and mA)

**3. Exclusions: Earthwork, electrical conduit and wire, wall penetrations, piping not specifically itemized, tags & labels, trenching, painting, taps, pipe insulation, back flow preventer (RPZ), concrete / grout, chemicals, utilities (air, water, power, phone, etc.)**

<b>Total:</b>	<b>\$36,500</b>
---------------	-----------------



# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: October 30, 2024

P.O. NUMBER: 09-38319

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

RECEIVED

### QUOTES

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

OCT 31 2024  
FINANCE

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

Requested by: *David Molbert*      Date: 10-30-24

Approved by: *Glen Boudreau*      Date: 10/30/24  
*(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 # 09-38336

11/01/2024

ISSUED TO: VENDOR #: 01-440110  
REPUBLIC SERVICES INC  
P.O. BOX 677156  
DALLAS, TX 75267-7156

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	CONTAINER SERVICES OCTOBER CONTAINER SERVICES \$9742.60	05 -5-55-05-050	CONTAINER SERVICE 0.00	9,743.60

RECEIVED  
NOV 01 2024  
FINANCE

\*\*\* TOTAL \*\*\* 9,743.60

ORDERED BY: NICHOLAS  
APPROVED BY: TROY W. FOXWORTH





6425 Highway 347  
Beaumont TX 77705

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

P.O. # - 09-38336

Packet # - 33994

Account Number 3-0862-9486201  
Invoice Number 0862-001212453  
Invoice Date October 26, 2024

**Important Information**

Dear Valued Customer, our remit to address has changed! Please note the updated PO Box address in the "Make Checks Payable To" section and remember to include the bottom portion of the invoice with your payment.

**Current Invoice Charges \$9,743.60**

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$9,743.60</b>	<b>November 15, 2024</b>

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 10/02	80377	-\$10,109.37

**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 10/01-10/31			\$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 10/01-10/31			\$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 10/01-10/31			\$42.93	\$42.93
<b>Cacique Rebeca J 3048 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 10/01-10/31			\$42.93	\$42.93
<b>Castillo Enrique 6099 Smith PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 10/01-10/31			\$42.93	\$42.93

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



6425 Highway 347  
Beaumont TX 77705

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

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

**Total Amount Due \$9,743.60**  
**Payment Due Date November 15, 2024**  
**Account Number 3-0862-9486201**  
**Invoice Number 0862-001212453**

For Billing Address Changes.  
Check Box and Complete Reverse

Make Checks Payable To:

REPUBLIC SERVICES #862  
PO BOX 677156  
DALLAS TX 75267-7156



**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.

**IMPORTANT INFORMATION**

(Continued from Page 1)  
 It's easy to go paperless! Sign up for Paperless Billing at [RepublicServices.com](http://RepublicServices.com) and enjoy the convenience of managing your account anytime, anywhere, on any device.

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

3-0862-9486201  
0862-001212453  
October 26, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<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 10/01-10/31			\$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 10/01-10/31			\$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 10/01-10/31			\$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 10/01-10/31 Pickup Service 10/01-10/31		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 10/01-10/31			\$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 10/01-10/31			\$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 10/01-10/31		2.0000	\$343.00	\$686.00
<b>Groves Red Apple 6286 32nd St PO MICHAEL TETRUP</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31		1.0000	\$85.85	\$85.85
<b>Groves Vet Clinic 5998 39th St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$128.78	\$128.78
<b>Gtfcu 5211 E Parkway St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$42.93	\$42.93
<b>Hanson Brady 3548 E Parkway St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 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  
0862-001212453  
October 26, 2024

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Lock Replacement 10/01-10/31		1.0000	\$7.50	\$7.50
Pickup Service 10/01-10/31			\$128.78	\$128.78
<b>Hendons Car Wash 08 3740 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 10/01-10/31			\$128.77	\$128.77
<b>Jeffeco Pumbing 2731 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 10/01-10/31			\$42.93	\$42.93
<b>Kids Harbor Learning Center 3601 Main PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 10/01-10/31			\$85.84	\$85.84
<b>Knights Of Columbus 3749 Lincoln Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 2 Lifts Per Week</b>				
Lock Replacement 10/01-10/31			\$7.50	\$7.50
Pickup Service 10/01-10/31			\$171.71	\$171.71
<b>Lopez Ramon C 5649 Gulfway Dr PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 10/01-10/31			\$42.93	\$42.93
<b>P&amp;P Rentals And Supply 5225 39th St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Lock Replacement 10/01-10/31		1.0000	\$7.50	\$7.50
Pickup Service 10/01-10/31			\$85.84	\$85.84
<b>Pham Nga Ngoc 2200 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 10/01-10/31			\$85.84	\$85.84
<b>Phillips Florist 5235 39th St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 10/01-10/31			\$42.93	\$42.93
<b>Realtly Homestead 6255 Warren St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 10/01-10/31			\$128.77	\$128.77
<b>Rentals P&amp;P 2807 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 10/01-10/31			\$42.93	\$42.93



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

3-0862-9486201  
0862-001212453  
October 26, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>Roussell Clement, Mdpa 6265 39th St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$42.93	\$42.93
<b>Tammie Pitre 3900 Pure Atlantic Rd PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$85.84	\$85.84
<b>Sandgod Mahendrasinh G 2831 Main Ave PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$42.93	\$42.93
<b>Seitz Emily 3522 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 10/01-10/31			\$42.93	\$42.93
<b>Senior Citizens Center 5649 W Washington St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$85.84	\$85.84
<b>Sturdivant, Tommy 4010 Main Ave PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$42.93	\$42.93
<b>Superior Group 3166 Main Ave PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$85.84	\$85.84
<b>The Donut Shop 5100 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 10/01-10/31			\$42.93	\$42.93
<b>The Mission's Attic 3300 Twin City Hwy PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$85.84	\$85.84
<b>Traingle Pawn #4 3400 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 10/01-10/31			\$42.93	\$42.93
<b>Twin City Front End 2548 Main Ave PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$42.93	\$42.93



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

3-0862-9486201  
0862-001212453  
October 26, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Groves National Little League 5105 Grant PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$42.93	\$42.93
Groves Water Plant 5020 Wilson PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$42.93	\$42.93
Stephen Merchantel 5130 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$42.93	\$42.93
Top Line Electric 3050 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$128.77	\$128.77
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 Lock Replacement 10/01-10/31 Pickup Service 10/01-10/31			\$7.50 \$85.84	\$7.50 \$85.84
Acadian Ambulance Services 2946 Franklin St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$42.93	\$42.93
Jefferson Co Pony League 5800 W Washington PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$128.77	\$128.77
Hpt Paint Collision Preformanc 5321 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$42.93	\$42.93
Texas Proud H2o 6169 32nd St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$85.84	\$85.84
Pizza Artista 3814 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 10/01-10/31			\$228.66	\$228.66
B&B Mini Mart 6850 25th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$128.77	\$128.77





6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

3-0862-9486201  
0862-001212453  
October 26, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<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 Pickup Service 10/01-10/31</b>			\$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 Pickup Service 11/01-11/30</b>			\$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 Pickup Service 10/01-10/31</b>			\$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 Pickup Service 10/01-10/31</b>			\$686.00	\$686.00
<b>Well- Med 5301 39th St PO denise Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/22</b>			\$85.84	\$62.09
<b>Sundara Coffee And Cafe 4000 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 3 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31</b>			\$64.39	\$64.39
<b>Steven Dahl 5901 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31</b>			\$85.84	\$85.84
<b>Dressin Up 4242 Lincoln Ave PO MIKE TENTRUP Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31</b>			\$42.93	\$42.93
<b>Jami's Snack Shack 6050 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31</b>			\$42.93	\$42.93
<b>Groves Intermediate School _ F 5840 W Jefferson Blvd PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 10/01-10/31</b>			\$685.99	\$685.99
<b>Prosurve Technical Services 2929 W Parkway St PO Chad Cassia Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31</b>			\$42.93	\$42.93



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

3-0862-9486201  
0862-001212453  
October 26, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>Groves Primary School 3901 Cleveland Ave PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 10/01-10/31</b>			\$1,143.31	\$1,143.31
<b>Williams Air Conditioning 4401 Lincoln Ave PO WILLIAMS AC Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 10/01-10/31</b>			\$228.66	\$228.66
<b>Sylvias Tacos 3303 Taft Ave PO WILLIAMS AC Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31</b>		1.0000	\$85.84	\$85.84
<b>Tropicana Apartments Of Groves 5035 Monroe St PO TROPICANA APART Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 10/01-10/31</b>		2.0000	\$228.66	\$457.32
<b>Courtyard Manor 5500 Whitaker St CSA A910797795 Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31</b>			\$200.90	\$200.90
<b>Camden Place Condominiums 1 6801 Camden Ln CSA A910797794 Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 10/01-10/31</b>			\$228.66	\$228.66
<b>Camden Place Condominiums 2 6851 Whitby Ln CSA A910797792 Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 10/01-10/31</b>			\$228.66	\$228.66
<b>Sam's China Inn 4848 Twin City Hwy Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31</b>		1.0000	\$128.78	\$128.78
<b>Bella Inc Studio 3500 Main Ave PO BELLA INC STUDI Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31</b>			\$42.93	\$42.93
<b>Kings Car Care 5239 E Parkway St PO KINGS CAR CARE Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31</b>			\$85.84	\$85.84
<b>The Courtyard 4321 Lincoln Ave PO THE COURTYARD Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31</b>			\$128.77	\$128.77



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

Page 9 of 9  
3-0862-9486201  
0862-001212453  
October 26, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>Pats Performance 3449 Pure Atlantic Rd PO PATS PERFORMANC</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 10/01-10/31			\$85.85	\$85.85
<b>Dixie Coffee 4233 Lincoln Ave</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 10/23-10/31		1.0000	\$42.93	\$12.70
<b>CURRENT INVOICE CHARGES, Due by November 15, 2024</b>				<b>\$9,743.60</b>







6425 Highway 347  
Beaumont TX 77705

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

**Important Information**

Dear Valued Customer, our remit to address has changed! Please note the updated PO Box address in the "Make Checks Payable To" section and remember to include the bottom portion of the invoice with your payment.

Account Number 3-0862-1266188  
Invoice Number 0862-001213560  
Invoice Date October 31, 2024  
Previous Balance \$34,322.58  
Payments/Adjustments -\$34,325.58  
Current Invoice Charges \$12,961.29

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$12,958.29</b>	<b>November 20, 2024</b>

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 10/11	80438	-\$12,527.25
Payment - Thank You 10/11	80438	-\$10,952.25
Payment - Thank You 11/01	80594	-\$10,846.08

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Groves Water Reclaim Ctr&gt;fel 4925 Mckinley Ave CSA SAG052501 Groves, TX</b>				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 10/01-10/31			\$182.31	\$182.31
Fuel Recovery Fee				\$32.47
Location Total				\$214.78
<b>Groves Water Reclaim Ctr&gt;fel 1222 Taft Ave CSA S034997R01 Port Arthur, TX</b>				
2 Waste Container 2 Cu Yd, 2 Lifts Per Week				
Pickup Service 10/01-10/31			\$305.85	\$305.85
Fuel Recovery Fee				\$54.47
Location Total				\$360.32
<b>Groves Water Reclaim Ctr&gt;rol 1222 Taft Ave PO Robert Harding Port Arthur, TX</b>				
1 Waste Container 20 Cu Yd, 5 Lifts Per Week Special Waste				
Pickup Service 09/26		1.0000	\$457.12	\$457.12
St 135239 M 3075830 Wt 469006				
Pickup Service 09/27		1.0000	\$457.12	\$457.12
St 136162 M 3075829 Wt 469099				
Pickup Service 09/30		1.0000	\$457.12	\$457.12
St 135197 M 3075828 Wt 469219				
Pickup Service 10/01		1.0000	\$457.12	\$457.12

RECEIVED

NOV 0 0 2024

FINANCE



6425 Highway 347  
Beaumont TX 77705

Please Return This  
Portion With Payment

**Total Enclosed**

[Empty box for Total Enclosed amount]

Return Service Requested

Total Amount Due \$12,958.29  
Payment Due Date November 20, 2024  
Account Number 3-0862-1266188  
Invoice Number 0862-001213560

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

00043351  
0103



REPUBLIC SERVICES #862  
PO BOX 677156  
DALLAS TX 75267-7156





**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.

**IMPORTANT INFORMATION**

*(Continued from Page 1)*

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

5458560 00043551 53164166.2 0-15

RJ-37170, RM-3159

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	





6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

3-0862-1266188  
0862-001213560  
October 31, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
St 135243 M 3075827 Wt 469312 Pickup Service 10/02		1.0000	\$457.12	\$457.12
St 136169 M 3075826 Wt 469416 Pickup Service 10/03		1.0000	\$457.12	\$457.12
St 147762 M 3075825 Wt 469520 Pickup Service 10/04		1.0000	\$457.12	\$457.12
St 136176 M 3075824 Wt 469645 Pickup Service 10/07		1.0000	\$457.12	\$457.12
St 147769 M 3075823 Wt 469736 Pickup Service 10/08		1.0000	\$457.12	\$457.12
St 147775 M 3075822 Wt 469881 Pickup Service 10/09		1.0000	\$457.12	\$457.12
St 136190 M 3075821 Wt 469997 Pickup Service 10/10		1.0000	\$457.12	\$457.12
St 147785 M 3075820 Wt 470097 Pickup Service 10/11		1.0000	\$457.12	\$457.12
St 136199 M 3075819 Wt 470210 Pickup Service 10/14		1.0000	\$457.12	\$457.12
St 148403 M 3075818 Wt 470335 Pickup Service 10/15	Reynaldo Bueno	1.0000	\$457.12	\$457.12
St 148407 M 3075816 Wt 470441 Pickup Service 10/17		1.0000	\$457.12	\$457.12
St 144805 M 3075817 Wt 470652 Pickup Service 10/18		1.0000	\$457.12	\$457.12
St 148910 M 3227385 Wt 470753 Pickup Service 10/21		1.0000	\$457.12	\$457.12
St 144814 M 3227384 Wt 470883 Pickup Service 10/22		1.0000	\$457.12	\$457.12
St 144817 M 3227383 Wt 471047 Pickup Service 10/23		1.0000	\$457.12	\$457.12
St 144822 M 3227382 Wt 471198 Pickup Service 10/24		1.0000	\$457.12	\$457.12
St 148932 M 3227381 Wt 471314 Pickup Service 10/25	4502171483	1.0000	\$457.12	\$457.12
St 139933 M 3227380 Wt 471447 Pickup Service 10/28		1.0000	\$457.12	\$457.12
St 148940 M 3227379 Wt 471575 Pickup Service 10/29		1.0000	\$457.12	\$457.12
St 144834 M 3227378 Nt 471686				
<b>Fuel Recovery Fee</b>				\$1,872.43
<b>Location Total</b>				\$12,386.19
<b>Total Fuel Recovery Fee</b>				\$1,959.37
<b>CURRENT INVOICE CHARGES</b>				<b>\$12,961.29</b>



# PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: November 6, 2024  
 TO: Kevin Carruth

P.O. NUMBER: 09-38359  
 FROM: Coby Doucet

## Purchase Recommendation

**Recommended Company:** Texas Commission on Environmental Quality (34012)

**Items to be Purchased:** WASTEWATER PLANT DISCHARGE PERMIT RENEWAL

CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-06-180	DISCHARGE PERMIT FY25	1	\$29,940.96	\$29,940.96
				\$0.00
				\$0.00
				\$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 <u>before</u> ordering!				\$29,940.96

RECEIVED  
 NOV 11 2024  
 FINANCE

### REASONS FOR PURCHASE:

REQUIRED PAYMENT BY STATE OF TEXAS FOR PLANT TO  
 DICHARGE TREATED WASTEWATER.

### QUOTES

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

Approved by:   
 (PW Director)

Date: 11-11-2024

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

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

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



# INVOICE

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

ACCOUNT NO.	INCLUDES PAYMENTS THROUGH:	COLL COST RECOVERY	LATE FEES	BALANCE DUE
23006665	OCT10, 24	0.00	0.00	29,940.96


INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
OCT31, 24	CWQ0076643	PERMIT 0010094004 FY25 PERMIT	29,940.96	29,940.96

**RECEIVED**  
NOV 05 2024  
**FINANCE**

Please return the original coupon with payment. For questions concerning calculations or site location, please call 512-239-4671.

29,940.96

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT     
INCLUDE ACCOUNT NUMBER ON CHECK

TCEQ VIPP Form AR41A 02-17-2011

OCT10, 24

DETACH THIS PORTION AND RETURN WITH CHECK OR MONEY ORDER PAYABLE TO:

ACCOUNT NO.	BALANCE DUE
23006665	29,940.96

CHECK HERE IF YOUR ADDRESS HAS CHANGED.  
PLEASE INDICATE ADDRESS CHANGE ON BACK

**INVOICES NOT PAID WITHIN  
30 DAYS OF INVOICE DATE WILL  
ACCRUE PENALTIES**



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CITY OF GROVES

PO BOX 846

GROVES TX 77619-0846

City of Groves

0023006665 1533360 00029940961130244



**PAYMENT INFORMATION**

**INVOICES NOT PAID BY DUE DATE WILL ACCRUE PENALTIES**

**DETACH PAYMENT COUPON FROM BOTTOM OF FORM AND RETURN WITH PAYMENT IN THE ENVELOPE ENCLOSED.**

Your check, certified check or money order should be made payable to the **Texas Commission on Environmental Quality**. Please include your account number on your check to ensure that payment is properly credited. You may also pay this account in full by credit card or electronic check using the following internet address: [www.tceq.texas.gov/epay/](http://www.tceq.texas.gov/epay/)

If you think your billing is wrong, or if you need more information about a transaction, please address your questions to:

**Texas Commission on Environmental Quality**  
**P.O. Box 13088 - MC214**  
**Austin, Texas 78711-3088**

In your correspondence, please give us the following information:

1. Your name and account number
2. The dollar amount of the suspected error
3. The date and reference number of the transaction(s) in question
4. Description of the suspected error

**The payment due date is 30 days from the invoice date. Penalty and interest charges assessed will be adjusted for fees not due. Failure to pay by the due date may result in return or denial of applications for licenses, permits, registrations, and certifications.**

For Accounting questions, please contact:

<b>Waste Fees</b>	(VCP, ILP, RLA, BYP) .....	512/239-0548
	(HWG, NWG, HWF, NWF) .....	512/239-6174
	(SWD, WMS, SWM) .....	512/239-0355
	(WMB, BLP, SDP, TOX) .....	512/239-0355
<b>Tier 2 Reporting</b>	(T2M, T2NM, T2PE) .....	512/239-0355
<b>Water Fees</b>	(GPS, GPW, PHS, RAF) .....	512/239-0366
	(BWM, CRW, RGR, STX) .....	512/239-0366
	(CWQ, WQA, WWI, WWIR, EAP) .....	512/239-0366
	(WUF, WTR) .....	512/239-0366
<b>Air Fees</b>	(AEF, EIF, EIT) .....	512/239-0355
<b>Admin Penalties</b>	(CAV, DCP, WDV, WQV, QWV, BPF2) .....	512/239-0548
<b>Dry Cleaning Fees</b>	(DCR) .....	512/239-6174

For Technical questions & address changes, please contact the program via the email contact below:

<b>AEF</b> AIR EMISSIONS FEE	airfees@tceq.texas.gov	<b>PHS</b> PUBLIC HEALTH SERVICE	Wufees@tceq.texas.gov
<b>BLP</b> WATERSHED MGMT. BENEF. LAND APPLI	WQ-ARPTeam@tceq.texas.gov	<b>RGR</b> RIO GRANDE WATERMASTER	watermaster@tceq.texas.gov
<b>BWM</b> BRAZOS WATER MASTER	brzowm@tceq.texas.gov	<b>RLA</b> RADIOACTIVE SUBSTANCE LICENSING FEE	radmat@tceq.texas.gov
<b>BYP</b> RADIOACTIVE BY-PRODUCTS DISPOSAL	radmat@tceq.texas.gov	<b>RAF</b> REGULATORY ASSESSMENT FEE	Wufees@tceq.texas.gov
<b>CAV</b> ADMIN PENAL. - AIR POLL	acctrec@tceq.texas.gov	<b>SDP</b> SURFACE DISPOSAL FEE	WQ-ARPTeam@tceq.texas.gov
<b>CRW</b> CONCHO RIVER WATERMASTER	conchowm@tceq.texas.gov	<b>STX</b> SOUTH TEXAS WATERMASTER	watermaster@tceq.texas.gov
<b>CWQ</b> CONSOLIDATED WATER QUALITY FEE	WQ-ARPTeam@tceq.texas.gov	<b>SWD</b> SOLID WASTE DISPOSAL FACILITIES	mswper@tceq.texas.gov
<b>DCP</b> ADMIN PENAL. - DRY CLEANING	acctrec@tceq.texas.gov	<b>SWM</b> SOLID WASTE MEDICAL TRANSPORTER FEE	wasteval@tceq.texas.gov
<b>DCR</b> DRYCLEANING REGISTRATION FEE	dcreg@tceq.texas.gov	<b>T2M,T2NM,T2PE</b> TIER II CHEMICAL REPORTING	Tier2Help@tceq.texas.gov
<b>EIF</b> AIR INSPECTION FEE	airfees@tceq.texas.gov	<b>TOX</b> TOXIC REPORTING FEE	toxic@tceq.texas.gov
<b>GPS</b> GENERAL PERMIT STORMWATER FEE	SWPermit@tceq.texas.gov	<b>VCP</b> VOLUNTARY CLEAN-UP	vcp@tceq.texas.gov
<b>GPW</b> GENERAL PERMIT WASTEWATER FEE	WQ-ARPTeam@tceq.texas.gov	<b>WDV</b> ADMIN PENAL. - WASTE DISP.	acctrec@tceq.texas.gov
<b>HWF</b> HAZARDOUS WASTE FACILITIES	ihwper@tceq.texas.gov	<b>WMB</b> WATERSHED MGMT. BENEF. LAND USE	WQ-ARPTeam@tceq.texas.gov
<b>HWG</b> HAZARDOUS WASTE GENERATION	wasteval@tceq.texas.gov	<b>WMS</b> WATERSHED MGMT. SLUDGE HAULERS	wasteval@tceq.texas.gov
<b>ILP</b> INNOCENT LANDOWNER	vcp@tceq.texas.gov	<b>WQV</b> ADMIN PENAL. - WATER QUAL.	acctrec@tceq.texas.gov
<b>NWF</b> NONHAZARDOUS WASTE FACILITY	ihwper@tceq.texas.gov	<b>WTR</b> WASTERWATER TRMT. RESRCH. COUNCIL	ossf@tceq.texas.gov
<b>NWG</b> NONHAZARDOUS WASTE GENERATION	wasteval@tceq.texas.gov	<b>WUF</b> WATER USE ASSESSMENT (WTR. RIGHTS)	wateruse@tceq.texas.gov

**EXPLANATION OF CHARGES**

The basis for each charge is identified by the facility, permit, application or other appropriate activity. The state fiscal year (FY) and the quarter of the year (QTR) to which the payment will be credited are shown where applicable. Delinquent fees are subject to a penalty of 5% per month for the first two months after the due date, after which an interest charge for CY 2024 of 9.50% per annum will be assessed. **In accordance with Government Code 2107.003(d), collection costs up to 30% may be assessed.**

TCEQ understands the account party may be a debtor in a pending bankruptcy proceeding. The portion of this invoice, if any, that represents pre-petition fees due is sent for informational purposes only and is not an attempt to recover a claim against the debtor. TCEQ will file an appropriate proof of claim with the bankruptcy court for such pre-petition fees. Any post-petition fees due and owing as shown on this invoice should be paid in accordance with this invoice.

TCEQ VIPP FORM AR41A1 09-24-2020

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**PO BOX 13089**  
**AUSTIN TX 78711-3089**

Note: TO CHANGE ACCOUNT NAME,  
 A CORE DATA FORM MUST BE SUBMITTED.



**AI Billing Summary Insert**

WQ0010094004 AR23006665

Account Receivable No.: 23006665  
Billing Customer: CITY OF GROVES

Permit/Registration No.: WQ0010094004  
Customer Name: CITY OF GROVES

Facility/Site Name: GULF COAST WATER RECLAMATION CENTER WWTP  
Authorization Type: PUB DOM WW

**Flow:**

Sum of Contaminated Flow Limit: 5.32  
Sum of Uncontaminated Flow Limit: 0  
Total Flow Assessment: \$4522

**Pollutants:**

Sum of Oxygen Demand (lbs/day): 311  
Sum of Suspended Solids (lbs/day): 666  
Sum of Ammonia (lbs/day): 89  
Sum of Heat (temperature): 0  
Total Pollutants Fee Assessment: \$15990

**Facility Indicators used to determine the total assessment:**

Aquaculture: NO  
Stormwater Only: NO \$0  
Stormwater Fee: NO \$0  
EPA Facility Classification: MAJOR \$2000  
Facility Toxic Rating: 0 \$0  
Facility Disposal Method: DISCHARGE 0% Reduction  
Facility Operational Status: ACTIVE 0% Reduction  
Multiplier: 1.33  
Total Permit Fee: \$29940.96

**Extension data used to determine the fee assessment:**

Extension Name	Uncontam Flow	Contam Flow	Oxygen Demand	TSS	Ammonia	Heat
24079 OTFL 001 TPDES	0	5.32	311	666	89	0
	0	0	0	0	0	0

**Total Assessment: \$29940.96**

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

City of Groves

PURCHASE ORDER # 09-38329

10/31/2024

ISSUED TO: VEND #: 01-18711  
TML INTERGOVERNMENTAL  
RISK POOL  
P.O. BOX 388  
SAN ANTONIO, TX 78292-0388

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00		05 -5-55-07-390	INSURANCE & BONDS	2,295.16
0.00		01 -5-31-07-390	INSURANCE & BONDS	1,050.56
0.00		01 -5-31-07-390	INSURANCE & BONDS	501.76
0.00		01 -5-31-07-390	INSURANCE & BONDS	1,142.68
0.00		01 -5-02-07-390	INSURANCE & BONDS	400.00
	Property, liabilty, auto, workers compensation and etc. 2024-2025			

**PAID**  
**NOV 08 2024**  
**FINANCE**

\*\*\* TOTAL \*\*\* 75,020.85

ORDERED BY: \_\_\_\_\_

APPROVED BY: STEPHANIE GASPARD





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

City of Groves

PURCHASE ORDER # 09-38329

10/31/2024

ISSUED TO: VEND #: 01-18711  
TML INTERGOVERNMENTAL  
RISK POOL  
P.O. BOX 388  
SAN ANTONIO, TX 78292-0388

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00		11 -5-67-07-390	INSURANCE & BONDS	0.00	1,222.06
0.00		01 -5-32-07-390	INSURANCE & BONDS	0.00	870.24
0.00		01 -5-32-07-390	INSURANCE & BONDS	0.00	726.18
0.00		01 -5-31-07-390	INSURANCE & BONDS	0.00	824.18
0.00		01 -5-32-07-390	INSURANCE & BONDS	0.00	2,020.76
0.00		01 -5-32-07-390	INSURANCE & BONDS	0.00	2,020.76
0.00		01 -5-33-07-390	INSURANCE & BONDS	0.00	542.92
0.00		01 -5-44-07-390	INSURANCE & BONDS	0.00	1,075.06
0.00		01 -5-32-07-390	INSURANCE & BONDS	0.00	703.64
0.00		01 -5-44-07-390	INSURANCE & BONDS	0.00	614.46
0.00		11 -5-67-07-390	INSURANCE & BONDS	0.00	603.68
0.00		01 -5-31-07-390	INSURANCE & BONDS	0.00	305.76
0.00		01 -5-31-07-390	INSURANCE & BONDS	0.00	964.32
0.00		01 -5-31-07-390	INSURANCE & BONDS	0.00	462.56
0.00		01 -5-31-07-390	INSURANCE & BONDS	0.00	911.40
0.00		01 -5-31-07-390	INSURANCE & BONDS	0.00	911.40
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00	546.84
0.00		11 -5-67-07-390	INSURANCE & BONDS	0.00	471.38
0.00		01 -5-31-07-390	INSURANCE & BONDS	0.00	916.30
0.00		01 -5-31-07-390	INSURANCE & BONDS	0.00	916.30
0.00		01 -5-31-07-390	INSURANCE & BONDS	0.00	960.40
0.00		05 -5-55-07-390	INSURANCE & BONDS	0.00	1,809.08
0.00		11 -5-67-07-390	INSURANCE & BONDS	0.00	688.94
0.00		01 -5-44-07-390	INSURANCE & BONDS	0.00	357.70
0.00		01 -5-44-07-390	INSURANCE & BONDS	0.00	357.70
0.00		01 -5-44-07-390	INSURANCE & BONDS	0.00	985.88
0.00		01 -5-38-07-390	INSURANCE & BONDS	0.00	357.70
0.00		01 -5-46-07-390	INSURANCE & BONDS	0.00	315.56
0.00		01 -5-32-07-390	INSURANCE & BONDS	0.00	830.06

\*\* CONTINUED \*\*

PAID  
NOV 08 2024  
FINANCE





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

City of Groves

PURCHASE ORDER # 09-38330

10/31/2024

ISSUED TO: VEND #: 01-18711  
TML INTERGOVERNMENTAL  
RISK POOL  
P.O. BOX 388  
SAN ANTONIO, TX 78292-0388

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00		01 -5-38-01-080	WORKERS COMPENSATION	0.00 606.00
0.00		01 -5-44-01-080	WORKERS COMPENSATION	0.00 10,509.00
0.00		11 -5-67-01-080	WORKERS COMPENSATION	0.00 19,662.00
0.00		11 -5-63-01-080	WORKERS COMPENSATION	0.00 6,096.00
0.00		11 -5-64-01-080	WORKERS COMPENSATION	0.00 4,076.00
0.00		01 -5-32-01-080	WORKERS COMPENSATION	0.00 19,525.00
0.00		01 -5-32-01-080	WORKERS COMPENSATION	0.00 877.00
0.00		01 -5-31-01-080	WORKERS COMPENSATION	0.00 28,654.00
0.00		01 -5-31-01-080	WORKERS COMPENSATION	0.00 1.00
0.00		01 -5-42-01-080	WORKERS COMPENSATION	0.00 5,084.00
0.00		01 -5-01-01-080	WORKERS COMPENSATION	0.00 28.00
0.00		01 -5-02-01-080	WORKERS COMPENSATION	0.00 269.86
0.00		01 -5-03-01-080	WORKERS COMPENSATION	0.00 268.84
0.00		01 -5-05-01-080	WORKERS COMPENSATION	0.00 269.86
0.00		01 -5-13-01-080	WORKERS COMPENSATION	0.00 269.86
0.00		01 -5-25-01-080	WORKERS COMPENSATION	0.00 269.86
0.00		01 -5-31-01-080	WORKERS COMPENSATION	0.00 269.86
0.00		01 -5-41-01-080	WORKERS COMPENSATION	0.00 269.86
0.00		01 -5-35-01-080	WORKERS COMPENSATION	0.00 1,062.00
0.00		01 -5-21-01-080	WORKERS COMPENSATION	0.00 293.00
0.00		01 -5-31-01-080	WORKERS COMPENSATION	0.00 309.00
0.00		01 -5-46-01-080	WORKERS COMPENSATION	0.00 2,295.00
0.00		05 -5-55-01-080	WORKERS COMPENSATION	0.00 4,732.00

2024-2025 Workers Comp.

**PAID**  
**NOV 08 2024**  
**FINANCE**

\*\*\* TOTAL \*\*\* 105,697.00

ORDERED BY: \_\_\_\_\_

APPROVED BY: STEPHANIE GASPARD

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

City of Groves

PURCHASE ORDER # 09-38331

10/31/2024

ISSUED TO: VEND #: 01-18711  
TML INTERGOVERNMENTAL  
RISK POOL  
P.O. BOX 388  
SAN ANTONIO, TX 78292-0388

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00		01 -5-02-07-390	INSURANCE & BONDS	0.00 2,127.58
0.00		01 -5-46-07-390	INSURANCE & BONDS	0.00 2,290.26
0.00		01 -5-32-07-390	INSURANCE & BONDS	0.00 2,634.24
0.00		01 -5-21-07-390	INSURANCE & BONDS	0.00 5,277.30
0.00		01 -5-41-07-390	INSURANCE & BONDS	0.00 1,148.56
0.00		01 -5-41-07-390	INSURANCE & BONDS	0.00 962.36
0.00		01 -5-02-07-390	INSURANCE & BONDS	0.00 1,011.36
0.00		01 -5-42-07-390	INSURANCE & BONDS	0.00 651.70
0.00		01 -5-35-07-390	INSURANCE & BONDS	0.00 175.42
0.00		01 -5-35-07-390	INSURANCE & BONDS	0.00 186.20
0.00		11 -5-64-07-390	INSURANCE & BONDS	0.00 13,492.64
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 1,846.32
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 1,358.28
0.00		01 -5-25-07-390	INSURANCE & BONDS	0.00 27.44
0.00		01 -5-46-07-390	INSURANCE & BONDS	0.00 267.54
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 46.06
0.00		01 -5-46-07-390	INSURANCE & BONDS	0.00 50.96
0.00		01 -5-46-07-390	INSURANCE & BONDS	0.00 55.86
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 472.36
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 1,107.40
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 701.68
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 319.48
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 22.54
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 33.32
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 17.64
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 4,225.76
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 1,585.64
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 288.12
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00 240.10

\*\* CONTINUED \*\*

PAID  
NOV 08 2024  
FINANCE

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

City of Groves

PURCHASE ORDER # 09-38331

10/31/2024

ISSUED TO: VEND #: 01-18711  
TML INTERGOVERNMENTAL  
RISK POOL  
P.O. BOX 388  
SAN ANTONIO, TX 78292-0388

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00	88.20
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00	313.60
0.00		01 -5-32-07-390	INSURANCE & BONDS	0.00	585.06
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00	60.76
0.00		01 -5-32-07-390	INSURANCE & BONDS	0.00	17.64
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00	193.06
0.00		01 -5-42-07-390	INSURANCE & BONDS	0.00	350.84
0.00		01 -5-42-07-390	INSURANCE & BONDS	0.00	72.52
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00	1,366.12
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00	139.16
0.00		01 -5-46-07-390	INSURANCE & BONDS	0.00	79.38
0.00		01 -5-46-07-390	INSURANCE & BONDS	0.00	79.38
0.00		01 -5-42-07-390	INSURANCE & BONDS	0.00	42.14
0.00		01 -5-31-07-390	INSURANCE & BONDS	0.00	10,811.36
0.00		01 -5-35-07-390	INSURANCE & BONDS	0.00	405.75
	2024-2025 Auto Schedule				

**PAID**  
**NOV 08 2024**  
**FINANCE**

\*\*\* TOTAL \*\*\* 57,229.09

ORDERED BY: \_\_\_\_\_

APPROVED BY: STEPHANIE GASPARD







PACKET NO: 33990-Liability Insurance

REQ.#: 09-38328 VENDOR: 01-18711 TML INTERGOVERNMENTAL

09-

STATUS: NEW APPROVED BY: STEPHANIE GASPARD ISSUED: 10/31/2024 RELEASE FLAG:
DEPT: HR ORDERED BY: EST DEL: 10/31/2024 RECEIVE FLAG: N
SHIP-TO: CH City of Groves City Hall
ATTN: Purchasing Department

P.O. DESCRIPTION: 2024-2025 Mobile Equipment

Table with columns: ITEM, G/L ACCOUNT, NAME, DESCRIPTION/REFERENCE, UNITS, PRICE, AMOUNT. Includes a 'TOTAL ORDERED' row at the bottom right.

Table with columns: P.O. SUBTOTALS BY G/L ACCOUNT, ACCOUNT, NAME, LINES, AMOUNT. Includes a 'TOTALS' row at the bottom.

PAID
NOV 08 2024
FINANCE

REQ.#: 09-38329 VENDOR: 01-18711 TML INTERGOVERNMENTAL

09-

STATUS: NEW APPROVED BY: STEPHANIE GASPARD ISSUED: 10/31/2024 RELEASE FLAG:
DEPT: HR ORDERED BY: EST DEL: 10/31/2024 RECEIVE FLAG: N
SHIP-TO: CH City of Groves City Hall
ATTN: Purchasing Department

P.O. DESCRIPTION: Property, liability, auto, workers compensation and etc. 2024-2025

Table with columns: ITEM, G/L ACCOUNT, NAME, DESCRIPTION/REFERENCE, UNITS, PRICE, AMOUNT. Includes a 'TOTAL ORDERED' row at the bottom right.



				===== ORDERED =====			
ITEM	G/L	ACCOUNT	NAME	REFERENCE	UNITS	PRICE	AMOUNT
2	01	5-44-07-390	INSURANCE & BONDS				654.64
3	01	5-32-07-390	INSURANCE & BONDS				1,351.15
4	05	5-55-07-390	INSURANCE & BONDS				1,907.08
5	01	5-46-07-390	INSURANCE & BONDS				357.70
6	01	5-31-07-390	INSURANCE & BONDS				640.92
7	01	5-31-07-390	INSURANCE & BONDS				640.92
8	01	5-44-07-390	INSURANCE & BONDS				315.56
9	11	5-67-07-390	INSURANCE & BONDS				315.56
10	01	5-46-07-390	INSURANCE & BONDS				847.70
11	01	5-44-07-390	INSURANCE & BONDS				1,175.02
12	01	5-44-07-390	INSURANCE & BONDS				67.62
13	01	5-31-07-390	INSURANCE & BONDS				640.92
14	01	5-31-07-390	INSURANCE & BONDS				640.92
15	05	5-55-07-390	INSURANCE & BONDS				1,913.94
16	01	5-44-07-390	INSURANCE & BONDS				67.62
17	11	5-64-07-390	INSURANCE & BONDS				357.70
18	11	5-67-07-390	INSURANCE & BONDS				745.78
19	01	5-44-07-390	INSURANCE & BONDS				357.70
20	01	5-42-07-390	INSURANCE & BONDS				357.70
21	05	5-55-07-390	INSURANCE & BONDS				2,978.22
22	11	5-67-07-390	INSURANCE & BONDS				357.70
23	11	5-67-07-390	INSURANCE & BONDS				1,070.16
24	01	5-44-07-390	INSURANCE & BONDS				1,082.90
25	01	5-31-07-390	INSURANCE & BONDS				462.56
26	11	5-67-07-390	INSURANCE & BONDS				67.62
27	11	5-67-07-390	INSURANCE & BONDS				357.70
28	05	5-55-07-390	INSURANCE & BONDS				2,337.30
29	01	5-31-07-390	INSURANCE & BONDS				765.38
30	11	5-67-07-390	INSURANCE & BONDS				1,222.06
31	01	5-32-07-390	INSURANCE & BONDS				870.24
32	01	5-32-07-390	INSURANCE & BONDS				726.18
33	01	5-31-07-390	INSURANCE & BONDS				824.18
34	01	5-32-07-390	INSURANCE & BONDS				2,020.76
35	01	5-32-07-390	INSURANCE & BONDS				2,020.76
36	01	5-33-07-390	INSURANCE & BONDS				542.92
37	01	5-44-07-390	INSURANCE & BONDS				1,075.06
38	01	5-32-07-390	INSURANCE & BONDS				703.64
39	01	5-44-07-390	INSURANCE & BONDS				614.46
40	11	5-67-07-390	INSURANCE & BONDS				603.68
41	01	5-31-07-390	INSURANCE & BONDS				305.76
42	01	5-31-07-390	INSURANCE & BONDS				964.32
43	01	5-31-07-390	INSURANCE & BONDS				462.56
44	01	5-31-07-390	INSURANCE & BONDS				911.40
45	01	5-31-07-390	INSURANCE & BONDS				911.40
46	11	5-63-07-390	INSURANCE & BONDS				546.84
47	11	5-67-07-390	INSURANCE & BONDS				471.38
48	01	5-31-07-390	INSURANCE & BONDS				916.30
49	01	5-31-07-390	INSURANCE & BONDS				916.30
50	01	5-31-07-390	INSURANCE & BONDS				960.40
51	05	5-55-07-390	INSURANCE & BONDS				1,809.08
52	11	5-67-07-390	INSURANCE & BONDS				688.94
53	01	5-44-07-390	INSURANCE & BONDS				357.70
54	01	5-44-07-390	INSURANCE & BONDS				357.70
55	01	5-44-07-390	INSURANCE & BONDS				985.88
56	01	5-38-07-390	INSURANCE & BONDS				357.70

PACKET NO: 33990-Liability Insurance

REQ.#: 09-38329 VENDOR: 01-18711

TML INTERGOVERNMENTAL

\*\* (CONTINUED) \*\*

09-

				===== ORDERED =====			
ITEM	G/L	ACCOUNT	NAME	REFERENCE	UNITS	PRICE	AMOUNT
57	01	5-46-07-390	INSURANCE & BONDS				315.56
58	01	5-32-07-390	INSURANCE & BONDS				830.06
59	01	5-44-07-390	INSURANCE & BONDS				315.56
60	01	5-42-07-390	INSURANCE & BONDS				357.70
61	11	5-67-07-390	INSURANCE & BONDS				1,120.14
62	01	5-46-07-390	INSURANCE & BONDS				67.62
63	01	5-44-07-390	INSURANCE & BONDS				67.62
64	01	5-44-07-390	INSURANCE & BONDS				67.62
65	01	5-31-07-390	INSURANCE & BONDS				920.22
66	01	5-41-07-390	INSURANCE & BONDS				652.68
67	01	5-31-07-390	INSURANCE & BONDS				941.78
68	11	5-67-07-390	INSURANCE & BONDS				592.90
69	01	5-41-07-390	INSURANCE & BONDS				592.90
70	01	5-44-07-390	INSURANCE & BONDS				666.40
71	11	5-67-07-390	INSURANCE & BONDS				666.40
72	01	5-31-07-390	INSURANCE & BONDS				954.52
73	11	5-67-07-390	INSURANCE & BONDS				131.32
74	05	5-55-07-390	INSURANCE & BONDS				980.00
75	01	5-31-07-390	INSURANCE & BONDS				953.54
76	01	5-31-07-390	INSURANCE & BONDS				953.54
77	01	5-31-07-390	INSURANCE & BONDS				953.54
78	01	5-31-07-390	INSURANCE & BONDS				953.54
79	01	5-31-07-390	INSURANCE & BONDS				640.92
80	05	5-55-07-390	INSURANCE & BONDS				2,561.72
81	01	5-46-07-390	INSURANCE & BONDS				129.36
82	11	5-67-07-390	INSURANCE & BONDS				129.36
83	01	5-33-07-390	INSURANCE & BONDS				691.88
84	01	5-31-07-390	INSURANCE & BONDS				1,050.56
85	01	5-31-07-390	INSURANCE & BONDS				1,049.58
86	01	5-32-07-390	INSURANCE & BONDS				809.48
87	05	5-55-07-390	INSURANCE & BONDS				2,461.76
88	05	5-55-07-390	INSURANCE & BONDS				2,295.16
89	01	5-31-07-390	INSURANCE & BONDS				1,050.56
90	01	5-31-07-390	INSURANCE & BONDS				501.76
91	01	5-31-07-390	INSURANCE & BONDS				1,142.68
92	01	5-02-07-390	INSURANCE & BONDS				400.00
						TOTAL ORDERED	75,020.85

P.O.	SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
		01 5-02-07-390	INSURANCE & BONDS	1	400.00
		01 5-31-07-390	INSURANCE & BONDS	28	23,030.98
		01 5-32-07-390	INSURANCE & BONDS	8	9,332.27
		01 5-33-07-390	INSURANCE & BONDS	2	1,234.80
		01 5-38-07-390	INSURANCE & BONDS	1	357.70
		01 5-41-07-390	INSURANCE & BONDS	2	1,245.58
		01 5-42-07-390	INSURANCE & BONDS	2	715.40
		01 5-44-07-390	INSURANCE & BONDS	17	8,296.68
		01 5-46-07-390	INSURANCE & BONDS	5	1,717.94
		05 5-55-07-390	INSURANCE & BONDS	9	19,244.26
		11 5-63-07-390	INSURANCE & BONDS	1	546.84
		11 5-64-07-390	INSURANCE & BONDS	1	357.70
		11 5-67-07-390	INSURANCE & BONDS	15	8,540.70
	** TOTALS **			92	75,020.85

PACKET NO: 33990-Liability Insurance

REQ.#: 09-38330 VENDOR: 01-18711

TML INTERGOVERNMENTAL

09-

STATUS: NEW APPROVED BY: STEPHANIE GASPARD ISSUED: 10/31/2024 RELEASE FLAG:  
 DEPT: HR ORDERED BY: EST DEL: 10/31/2024 RECEIVE FLAG: N  
 SHIP-TO: CH City of Groves City Hall  
 ATTN: Purchasing Department

P.O. DESCRIPTION: 2024-2025 Workers Comp.

===== ORDERED =====

ITEM	G/L	ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	01	5-38-01-080	WORKERS	COMPENSATION			606.00
2	01	5-44-01-080	WORKERS	COMPENSATION			10,509.00
3	11	5-67-01-080	WORKERS	COMPENSATION			19,662.00
4	11	5-63-01-080	WORKERS	COMPENSATION			6,096.00
5	11	5-64-01-080	WORKERS	COMPENSATION			4,076.00
6	01	5-32-01-080	WORKERS	COMPENSATION			19,525.00
7	01	5-32-01-080	WORKERS	COMPENSATION			877.00
8	01	5-31-01-080	WORKERS	COMPENSATION			28,654.00
9	01	5-31-01-080	WORKERS	COMPENSATION			1.00
10	01	5-42-01-080	WORKERS	COMPENSATION			5,084.00
11	01	5-01-01-080	WORKERS	COMPENSATION			28.00
12	01	5-02-01-080	WORKERS	COMPENSATION			269.86
13	01	5-03-01-080	WORKERS	COMPENSATION			268.84
14	01	5-05-01-080	WORKERS	COMPENSATION			269.86
15	01	5-13-01-080	WORKERS	COMPENSATION			269.86
16	01	5-25-01-080	WORKERS	COMPENSATION			269.86
17	01	5-31-01-080	WORKERS	COMPENSATION			269.86
18	01	5-41-01-080	WORKERS	COMPENSATION			269.86
19	01	5-35-01-080	WORKERS	COMPENSATION			1,062.00
20	01	5-21-01-080	WORKERS	COMPENSATION			293.00
21	01	5-31-01-080	WORKERS	COMPENSATION			309.00
22	01	5-46-01-080	WORKERS	COMPENSATION			2,295.00
23	05	5-55-01-080	WORKERS	COMPENSATION			4,732.00
TOTAL ORDERED							105,697.00

P.O.	SUBTOTALS BY G/L	ACCOUNT	NAME	LINES	AMOUNT
	01	5-01-01-080	WORKERS COMPENSATION	1	28.00
	01	5-02-01-080	WORKERS COMPENSATION	1	269.86
	01	5-03-01-080	WORKERS COMPENSATION	1	268.84
	01	5-05-01-080	WORKERS COMPENSATION	1	269.86
	01	5-13-01-080	WORKERS COMPENSATION	1	269.86
	01	5-21-01-080	WORKERS COMPENSATION	1	293.00
	01	5-25-01-080	WORKERS COMPENSATION	1	269.86
	01	5-31-01-080	WORKERS COMPENSATION	4	29,233.86
	01	5-32-01-080	WORKERS COMPENSATION	2	20,402.00
	01	5-35-01-080	WORKERS COMPENSATION	1	1,062.00
	01	5-38-01-080	WORKERS COMPENSATION	1	606.00
	01	5-41-01-080	WORKERS COMPENSATION	1	269.86
	01	5-42-01-080	WORKERS COMPENSATION	1	5,084.00
	01	5-44-01-080	WORKERS COMPENSATION	1	10,509.00
	01	5-46-01-080	WORKERS COMPENSATION	1	2,295.00
	05	5-55-01-080	WORKERS COMPENSATION	1	4,732.00
	11	5-63-01-080	WORKERS COMPENSATION	1	6,096.00
	11	5-64-01-080	WORKERS COMPENSATION	1	4,076.00
	11	5-67-01-080	WORKERS COMPENSATION	1	19,662.00
	**	TOTALS	**	23	105,697.00



REQ.#: 09-38331 VENDOR: 01-18711

TML INTERGOVERNMENTAL

09

STATUS: NEW APPROVED BY: STEPHANIE GASPARD ISSUED: 10/31/2024 RELEASE FLAG:  
 DEPT: HR ORDERED BY: EST DEL: 10/31/2024 RECEIVE FLAG: N  
 SHIP-TO: CH City of Groves City Hall  
 ATTN: Purchasing Department

P.O. DESCRIPTION: 2024-2025 Auto Schedule

===== ORDERED =====

ITEM	G/L	ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	01	5-02-07-390	INSURANCE & BONDS				2,127.58
2	01	5-46-07-390	INSURANCE & BONDS				2,290.26
3	01	5-32-07-390	INSURANCE & BONDS				2,634.24
4	01	5-21-07-390	INSURANCE & BONDS				5,277.30
5	01	5-41-07-390	INSURANCE & BONDS				1,148.56
6	01	5-41-07-390	INSURANCE & BONDS				962.36
7	01	5-02-07-390	INSURANCE & BONDS				1,011.36
8	01	5-42-07-390	INSURANCE & BONDS				651.70
9	01	5-35-07-390	INSURANCE & BONDS				175.42
10	01	5-35-07-390	INSURANCE & BONDS				186.20
11	11	5-64-07-390	INSURANCE & BONDS				13,492.64
12	11	5-63-07-390	INSURANCE & BONDS				1,846.32
13	11	5-63-07-390	INSURANCE & BONDS				1,358.28
14	01	5-25-07-390	INSURANCE & BONDS				27.44
15	01	5-46-07-390	INSURANCE & BONDS				267.54
16	11	5-63-07-390	INSURANCE & BONDS				46.06
17	01	5-46-07-390	INSURANCE & BONDS				50.96
18	01	5-46-07-390	INSURANCE & BONDS				55.86
19	11	5-63-07-390	INSURANCE & BONDS				472.36
20	11	5-63-07-390	INSURANCE & BONDS				1,107.40
21	11	5-63-07-390	INSURANCE & BONDS				701.68
22	11	5-63-07-390	INSURANCE & BONDS				319.48
23	11	5-63-07-390	INSURANCE & BONDS				22.54
24	11	5-63-07-390	INSURANCE & BONDS				33.32
25	11	5-63-07-390	INSURANCE & BONDS				17.64
26	11	5-63-07-390	INSURANCE & BONDS				4,225.76
27	11	5-63-07-390	INSURANCE & BONDS				1,585.64
28	11	5-63-07-390	INSURANCE & BONDS				288.12
29	11	5-63-07-390	INSURANCE & BONDS				240.10
30	11	5-63-07-390	INSURANCE & BONDS				88.20
31	11	5-63-07-390	INSURANCE & BONDS				313.60
32	01	5-32-07-390	INSURANCE & BONDS				585.06
33	11	5-63-07-390	INSURANCE & BONDS				60.76
34	01	5-32-07-390	INSURANCE & BONDS				17.64
35	11	5-63-07-390	INSURANCE & BONDS				193.06
36	01	5-42-07-390	INSURANCE & BONDS				350.84
37	01	5-42-07-390	INSURANCE & BONDS				72.52
38	11	5-63-07-390	INSURANCE & BONDS				1,366.12
39	11	5-63-07-390	INSURANCE & BONDS				139.16
40	01	5-46-07-390	INSURANCE & BONDS				79.38
41	01	5-46-07-390	INSURANCE & BONDS				79.38
42	01	5-42-07-390	INSURANCE & BONDS				42.14
43	01	5-31-07-390	INSURANCE & BONDS				10,811.36
44	01	5-35-07-390	INSURANCE & BONDS				405.75

TOTAL ORDERED 57,229.09

P.O. SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
	01 5-02-07-390	INSURANCE & BONDS	2	3,138.94
	01 5-21-07-390	INSURANCE & BONDS	1	5,277.30
	01 5-25-07-390	INSURANCE & BONDS	1	27.44
	01 5-31-07-390	INSURANCE & BONDS	1	10,811.36
	01 5-32-07-390	INSURANCE & BONDS	3	3,236.94
	01 5-35-07-390	INSURANCE & BONDS	3	767.37
	01 5-41-07-390	INSURANCE & BONDS	2	2,110.92
	01 5-42-07-390	INSURANCE & BONDS	4	1,117.20
	01 5-46-07-390	INSURANCE & BONDS	6	2,823.38
	11 5-63-07-390	INSURANCE & BONDS	20	14,425.60
	11 5-64-07-390	INSURANCE & BONDS	1	13,492.64
	** TOTALS **		44	57,229.09

\*\*\*\*\*

REQ.#: 09-38332 VENDOR: 01-18711 TML INTERGOVERNMENTAL 09

STATUS: NEW APPROVED BY: STEPHANIE GASPARD ISSUED: 10/31/2024 RELEASE FLAG:  
 DEPT: HR ORDERED BY: EST DEL: 10/31/2024 RECEIVE FLAG: N  
 SHIP-TO: CH City of Groves City Hall  
 ATTN: Purchasing Department

P.O. DESCRIPTION: 2024-2025 Gen liability, sewage backup, errors and omissions, and law enforcement

===== ORDERED =====

ITEM	G/L ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	01 5-02-07-390	INSURANCE & BONDS				1,046.59
2	01 5-05-07-390	INSURANCE & BONDS				1,046.59
3	01 5-13-07-390	INSURANCE & BONDS				1,046.59
4	01 5-03-07-390	INSURANCE & BONDS				1,046.59
5	01 5-21-07-390	INSURANCE & BONDS				1,046.59
6	01 5-25-07-390	INSURANCE & BONDS				1,046.59
7	01 5-31-07-390	INSURANCE & BONDS				1,046.59
8	01 5-33-07-390	INSURANCE & BONDS				1,046.59
9	01 5-35-07-390	INSURANCE & BONDS				1,046.59
10	01 5-38-07-390	INSURANCE & BONDS				1,046.59
11	01 5-41-07-390	INSURANCE & BONDS				1,046.59
12	01 5-42-07-390	INSURANCE & BONDS				1,046.59
13	01 5-44-07-390	INSURANCE & BONDS				1,046.59
14	05 5-55-07-390	INSURANCE & BONDS				1,046.59
15	11 5-63-07-390	INSURANCE & BONDS				1,046.59
16	11 5-64-07-390	INSURANCE & BONDS				1,046.46
17	11 5-67-07-390	INSURANCE & BONDS				1,046.59
18	11 5-67-07-390	INSURANCE & BONDS				5,086.20
19	01 5-31-07-390	INSURANCE & BONDS				12,156.90
TOTAL ORDERED						35,035.00

P.O. SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
	01 5-02-07-390	INSURANCE & BONDS	1	1,046.59
	01 5-03-07-390	INSURANCE & BONDS	1	1,046.59
	01 5-05-07-390	INSURANCE & BONDS	1	1,046.59
	01 5-13-07-390	INSURANCE & BONDS	1	1,046.59
	01 5-21-07-390	INSURANCE & BONDS	1	1,046.59
	01 5-25-07-390	INSURANCE & BONDS	1	1,046.59
	01 5-31-07-390	INSURANCE & BONDS	2	13,203.49

City of Groves

Page 142

P.O. TOTALS BY MONTH	FUND	MONTH	ITEMS	AMOUNT
	01	10/2024	135	177,267.21
	05	10/2024	11	25,022.85
	11	10/2024	52	77,373.52
	** TOTALS **		198	279,663.58

P.O. TOTALS BY DEPARTMENT	DEPARTMENT	PO'S	AMOUNT
	HR	5	279,663.58
	** TOTALS **	5	279,663.58

P.O. TOTALS BY STATUS		PO'S	AMOUNT
	NEW	5	279,663.58
	OUTSTANDING	0	0.00
	** TOTALS **	5	279,663.58

TOTAL SUSPENDED PO'S	SUSPENDED	PO'S	AMOUNT
		0	0.00



P.O. TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	PO'S	AMOUNT	=====LINE ITEM=====			=====GROUP BUDC	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUI AVAIL
2024-2025	01 5-01-01-080	WORKERS COMPENSATION	1	28.00	50	22.00			
	01 5-02-01-080	WORKERS COMPENSATION	1	269.86	300	30.14			
	01 5-02-07-390	INSURANCE & BONDS	3	4,585.53	19,000	14,414.47			
	01 5-03-01-080	WORKERS COMPENSATION	1	268.84	300	31.16			
	01 5-03-07-390	INSURANCE & BONDS	1	1,046.59	200	846.59-	Y		
	01 5-05-01-080	WORKERS COMPENSATION	1	269.86	300	30.14			
	01 5-05-07-390	INSURANCE & BONDS	1	1,046.59	1,300	253.41			
	01 5-13-01-080	WORKERS COMPENSATION	1	269.86	300	30.14			
	01 5-13-07-390	INSURANCE & BONDS	1	1,046.59	1,000	46.59-	Y		
	01 5-21-01-080	WORKERS COMPENSATION	1	293.00	450	157.00			
	01 5-21-07-390	INSURANCE & BONDS	2	6,323.89	23,000	16,676.11			
	01 5-25-01-080	WORKERS COMPENSATION	1	269.86	300	30.14			
	01 5-25-07-390	INSURANCE & BONDS	2	1,074.03	36,000	34,925.97			
	01 5-31-01-080	WORKERS COMPENSATION	1	29,233.86	30,500	1,266.14			
	01 5-31-07-390	INSURANCE & BONDS	3	47,045.83	70,000	22,954.17			
	01 5-32-01-080	WORKERS COMPENSATION	1	20,402.00	25,500	5,098.00			
	01 5-32-07-390	INSURANCE & BONDS	2	12,569.21	114,000	101,430.79			
	01 5-33-07-390	INSURANCE & BONDS	2	2,281.39	3,500	1,218.61			
	01 5-35-01-080	WORKERS COMPENSATION	1	1,062.00	0	1,062.00-	Y		
	01 5-35-07-390	INSURANCE & BONDS	2	1,813.96	0	1,813.96-	Y		
	01 5-38-01-080	WORKERS COMPENSATION	1	606.00	500	106.00-	Y		
	01 5-38-07-390	INSURANCE & BONDS	2	1,404.29	1,200	204.29-	Y		
	01 5-41-01-080	WORKERS COMPENSATION	1	269.86	300	30.14			
	01 5-41-07-390	INSURANCE & BONDS	3	4,403.09	15,000	10,596.91			
	01 5-42-01-080	WORKERS COMPENSATION	1	5,084.00	7,500	2,416.00			
	01 5-42-07-390	INSURANCE & BONDS	3	2,879.19	7,500	4,620.81			
	01 5-44-01-080	WORKERS COMPENSATION	1	10,509.00	11,500	991.00			
	01 5-44-07-390	INSURANCE & BONDS	3	14,074.71	19,000	4,925.29			
	01 5-46-01-080	WORKERS COMPENSATION	1	2,295.00	3,500	1,205.00			
	01 5-46-07-390	INSURANCE & BONDS	2	4,541.32	4,700	158.68			
	05 5-55-01-080	WORKERS COMPENSATION	1	4,732.00	7,500	2,768.00			
	05 5-55-07-390	INSURANCE & BONDS	2	20,290.85	37,000	16,709.15			
	11 5-63-01-080	WORKERS COMPENSATION	1	6,096.00	5,500	596.00-	Y		
	11 5-63-07-390	INSURANCE & BONDS	4	17,494.91	66,000	48,505.09			
	11 5-64-01-080	WORKERS COMPENSATION	1	4,076.00	4,000	76.00-	Y		
	11 5-64-07-390	INSURANCE & BONDS	3	14,896.80	57,000	42,103.20			
	11 5-67-01-080	WORKERS COMPENSATION	1	19,662.00	20,000	338.00			
	11 5-67-07-390	INSURANCE & BONDS	3	15,147.81	12,000	3,147.81-	Y		
**	24-25 YEAR TOTALS	**		279,663.58					

\*\*\*\*\*

\*\* ERROR SECTION \*\*

REQUISITION #	P. O. #	MESSAGE	OTHER INFO
---------------	---------	---------	------------

9 WARNING(S)  
NO ERROR(S)

# BILLING STATEMENT

Questions? Please contact  
 Carol Platt at cplatt@tmlirp.org  
 or extension 2415

**Texas Municipal League  
 Intergovernmental Risk Pool**  
 www.tmlirp.org • 512-491-2300  
 Billing Payment Address:  
 P.O. Box 388  
 San Antonio, Texas 78292-0388

City of Groves  
 Attn: Stephanie Gaspard  
 3947 Lincoln Ave  
 Groves, Texas 77619-0000

*✓ # 18711*

Statement Date 10/01/2024  
 Due Date **DUE UPON RECEIPT**  
 Contract Number 7477

## New Charges Detail

10/01/2024	General Liability	\$6,863.00
10/01/2024	Sewage Backup	\$5,190.00
10/01/2024	Workers' Comp	\$107,854.00
10/01/2024	Auto Physical Damage	\$31,563.00
10/01/2024	Automobile Liability	\$44,989.00
10/01/2024	Real & Personal Property	\$58,397.00
10/01/2024	Errors & Omissions Liability	\$11,292.00
10/01/2024	Law Enforcement Liability	\$12,405.00
10/01/2024	Mobile Equipment	\$6,818.00
10/01/2024	Cyber Liability	\$1,250.00
<b>Subtotal - Contribution Installment</b>		<b>\$286,621.00</b>
<b>Subtotal - Contribution Changes</b>		<b>\$0.00</b>
10/01/2024	Pre-Payment Discount - Law Enforcement Liability	(\$248.10)
10/01/2024	Pre-Payment Discount - Errors and Omissions Liability	(\$225.84)
10/01/2024	Pre-Payment Discount - Auto Physical Damage	(\$631.26)
10/01/2024	Pre-Payment Discount - Automobile Liability	(\$899.78)
10/01/2024	Pre-Payment Discount - Real and Personal Property	(\$1,167.94)
10/01/2024	Pre-Payment Discount - Sewage Backup	(\$103.80)
10/01/2024	Pre-Payment Discount - Mobile Equipment	(\$136.36)

Account Recap	
Balance from Previous Statement:	\$0.00
Total Payments Received:	\$0.00
Total New Charges / (Credits):	\$280,888.58
<b>Balance:</b>	<b>\$280,888.58</b>

*Total: 279,663.58*

CONTINUED ON NEXT PAGE...

**PAID**  
**NOV 08 2024**  
**FINANCE**



**BILLING STATEMENT**  
Questions? Please contact  
Carol Platt at cplatt@tmlirp.org  
or extension 2415

**Texas Municipal League  
Intergovernmental Risk Pool**  
[www.tmlirp.org](http://www.tmlirp.org) • 512-491-2300  
Billing Payment Address:  
P.O. Box 388  
San Antonio, Texas 78292-0388

City of Groves  
Attn: Stephanie Gaspard  
3947 Lincoln Ave  
Groves, Texas 77619-0000

Statement Date 10/01/2024  
Due Date **DUE UPON RECEIPT**  
Contract Number 7477

10/01/2024 Pre-Payment Discount - Workers' Comp  
10/01/2024 Pre-Payment Discount - General Liability  
10/01/2024 Pre-Payment Discount - Cyber Liability  
**Subtotal - Other Charges / (Credits)**  
**Grand Total - New Charges / (Credits)**

(\$2,157.08)  
(\$137.26)  
(\$25.00)  

---

(\$5,732.42)  

---

**\$280,888.58**

**PAID**  
NOV 08 2024  
**FINANCE**

279,663.58  
28.11 >

7477 Groves From Oct 1, 2024 To						
Building Number	History Building ID	Location Number	Street Name 1	Building Description	Member Dept. Desc.	Total Contribution
1	1	10	3947 Lincoln Ave	City Hall	City(01-5-02-07-390)	\$2,127.58
2	2	4	6150 39th St	Activity Bldg	Parks(01-05-46-07-390)	\$2,290.26
3	3	5	6150 Short St	Fire Station	Fire(01-05-32-07-390)	\$2,634.24
4	4	2	5648 W Washington	Library	Library(01-05-21-07-390)	\$5,277.30
5	5	15	4925 McKinley Ave	Office	Public Works(01-5-41-07-390)	\$1,148.56
6	6	15	4925 McKinley Ave	Warehouse	City(01-5-41-07-390)	\$962.36
8	8	2	5648 W Washington	Senior Citizens Center	Senior Citizens(01-5-02-07-390)	\$1,011.36
9	9	13	4901 McKinley Ave	Garage	City(01-5-42-07-390)	\$651.70
10	10	12	4900 Hwy 366	Animal Shelter w/Fence	Animal Shelter(01-5-35-07-390)	\$175.42
15	15	14	4910 Hwy 366	Crematorium	Animal Shelter(01-5-35-07-390)	\$186.20
16	16	18	1222 Taft Ave	Plant	Sewer(11-5-64-07-390)	\$13,492.64
17	17	7	6849 25th St	Lift Station	Sewer(11-5-63-07-390)	\$1,846.32
18	18	3	6101 Georgia St	Lift Station	Sewer(11-5-63-07-390)	\$1,358.28
30	30	4	6150 39th St	Activity Bldg Sign	Unknown(01-5-25-07-390)	\$27.44
31	31	6	6200 Jackson St	Spray Park	Parks(01-05-46-07-390)	\$267.54
32	32	8	4910 Wilson St	Fence	Water(11-5-63-07-390)	\$46.06
33	33	15	4925 McKinley Ave	Portable Office	Public Works(01-5-46-07-390)	\$50.96
34	34	9	6241 Jackson St	Gazebo/Equipment	Parks(01-05-46-07-390)	\$55.86
35	35	17	5020 Wilson Ave	Ammonia Building w/Equipment	Water(11-5-63-07-390)	\$472.36
36	36	17	5020 Wilson Ave	Polymer/Caustic Bldg w/Equipment	Water(11-5-63-07-390)	\$1,107.40
37	37	17	5020 Wilson Ave	Chlorine Building w/Equipment	Water(11-5-63-07-390)	\$701.68
38	38	17	5020 Wilson Ave	Fluoride Building w/Equipment	Water(11-5-63-07-390)	\$319.48
39	39	17	5020 Wilson Ave	3k gal-Flouride Tank	Water(11-5-63-07-390)	\$22.54
40	40	17	5020 Wilson Ave	5k gal-Caustic Tank	Water(11-5-63-07-390)	\$33.32
41	41	17	5020 Wilson Ave	5k gal-Polymer Tank	Water(11-5-63-07-390)	\$17.64
42	42	17	5020 Wilson Ave	Clarifier w/Equipment	Water(11-5-63-07-390)	\$4,225.76
46	46	17	5020 Wilson Ave	Operations Building w/Equipment	Water(11-5-63-07-390)	\$1,585.64
47	47	17	5020 Wilson Ave	MCC-A Building w/Equipment	Water(11-5-63-07-390)	\$288.12
48	48	17	5020 Wilson Ave	Coarse Air Diffuser for Clarifier	Water(11-5-63-07-390)	\$240.10
49	49	17	5020 Wilson Ave	Back-Up Generator	Water(11-5-63-07-390)	\$88.20
50	50	17	5020 Wilson Ave	(4)Rotary Blowers	Water(11-5-63-07-390)	\$313.60
51	51	5	6150 Short St	Storage Building	Fire(01-05-32-07-390)	\$585.06
52	52	17	5020 Wilson Ave	Storage Building	Water(11-5-63-07-390)	\$60.76
53	53	5	6150 Short St	Antenna	Fire(01-05-32-07-390)	\$17.64
54	54	15	4925 McKinley Ave	MCC-B Building w/Equipment	Water(11-5-63-07-390)	\$193.06
55	55	13	4901 McKinley Ave	Maintenance Garage	City(01-5-42-07-390)	\$350.84
56	56	15	4925 McKinley Ave	Canopy	Vehicle Maintenance(01-5-42-07-390)	\$72.52
58	58	15	4925 McKinley Ave	Septic Receiving Station	Public Works(11-5-63-07-390)	\$1,366.12
59	59	18	1222 Taft Ave	Generator	Sewer(11-5-63-07-390)	\$139.16
60	60	10	3947 Lincoln Ave	Generator (Backup)	Maintenance(01-05-46-07-390)	\$79.38
61	61	5	6150 Short St	Generator (Backup)	Maintenance(01-05-46-07-390)	\$79.38
62	62	15	4925 McKinley Ave	Vehicle Shelter	Public Works(01-5-42-07-390)	\$42.14
65	65	11	4201 Main Ave	Police Station & Courthouse	Police(01-05-31-07-390)	\$10,811.36
67	67	16	5001 McKinley Ave	Animal Shelter	Animal Shelter(01-5-35-07-390)	\$405.72
<b>Overall - Total</b>						<b>\$57,229.06</b>

No Sublimits

Total Contribution	\$58,397.00
--------------------	-------------

**PAID**  
**NOV 08 2024**  
**FINANCE**

Class Code	Class Code Description	Rate	Allocated Min Premium	Total Allocated Contribution
4511	Building Inspectors, County Appraisal District, Analytical Chemists (01-5-38-01-080)	0.0087	\$0	\$606
5506	Street & Road Repair (01-5-44-01-080)	0.0724	\$0	\$10,509
6306	Sewer Construction(11-5-67-01-080)	0.1343	\$0	\$19,662
7520	Waterworks Operation, Flood Control System Maintenance, Irrigation Control(11-5-63-01-080)	0.045	\$0	\$6,096
7580	Sewage Treatment & Collection(11-5-64-01-080)	0.045	\$0	\$4,076
7704	Firefighters - Paid(01-05-32-01-080)	0.053	\$0	\$19,525
7704V	Volunteer Firefighters(01-05-32-01-080)	0.1027	\$0	\$877
7720	Police Officers - Paid (excluding Motorcycle Officers)(01-05-31-01-080)	0.0469	\$0	\$28,654
7720V	Police Reserves(01-05-31-01-080)	0.0492	\$0	\$1
8107	Heavy Equipment Maintenance(01-5-41-01-080)	0.0791	\$0	\$5,084
8742F	Elected/Appptd Officials-All Boards/Commissions (01-5-01-01-080)	0.0043	\$0	\$28
8810	Clerical - Office (01-5-02-01-080, 01-5-03-01-080, 01-5-05-01-080,01-5-13-01-080,01-5-25-01-080,1-5-31-01-080, 01-5-41-01-080)	0.0041	\$0	\$1,889
8831	Animal Shelters(01-5-35-01-080)	0.0638	\$0	\$1,062
8838	Public Library or Museum Professional Employees & Clerical(01-05-21-01-080)	0.0055	\$0	\$293
9101C	School Crossing Guards(01-05-31-01-080)	0.0327	\$0	\$309
9102	Parks & Recreation(01-05-46-01-080)	0.0342	\$0	\$2,295
9404	Refuse Collection & Disposal - Fully Containerized(05-05-55-01-080)	0.0647	\$0	\$4,732
<b>Overall - Total</b>				<b>\$105,697</b>
No Waiver of Subrogation				
Total Contribution				\$107,854

**PAID**  
**NOV 08 2024**  
**FINANCE**





7477	Groves	Oct 1, 2024				
Auto ID	Historical ID	Model Year	Vehicle Identification Number	Department Desc	Total Contribution	
1	100	2003	12HZD30283SO98262	Street & Drainage (01-05-44-07-390)	\$67.62	
2	103	2005	3FRXF65Y25V145282	Drainage (01-05-44-07-390)	\$654.64	
3	105	2005	4PICD01565A005360	Fire (01-05-32-07-390)	\$1,359.26	
5	107	2006	3FRXF75S96V240361	Solid Waste(05-05-55-07-390)	\$1,907.08	
6	109	2005	1FMPU155X5LA59149	Facility Maintenance(01-05-46-07-390)	\$357.70	
7	111	2005	1FTRX12WX5NA04481	Police(01-05-31-07-390)	\$640.92	
10	114	2001	1B7HC13291J605463	Police(01-05-31-07-390)	\$640.92	
13	117	2007	1FDAF56P77EA02891	Street (01-05-44-07-390)	\$315.56	
14	119	2006	1FTWW30PX6ED91676	Utility(11-5-67-07-390)	\$315.56	
16	121	2006	1GAHG35U661213865	Facility Maintenance(01-05-46-07-390)	\$847.70	
17	122	2007	3FRXF65Y67V479365	Street (01-05-44-07-390)	\$1,175.02	
18	123	2007	1JLKBG5047M008147	Street (01-05-44-07-390)	\$67.62	
19	124	2005	1FMPU13545LA85524	Police(01-05-31-07-390)	\$640.92	
20	125	2006	1FMPU155X6LA24922	Police(01-05-31-07-390)	\$640.92	
21	126	2007	3FRXF75S97V490135	Solid Waste(05-05-55-07-390)	\$1,913.94	
22	127	2007	47ZUB14237X052791	Streets (01-05-44-07-390)	\$67.62	
23	129	2007	1FTYR10D87PA76665	Sewer Plant(11-5-64-07-390)	\$357.70	
24	135	2008	3FRXF65N28V696645	Utility(11-5-67-07-390)	\$745.78	
25	138	2008	1FTRF12W88KD08997	Street (01-05-44-07-390)	\$357.70	
26	140	2008	1FTSF12WX8KD08998	Garage(01-5-42-07-390)	\$357.70	
27	141	2007	4V5KC9GF57N459343	Solid Waste(05-05-55-07-390)	\$2,978.22	
30	146	2009	1FTRF12WX9KA89137	Utility(11-5-67-07-390)	\$357.70	
32	149	2009	3FRXF65N49V156019	Utility(11-5-67-07-390)	\$1,070.16	
34	152	2010	3FRXF6FB5AV274783	Drainage (01-05-44-07-390)	\$1,082.90	
35	154	2010	2FABP7BV9AX128493	Police(01-05-31-07-390)	\$462.56	
36	155	2007	1OFF520287T029170	Utility(11-5-67-07-390)	\$67.62	
37	156	2010	1FTMF1CW7AKE32838	Utility(11-5-67-07-390)	\$357.70	
38	157	2010	3FRXF7FE3AV274264	Solid Waste(05-05-55-07-390)	\$2,337.30	
39	158	2011	1FABP7BV1BX107882	Police(01-05-31-07-390)	\$765.38	
41	160	2012	1HTWDAZR3CJ461023	Utility(11-5-67-07-390)	\$1,222.06	
42	162	2011	1FD7X3ET8BEC63529	Fire(01-05-32-07-390)	\$870.24	
43	163	2011	1FTFW1CF8BKD53057	Fire(01-05-32-07-390)	\$726.18	
44	164	2011	2FABP7BV0BX132000	Police(01-05-31-07-390)	\$824.18	
46	166	2012	4P1CV01D2CA012513	Fire(01-05-32-07-390)	\$2,020.76	
47	167	2012	4P1CV01D0CA012512	Fire(01-05-32-07-390)	\$2,020.76	
48	169	2011	1FTEX1CM68FB59482	Animal Control(01-5-33-07-390)	\$542.92	
49	170	2001	1FUJCPBA81PH72549	Street (01-05-44-07-390)	\$1,075.06	
50	171	2012	1FTEW1CM3CKD70005	Fire(01-05-32-07-390)	\$703.64	
51	172	2012	1FT7X3A65CEC11703	Drainage (01-05-44-07-390)	\$614.46	
52	173	2012	1FT7X3A67CEC11704	Utility(11-5-67-07-390)	\$603.68	
53	174	2002	JTHBF30G025006598	Police(01-05-31-07-390)	\$305.76	
54	175	2013	1FM5K8AR2DGA31450	Police(01-05-31-07-390)	\$964.32	
55	176	2008	2FAHP71V38X130763	Police Investigations(01-05-31-07-390)	\$462.56	
56	177	2015	1FM5K8ARXFGA21560	Police(01-05-31-07-390)	\$911.40	
57	178	2015	1FM5K8AR1FGA21561	Police(01-05-31-07-390)	\$911.40	
58	179	2015	1FTMF1C86FKD31122	Water Plant(11-5-63-07-390)	\$546.84	
59	180	2016	5GLBE1222GC000226	Utility(11-5-67-07-390)	\$471.38	
60	181	2017	1FM5K8AR1HGA37052	Police(01-05-31-07-390)	\$916.30	
61	182	2017	1FM5K8AR1HGB34090	Police(01-05-31-07-390)	\$916.30	
62	183	2017	2930	Police(01-05-31-07-390)	\$960.40	
64	185	2018	1M2AX13C9JM039767	Solid Waste(05-05-55-07-390)	\$1,809.08	
66	43	1992	8275	Utility(11-5-67-07-390)	\$688.94	
67	45	1988	8788	Street (01-05-44-07-390)	\$357.70	
71	71	2000	1FTZF1727YKA66774	Street (01-05-44-07-390)	\$357.70	

**PAID**  
**NOV 08 2024**  
**FINANCE**

72	72	2000	3FDWF65521MA48362	Street (01-05-44-07-390)	\$985.88
75	75	2001	1FTZF17221KF21620	Code Enforcement(01-05-38-07-390)	\$357.70
77	79	1987	1FDWT74P8HVA46008	Facility Maintenance(01-05-46-07-390)	\$315.56
78	82	2001	1FDAF56F41ED84781	Fire(01-05-32-07-390)	\$830.06
79	83	2002	1FDWF36F62ED12668	Street (01-05-44-07-390)	\$315.56
80	93	2004	1FTSX30L54EB65924	Garage(01-5-42-07-390)	\$357.70
81	94	2004	3FRXF65J24V682297	Utility(11-5-67-07-390)	\$1,120.14
83	97	2004	44CPL16294T030158	Facility Maintenance(01-05-46-07-390)	\$67.62
84	98	2004	5FVBU182X4B005364	Street (01-05-44-07-390)	\$67.62
85	99	2004	1440	Street (01-05-44-07-390)	\$67.62
86		2019	1FM5K8ARXKGB55477	Police(01-05-31-07-390)	\$920.22
87		2019	1FTMF1CK3KKD76007	Public Works(01-5-41-07-390)	\$652.68
88		2019	1FM5K8AR1KGB55478	Police(01-05-31-07-390)	\$941.78
89		2020	1FTMF1CB6LKD80179	Water Meter Readers(11-5-67-07-390)	\$592.90
90		2020	1FTMF1CB4LKD80178	Public Works(01-5-41-07-390)	\$592.90
91		2020	1FT8W3A6XLEC73590	Street & Drainage (01-05-44-07-390)	\$666.40
92		2020	1FT8W3A63LEC73589	Utility(11-5-67-07-390)	\$666.40
93		2020	1FM5K8AB7LGA97011	Police(01-05-31-07-390)	\$954.52
94		2020	4P5T62020L1323042	Public Utilities(11-5-67-07-390)	\$131.32
95		2021	3ALACYFE6MDMM0240	Solid Waste(05-05-55-07-390)	\$980.00
96		2020	1FM5K8AB0LGC51557	Police(01-05-31-07-390)	\$953.54
97		2020	1FM5K8ABXLGC14404	Police(01-05-31-07-390)	\$953.54
98		2020	1FM5K8AB5LGC36276	Police(01-05-31-07-390)	\$953.54
99		2020	1FM5K8AB9LGC35115	Police(01-05-31-07-390)	\$953.54
100		2001	1GNEC13T41J268691	Police(01-05-31-07-390)	\$640.92
101		2022	1FVACYFE9NHNH4032	Solid Waste(05-05-55-07-390)	\$2,561.72
102		2021	7M3BU1824MNDT4301	Facilities Management(01-05-46-07-390)	\$129.36
103		2021	4P57672020L1323042	Utility(11-5-67-07-390)	\$129.36
104		2022	1FTEW1C55NKE35643	Animal Control(01-5-33-07-390)	\$691.88
105		2022	1FM5K8AB3NGA48004	Police(01-05-31-07-390)	\$1,050.56
106		2022	1FM5K8AB9NGA48590	Police(01-05-31-07-390)	\$1,049.58
107		2022	1FT7W2AN5N5NEF862	Fire(01-05-32-07-390)	\$809.48
108		2023	5VCACDEG3PC239501	Solid Waste(05-05-55-07-390)	\$2,461.76
109		2023	5VCCCLAG7PC241020	Solid Waste(05-05-55-07-390)	\$2,295.16
110		2022	1FM5K8AB2NGC24704	Police(01-05-31-07-390)	\$1,050.56
111		2006	2MEHM75V46X648082	Police(01-05-31-07-390)	\$501.76
112		2023	1FTFW1E50PKG00907	Police(01-05-31-07-390)	\$1,142.68
<b>Overall - Total</b>					<b>\$74,628.96</b>

Other Contribution	Total Contribution
Hired & Non-Owned	\$400.00
<b>Overall - Total</b>	<b>\$400.00</b>
Total Contribution	
\$76,552.00	

75,1028.96

**PAID**  
**NOV 08 2024**  
**FINANCE**



ME Item Number	Historical ID	Member Asset ID	Item Make	Item Type	Item Description	Equipment Year	Equipment Serial Number	Equipment Value	Department	Member Dept. Description	Total Contribution
1	13		Caterpillar	Grader	Grader	1982	6218	\$62,213	Public Works	Street(01-05-44-07-390)	\$276.36
3	18		John Deere	Air Compressor	Model XAS90JD Diesel	1996	3722	\$10,200	Public Works	Wastewater Collection(11-5-63-07-390)	\$45.08
4	19		Gradall	Excavator	Hydraulic GMD	1998	7359	\$149,769	Public Works	Drainage(01-05-44-07-390)	\$664.44
5	2		Bomag	Roller	Model BM172D-2	1992	124	\$45,266	Public Works	Street(01-05-44-07-390)	\$200.90
6	22		Spectrum	Generator	Model 35005 Tri Mounted	1999	605770	\$40,000	Public Works	Sewer(11-5-63-07-390)	\$176.40
7	24		Roscoe	Distributor	RMT/Oil Trailer Mounted	2003	7645	\$34,145	Public Works	Street(01-05-44-07-390)	\$151.90
8	25		Case	Backhoe	Model 580M	2004	JJG0312826	\$46,829	Public Works	Wastewater Collection(11-5-63-07-390)	\$206.78
9	26		Roscoe	Broom	Model RB48	2003	38760	\$39,766	Public Works	Street(01-05-44-07-390)	\$132.30
10	27	3120052	Gradall	Excavator	Model XL3100	2004	1798G181	\$206,022	Public Works	Drainage(01-05-44-07-390)	\$913.36
12	29		Terex	Roller	Tandem Drum Vibrating	2004	308CC189	\$26,492	Public Works	Street(01-05-44-07-390)	\$117.60
13	32		New Holland	Tractor/Mower	Model TS115A	2007	ACP269504	\$86,862	Public Works	Drainage(01-05-44-07-390)	\$385.14
14	33		Komatsu	Wheel Loader	Model WA200-5	2007	68495	\$106,848	Public Works	Street(01-05-44-07-390)	\$474.32
15	34		Komatsu	Skid-Steer Loader	Model CK30-1	2007	A30092	\$53,760	Public Works	Street(01-05-44-07-390)	\$238.14
16	35		Komatsu	Excavator	Model PC138USLC-2	2007	2139	\$139,200	Public Works	Wastewater Collection(11-5-63-07-390)	\$617.40
18	37		Roscoe	Chip Spreader	Model PCH38USLC-2	1995	33797	\$40,000	Public Works	Street(01-05-44-07-390)	\$176.40
19	38		Bomag	Recycler	Model MPH-362R	2010	901BB23001674	\$249,927	Public Works	Street(01-05-44-07-390)	\$1,107.40
20	39		Champion	Asphalt Paver	ProPave Model 1010W	1998	30238	\$15,000	Public Works	Street(01-05-44-07-390)	\$66.64
21	40		Komatsu	Excavator	PC35MR-3	2011	8415	\$43,524	Public Works	Water(11-5-63-07-390)	\$192.08
22	5		Ford	Tractor	Model 5610	1988	1982	\$14,665	Public Works	Drainage(01-05-44-07-390)	\$64.68
23					SC Mobile Trailer	2024	1H9BS123RMS12123	\$107,000	Miscellaneous	Utilities(11-5-67-07-390)	\$474.32
<b>Overall - Total</b>								<b>\$1,507,488</b>			<b>\$6,681.64</b>

PAID  
NOV 08 2024  
FINANCE



1067.95  
M. J. ...

General Liability	\$ 6,863.00	\$ 6,725.74	01-5-02-07-390, 01-5-05-07-390, 01-5-13-07-390, 01-5-21-07-390, 01-5-25-07-390, 01-5-31-07-390, 01-5-35-07-390, 01-5-38-07-390, 01-5-41-07-390, 01-5-42-07-390, 01-5-44-07-390, 05-5-15-07-390, 11-5-63-07-390, 11-5-64-07-390, 11-5-67-07-390
Sewage Backup	\$ 5,190.00	\$ 5,086.20	11-5-67-07-390
Errors & Omissions	\$ 11,292.00	\$ 11,066.16	01-5-02-07-390, 01-5-05-07-390, 01-5-13-07-390, 01-5-21-07-390, 01-5-25-07-390, 01-5-31-07-390, 01-5-33-07-390, 01-5-35-07-390, 01-5-38-07-390, 01-5-41-07-390, 01-5-42-07-390, 01-5-44-07-390, 05-5-15-07-390, 11-5-63-07-390, 11-5-64-07-390, 11-5-67-07-390
Law Enforcement	\$ 12,405.00	\$ 12,156.90	01-5-31-07-390
	\$ 35,750.00	\$ 35,035.00	

18,500.00

17,791.90 + 17  
1046.59

9750

PAID  
NOV 08 2024  
FINANCE