

# Notice of Regular Meeting

## May 12, 2025, 5:00 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/84956473667> 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.

### Regular Agenda

8. Deliberate and act to approve the minutes of the April 28, 2025, City Council Meeting.
9. Deliberate and act on a Resolution authorizing the submittal of a Motor Vehicle Crime Prevention Authority FY2026 Grant to purchase automated license plate readers and designate the City Marshal as the authorized officer.
10. Deliberate and act to authorize the issuance of a request for proposals for auditing services.
11. Deliberate and act on Ordinance 2025-09, approving an extension of the moratorium on Game Room applications.
12. Deliberate and act on the May 6, 2025, Invoice List.
13. Hear and deliberate on the presentations of the Groves Chamber of Commerce Mother of the Year for 2025 and Mayor's Proclamation declaring May 12, 2025, as "Kathy Guidry Day."

### Executive Session

14. 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 – Deliberations about Real Property.
  - c. Reconvene into open session.

### Closing Agenda

15. Hear and deliberate on Council Member comments.
16. Adjourn.

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

Council Meeting Date: 5/12/2025 Department: City Manager Agenda Item No. 8

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the April 28, 2025, City Council Meeting.

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

Submitted to City Manager's Office on: Date: 5/2/25 Time: 9:20 a.m. By: C. THIBODEAUX

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

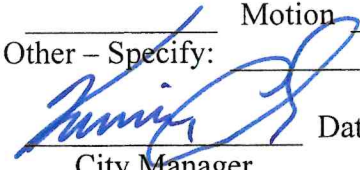
Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

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

Identify any attachments to this document: April 28, 2025, City Council Minutes.

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 05/02/25  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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

A regular meeting of the Groves City Council was held April 28, 2025, in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Pete Konidis, Councilmember Mark McAdams, Councilmember Brandon Holmes, and Councilmember Rae Shauna Gay in attendance. Mayor Borne called the meeting to order and welcomed the attendees. The local VFW 4820 representatives then led the prayer and pledge of allegiance.

Mayor Borne then asked for reports, and City Manager Kevin Carruth discussed the pipe bursting project between Roosevelt and McKinley. The contractor will mobilize tomorrow, and the construction will start on Wednesday.

Ken Lofton of VFW 4820 then reported on Loyalty Day. This day is meant for reflection, reaffirmation of loyalty to our nation, and recognition of American freedom. Loyalty Day was initially established to counterbalance the May 1<sup>st</sup> celebration of the communist party of the United States, which took place in the 1930s and 40's. It has been honored with a Presidential Proclamation every year since its inception as a legal holiday in 1958. President Dwight Eisenhower was the first to proclaim May 1<sup>st</sup> as Loyalty Day in 1955. Mr. Lofton also stated that the VFW will be holding several Memorial Day events this month, including an event at Nederland City Hall on the 23<sup>rd</sup>, a memorial service at Oak Bluff Memorial Park, and the dedication of a bench at Celebration Park.

Mayor Borne called for citizen comments, and there were none.

**PROCLAMATION FOR THE 2024 FIREMAN OF THE YEAR JAMES BORELLO:**  
Mayor Borne proclaimed the 2024 Fireman of the Year, James Borello.

**DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE APRIL 14, 2025, CITY COUNCIL MEETING:** Mayor Pro Tem Konidis made a motion to deliberate and act to approve the minutes of the April 14, 2025, City Council Meeting, and Councilmember Holmes seconded. There were no questions, and the motion passed unanimously.

**DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE APRIL 14, 2025, C.O.D.E.S. HEARING:** Councilmember McAdams made a motion to deliberate and act to approve the minutes of the April 14, 2025, C.O.D.E.S. Hearing, and Councilmember Gay seconded.

**RECEIVE THE MINUTES OF THE APRIL 21, 2025, PLANNING AND ZONING MEETING:** Mayor Borne stated that all of the Council members have received a copy of the April 21, 2025, Planning and Zoning Meeting.

DELIBERATE AND ACT ON REQUEST BY MAISON D' AMIS VENUE FOR APPROVAL OF AN ALCOHOL SALES PERMIT APPLICATION: Councilmember Gay made a motion to deliberate and act on request by Maison D' Amis Venue for approval of an alcohol sales permit application, and Councilmember McAdams seconded. City Manager Kevin Carruth stated that this application has been reviewed by the Police Department, planning staff, and the building official. Mr. Carruth noted there is no reason for the staff to decline the application. The ordinance change in January allows for alcohol sales in any area except R1 and R2. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON THE APPOINTMENTS FOR THE GROVES ECONOMIC DEVELOPMENT CORPORATION, PLANNING AND ZONING COMMISSION, AND ZONING BOARD OF ADJUSTMENT [THIS ITEM REQUIRES A MOTION TO UNTABLE BEFORE CONSIDERATION]: Mayor Pro Tem Konidis made a motion to untable this item, and Councilmember McAdams seconded. Motion to untable passed unanimously. Mayor Borne said he would like to start with the Zoning Board of Adjustment, which needs five members and four alternates. Currently, the board has five members and no alternates, with all five current members wanting to continue their service with the board. Mayor Borne recommended Sidney Badon, Rawetts Baaheth, James Carpenter, Bill Hartje, and Jeremy Mitchell.

Mayor Borne then moved on to the Planning and Zoning Commission, which needs five regular members and two alternates. The board currently has four regular members and one alternate. Mayor Borne recommended Lynette Baaheth, Michael Campise, Chris Crain, Rodney Pacetti, and Craig Plokhooy as regular members with Charles Chelette and Brette Hagedorn as alternates and we need to continue to look for alternates.

Mayor Borne then moved to the Groves Economic Development Corporation, which requires at least one member from each ward and has seven members in total. After the discussion, the Council agreed on Letha Knaus (Ward No.1), Karen Theis (Ward No. 2), Kirk Gillespie (Ward No. 3), and Ken Lofton (Ward No. 4). For the at-large positions, Chad Gary, William Lane Howlett, and Melissa Hoyt were chosen.

Councilmember McAdams amended his previous motion to select for Groves Economic Development Corporation Letha Knaus (Ward No.1), Karen Theis (Ward No. 2), Kirk Gillespie (Ward No. 3), and Ken Lofton (Ward No. 4). For the at-large

positions, Chad Gary, William Lane Howlett, and Melissa Hoyt. Planning and Zoning Commission Lynette Baaheth, Michael Campise, Chris Crain, Rodney Pacetti, and Craig Plokhooy as regular members, with Charles Chelette and Brette Hagedorn as alternates. Zoning Board of Adjustment: Sidney Badon, Rawetts Baaheth, James Carpenter, Bill Hartje, and Jeremy Mitchell. Councilmember Gay seconded. The motion passed unanimously.

**DELIBERATE AND ACT ON THE SELECTION OF A PROFESSIONAL PLANNING AND ADMINISTRATIVE SERVICES FIRM FOR GLO CDBG RESILIENT COMMUNITIES PROGRAM AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS:** Councilmember Gay made a motion to deliberate and act on the selection of a professional planning and administrative services firm for GLO CDBG Resilient Communities Program and authorizing the City Manager to negotiate and execute all necessary documents. Mayor Pro Tem Konidis seconded. City Manager Kevin Carruth reminded the Council that the authorization for this RFP was approved earlier last year, and the RFP was issued in March 2025. The selection review committee was selected when the authorization for the RFP was approved, with Mayor Chris Borne, Finance Director Lamar Ozley, and Public Works Director Troy Foxworth chosen for the committee. The Finance Director, Lamar Ozley, informed the Council that after the review by the selection review committee of the two bids from the administrative services firms, which were very close, the committee would like to recommend GrantWorks. Mr. Ozley stated that these bids were very close, with the same cost, but GrantWorks proposed having the comprehensive plan done in 18 months with all six services listed. In contrast, Langford proposed a 24-month timeline and only included 3 of the six services listed. Councilmember Holmes asked if we were aggressive in getting more bids. City Manager Kevin Carruth stated that we had direct mailed to at least ten firms, posted on the Houston MBDA Business Center website, and published in the local paper. Mayor Borne stated that we also applied for this grant last year, but did not receive it because we were within our two-year limit. Councilmember Gay amended her previous motion to select GrantWorks as the administrative services firm, and Mayor Pro Tem Konidis seconded. There were no further questions, and the motion passed unanimously.

**DELIBERATE AND ACT ON RESOLUTION 2025-05 EXPRESSING OPPOSITION TO SENATE BILL 2858 AND SENATE BILL 3016 AND URGING THE TEXAS LEGISLATURE TO PROTECT LOCAL AUTHORITY AND THE WELL-BEING OF TEXAS COMMUNITIES:** Mayor Pro Tem Konidis made a motion to deliberate and

act on Resolution 2025-05, and Councilmember McAdams seconded. Mayor Borne then read the resolution aloud. City Manager Kevin Carruth explained that you have two types of cities in Texas: Home Rule, which is what we are, and General Law. General Law cities can only do what the State says they can do, and Home Rule cities can do anything except what the State explicitly says they can't do. Therefore, as a Home Rule city, we can be more responsive to the community than a General Law city. These two bills continue the Texas Legislature's efforts to preempt our authority to respond to our communities' needs and essentially erode our Home Rule authority, specifically, land use regulations, election laws, and the penal code. Councilmember Holmes asked if these bills pass, would we have to look at all of our ordinances and align them with what the state has, and Mr. Carruth said yes. City Manager Kevin Carruth stated that the Texas Municipal League approached the city about doing something regarding these bills, and he is sure they probably approached anyone who uses their services. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON CANCELING OR RESCHEDULING THE REGULARLY SCHEDULED CITY COUNCIL MEETING OF MAY 26, 2025, IN OBSERVANCE OF MEMORIAL DAY: Councilmember McAdams made a motion to deliberate and act on canceling or rescheduling the regularly scheduled City Council Meeting of May 26, 2025, in observance of Memorial Day. Mayor Pro Tem Konidis seconded. Staff recommended moving the meeting to Tuesday, May 27<sup>th</sup>, due to Planning and Zoning having a Joint Public Hearing and EDC having a regular meeting. Councilmember McAdams amended his previous motion to reschedule to Tuesday, May 27, 2025, and Mayor Pro Tem Konidis seconded. There were no further questions, and the motion passed unanimously.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$70,640.66 as follows:

1. Burton Accounting, P.L.L.C.	Internal Auditor.	\$17,450.00
2. Citibank	Citibank credit card payment.	\$11,703.53
3. Core & Main L.P.	Water meters.	\$13,000.00
4. PVS DX, INC	Chlorine for Water Plant.	\$6,861.60

5. Republic Services	Sludge disposal March 2025.	\$6,048.81
6. Wathen, DeShong, & Juncker, L.L.P.	Final billing for 2024 Audit.	\$6,150.00
7. Waukesha-Pearce Industries, LLC	Change lift cylinders.	\$9,426.72

Councilmember Holmes made a motion to deliberate and act for the April 28, 2025, Invoice Approval List in the amount of \$70,640.66, and Councilmember Gay seconded. Councilmember Konidis asked if those are the same kind of water meters that we have been using, and Mr. Carruth said yes. There were no further questions, and the motion passed unanimously.

Mayor Borne asked for Councilmember comments and thanked everyone who volunteered for the boards.

There was no further business, and Mayor Borne adjourned the meeting at 5:57 p.m.

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Mayor

ATTEST:

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City Clerk

City of Groves  
**Agenda Item Information Form**

Council Meeting Date: May 12<sup>th</sup>, 2025 Department: Police Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Deliberate and act on a Resolution authorizing the submittal of a Motor Vehicle Crime Prevention Authority FY2026 Grant to purchase automated license plate readers and designating the City Marshal as the authorized officer.

Party(ies) requesting placement of this item on the agenda: City Marshal

Submitted to City Manager's Office on: Date: 5/6/2025 Time: 11:00 AM By: Marshal

Explanation of Item: A resolution from City Council is a required component of the grant application process. See The accompanying memo for additional information.

Deadline for Approval: Immediately


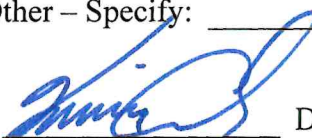
Staff Recommendation: Approval of the Resolution, as presented.

Alternative (if any) for consideration: None

Identify any attachments to this document: Grant informational handout, memo, resolution, application

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

Ordinance – Number \_\_\_\_\_ Resolution – Number 2025-06 Other – Specify: \_\_\_\_\_

Signed:  Date: 5/6/2025 Approved:  Date: 05/07/25  
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. 01-5-31-09-770 If no, explain and identify intended funding source:  
FY2025-2026 Budget

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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

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## MEMORANDUM FOR CITY COUNCIL

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To: Kevin Carruth, City Manager  
From: Christopher Robin, City Marshal  
Date: May 6th, 2025  
Re: Resolution for Motor Vehicle Prevention Authority Grant

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I respectfully request the City Council's approval of a resolution authorizing the submission of a grant application to the Texas Motor Vehicle Crime Prevention Authority (MVCPA). This grant will assist our department in acquiring and deploying Automated License Plate Readers (ALPRs) as part of a focused initiative to prevent and investigate catalytic converter thefts within our jurisdiction and assist with the investigations of agencies in the surrounding region.

Catalytic converter thefts have plagued us heavily in the past, and these issues continue to present challenges statewide due to the ease and speed of the crime and the difficulty of identifying suspects post-incident. This program will provide critical technology to monitor vehicle activity, identify suspect vehicles in real time, and collaborate with neighboring agencies through integration with a nearby Real-Time Crime Center. While the grant's primary focus is the prevention of catalytic converter thefts, the equipment and system infrastructure will also enhance our department's ability to address a wide range of crimes and improve regional information-sharing and response capabilities.

The total project cost is \$76,000, of which \$12,667 (20%) is the required city match. Funding will cover hardware, software, and implementation support to ensure the system is operational and effective.

Approval of this resolution will allow us to submit the application and move forward with a project that directly supports crime prevention, investigative efficiency, and regional law enforcement collaboration. This request follows a prior grant application for similar technology that is still pending; the two grants are intended to supplement one another or, if only one is funded, provide the necessary coverage independently. The resources are flexible, and we can adjust the scope to align with available funding.

**Total Value:** \$76,000.00

**MVCPA:** \$63,333.00

**City Match:** \$12,667.00 (20 % of MVCPA)

# MVCPA Grant Proposal

FY2025 – 2026 Grant Application

Christopher Robin, Groves City Marshal

May 12<sup>th</sup>, 2025



## Grant Application Summary

- **Granting Agency:** Motor Vehicle Crime Prevention Authority (MVCPA)
- **Project Title:** Groves Police Automated License Plate Reader Program
- **Total Project Cost:** \$76,000
- **City Match (20%):** \$12,667
- **Primary Objective:** Deter and investigate motor vehicle crimes, with emphasis on catalytic converter theft

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## Proposed Solution

### ALPR System for Theft Deterrence

- Installation of 12 ALPR units
- Integration with regional RTCC & neighboring agency systems
- Real-time detection and alerts for suspect vehicles
- Multi-purpose use - supports broader motor vehicle theft prevention efforts



## Program Impacts



### Benefits to the Community

- Enhanced real-time Intelligence Sharing
- Faster suspect identification & response
- Increased officer safety & investigative capabilities
- Deterrent effect on theft & related crimes
- Flexible resources adaptable to future crime trends

## Grant Alignment & Support

- Aligned with MVCPA's motor vehicle crime prevention mission
- Supplements prior ALPR grant request still under review
- Either grant will support or complement the same operational goal
- Local staff & systems in place for effective implementation and reporting
- Strong regional coordination across agencies



Thank you!

Any Questions?



## **MOTOR VEHICLE CRIME PREVENTION AUTHORITY**

### **Fiscal Year 2026 Request for Applications-SB 224 Catalytic Converter Grant April 14, 2025**

#### **Notice of Request for Applications**

The Motor Vehicle Crime Prevention Authority (MVCPA) has authorized the issuance of the Fiscal Year 2026 (FY 2026) **Request for Applications (RFA)**. Senate Bill 224 provides that, "The money deposited to the credit of the general revenue fund for coordinated regulatory and law enforcement activities intended to detect and prevent catalytic converter theft in this state... may be appropriated to the Authority for the activities required by this section." To implement SB 224, the MVCPA is providing grants to local law enforcement taskforces and agencies to combat Catalytic Converter Theft.

Eligible applicants may request funds for program operation by submission of an application consistent with the information, including the requirements and conditions stated in this RFA. This RFA is posted in the Texas Register for at least thirty (30) days prior to the due date for Applications.

**All applications submitted will be for FY 2026.** If awarded an FY 2025 SB 224 Catalytic Converter Grant, the MVCPA may provide an FY 2026 grant subject to the availability of funding and the grantees' positive program performance.

#### **Due Date**

Grant Applications from eligible applicants must be completely submitted on-line at <https://MVCPA.tamu.edu> on or before 5:00 PM, May 23, 2025. **First time applicants must establish an account and perform account setup steps prior to an application being able to be submitted.**

The required Resolution and any optional supporting documents must be scanned and submitted as attachments to the application at <https://MVCPA.tamu.edu> on or before 5:00 PM, May 23, 2025.



### **Applicable Authority and Rules**

Motor Vehicle Crime Prevention Authority grant programs are governed by the following statutes, rules, standards, and guidelines:

<https://statutes.capitol.texas.gov/Docs/TN/htm/TN.1006.htm>

[http://texreg.sos.state.tx.us/public/readtac\\$ext.ViewTAC?tac\\_view=3&ti=43&pt=3](http://texreg.sos.state.tx.us/public/readtac$ext.ViewTAC?tac_view=3&ti=43&pt=3)

<https://comptroller.texas.gov/purchasing/grant-management/>

[https://www.txdmv.gov/sites/default/files/body-files/MVCPA\\_FY20\\_Grant\\_Admin\\_Manual.pdf](https://www.txdmv.gov/sites/default/files/body-files/MVCPA_FY20_Grant_Admin_Manual.pdf)

This Request for Applications was issued on April 14, 2025.

### **Eligible Applicants.**

Only Texas law enforcement agencies through their city or county are eligible to apply for the FY 2026 SB 224 Catalytic Converter Grant funding.

### **Application Category**

**New Grant**-These are potentially annual grants subject to available legislative funding. A 20 % Cash Match is required for this application. Applicants meeting eligibility requirements may submit a new grant application to the priority established by the MVCPA in the FY 2026 RFA. New applicants shall email MVCPA at [GrantsMVCPA@txdmv.gov](mailto:GrantsMVCPA@txdmv.gov) from an official governmental agency email account to request an account and that access be established.

### **Grant Type**

**Reimbursement**-This is a total program budget reimbursement grant. Applicants that are awarded grants will expend local (agency) funds and then will be reimbursed quarterly, subject to compliance with standard and special conditions as contained in the Statement of Grant Award (SGA), at the agreed rate for all allowable, reasonable, and necessary program costs incurred.

### **Grant Term**

The FY 2026 grant cycle is a one (1) year funding cycle to begin on **September 1, 2025, and end on August 31, 2026**. Subject to availability of funding and grantees' positive program performance, the MVCPA may provide an FY 2027 grant using the same online application systems and prorated budget values as originally submitted. No obligations or expenses may be incurred or made outside of the grant period(s).



### **Method of Application**

Grant Applications from eligible applicants shall be completely submitted on-line at <https://MVCPA.tamu.edu> on or before 5:00 PM, May 23, 2025. All forms will be completed online. The Resolution and all supporting documents must be submitted as attachments.

### **Resolution Required**

A Resolution (Order or Ordinance) by the applicant governing body is required to make an application for these funds. The resolution shall provide that the governing body applies for the funds for the purpose provided in statute (SB 224 and this RFA) and agrees to return the grant funds in the event of loss or misuse and designate the officials that the governing body chooses as its agents to make uniform assurances and administer the grant if awarded.

Only the governing body that submits an application needs to adopt and submit a Resolution. Participating jurisdictions in multi-agency taskforces shall agree and commit to the grant through Interlocal Cooperation Contract or agreements as provided under Texas Local Government Code Chapter 362, Texas Government Code Chapter 791, and TxGMS.

In the event a governing body has delegated the application authority to a city manager, chief of police, sheriff or other official, then applicants must submit on-line a copy of the delegation order

(documentation) along with the Resolution signed by the official. A sample Resolution is attached as Appendix A.

### **Program Category**

To be eligible for consideration for funding, a law enforcement taskforce grant application must be designed to support one or more of the following MVCPA program categories (43 TAC §57.14):

**Law Enforcement, Detection, and Apprehension** – provide financial assistance to support law enforcement agencies for economic motor vehicle theft, including, but not limited to, theft of a catalytic converter attached to a motor vehicle, and fraud-related motor vehicle crime enforcement teams (referred to as taskforces). Taskforces will develop organized methods to combat economic motor vehicle theft, including, but not limited to, theft of a catalytic converter attached to a motor vehicle, burglary of a motor vehicle, and fraud-related motor vehicle crime through the enforcement of law. This may include recovery of vehicles, clearance of cases,



arrest of law violators, and disruption of organized motor vehicle crime. This category includes the development of uniform programs to prevent stolen motor vehicles and stolen catalytic converters from entering Mexico or being removed from Texas through outbound seaports.

**Prosecution/Adjudication/Conviction** - provide financial support for taskforces to work with prosecutors and the judiciary to implement programs designed to reduce the incidence of catalytic converter theft.

**Prevention, Anti-Theft Devices, and Automobile Registration** - provide financial support for taskforces to work with organizations and communities to reduce the incidence of catalytic converter theft. The application shall demonstrate how financial support will assist motor vehicle owners to reduce catalytic converter theft.

**Reduction of the Sale of Stolen Vehicles or Parts** - provide financial support for taskforces to work with businesses, organizations, and communities to reduce the sale of catalytic converters. Applicants will develop organized methods to combat the sale of stolen catalytic converters using any of the following: vehicle identification number (VIN) inspections; inspections of motor vehicle part and component distribution enterprises; parts labeling and etching methods; and means to detect the fraudulent sale of stolen catalytic converters.

**Educational Programs and Marketing** – provide financial support for taskforces to work with individuals, businesses, organizations, and communities to assist motor vehicle owners in detecting and preventing catalytic converter theft. Develop and provide specialized training or education program(s) to the public on detecting and preventing catalytic converter theft, law enforcement on interdiction and prosecution, and government officials on detecting and preventing catalytic converter theft in this state.

#### **Priority Funding**

The MVCPA enabling statute provides that “The authority shall allocate grant funds primarily based on the number of motor vehicles stolen in, or the motor vehicle burglary or theft rate across, and the number of fraud-related motor vehicle crimes committed in the state rather than based on geographic distribution.” (TTC Section 1006.151(c); SB 224). In addition, the following grant features will be given priority consideration in evaluating new grant applications:

**Continuing Funded Programs in Compliance with MVCPA Grant Conditions** – Applications that provide for the continuation of existing programs that currently meet the program and fiscal



reporting conditions of the MVCPA grant program. Applicants must provide the ongoing need and their progress and impactful performance toward detecting and preventing catalytic converter theft.

The applicant must describe the experience and qualifications of investigators used in the program and how utilization of grant inventory and resources for continued operation of these specialized investigative grant programs are useful for state and local governments.

**Programs to Combat Organized Catalytic Converter Crime** – Applications for detecting and preventing catalytic converter theft enforcement teams that introduce, increase, or expand efforts to detect and prevent theft of catalytic converters by organized crime.

**Border and Port Security**-Applications that provide specific initiatives to identify and prevent stolen catalytic converters from crossing the border with Mexico using automatic license plate readers, training of local state and federal personnel in the identification of stolen vehicles, and bridge and port inspections.

**Use of Technology**-Applications that incorporate automatic license plate reader programs, surveillance equipment, and other uses of technology to increase the number of stolen catalytic converters recovered and the number of persons arrested for catalytic converter crimes.

**Theft of Parts from a Motor Vehicle**-Applications that incorporate a reasonable, objective plan to combat and prevent the theft of catalytic converters.

**Dedicated Prosecutors**-Applications that incorporate a dedicated prosecutor to increase the priority of catalytic converter theft prosecutions and decrease the number of repeat offenders through successful and timely prosecution efforts.

### **Supporting Documents**

Documents that provide evidence of local support or commitment from other officials or agencies for the application may be submitted following the same instructions as the Resolution. Interagency agreements shall be submitted prior to payments being authorized if an award is made. MVCPA recommends that interagency agreements be completed after award determinations are made to ensure correct amounts are reflected in those agreements. All interagency agreements must meet the conditions and elements required in the TxGMS.



### **Supplanting Prohibited**

Grant funds provided by the Authority under this RFA shall not be used to supplant federal, state, or local funds that otherwise would be available for the same purposes (43 Texas Administrative Code §57.9). Supplanting means the replacement of other funds with MVCPA grant funds. This shall include using existing resources already available to a program activity as cash match.

**NICB-**Applicants may enter into formal agreements with the National Insurance Crime Bureau (NICB) to work on grant funded activities. The amount of salary and other direct costs related to the work on grant activity provided by the NICB may be reported. Time certifications are required to be made by the employee for these positions as required by TXGMS.

### **In-Kind Match**

Only include in-kind match if necessary for the local jurisdiction. In-kind match may be used to: 1) reflect the total level of jurisdictions' effort/costs to combat catalytic converter theft; 2) reflect how the grant program fits into jurisdictions' operation; 3) effectively operate a single program with multiple funding streams; and/or 4) contributions from the applicant or third parties that are for grant-funded activity. Costs in detail line items shall not be split between in-kind match and grant funding. For example, the entire salary of an officer shall be placed in one expense type rather than split between grant and in-kind.

### **Reporting and Webinar Attendance Requirements**

Applicants who are awarded grants will be required to provide:

**Quarterly Progress Reports-**The MVCPA requires the submission of quarterly progress reports to demonstrate progress toward meeting goals and activities provided in the grant application. These include: 1) Monthly progress toward meeting statutorily required performance measures; 2) Monthly progress recorded on the Goals, Strategies, and Activities report; and 3) Quarterly Summary and Success section. Grantees designated as Border/Port Security grants are required to complete additional sections required by the Texas Legislature.

**Quarterly Financial Reports-**Reports of actual expenses incurred are required to request funds. All expenditures must be in accordance with local policies and procedures and grant requirements. Grantees shall review all expenditures, ensure all applicable regulations are followed, and maintain documentation that is accurate and complete. All expenses must be supported by appropriate documentation.



**Webinar Attendance:** One grant financial representative from the applicant agency is required to attend a monthly session via teleconference or webinar that includes information on MVCPA grant administration.

One law enforcement officer is required to attend the information sharing and networking sessions on a monthly session via teleconference or webinar that includes law enforcement issues and other MVCPA issues critical to the successful operation of MVCPA taskforces.

#### **Funding Requirements and Conditions**

- a) **State Funds Availability**-All awards by the MVCPA are subject to the availability of state funds.
- b) **Right of Refusal**-The Authority reserves the right to reject any or all of the applications submitted.
- c) **Awards**-Publishing the RFA does not legally obligate the Authority to fund any programs.
- c) **Partial Funding**-The Authority may choose to offer funds for all, or any portion of a program submitted in an application.
- d) **Substitution**-The Authority may offer alternative funding sources, special conditions, or alternative program elements in response to submitted Applications.
- e) **Application Required**-Registration for online access is required. The MVCPA is not responsible for applicants who cannot complete the registration and application process on time.
- f) **No Alternative Application Submission**-Paper applications and requests for funding are not accepted in lieu of the online grant application process.
- g) **Review Criteria**-Authority staff and any designated MVCPA Board member(s) will review each grant using subjective and objective tools and comparative analysis. The weight given to each section or combination of sections is at the sole discretion of the Authority.
- h) **Questions and Clarification**-During the review period, the applicant may be contacted by Authority staff to ask questions or to seek clarification regarding information provided in the application. Failure to promptly respond will not disqualify an applicant, but information that is submitted after the review period may not be considered.
- i) **Final Selection**-The Authority may select and award programs that best meet the statutory and legislative purposes of SB 224 and that reflect its current priorities. No appeal may be made regarding the Authority's decisions.
- j) **Changes in Application**-If an applicant proposes changes to be made in the program type or participation of jurisdictions after an award is determined, then the Authority will review



the changes and may make modifications (including the amount) or cancel the award as deemed appropriate by the Authority.

- k) **Delayed Start**-An applicant who is awarded a grant and does not begin operations within 30 days of the issuance of the Statement of Grant Award is considered terminated.
- l) **Application instructions**-the MVCPA will provide additional details and instructions in the online application system that are incorporated by reference as part of this RFA and which must be followed during the application and award process.
- m) **Program Income**-is defined in the TxGMS. Current grantees carrying forward program income to future years will follow the new rules established by the Texas Comptroller and MVCPA Grant Administrative Manual.
- n) **TCOLE Certifications Required**-All law enforcement agencies regulated by Chapter 1701, Occupations Code must certify that they are in compliance with the Texas Commission on Law Enforcement standards or provide a certification from the Texas Commission on Law Enforcement that states that the requesting agency is in the process of achieving compliance with said rules.

#### **Selection Process:**

Eligible applications will be reviewed. Grant award decisions by MVCPA are final and not subject to judicial review.

Applications that do not meet the stated requirements of this RFA and that are not eligible for review will be notified within ten (10) working days after the due date.

#### **Application Workshop**

Potential applicants are requested/required to attend the on line “Motor Vehicle Crime Prevention Authority Grant Application Workshop” which has been scheduled for: April 30, 2025, from 9 AM to 12 PM. Join by using the following links:

**THIS MEETING WILL BE HELD REMOTELY VIA MICROSOFT TEAMS MEETING**

Microsoft Teams

Join the meeting on your computer, mobile app or room device.

[https://teams.microsoft.com/join/19%3ameeting\\_NDdkYzc2NzgtY2U3NS00ZTUwLTg3YzktYmExMzhkYjhmZjZm%40thread.v2/](https://teams.microsoft.com/join/19%3ameeting_NDdkYzc2NzgtY2U3NS00ZTUwLTg3YzktYmExMzhkYjhmZjZm%40thread.v2/)



[0?context=%7b%22Tid%22%3a%2272719f70-3533-46b3-9456-ec1235143768%22%2c%22Oid%22%3a%220514ac85-ebb6-4d6b-83c8-d095df91e59b%22%7d](#)

Meeting ID: 215 109 540 885

Passcode: QK3kC9Tk

Dial in by phone

+1 737-787-8456,,404290408# United States, Austin

Find a local number

Phone conference ID: 404 290 408#

Conference ID: 929 327 163#

The informational session will provide details on the grant Application process including grant eligibility requirements, completing the various Application sections, and the grant cycle timeline.

Contact Person

William Diggs, MVCPA Director,

Texas Motor Vehicle Crime Prevention Authority

4000 Jackson Avenue

Austin, Texas 78731

(512) 465-1485

[GrantsMVCPA@txdmv.gov](mailto:GrantsMVCPA@txdmv.gov)

**Webinar Attendance:** One grant representative from the applicant agency is required to attend a monthly session via teleconference or webinar that includes information on MVCPA grant administration.

**One law enforcement officer** is required to attend the monthly information sharing and networking sessions on law enforcement issues and other MVCPA issues critical to the successful operation of an MVCPA taskforce. **"These meetings occur in person during the months a MVCPA Board Meeting takes place."**

### MVCPA Application Checklist

Each Applicant must:

- 1) Complete the on-line Application on or before **5:00 PM, May 23, 2025.**
- 2) Complete the Resolution with the city or county and attach with other supporting documents on or before **5:00 PM, May 23, 2025.**



**Appendix A**  
**Updated Sample Motor Vehicle Crime Prevention Authority Resolution**

Applicants must use the language below to meet the minimum legal elements to execute an agreement with the MVCPA through the grant application process. Cities and counties not wanting to use the sample below must address all the legal elements contained herein.

2025 Blank City / County Resolution or Order or Ordinance

**Motor Vehicle Crime Prevention Authority**  
**2025 Blank City / County Resolution**  
**SB 224 Catalytic Converter Grant Program**

WHEREAS, under the provisions of the Texas Transportation Code Chapter 1006 and Texas Administrative Code Title 43; Part 3; Chapter 57, entities are eligible to receive grants from the Motor Vehicle Crime Prevention Authority to provide financial support to law enforcement taskforces and agencies for economic motor vehicle theft, including catalytic converter theft; and

WHEREAS, this grant program will assist this jurisdiction to combat catalytic converter theft; and  
WHEREAS, [ GOVERNMENTAL ENTITY] has agreed that in the event of loss or misuse of the grant funds, [ GOVERNMENTAL ENTITY] agrees and assures that the grant funds will be returned in full to the Motor Vehicle Crime Prevention Authority.

NOW THEREFORE, BE IT RESOLVED and ordered that [TITLE], is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that [Name] is designated as the Program Director and [Name] is designated as the Financial Officer for this grant.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2025

---

NAME:

TITLE: County Judge /Mayor/ City Manager



Senate Bill 224 Grant Application for 2026  
[Request for Application \(RFA\)](#)

Primary Agency / Grantee Legal Name: *City of Groves*

Organization Type: *Law Enforcement*

Organization ORI (if applicable): *TX1230300: GROVES PD*

**Program Title** Please enter a short description of the proposed program that can be used as the title. Groves Police Automated License Plate Reader Program

**Application Category** (See **Request for Applications [RFA]** for category details and descriptions RFA Priority Funding Section):

- ☒ **Continued Grant** - Only available to agencies that have a 2025 grant. These are annual competitive grants for the program described in the application. The program must be submitted for substantially the same program as the previous year. The requested funds, match funds, and in-kind match must be within 5% of the previous year but in any event may not go below the 20% minimum cash match requirement. The number of staff positions must be within 5% of the total positions. Awarded activities are funded on a reimbursement basis.
- ☒ **Modified Grant** - Only available to agencies that have a 2025 grant. The grantee will only enter the portion with a difference more or less than 5% of their current grant. These are annual competitive grants that require a minimum cash match of 20% for the program described in the application. Awarded activities are funded on a reimbursement basis

**MVCPA Program Category** (see **RFA** and TAC 43, 3 §57.14). Check all that apply.

- ☒ Law Enforcement, Detection and Apprehension
- ☐ Prosecution, Adjudication and Conviction
- ☒ Reduction of the Theft of Catalytic Converters
- ☐ Education Programs and Marketing

### **Taskforce Grant Participation and Coverage Area**

**Provide a General Description of the Participating and Coverage Area of this Grant Application**

This application covers the City of Groves in Jefferson County, TX, and supports regional efforts to prevent catalytic converter theft through LPR technology. Groves coordinates with a nearby Real Time Crime Center and neighboring agencies across three counties to share data and enhance interdiction efforts along major traffic routes and industrial zones.

**Define in the tables below the grant relationships and geographic area of the Catalytic Converter program:**

Applicant will add the participating and coverage agencies from the ORI list below. If an agency is not in the ORI list, please include the agency and role in the general description above. Make sure to follow the definitions below and select an agency in the dropdown. Use the *Add as Participating Agency* or *Add as Coverage Agency* button to populate the list.

**Participating Agencies** are agencies that materially participate in the grant application through the exchange of funds for reimbursement and cash match. Participating agencies are defined after the grant award by interlocal/interagency agreements. Each applicant must select their own agency first. Then select agencies that will receive or provide funding and/or resources. [Note: Interlocal/interagency agreements do not need to be submitted with the application. Interlocal agreements will need to be executed prior to the first payment being made if selected for a grant. Letters of support with the application from the participating agencies are strongly recommended.]

**Coverage Agencies** are agencies that provided some level of coverage, assistance or support by this grant application but will not materially exchange funds as cash match or reimbursement. The coverage is not supported by an after the award with interlocal/interagency agreements. Coverage agencies as law enforcement agencies may have jurisdictional coverage agreements unrelated to the grant (Ex. City Y is within County X or vice versa). Agencies selected in this list include agencies that will be covered or where the agency indicates that their agency will coordinate or call upon the program. Letters of support with the application from the participating agencies are strongly recommended.

Participating Agencies	Coverage Agencies
------------------------	-------------------

TX1230300 GROVES PD	
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☐ **Other Coverage** (Use if ORI not listed or explanation is necessary.):  
*No text provided.*

☐ **National Insurance Crime Bureau (NICB)** Used as Match (Documentation and time certification required.)

☒ **Texas Department of Public Safety (DPS)**

☐ **Other State or Federal Agency (specify):** \_\_\_\_\_

**Resolution:** Complete a Resolution and submit to local governing body for approval. [Sample Resolution](#) is found in the Request for Application or send a request for an electronic copy to [grantsMVCPA@txdmv.gov](mailto:grantsMVCPA@txdmv.gov). The completed and executed Resolution must be attached to this on-line application.

### Grant Budget Form

MVCPA recommends that the applicant complete the total costs (MVCPA and Cash Match combined) for this program. The applicant can then enter the desired amount of Cash Match (not less than 20% per TAC Title 43, Â§57.36). The system will then calculate the correct grant and match amounts.

#### Budget Entry Option:

- ☒ Enter Total and let system calculate MVCPA Funds and Cash Match, Match Percentage:  %
- ☐ Enter MVCPA and Cash Match Amounts

Click on category name to edit budget detail for that category.

Budget Category	MVCPA Expenditures	Cash Match Expenditures	Total Expenditures	In-Kind Match
<a href="#">Personnel</a>				
<a href="#">Fringe</a>				
<a href="#">Overtime</a>				
<a href="#">Professional and Contract Services</a>	\$12,500	\$2,500	\$15,000	
<a href="#">Travel</a>				
<a href="#">Equipment</a>	\$50,833	\$10,167	\$61,000	
<a href="#">Supplies and Direct Operating Expenses (DOE)</a>				
Total	\$63,333	\$12,667	\$76,000	
Cash Match Percentage		20.00%		

Description	Subcategory	Pct Time	MVCPA Funds	Cash Match	Total	In-Kind Match
<b>Personnel</b>						
Total						
Personnel						
<b>Fringe</b>						
Total Fringe						

Description	Subcategory	Pct Time	MVCPA Funds Overtime	Cash Match	Total	In-Kind Match
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Total Overtime						
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Professional and Contract Services

Mash Tested Poles	Other	100	\$12,500	\$2,500	\$15,000	
Total Professional and Contract Services		100	\$12,500	\$2,500	\$15,000	

Travel

Total Travel						
--------------	--	--	--	--	--	--

Equipment

ALPR Cameras			\$30,000	\$6,000	\$36,000	
Mobile Security Trailer			\$20,833	\$4,167	\$25,000	
Total Equipment			\$50,833	\$10,167	\$61,000	

Supplies and Direct Operating Expenses (DOE)

Total Supplies and Direct Operating Expenses (DOE)						
--	--	--	--	--	--	--

Revenue

Indicate Source of Cash and In-Kind Matches for the proposed program. Click on links to go to match detail pages for entry of data.

### Cash Match

#### Source of Cash Match

City of Groves      Grantee \$12,667  
**Total Cash Match**      \$12,667

### In-Kind Match

#### Statistics to Support Grant Problem Statement

Reported Cases	2024	2025
Jurisdiction	Catalytic Converter Theft	Catalytic Converter Theft
City of Groves	1	0

Add/Edit Statistics

### Application Narrative

#### Grant Introduction (Executive Summary) and General Information

1.1 Briefly describe the organization and program operation. Provide a high level summary to the application and how it will affect the local community. (500 words or less)

The Groves Police Department serves a community of approximately 17,000 residents in Jefferson County, Texas. The department is dedicated to proactive law enforcement, regional cooperation, and leveraging technology to prevent and respond to criminal activity. The agency operates with a focus on community safety, criminal deterrence, and coordination with surrounding jurisdictions through joint task forces, multi-agency partnerships, and shared intelligence systems. This grant application seeks funding for the purchase and installation of Automated License Plate Readers (ALPRs) specifically aimed at deterring and detecting catalytic converter thefts. Catalytic converter theft has become an increasingly prevalent issue across the region due to the high resale value of the materials involved and the speed at which these crimes occur. Groves' proximity to major highways, industrial areas, and shared regional infrastructure makes it a key location for vehicle-related crimes, including converter theft. The proposed ALPR systems will be deployed at key entry and exit points in the city and integrated into a broader regional network through cooperation with a neighboring Real Time Crime Center (RTCC). This connectivity will enhance real-time data sharing, improve investigative capabilities, and allow for quicker identification of suspect vehicles traveling across jurisdictions. The systems will support both real-time interdiction and long-term investigative efforts. For the community, this program represents a strategic and impactful step in reducing property crime and improving public safety. It will help the department more effectively track suspect vehicles, recover stolen property, and identify repeat offenders. In addition, the visibility of ALPR technology serves as a deterrent, reducing the likelihood of criminals targeting the area. In summary, this project strengthens Groves PD's ability to prevent catalytic converter theft, fosters multi-agency coordination, and enhances the safety and security of the citizens we serve.

- 1.2 Describe the taskforce governing, organization and command structures. Include a description of the nature of support and agreements that will be in place if the grant is awarded. Provide any details unique to the taskforce organization or geographical target area. Describe whether any part of this grant will be directed to serve a specific target population (or subset of the community)?

The Groves Police Department will maintain direct operational control of the ALPR systems funded by this grant, while actively coordinating with a regional task force centered around a neighboring Real Time Crime Center (RTCC). This cooperative structure includes formal and informal partnerships with nearby law enforcement agencies across Jefferson County and the surrounding region, supported by mutual aid agreements and shared investigative protocols. If awarded, this grant will strengthen ongoing multi-agency collaboration efforts by allowing Groves PD to contribute real-time vehicle data into the RTCC network. This regional network supports coordinated responses to vehicle-related crimes, including catalytic converter theft, and enables centralized data analysis and suspect tracking across jurisdictional lines. The program will be overseen by command staff at Groves PD with liaisons to partner agencies for data sharing and investigative coordination. While the ALPRs will serve the entire community, their deployment will focus on high-risk areas identified through crime mapping and traffic pattern analysis. There is no specific demographic subset targeted for enforcement; rather, the program is designed to reduce crime and enhance safety citywide through intelligence-led policing.

### **Grant Problem Statement**

- 2.1 Provide an assessment of the Catalytic Converter Theft problem in the coverage area of this application. Include loss data consistent with the reported incident numbers above.

Although only one catalytic converter theft has been reported in our jurisdiction in 2024 and none thus far in 2025, this reflects a positive trend we attribute in part to increased awareness, visibility, and regional deterrence efforts. However, neighboring agencies within our shared RTCC network continue to report higher rates of catalytic converter thefts, indicating an ongoing threat in the broader region. Groves is positioned along key traffic corridors and near industrial infrastructure, making it a viable target for transient offenders who may be dissuaded by local law enforcement presence and technology. Proactively expanding our ALPR capabilities is a strategic move to prevent a resurgence in thefts and to better support interdiction efforts regionally. Our participation in a shared real-time crime intelligence network enables us to act on data from surrounding jurisdictions and assist in identifying and intercepting suspect vehicles involved in catalytic converter crimes.

### **Grant Goals and Activities**

There are two parts to this section: 1) Functions of Proposed Program and 2) Goals Strategies and Activities (GSA). In the following boxes, describe the functions of the proposed program and then complete a fillable form called GSA.

MVCPA programs must completely describe the actions, methods and tactics that law enforcement and civilian staff will perform for each of the categories below. Describe the reliance on technology or other program elements to solve the problem statement above and

goals below. Functions must be detailed and consistent with the requested budget. If a grant is awarded, funds expended towards activities not described in this section will result in the reimbursement being denied.

## **Part 1**

### **3.1 Functions of the proposed program related to Catalytic Converter Theft from a motor vehicle.**

The proposed program will deploy Automated License Plate Readers (ALPRs) at strategic entry and exit points to monitor vehicle movement in real time. These systems will assist in identifying suspect vehicles associated with catalytic converter thefts, both locally and regionally. Through integration with a nearby Real-Time Crime Center (RTCC), the program will allow for immediate alerts, investigative leads, and collaborative response with surrounding jurisdictions. Data collected will enhance pattern recognition, support ongoing investigations, and deter offenders by increasing the risk of detection and apprehension. The program directly supports law enforcement's ability to prevent theft, recover stolen property, and hold offenders accountable.

### **3.4 Functions of the proposed program related to preventing Catalytic Converter Theft**

The proposed program functions to prevent catalytic converter theft through the strategic use of Automated License Plate Readers (ALPRs) to detect, deter, and disrupt criminal activity. By capturing vehicle data in real time, the system enables faster identification of suspect vehicles and supports timely law enforcement response. Integration with a regional Real-Time Crime Center enhances multi-agency collaboration, allowing for shared intelligence and broader coverage. The presence of ALPRs serves as a visible deterrent, discouraging offenders from targeting the area. Additionally, data analysis will help identify trends, hotspots, and repeat offenders, enabling focused enforcement and prevention strategies.

### **3.6 Collaboration Effort -- Describe the taskforce method to collaborate, and not duplicate existing activities. Describe the cross boundaries regional approach to grant activity implementation. Describe how the applicant staff and jurisdiction will coordinate with other taskforces and law enforcement agencies to implement this program.**

The task force will collaborate through a coordinated, cross-jurisdictional strategy that enhances, not duplicates, existing regional efforts. Partnering with a nearby Real-Time Crime Center (RTCC), the applicant agency will share ALPR data in real time with surrounding agencies already connected to the network. This integration ensures consistent communication, shared intelligence, and a unified response to catalytic converter theft and related crimes. Staff will participate in joint briefings, information-sharing protocols, and regional investigative support through established mutual aid and interlocal agreements. Regular coordination meetings and access to centralized crime data will support a synchronized approach that spans jurisdictional lines, maximizing impact and efficiency across the region.

3.7 If the proposed application requests any exceptions or deviation from any general grant rules, RFA conditions or grant administrative policy, please indicate in the section below. Indicate the section of the specific issue and citation that you are asking the MVCPA to consider and the rational for the request.

N/A

## Part II

### Goals, Strategies, and Activities

[Select Goals, Strategies, and Activity Targets](#) for the proposed program described in the application.

Click on the link above to open a new table called Goals, Strategies, and Activity. Applicants will review the statutory and optional activities. The first section is the statutory measures. Grantees may not provide targets for this section but need to review the descriptions to ensure that they understand the statutory minimum requirements associated with this grant. Applicants will then review the other items and estimate targets for only the activities that the applicant has described and plans to complete under this application.

ID	Activity	Measure	Target
<b>Measures for Grantees. Add Target values for those that you will measure.</b>			
1	<b>Goal 1: Reduce the Incidence of Catalytic Converter Theft through Enforcement Strategies</b>		
1.1	<b>Strategy 1: Conduct Activities that Result in the Arrest, Clearance, and Recoveries of Catalytic Converter Theft</b>		
1.1.1	Identify groups of catalytic converter theft offenders through intelligence gathering, crime analysis and the use of informants	Number of catalytic converter theft groups identified. Include gangs, cartels or other criminal enterprise with two or more members	1
1.1.2	Identify and document/record prolific Catalytic Converter Theft offenders [Prolific is defined as "linked to Catalytic Converter Theft offenses three or more times"]	Number identified/documented offenders	0
1.1.5	Conduct inspections of local businesses related to vehicle enterprise (transportation code or occupation code authorized companies such as salvage yard, repair shop, parts recycling center, used car dealership, salvage rebuilder, title service company, other).	Number of businesses inspected	0

1.1.6 Conduct bait vehicle operations that target Catalytic Converter Theft offenders	Number of bait vehicle deployments. Include Catalytic Converter Theft bait operations here.	0
1.1.8 Deploy license plate readers (LPR)	Number of times LPR deployed. Deploy: If stationary unit then total number of days or partial days unit was operable and on. Mobile unit number of days the unit was on and operable.	0
1.1.9 Respond to taskforce license plate reader (LPR) alert notifications	Number of times investigators responded to taskforce LPR alert notifications regardless of whether vehicle was located	0
1.1.12 Conduct covert operations targeting Catalytic Converter Theft offenders	Number of covert operations	0
1.1.13 Conduct warrant "round-up" operations targeting catalytic converter crime offenders, including people wanted for Catalytic Converter Theft	Number of warrant round-up operations performed Catalytic Converter Theft	0
1.1.15 Increase the recovery rate of stolen motor vehicle Catalytic Converter Theft	Report the number of Catalytic Converters recovered by taskforce	0
1.1.16 Increase the clearance rate of Catalytic Converter Theft	Report the number of Catalytic Converter Theft cases cleared	0
1.1.17 Increase the number of persons arrested for Catalytic Converter Theft	Report the number of persons arrested for Catalytic Converter Theft by taskforce	0
1.2	<b>Strategy 2: Conduct Collaborative Efforts that Result In Reduction of Incidents of Catalytic Converter Theft</b>	
1.2.1 Provide Agency Assists for Catalytic Converter Theft	Number of agency assists related to catalytic converter theft. <b>Assist means responding or answering questions via phone, e-mail, or in person. Providing recommendation, guidance, strategy, support or information that other LEOs will use to resolve their cases. The assist generally does not have the direct responsibility for an investigation nor uses LEO authority. The assist helps another LEO or agency investigate cases. Analysts and civilian employees will record their assists to outside LEOs and agencies met here along with officers.</b>	3

1.2.2 Collaborate with other units or divisions (i.e. homicide, vice, narcotics, etc.) <b>within the taskforce department(s)</b> where there were crimes involving catalytic converter theft. Include all participating jurisdiction departments here.	Number of times collaborated within departments or SOs participating in taskforce related to Catalytic Converter Theft. Collaboration means physically using law enforcement resources, tactics and authority to perform activity on cases that draw upon or aid in the investigation intended to further the resolution of any case, identify parties to crime, identify vehicles, interview witnesses/suspects and apprehend suspects. Collaboration will include any help, recommendation, contribution or support requested from or provided to another unit or offered by the taskforce that aids in the furtherance of Catalytic Converter Theft investigations.	1
1.2.3 Collaborate with all other outside LE agencies and other organizations that assist in the reduction of Catalytic Converter Theft. Include all coverage jurisdictions here	Number of times collaborated with coverage area agencies or other law enforcement agencies and organizations that assist in the reduction of Catalytic Converter Theft. Collaboration means physically using law enforcement resources, tactics and authority to perform activity on cases that draw upon or aid in the investigation intended to further the resolution of any case, identify parties to crime, identify vehicles, interview witnesses/suspects and apprehend suspects. Collaboration will include any help, recommendation, contribution or support requested from or provided to another unit or offered by the taskforce that aids in the furtherance of Catalytic Converter Theft investigations	1
1.2.5 Conduct intelligence information-sharing (Personal attendance)	Number of intelligence meetings attended ( <b>include attending as presenter, participant or attendee</b> )	0
1.2.6 Conduct intelligence information-sharing (Written information)	Crime analysis bulletins disseminated ( <b>include information distributed to law enforcement agencies via text, e-mail, or intra-net communications</b> )	1
1.2.7 Collaborate with other MVCPA taskforces	Number of times collaborated with other MVCPA taskforces that assist in the reduction in Catalytic Converter Theft	0

3	<b>Goal 3: Educate/Train Citizens and Qualified Personnel in Detection and Prevention of Catalytic Converter Theft</b>		
3.1	<b>Strategy 1: Conduct Public Awareness Related Activities Used to Educate Citizens</b>		
3.1.1	Conduct educational outreach events (include trade show, exhibits, booths at community events, vehicle displays, brochures, etc.)	Number of outreaches	0
3.1.2	Conduct educational presentations to the public	Number of presentations. Presentation means in person, on-line, original written document, article, or webpage.	0
3.1.4	Conduct vehicle identification initiative/event	Number of etching events. Including catalytic converters.	0
3.1.4.1	Conduct vehicle identification initiative/event	Number of Participants/Attendees Catalytic Converters Marked)	0
3.1.5	Purchase advertisements in local outlets	Number of advertisements purchased or provided complimentary for taskforce. Include all types of media purchased or provided free (social, tv, utility inserts, billboards, transportation, etc.)	0
3.1.7	Utilize social media outlets (Facebook, Twitter, Instagram, etc.)	Number of postings in social media outlets	0
3.1.8	Deploy outdoor public notification signage	Number of deployments per month (if sign remains several months, count as 1 deployment per month)	0
3.1.10	Conduct media outreach, including, public service announcements, press releases, and interviews	Number of outreaches	0
3.2	<b>Strategy 2: Conduct Law Enforcement Training Activities to Educate Officers on Recognition and Apprehension of Stolen Vehicles and Property</b>		
3.2.1	Conduct law enforcement training (TCOLE)	Number of classes provided for TCOLE credit	0
3.2.3	Conduct vehicle crimes presentations to law enforcement agencies (non TCOLE)	Number of classes or presentations. Presentations may include electronic roll call documents, shift BOLOs and other written or presented materials based on local practices.	0

#### Grant Evaluation

- 4.1 Describe the local method and/or practice used to collect the data for reporting Goals, Strategies, and Activities and to evaluate the grant program effectiveness. Describe management and staff participation. Include descriptions of systems (forms and software) that will be used to ensure reliable and accurate data is collected and reported. Describe any other evaluation methods used in the applicant agency to determine effectiveness or cost efficiency of the program.

The applicant agency will use a combination of internal reporting protocols and shared regional systems to collect and evaluate data related to program goals, strategies, and activities. Data will be gathered through CAD/RMS (Computer-Aided Dispatch/Records Management System) entries, ALPR system analytics, and incident reporting software to track theft trends, detection events, and investigative outcomes. Supervisors will routinely review data and prepare summary reports to assess performance against grant objectives. Management staff will oversee monthly evaluations to ensure operational alignment and proper documentation. Data will be validated through cross-agency coordination with the RTCC and neighboring departments. Program effectiveness and cost-efficiency will also be assessed through the reduction in catalytic converter thefts and resource utilization metrics.

- 4.2 Provide any other suggested measures that would better reflect the law enforcement or prevention work that the proposed program will perform. If the suggested measure fits into one of the stated goals above please indicate.

N/A

#### **TxGMS Standard Assurances by Local Governments**

☐ We acknowledge reviewing the [TxGMS Standard Assurances by Local Governments](#) as promulgated by the Texas Comptroller of Public Accounts and agree to abide by the terms stated therein.

TxDMV - MVCPA, ppri.tamu.edu ©

# **Motor Vehicle Crime Prevention Authority Resolution**

## **2026 City of Groves Resolution**

### **Motor Vehicle Crime Prevention Authority Grant Program**

WHEREAS, under the provisions of the Texas Transportation Code Chapter 1006 and Texas Administrative Code Title 43; Part 3; Chapter 57, entities are eligible to receive grants from the Motor Vehicle Crime Prevention Authority to provide financial support to law enforcement agencies for economic automobile theft enforcement teams and to combat motor vehicle burglary in the jurisdiction; and

WHEREAS, this grant program will assist this jurisdiction to combat motor vehicle burglary and theft; and

WHEREAS, City of Groves has agreed that in the event of loss or misuse of the grant funds, City of Groves assures that the grant funds will be returned in full to the Motor Vehicle Crime Prevention Authority.

NOW THEREFORE, BE IT RESOLVED and ordered that Christopher Robin, City Marshal, is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that Robert Phillips, Chief Deputy, is designated as the Program Director and Lamar Ozley, Director of Finance, is designated as the Financial Officer for this grant.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

---

Christopher Robin  
City Marshal

**RESOLUTION NO. 2025-06**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS, AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION TO THE MOTOR VEHICLE CRIME PREVENTION AUTHORITY, GROVES POLICE AUTOMATED LICENSE PLATE READER PROGRAM, FOR THE CITY OF GROVES POLICE DEPARTMENT**

**WHEREAS**, under the provisions of the Texas Transportation Code Chapter 1006 and Texas Administrative Code Title 43; Part 3; Chapter 57, entities are eligible to receive grants from the Motor Vehicle Crime Prevention Authority to provide financial support to law enforcement agencies for economic automobile theft enforcement teams and to combat motor vehicle burglary in the jurisdiction; and

**WHEREAS**, this grant program will assist this jurisdiction in combating motor vehicle burglary and theft; and

**WHEREAS**, the City Council of the City of Groves agrees that in the event of loss or misuse of grant funds, the City Council assures that the grant funds will be returned in full to the Motor Vehicle Crime Prevention Authority.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS** that the City Council of the City of Groves:

1. Designates Christopher Robin, City Marshal, as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant; and
2. Designates Robert Phillips, Chief Deputy, as the Program Director and designates Lamar Ozley, Director of Finance, as the Financial Officer for this grant.

**PASSED, APPROVED and ADOPTED** at a regular meeting of the City Council of the Groves held on the \_\_\_\_ of \_\_\_\_\_, 2025

GRANT NO: 5455601

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

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

Council Meeting Date: 5/12/25 Department: Finance Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Deliberate and act to authorize the issuance of a request for proposals for auditing services

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

Submitted to City Manager's Office on: Date: 5/6/25 Time: 12:00 p.m. By: L. Ozley

Explanation of Item: The City's contract with Wathen, DeShong, and Juncker expired with the completion of the FY 2023-2024 audit. The City should issue an RFP for auditing services in order to review bids and contract a City Auditor for a maximum term of five years. The law does not require a maximum term with the same auditor; however, prudent business practice dictates issuing an RFP at least every five years.

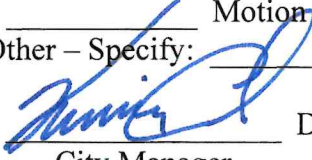
Deadline for Approval: As soon as possible. This is the time of year when firms book their audit work for next year.

Staff Recommendation: Staff recommends the City Council authorize staff to issue an RFP for auditing services, as presented.

Alternative (if any) for consideration: RFPs for professional services such as auditing are not required but highly recommended.

Identify any attachments to this document: Draft ad

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

Signed:          Date:          Approved:  Date: 05/08/25  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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

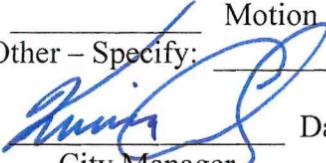
REQUEST FOR PROPOSALS  
AUDITING SERVICES

Firms are invited to submit a proposal to provide professional auditing services for the City of Groves, Texas. Proposals marked “A Proposal for Auditing Services” shall be received at the office of the Director of Finance, City of Groves, 3947 Lincoln Avenue, Groves, Texas, until **2:00 p.m., local time, Friday, August 1, 2025**.

Specifications and all necessary information may be obtained beginning May 19, 2025, at the City of Groves, City Hall, 3947 Lincoln Avenue, Groves, Texas 77619. Inquiries should be directed to:

Lamar A. Ozley, Director of Finance  
City of Groves  
3947 Lincoln Avenue  
P.O. Box 846  
Groves, Texas 77619-0846  
lozley@cigrovestx.com  
(409) 960-5774

The City of Groves expressly reserves the right to reject any or all proposals, or to accept any proposal or combination of proposals deemed advantageous to it.

Council Meeting Date: <u>5/12/2025</u>		Department: <u>City Manager</u>		Agenda Item No. <u>11</u>	
Title for Item (same as to be placed on Agenda): <u>Deliberate and act on Ordinance 2025-09, approving an extension of the moratorium on Game Room applications.</u>					
Party(ies) requesting placement of this item on the agenda: <u>City Manager Kevin Carruth</u>					
Submitted to City Manager's Office on:		Date: <u>5/5/25</u>	Time: <u>9:30 a.m.</u>	By: <u>C. THIBODEAUX</u>	
Explanation of Item: <u>See accompanying memo.</u>					
Deadline for Approval: <u>None.</u>					
Staff Recommendation: <u>Staff recommends Council adopt Ordinance 2025-09, as presented.</u>					
Alternative (if any) for consideration: <u>Do not adopt the Ordinance and address issues while accepting applications.</u>					
Identify any attachments to this document: <u>City Manager's Memo; Ordinance 2025-09</u>					
Specific Council Action Requested:		None (Information item only) <u>                    </u>		Motion <u>X</u>	
Ordinance – Number <u>2025-09</u>		Resolution – Number <u>                    </u>		Other – Specify: <u>                    </u>	
Signed: <u>                                    </u>		Date: <u>                    </u>		Approved: <u></u> Date: <u>05/07/25</u>	
Department Head		City Manager			
<b>FUNDING (IF APPLICABLE)</b>					
Are sufficient funds specifically designated and currently available for this purpose? YES <input type="checkbox"/> NO <input type="checkbox"/>					
If yes, specify account no. <u>                                    </u>		If no, explain and identify intended funding source: <u>                                    </u>			
<b>PAYMENT REQUEST</b>					
Amount of requested payment \$ <u>                                    </u>		Cumulative total of payments to date for this project/item (if applicable): \$ <u>                                    </u>			
Balance due for this project/purchase (if applicable): \$ <u>                                    </u>					
<b>ACTION TAKEN BY COUNCIL</b>					
APPROVED: <input type="checkbox"/> NOT APPROVED: <input type="checkbox"/> Any follow-up action required? YES <input type="checkbox"/> NO <input type="checkbox"/>					
If yes, explain <u>                                    </u>					

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## MEMORANDUM

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To: Mayor and City Council

From: City Manager Kevin Carruth *KC*

Date: May 7, 2025

Re: Game Room Moratorium Extension

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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. As a result, on November 18, 2024, City Council adopted a six-month moratorium on game room applications to allow time for the Council and staff to address concerns caused by the increase in the number of game rooms.

When the current moratorium was passed, six of the game rooms detailed in the table below existed, and two were already in the permitting process. One of the two, the Game Room at 5170 Twin City Highway, is still renovating its space and has not yet opened.

Business	Address	Last Approval Date
<b>B&amp;B Mini Mart #1</b>	<b>6850 25<sup>th</sup> Street</b>	<b>12/23/24</b>
Bonus Room	5130 Twin City Highway	5/31/24
E-Puff & Smoke Vape	2610 Main Avenue	10/12/24
<b>Food Spot #2</b>	<b>5011 Monroe</b>	<b>12/02/24</b>
Fuel Plus #3	6900 32 <sup>nd</sup> Street	10/08/24
Game Room	5170 Twin City Highway	12/02/24
<b>Super Stop #3</b>	<b>2600 Main Avenue</b>	<b>10/12/24</b>
Treasures Game Room	5235 39 <sup>th</sup> Street	7/29/24

In April 2025, the Fire Marshal and Police Department conducted inspections of some of the game rooms. The three establishments in red in the table above had multiple violations that resulted in the revocation of their gaming permits. All three appealed their revocations to the Appeal Board and the Board upheld the permit revocations on April 29. The net result is Groves now has four operating game rooms and one more waiting to complete the buildout of its space.

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. Three of the current game rooms – Bonus Room, E-Puff and Smoke Vape, and Fuel Stop #3 – have permits that expire during the period of the proposed extended moratorium.

Currently, staff has been in dialogue with appropriate Jefferson County officials to determine their stance on prosecutions for violations of any statutes. In addition, the cities of Beaumont and Orange have, or are in the process of, updating their ordinances on game rooms and making them

stronger. Additionally, the Texas Legislature is in session until June 2, 2025. Multiple bills are currently making their way through the Legislature that could preempt the City's ability to regulate in this area. For these reasons, staff recommends that the City Council extend the current moratorium another six months and also extend the permits that expire during the moratorium, as presented.

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**CITY OF GROVES**

**ORDINANCE NO. 2025-\_\_**

**AN ORDINANCE APPROVING AN EXTENSION OF THE  
MORATORIUM ON GAME ROOM APPLICATIONS  
PURSUANT TO CHAPTER 21 – PUBLIC AMUSEMENTS,  
ARTICLE III. – GAME ROOMS AND GAMING MACHINES,  
OF THE CODE OF ORDINANCES, CITY OF GROVES,  
TEXAS FOR AN ADDITIONAL (6) SIX MONTHS;  
PROVIDING FOR PUBLICATION; PROVIDING FOR  
CODIFICATION AND PROVIDING AN EFFECTIVE DATE**

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

**WHEREAS**, the City Council of Groves previously found that there was a need to allow for a period of six (6) months to review the current game room ordinance and assess additional safety and security measures and crime prevention techniques;

**WHEREAS**, the City Council of Groves approved this moratorium on or about November 18, 2024;

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

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

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

**WHEREAS**, the City Council of Groves finds there is a need for additional review to ensure alignment with other City codes and regulations that have recently been amended or that are also under review;

**WHEREAS**, since the moratorium began, certain other municipalities have contemplated banning game rooms within the municipalities;

**WHEREAS**, the City Council of Groves finds that a workshop is needed before the moratorium is lifted to determine the policy of the City with respect to game rooms in the future;

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

46  
47           CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III. – GAME ROOMS AND  
48 GAMING MACHINES, OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS, is  
49 suspended as to new applications for a period of six (6) additional months from May 12, 2025.

50  
51           The existing game room and gaming machine locations within the City (5130 Twin City  
52 Highway, 6900 32<sup>nd</sup> Street, 5235 39<sup>th</sup> Street, and 2610 Main Avenue), if in compliance with  
53 CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III. – GAME ROOMS AND GAMING  
54 MACHINES, OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS, are hereby  
55 granted permission to continue their operation until such time that the moratorium ends or the  
56 ordinance pertaining to Game Rooms and Gaming machines is amended, whichever occurs earlier.

57  
58           **SECTION II: EFFECTIVE DATE, CODIFICATION, AND PUBLICATION:**

59           This Ordinance shall be codified and become effective after its approval, adoption, and  
60 publication pursuant to law. All other portions of the ordinance remain in full force and effect. The  
61 caption of the Ordinance shall be published in *The Examiner* within ten days after the passage hereof.

62  
63           **PASSED, APPROVED AND ADOPTED** by the City Council of Groves, Texas, at a  
64 regular meeting this, the 12<sup>th</sup> day of May, A.D., 2025.

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69           \_\_\_\_\_  
70 **Chris Borne, Mayor**

71  
72 **ATTEST:**

73  
74  
75           \_\_\_\_\_  
76 **Clarissa Thibodeaux, City Clerk**

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78  
79           The foregoing ordinance, including all the provisions thereof, is hereby approved as to form  
80 and legality.

81  
82           \_\_\_\_\_  
83 **Brandon P. Monk, City Attorney**

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

Council Meeting Date: 5/12/2025 Department: City Manager Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act on the May 12, 2025, Invoice List.

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

Submitted to City Manager's Office on: Date: 5/8/25 Time: 10:30 a.m. By: C. THIBODEAUX

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

Deadline for Approval: Immediately

Staff Recommendation: Approval of the list, as presented.

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

Identify any attachments to this document: Invoice approval list.

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

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved: [Signature] Date: 05/08/25  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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

**Invoice Approval List - May 12, 2025**

Vendor	Description	Amount
1. Absolute Insulation	Spray insulation for Activity Building	\$ 34,656.50
2. Chameleon Industries	Polymer for water plant	\$ 35,518.40
3. EGSW	Mico Solve 55 gallon drum	\$ 6,550.00
4. Enterprise Fleet Management	Lease payment for March and April 2025	\$ 23,262.43
5. Epic Engineering LLC	2021 GLO CLRF Grant second payment for SCADA system	\$ 103,425.72
6. Lower Neches Valley Authority	Raw water purchased for April 2025	\$ 24,942.15
7. Moody Bros., Inc.	Annual preventative maintenance	\$ 7,874.12
8. Pump Solutions	High Service #1 motor and installation	\$ 11,000.00
9. Silsbee Ford	Parts for 2025 PIU patrol unit slick top	\$ 14,077.10
10. Silsbee Ford	Parts for 2025 PIU patrol unit with overhead	\$ 15,113.12
11. Southern Tire Mart, LLC	Tires for solid waste vehicles	\$ 5,709.63
<b>Total</b>		<b>\$ 282,129.17</b>

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

City of Groves

PURCHASE ORDER # 09-39470

04/09/2025

ISSUED TO: VEND #: 01-410002  
ABSOLUTE INSULATION  
2920 N TWIN CITY HWY  
NEDERLAND, TX 77627

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	SPRAY INSULATION SPRAY INSULATION - FOR ACTIVITY BUILDING THIS WAS BUDGETED FOR 2024-2025 YEAR. THERMAL BARRIER PUT US OVER WHAT WE ACTUALLY BUDGETED FOR.	01 -5-25-09-860 BUILDING MAINT & REPAIRS	34,656.50	34,656.50

RECEIVED

MAY 06 2025

FINANCE

\*\*\* TOTAL \*\*\* 34,656.50

ORDERED BY: SADIE LUPO

APPROVED BY: KEVIN CARRUTH



**Absolute Insulation**  
4505 North Twin City Hwy  
NEDERLAND TX 77627  
409-724-0300 Office

<https://absolute-insulation.com>

**INVOICE**  
**16893636**

**INVOICE DATE**

**3/7/2025**

**BILL TO**

City of Groves / Groves Activity Building  
6150 39th St  
GROVES, TX 77619

**Job Address**

**Job**  
6150 39th St  
**Phase**  
6150 39th St / Foam  
**Job Address**  
GROVES, TX 77619

PROJECT	SALES REP	PO#	JOB#
6150 39th St / Foam	Tamra Meaux		6809640- 2I
	409-724-0300 Office		

Work Area	Inventory Item	Option Price
Ceiling	BASF Walltite Max Closed-Cell 3" R-22.20	
OPTION: Exterior Walls	BASF Walltite Max Closed-Cell 3" R-22.20	\$5,271.00
OPTION: Ceiling	BASF Walltite Max Closed-Cell 3" R-22.20	\$2,362.50
Work Area Notes: Sitting area		
OPTION: Ceiling	DC315 Ignition/Thermal Barrier (5 Gallon Pails)	\$7,700.00
Work Area Notes: 7710 sq ft Includes ceiling and exterior walls where foam is being sprayed		

**NOTES:**

**Due Date: 3/7/2025**

<b>Base Price:</b>	<b>\$19,323.00</b>
<b>Option Price:</b>	<b>\$15,333.50</b>
<b>Invoice Total:</b>	<b>\$34,656.50</b>
<b>Retainage:</b>	<b>\$0.00</b>
<b>Job Deposit:</b>	<b>\$0.00</b>
<b>Payments/Adjustments Received</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$34,656.50</b>
<b>Current Due:</b>	<b>\$34,656.50</b>

Please Pay This Amount ➡

Please include your invoice number on your remittance

\*\*\*\*NOTE: REMIT TO: PO BOX 164120 Columbus, OH 43216  
PAYMENT ADDRESS CHANGE\*\*\*\*

\*\*\*\*NOTE: PHYSICAL ADDRESS CHANGE\*\*\*\*

**TERMS: Collect On Delivery**  
**REMIT TO: PO BOX 164120 Columbus, OH 43216**

**Thank you for your business!**

PACKET NO: 35029-ABSOLUTE INSULATION

REQ.#: 09-39470    VENDOR: 01-410002    ABSOLUTE INSULATION    SPRAY INSULATION    09-39470

STATUS: NEW    APPROVED BY: KEVIN CARRUTH    ISSUED: 4/09/2025    RELEASE FLAG:

DEPT: P & R    ORDERED BY: SADIE LUPO    EST DEL: 4/09/2025    RECEIVE FLAG: N

SHIP-TO: CH City of Groves City Hall

ATTN: Purchasing Department

P.O. DESCRIPTION: SPRAY INSULATION - FOR ACTIVITY BUILDING  
THIS WAS BUDGETED FOR 2024-2025 YEAR. THERMAL  
BARRIER PUT US OVER WHAT WE ACTUALLY BUDGETED FOR.

INTERNAL NOTE: SPRAY INSULATION - FOR ACTIVITY BUILDING  
THIS WAS BUDGETED FOR 2024-2025 YEAR. THERMAL  
BARRIER PUT US OVER WHAT WE ACTUALLY BUDGETED  
FOR.

					ORDERED		
ITEM	G/L	ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	01	5-25-09-860	BUILDING MAINT & REPAIRS	SPRAY INSULATION 6809460-21	1.000	34656.5000	34,656.50
						TOTAL ORDERED	34,656.50

P.O. TOTALS BY MONTH	FUND	MONTH	ITEMS	AMOUNT
	01	4/2025	1	34,656.50
	** TOTALS **		1	34,656.50
P.O. TOTALS BY DEPARTMENT	DEPARTMENT		PO'S	AMOUNT
	P & R		1	34,656.50
	** TOTALS **		1	34,656.50
P.O. TOTALS BY STATUS			PO'S	AMOUNT
	NEW		1	34,656.50
	OUTSTANDING		0	0.00
	** TOTALS **		1	34,656.50
TOTAL SUSPENDED PO'S			PO'S	AMOUNT
	SUSPENDED		0	0.00

P.O. TOTALS BY G/L ACCOUNT

\*\*\*\*\*

OTHER INFO

```
1 WARNING(S)
NO ERROR(S)
```

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: April 28, 2025

P.O. NUMBER: 09-39518

TO: Kevin Carruth

FROM: Chris Cropper

## Purchase Recommendation

**Recommended Company:** Chameleon Industries

**Items to be Purchased:** Polymer

ITEM DESC.	QTY	UNIT COST	TOTAL COST
CI4727 Cationic Polymer	44,960	\$0.79	\$35,518.40
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$35,518.40*

### REASONS FOR PURCHASE:

Polymer is main coagulant used for water treatment

### QUOTES RECEIVED

COMPANY NAME		COST
1.	Chameleon	\$ 0.79
2.	AOS Treatment	\$ 0.94
3.	Brenntag	\$ 0.00
4.		\$
5.		\$

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

VENDOR NUMBER: 23421

Requested by: Ch Cropper

Date: 4-28-2025

Approved by: [Signature]  
(PW Director)

Date: 4-28-2025

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

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

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

# PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39512

04/17/2025

ISSUED TO: VEND #: 01-23421  
 CHAMELEON INDUSTRIES INC  
 P.O. BOX 758027  
 MESQUITE, TX 75185-3027

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	CI4727 POLYMER/PRIMARY COAGULANT	11 -5-63-02-120 WATER PLANT CHEMICALS	35,518.40	35,518.40

RECEIVED  
 APR 30 2025  
 FINANCE

\*\*\* TOTAL \*\*\* 35,518.40

ORDERED BY: CHRIS CROPPER  
 APPROVED BY: TROY W. FOXWORTH

Chameleon Industries Inc  
PO Box 853027  
Mesquite, TX 75185-3027 USA  
+19728801493  
bgrisham@chameleonindustriesinc.com

PKT. 35079  
P.O. 09-39512

INVOICE

**BILL TO**  
City of Groves TX

**SHIP TO**  
Groves WTP  
5020 Wilson Rd  
Groves, TX

**INVOICE #** 1248629  
**DATE** 04/24/2025  
**DUE DATE** 05/24/2025  
**TERMS** Net 30

SHIP DATE	SHIP VIA	CUSTOMER PO#	TRUCK WT	
04/24/2025	Chameleon	09-39512	44960	
<hr/>				
ACTIVITY		QTY	RATE	AMOUNT
<b>CI4727</b>		44,960	0.79	35,518.40
Liquid Cationic Polymer - per pound				

Bill of Lading is attached.

<b>BALANCE DUE</b>	<b>\$35,518.40</b>
--------------------	--------------------



Chameleon Industries, Inc.  
Straight Bill of Lading – Short Form  
Original – Non Negotiable


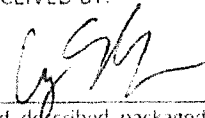
<b>Shipper:</b> Chameleon Industries, Inc. 3004 Texas 31 East Corsicana, Texas 75109 972-880-1493	<b>Bill of Lading Number:</b>	1248629
	<b>Truck Number:</b>	329797 (KB)
	<b>Trailer Number:</b>	T-26
	<b>Ship Date:</b>	04-24-2025

<b>BILL TO:</b> City of Groves Groves, TX		<b>SHIP TO:</b> Groves WTP 5020 Wilson St Groves, TX 77619 409-690-5718 Troy 409-540-8771	
<b>PO Number</b>	<b>Terms</b>	<b>Ship Via</b>	<b>F.O.B.</b>
09-39512	Net 30	Chameleon	Groves

Number of Packages	HAZMAT	Shipping Description	Weight	
1 TL	<input type="checkbox"/>	Cationic Polymer CI4727	<b>Gross:</b>	74100
			<b>Tare:</b>	29140
			<b>Net:</b>	44960

**Certificate of Analysis**

<b>Analysis Date</b> 04-24-2025	<b>Analysis</b>	<b>Specification</b>	<b>Result</b>
<b>Product</b> CI4727	Aluminum as AL <sub>2</sub> O <sub>3</sub>		
<b>Batch Number</b> 250424cxx	pH		3.7
<b>Seal Numbers</b> 90310742	Specific Gravity		1.185

<b>Notes:</b> Underwriter's Laboratories, Inc., Classified ANSI/NSF 60 5YA9 Certified Maximum Dose for Drinking Water Treatment Additives  50 mg/l		
The property described above is received in apparent good order, except as noted below:		
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.		<b>RECEIVED BY:</b> 
<b>CARRIER:</b> Chameleon	<b>AGENT:</b>	
<b>PER:</b> Casey Sills	<b>PER:</b>	

**JARESON ENTERPRISES, LLC.**  
**Truck Scales**

Customer Name \_\_\_\_\_ BOL# \_\_\_\_\_

Commodity \_\_\_\_\_

10468





## QUOTE

City of Groves  
1222 Taft Ave  
PORT ARTHUR TX 77642  
USA

**Date**  
Apr 24, 2025

**Expiry**  
Jul 23, 2025

**Quote Number**  
QU-2213

**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
TOTAL USD					6,550.00

### Terms

This quote will expire in 90 days.

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

## P U R C H A S E   O R D E R

City of Groves

PURCHASE ORDER # 09-39634

05 / 06 / 2025

ISSUED TO:                               VEND #: 01-23839  
ENTERPRISE FM TRUST  
P.O. BOX 800089  
  
KANSAS CITY, MO 64180-0089

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

[illegible]

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

City of Groves

PURCHASE ORDER # 09-39634

05/06/2025

ISSUED TO:                      VEND #: 01-23839  
 ENTERPRISE FM TRUST  
 P.O. BOX 800089  
 KANSAS CITY, MO 64180-0089

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	01 -5-31-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	01 -5-31-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	01 -5-31-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT.MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	01 -5-31-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	01 -5-31-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	01 -5-31-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT.MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	01 -5-38-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT. MGMT	01 -5-38-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	01 -5-38-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT. MGMT	01 -5-38-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	05 -5-55-03-050	SOLID WASTE TRUCKS	0.00	0.30
0.00	MAINT. MGMT	05 -5-55-03-050	SOLID WASTE TRUCKS	0.00	10.00
0.00	FINANCE CHARGE	01 -5-44-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT. MGMT	01 -5-44-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	01 -5-44-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT. MGMT	01 -5-44-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	01 -5-44-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT. MGMT	01 -5-44-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	11 -5-67-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT. MGMT	11 -5-67-06-050	VEHICLE LEASE	0.00	10.00
0.00	FINANCE CHARGE	11 -5-67-06-050	VEHICLE LEASE	0.00	0.30
0.00	MAINT. MGMT	11 -5-67-06-050	VEHICLE LEASE	0.00	10.00

\*\* CONTINUED \*\*

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

City of Groves

PURCHASE ORDER # 09-39634

05/06/2025

ISSUED TO: VEND #: 01-23839  
 ENTERPRISE FM TRUST  
 P.O. BOX 800089  
 KANSAS CITY, MO 64180-0089

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	FINANCE CHARGE	11 -5-67-06-050	0.00	0.30
0.00	MAINT. MGMT	11 -5-67-06-050	0.00	10.00
0.00	FINANCE CHARGE	11 -5-63-03-040	0.00	0.30
0.00	MAINT. MGMT	11 -5-63-03-040	0.00	10.00
0.00	FINANCE CHARGE	11 -5-67-06-050	0.00	28.51
0.00	VEHICLE LEASE MAINT	11 -5-67-06-050	0.00	925.32
0.00	FINANCE CHARGE	01 -5-42-06-050	0.00	28.51
0.00	VEHICLE LEASE MAINT.	01 -5-42-06-050	0.00	925.32
0.00	FINANCE CHARGE	01 -5-42-06-050	0.00	25.39
0.00	VEHICLE LEASE MAINT.	01 -5-42-06-050	0.00	791.15
0.00	FINANCE CHARGE	11 -5-67-06-050	0.00	24.82
0.00	VEHICLE LEASE MAINT.	11 -5-67-06-050	0.00	787.23
0.00	FINANCE CHARGE	01 -5-44-06-050	0.00	24.92
0.00	VEHICLE LEASE MAINT.	01 -5-44-06-050	0.00	790.55
0.00	FINANCE CHARGE	01 -5-44-06-050	0.00	25.27
0.00	VEHICLE LEASE MAINT.	01 -5-44-06-050	0.00	787.23
0.00	FINANCE CHARGE	01 -5-44-06-050	0.00	24.82
0.00	VEHICLE LEASE MAINT.	01 -5-44-06-050	0.00	787.23
0.00	FINANCE CHARGE	01 -5-32-06-050	0.00	26.05
0.00	VEHICLE LEASE MAINT.	01 -5-32-06-050	0.00	843.36
0.00	FINANCE CHARGE	01 -5-32-06-050	0.00	26.93
0.00	VEHICLE LEASE MAINT.	01 -5-32-06-050	0.00	842.87
0.00	FINANCE CHARGE	01 -5-46-06-050	0.00	27.91
0.00	VEHICLE LEASE MAINT.	01 -5-46-06-050	0.00	875.36
0.00	FINANCE CHARGE	01 -5-46-06-050	0.00	25.11
0.00	VEHICLE LEASE MAINT.	01 -5-46-06-050	0.00	811.92
0.00	FINANCE CHARGE	01 -5-31-06-050	0.00	32.25
0.00	VEHICLE LEASE MAINT.	01 -5-31-06-050	0.00	1,020.06
0.00	FINANCE CHARGE	01 -5-31-06-050	0.00	30.17

\*\* CONTINUED \*\*

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

City of Groves

PURCHASE ORDER # 09-39634

05/06/2025

ISSUED TO: VEND #: 01-23839  
ENTERPRISE FM TRUST  
P.O. BOX 800089  
KANSAS CITY, MO 64180-0089

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	VEHICLE LEASE MAINT.	01 -5-31-06-050	VEHICLE LEASE	0.00	950.94
0.00	FINANCE CHARGE	11 -5-67-06-050	VEHICLE LEASE	0.00	21.12
0.00	VEHICLE LEASE MAINT.	11 -5-67-06-050	VEHICLE LEASE	0.00	663.78
0.00	VEHICLE LEASE	11 -5-67-06-050	VEHICLE LEASE	0.00	575.97-
0.00	LOSS ON SETTLED UNIT	11 -5-67-06-050	VEHICLE LEASE	0.00	40.00
	VEHICLE LEASE ; MAINTENANCE MANAGEMENT & FINANCE CHARGE FOR MARCH 2025				

\*\*\* TOTAL \*\*\* 11,957.43

ORDERED BY: TROY W. FOXWORTH

APPROVED BY: TROY W. FOXWORTH

## City of Groves

05 / 08 / 2025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	MAINT. MGMT	01 -5-44-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-32-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-32-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-38-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-38-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	11 -5-67-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-44-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-44-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	01 -5-44-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	11 -5-67-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT. MGMT	11 -5-67-06-050	VEHICLE LEASE	0.00	10.00

\*\* CONTINUED \*\*

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

City of Groves

PURCHASE ORDER # 09-39671

05/08/2025

ISSUED TO: VEND #: 01-23839  
ENTERPRISE FM TRUST  
P.O. BOX 800089  
KANSAS CITY, MO 64180-0089

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	MAINT. MGMT	11 -5-67-06-050	VEHICLE LEASE	0.00 10.00
0.00	MAINT. MGMT	11 -5-67-06-050	VEHICLE LEASE	0.00 10.00
0.00	VEHICLE LEASE MAINT.	11 -5-67-06-050	VEHICLE LEASE	0.00 925.32
0.00	VEHICLE LEASE MAINT.	01 -5-42-06-050	VEHICLE LEASE	0.00 925.32
0.00	VEHICLE LEASE MAINT.	01 -5-42-06-050	VEHICLE LEASE	0.00 791.15
0.00	VEHICLE LEASE MAINT.	11 -5-67-06-050	VEHICLE LEASE	0.00 787.23
0.00	VEHICLE LEASE MAINT.	01 -5-44-06-050	VEHICLE LEASE	0.00 790.55
0.00	VEHICLE LEASE MAINT.	01 -5-38-06-050	VEHICLE LEASE	0.00 787.23
0.00	VEHICLE LEASE MAINT.	11 -5-67-06-050	VEHICLE LEASE	0.00 787.23
0.00	VEHICLE LEASE MAINT.	01 -5-32-06-050	VEHICLE LEASE	0.00 843.36
0.00	VEHICLE LEASE MAINT.	01 -5-32-06-050	VEHICLE LEASE	0.00 842.87
0.00	VEHICLE LEASE MAINT.	01 -5-46-06-050	VEHICLE LEASE	0.00 875.36
0.00	VEHICLE LEASE MAINT.	01 -5-46-06-050	VEHICLE LEASE	0.00 811.92
0.00	VEHICLE LEASE MAINT.	01 -5-31-06-050	VEHICLE LEASE	0.00 1,020.06
0.00	VEHICLE LEASE MAINT.	01 -5-31-06-050	VEHICLE LEASE	0.00 950.94
0.00	CREDIT	11 -5-67-06-050	VEHICLE LEASE	0.00 350.00-
0.00	VEHICLE LEASE MAINT.	11 -5-67-06-050	VEHICLE LEASE	0.00 663.78
0.00	OVERPAYMENT	01 -5-31-06-050	VEHICLE LEASE	0.00 457.32-
	VEHICLE LEASE FOR APRIL			

\*\*\* TOTAL \*\*\* 11,305.00

ORDERED BY: TROY W. FOXWORTH

APPROVED BY: TROY W. FOXWORTH

Apr

# Monthly Statement

Apr 3, 2025

Statement Number: 535007A-040325

Customer Number:

**CITY OF GROVES, TEXAS**

**3947 Lincoln Ave**

**Groves, TX 77619-4604**



**FLEET MANAGEMENT**

Billing Solutions Team

[ARBilling@efleets.com](mailto:ARBilling@efleets.com)

1-866-556-2864

## Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	\$26,113.74	-	(\$838.40)	\$11,957.43	\$37,232.77	\$37,232.77
Unapplied Payments	(\$575.97)	-	\$575.97	-	-	-

Total amount due: **\$37,232.77**

### Total amount due: \$37,232.77

Payment is due upon receipt, late if not paid by 2025-04-20

For additional billing details or to enroll  
in autopay, visit **Billing » Statements** at:  
<https://login.efleets.com>

**Late payment warning:** Past due items are subject to a  
Finance Charge of 1.5% per month (annual rate of 18%)

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



Please return bottom portion with your payment

Return Address:

**CITY OF GROVES, TEXAS**

**3947 Lincoln Ave**

**Groves, TX 77619-4604**

Statement Number	535007A-040325
Payment Due Date	2025-04-20
Current Month Charges (FBN5304493)	\$11,536.35
Equity on Vehicle Sales (FBN5304493)	\$40.00
Other Charges**	\$25,656.42
Total Amount Due	<b>\$37,232.77</b>

Mail To:

**Enterprise FM Trust**

Enterprise Fleet Management Customer Billing

PO Box 800089

Kansas City, MO 64180-0089

United States

**Amount Enclosed:**

\$

*Make check payable to:*

**ENTERPRISE FM TRUST**

\*\* Other Charges include total of previous balances, finance charges,  
and adjustments less payments received

For additional payment options, visit  
Billing » Statements at: <https://login.efleets.com>

Your statement is continued on the next page.

Statement Number: 535007A-040325  
Statement Date: 2025-04-03  
Customer: CITY OF GROVES, TEXAS  
Adjustments

For additional billing details and past charges or to enroll in autopay,  
visit Billing > Statements at <https://cogm.efficient.com>

Adjustments

Date	Item ID	Type	Adjustment	To: Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayments
2025/03/07-04/03	Multiple		(\$262.43)	(\$838.40)	-	\$575.97	-
Adjustment Totals			(\$262.43)	(\$838.40)	-	\$575.97	-

To review your statement, visit  
Billing > Statements at <https://cogm.efficient.com>

Statement Number: 535007A-040325  
Statement Date: 2025-04-03  
Customer: CITY OF GROVES, TEXAS  
Invoice#: FBN5304493

Page 4 of 21

For additional billing details and past charges or to enroll in autopay,  
visit [Billing » Statements](#) at <https://login.efilets.com>

## Monthly Invoices

Previous Balance	\$26,113.74 +
Payments	\$0.00 +
Adjustments	(\$838.40) -
New Finance Charges	\$381.08 +
Current Month Charges (FBN5304493)	\$11,536.35 +
Equity on Vehicle Sales (FBN5304493)	\$40.00 +
New balance as of 2025-04-03	\$37,232.77

### AutoPay is now available!

Simplify and automate your  
monthly invoice payment

Enroll today by visiting [Billing » Statements](#) at:  
<https://login.efilets.com>

### Finance Charges

Date	Customer	Vehicle	Customer Vehicle ID	Driver	Item ID	Charge
2025-04-02	535007	27PVNW		Client Deciding	27PVNW-0225-Y2	\$0.15
2025-04-02	535007	27PVNW		Client Deciding	27PVNW-0325-Y1	\$0.15
2025-04-02	535007	27PVP7		Client Deciding	27PVP7-0225-Y2	\$0.15
2025-04-02	535007	27PVP7		Client Deciding	27PVP7-0325-Y1	\$0.15
2025-04-02	535007	27PVP8		Client Deciding	27PVP8-0225-Y2	\$0.15
2025-04-02	535007	27PVP8		Client Deciding	27PVP8-0325-Y1	\$0.15
2025-04-02	535007	27PVP9		Client Deciding	27PVP9-0225-Y2	\$0.15
2025-04-02	535007	27PVP9		Client Deciding	27PVP9-0325-Y1	\$0.15
2025-04-02	535007	27PVPB		Client Deciding	27PVPB-0225-Y2	\$0.15
2025-04-02	535007	27PVPB		Client Deciding	27PVPB-0325-Y1	\$0.15
2025-04-02	535007	27PVPC		Client Deciding	27PVPC-0225-Y2	\$0.15
2025-04-02	535007	27PVPC		Client Deciding	27PVPC-0325-Y1	\$0.15
2025-04-02	535007	27PVPD		Client Deciding	27PVPD-0225-Y2	\$0.15
2025-04-02	535007	27PVPD		Client Deciding	27PVPD-0325-Y1	\$0.15
2025-04-02	535007	27PVPF		Client Deciding	27PVPF-0225-Y2	\$0.15
2025-04-02	535007	27PVPF		Client Deciding	27PVPF-0325-Y1	\$0.15
2025-04-02	535007	27PVPG		Client Deciding	27PVPG-0225-Y2	\$0.15
2025-04-02	535007	27PVPG		Client Deciding	27PVPG-0325-Y1	\$0.15
2025-04-02	535007	27PVPH		Client Deciding	27PVPH-0225-Y2	\$0.15
2025-04-02	535007	27PVPH		Client Deciding	27PVPH-0325-Y1	\$0.15
2025-04-02	535007	27PVPJ		Client Deciding	27PVPJ-0225-Y2	\$0.15
2025-04-02	535007	27PVPJ		Client Deciding	27PVPJ-0325-Y1	\$0.15

Statement Number: 535007A-040325  
Statement Date: 2025-04-03  
Customer: CITY OF GROVES, TEXAS

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For additional billing details and past charges or to enroll in autopay,  
visit **Billing » Statements** at <https://cam.elfeet.com>

## Finance Charges

Date	Customer	Vehicle	Customer Vehicle ID	Driver	Item ID	Charge
2025-04-02	535007	27PVPK		Client Deciding	27PVPK-0225-Y2	\$0.15
2025-04-02	535007	27PVPK		Client Deciding	27PVPK-0325-Y1	\$0.15
2025-04-02	535007	27PVPL		Client Deciding	27PVPL-0225-Y2	\$0.15
2025-04-02	535007	27PVPL		Client Deciding	27PVPL-0325-Y1	\$0.15
2025-04-02	535007	27PVPM		Client Deciding	27PVPM-0225-Y2	\$0.15
2025-04-02	535007	27PVPM		Client Deciding	27PVPM-0325-Y1	\$0.15
2025-04-02	535007	27PVPN		Client Deciding	27PVPN-0225-Y2	\$0.15
2025-04-02	535007	27PVPN		Client Deciding	27PVPN-0325-Y1	\$0.15
2025-04-02	535007	27PVPP		Client Deciding	27PVPP-0225-Y2	\$0.15
2025-04-02	535007	27PVPP		Client Deciding	27PVPP-0325-Y1	\$0.15
2025-04-02	535007	27PVPQ		Client Deciding	27PVPQ-0225-Y2	\$0.15
2025-04-02	535007	27PVPQ		Client Deciding	27PVPQ-0325-Y1	\$0.15
2025-04-02	535007	27PVPR		Client Deciding	27PVPR-0225-Y2	\$0.15
2025-04-02	535007	27PVPR		Client Deciding	27PVPR-0325-Y1	\$0.15
2025-04-02	535007	27PVPS		Client Deciding	27PVPS-0225-Y2	\$0.15
2025-04-02	535007	27PVPS		Client Deciding	27PVPS-0325-Y1	\$0.15
2025-04-02	535007	27PVPT		Client Deciding	27PVPT-0225-Y2	\$0.15
2025-04-02	535007	27PVPT		Client Deciding	27PVPT-0325-Y1	\$0.15
2025-04-02	535007	27PVPV		Client Deciding	27PVPV-0225-Y2	\$0.15
2025-04-02	535007	27PVPV		Client Deciding	27PVPV-0325-Y1	\$0.15
2025-04-02	535007	27PVPZ		Don Pedraza	27PVPZ-0225-Y2	\$0.15
2025-04-02	535007	27PVPZ		Don Pedraza	27PVPZ-0325-Y1	\$0.15
2025-04-02	535007	27PVQ2		Client Deciding	27PVQ2-0225-Y2	\$0.15
2025-04-02	535007	27PVQ2		Client Deciding	27PVQ2-0325-Y1	\$0.15
2025-04-02	535007	27PVQ4		Client Deciding	27PVQ4-0225-Y2	\$0.15
2025-04-02	535007	27PVQ4		Client Deciding	27PVQ4-0325-Y1	\$0.15
2025-04-02	535007	27PVQ6		Client Deciding	27PVQ6-0225-Y2	\$0.15
2025-04-02	535007	27PVQ6		Client Deciding	27PVQ6-0325-Y1	\$0.15
2025-04-02	535007	27PVQ7		Client Deciding	27PVQ7-0225-Y2	\$0.15
2025-04-02	535007	27PVQ7		Client Deciding	27PVQ7-0325-Y1	\$0.15
2025-04-02	535007	27PVQ9		Client Deciding	27PVQ9-0225-Y2	\$0.15
2025-04-02	535007	27PVQ9		Client Deciding	27PVQ9-0325-Y1	\$0.15
2025-04-02	535007	27PVQF		Client Deciding	27PVQF-0225-Y2	\$0.15
2025-04-02	535007	27PVQF		Client Deciding	27PVQF-0325-Y1	\$0.15
2025-04-02	535007	27PVQJ		Client Deciding	27PVQJ-0225-Y2	\$0.15
2025-04-02	535007	27PVQJ		Client Deciding	27PVQJ-0325-Y1	\$0.15
2025-04-02	535007	27PVQL		Client Deciding	27PVQL-0225-Y2	\$0.15
2025-04-02	535007	27PVQL		Client Deciding	27PVQL-0325-Y1	\$0.15
2025-04-02	535007	27PVQM		Client Deciding	27PVQM-0225-Y2	\$0.15
2025-04-02	535007	27PVQM		Client Deciding	27PVQM-0325-Y1	\$0.15

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## Finance Charges

Date	Customer	Vehicle	Customer Vehicle ID	Driver	Item ID	Charge
2025-04-02	535007	2896KC¹		Anthony Greer	2896KC-0225-X2	\$13.88
2025-04-02	535007	2896KC¹		Anthony Greer	2896KC-0325-X1	\$13.88
2025-04-02	535007	2896KC¹		Anthony Greer	34383192-X2	\$0.25
2025-04-02	535007	2896KC¹		Anthony Greer	34500896-X2	\$0.50
2025-04-02	535007	2896KR¹		Mark Bergeron	2896KR-0225-X2	\$13.88
2025-04-02	535007	2896KR¹		Mark Bergeron	2896KR-0325-X1	\$13.88
2025-04-02	535007	2896KR¹		Mark Bergeron	34359760-X2	\$0.25
2025-04-02	535007	2896KR¹		Mark Bergeron	34500926-X2	\$0.50
2025-04-02	535007	2896L5¹		Eddie Cathey	2896L5-0225-X2	\$11.87
2025-04-02	535007	2896L5¹		Eddie Cathey	2896L5-0325-X1	\$11.87
2025-04-02	535007	2896L5¹		Eddie Cathey	34383154-X2	\$0.25
2025-04-02	535007	2896L5¹		Eddie Cathey	34412429-X2	\$0.45
2025-04-02	535007	2896L5¹		Eddie Cathey	34500842-X2	\$0.50
2025-04-02	535007	2896L5¹		Eddie Cathey	34870307-X1	\$0.45
2025-04-02	535007	2896LL¹		Glen Boudion	2896LL-0225-X2	\$11.81
2025-04-02	535007	2896LL¹		Glen Boudion	2896LL-0325-X1	\$11.81
2025-04-02	535007	2896LL¹		Glen Boudion	34383173-X2	\$0.25
2025-04-02	535007	2896LL¹		Glen Boudion	34500872-X2	\$0.50
2025-04-02	535007	2896LL¹		Glen Boudion	34584413-X2	\$0.45
2025-04-02	535007	2896LN¹		Joey Breaux	2896LN-0225-X2	\$11.86
2025-04-02	535007	2896LN¹		Joey Breaux	2896LN-0325-X1	\$11.86
2025-04-02	535007	2896LN¹		Joey Breaux	34383210-X2	\$0.25
2025-04-02	535007	2896LN¹		Joey Breaux	34500936-X2	\$0.50
2025-04-02	535007	2896LN¹		Joey Breaux	34584726-X2	\$0.45
2025-04-02	535007	2896LP¹		Adam Mayea	2896LP-0225-X2	\$11.81
2025-04-02	535007	2896LP¹		Adam Mayea	2896LP-0325-X1	\$11.81
2025-04-02	535007	2896LP¹		Adam Mayea	34383146-X2	\$0.25
2025-04-02	535007	2896LP¹		Adam Mayea	34412421-X2	\$0.45
2025-04-02	535007	2896LP¹		Adam Mayea	34500832-X2	\$0.50
2025-04-02	535007	2896LP¹		Adam Mayea	34706670-X2	\$0.45
2025-04-02	535007	2896LR¹		Nick Potter	2896LR-0225-X2	\$11.81
2025-04-02	535007	2896LR¹		Nick Potter	2896LR-0325-X1	\$11.81
2025-04-02	535007	2896LR¹		Nick Potter	34383201-X2	\$0.25
2025-04-02	535007	2896LR¹		Nick Potter	34500916-X2	\$0.50
2025-04-02	535007	2896LR¹		Nick Potter	34584280-X2	\$0.45
2025-04-02	535007	2896MT¹		Lance Billeaud	2896MT-0225-X2	\$12.65
2025-04-02	535007	2896MT¹		Lance Billeaud	2896MT-0325-X1	\$12.65
2025-04-02	535007	2896MT¹		Lance Billeaud	34360869-X2	\$0.25
2025-04-02	535007	2896MT¹		Lance Billeaud	34500906-X2	\$0.50
2025-04-02	535007	2896MW¹		Paul Washburn	2896MW-0225-X2	\$12.64

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## Finance Charges

Date	Customer	Vehicle	Customer Vehicle ID	Driver	Item ID	Charge
2025-04-02	535007	2896MW <sup>1</sup>		Paul Washburn	2896MW-0325-X1	\$12.64
2025-04-02	535007	2896MW <sup>1</sup>		Paul Washburn	34383183-X2	\$0.25
2025-04-02	535007	2896MW <sup>1</sup>		Paul Washburn	34416030-X2	\$0.45
2025-04-02	535007	2896MW <sup>1</sup>		Paul Washburn	34500886-X2	\$0.50
2025-04-02	535007	2896MW <sup>1</sup>		Paul Washburn	34870111-X1	\$0.45
2025-04-02	535007	2896NT <sup>1</sup>		TBD	2896NT-0225-X2	\$13.13
2025-04-02	535007	2896NT <sup>1</sup>		TBD	2896NT-0325-X1	\$13.13
2025-04-02	535007	2896NT <sup>1</sup>		TBD	34360889-X2	\$0.25
2025-04-02	535007	2896NT <sup>1</sup>		TBD	34416023-X2	\$0.45
2025-04-02	535007	2896NT <sup>1</sup>		TBD	34500462-X2	\$0.50
2025-04-02	535007	2896NT <sup>1</sup>		TBD	34870237-X1	\$0.45
2025-04-02	535007	2896P2 <sup>1</sup>		Michael Mobley	2896P2-0225-X2	\$12.18
2025-04-02	535007	2896P2 <sup>1</sup>		Michael Mobley	2896P2-0325-X1	\$12.18
2025-04-02	535007	2896P2 <sup>1</sup>		Michael Mobley	34360858-X2	\$0.25
2025-04-02	535007	2896P2 <sup>1</sup>		Michael Mobley	34500862-X2	\$0.50
2025-04-02	535007	2896PJ <sup>1</sup>		Client Deciding	2896PJ-0225-X2	\$15.30
2025-04-02	535007	2896PJ <sup>1</sup>		Client Deciding	2896PJ-0325-X1	\$15.30
2025-04-02	535007	2896PJ <sup>1</sup>		Client Deciding	34399168-X2	\$0.61
2025-04-02	535007	2896PJ <sup>1</sup>		Client Deciding	34418526-X2	\$0.45
2025-04-02	535007	2896PJ <sup>1</sup>		Client Deciding	34512533-X2	\$0.14
2025-04-02	535007	2896PJ <sup>1</sup>		Client Deciding	34707648-X2	\$0.45
2025-04-02	535007	2896PL <sup>1</sup>		Client Deciding	2896PL-0225-X2	\$14.26
2025-04-02	535007	2896PL <sup>1</sup>		Client Deciding	2896PL-0325-X1	\$14.26
2025-04-02	535007	2896PL <sup>1</sup>		Client Deciding	34399181-X2	\$0.61
2025-04-02	535007	2896PL <sup>1</sup>		Client Deciding	34418839-X2	\$0.45
2025-04-02	535007	2896PL <sup>1</sup>		Client Deciding	34512543-X2	\$0.14
2025-04-02	535007	2896PL <sup>1</sup>		Client Deciding	34706780-X2	\$0.45
2025-04-02	535007	289K5B <sup>1</sup>		Nick Tran	289K5B-0225-X2	\$9.96
2025-04-02	535007	289K5B <sup>1</sup>		Nick Tran	289K5B-0325-X1	\$9.96
2025-04-02	535007	289K5B <sup>1</sup>		Nick Tran	34383162-X2	\$0.25
2025-04-02	535007	289K5B <sup>1</sup>		Nick Tran	34500852-X2	\$0.50
2025-04-02	535007	289K5B <sup>1</sup>		Nick Tran	34584251-X2	\$0.45
Total Finance Charges						\$381.08

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## Charge Summary

Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVNW</b> YMM: <b>2012 FORD F-35</b>	Driver: <b>Client Deciding</b>		Mos in Service: <b>4</b>	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	27PVNW-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00
Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVP7</b> YMM: <b>2022 FORD F-15</b>	Driver: <b>Client Deciding</b>		Mos in Service: <b>4</b>	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	27PVP7-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00
Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVP8</b> YMM: <b>2001 FORD F-55</b>	Driver: <b>Client Deciding</b>		Mos in Service: <b>4</b>	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	27PVP8-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00
Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVP9</b> YMM: <b>2020 FORD POLI</b>	Driver: <b>Client Deciding</b>		Mos in Service: <b>4</b>	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	27PVP9-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00

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## Charge Summary

Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVPB</b> YMM: <b>2019 FORD POLI</b>	Driver: <b>Client Deciding</b>		Mos in Service: <b>4</b>	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	27PVPB-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00
Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVPC</b> YMM: <b>2020 FORD POLI</b>	Driver: <b>Client Deciding</b>		Mos in Service: <b>4</b>	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	27PVPC-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00
Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVPD</b> YMM: <b>2019 FORD POLI</b>	Driver: <b>Client Deciding</b>		Mos in Service: <b>4</b>	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	27PVPD-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00
Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVPF</b> YMM: <b>2022 FORD POLI</b>	Driver: <b>Client Deciding</b>		Mos in Service: <b>4</b>	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	27PVPF-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00

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## Charge Summary

Customer: <b>535007</b>		Customer Vehicle ID: -	Vehicle: <b>27PVPJ</b>	YMM: <b>2022 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>4</b>	Term: -
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>	
2025/04/01-04/30	27PVPJ-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
						Vehicle Total:	\$10.00
Customer: <b>535007</b>		Customer Vehicle ID: -	Vehicle: <b>27PVPH</b>	YMM: <b>2022 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>4</b>	Term: -
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>	
2025/04/01-04/30	27PVPH-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
						Vehicle Total:	\$10.00
Customer: <b>535007</b>		Customer Vehicle ID: -	Vehicle: <b>27PVPJ</b>	YMM: <b>2020 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>4</b>	Term: -
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>	
2025/04/01-04/30	27PVPJ-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
						Vehicle Total:	\$10.00
Customer: <b>535007</b>		Customer Vehicle ID: -	Vehicle: <b>27PVPH</b>	YMM: <b>2020 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>4</b>	Term: -
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>	
2025/04/01-04/30	27PVPH-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
						Vehicle Total:	\$10.00

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## Charge Summary

Customer: 535007		Customer Vehicle ID: -	Vehicle: 27PVPL	YMM: 2017 FORD UTIL	Driver: Client Deciding	Mos in Service: 4	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/04/01-04/30	27PVPL-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
					Vehicle Total:	\$10.00	
Customer: 535007		Customer Vehicle ID: -	Vehicle: 27PVPM	YMM: 2020 FORD POLI	Driver: Client Deciding	Mos in Service: 4	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/04/01-04/30	27PVPM-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
					Vehicle Total:	\$10.00	
Customer: 535007		Customer Vehicle ID: -	Vehicle: 27PVPN	YMM: 2017 FORD UTIL	Driver: Client Deciding	Mos in Service: 4	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/04/01-04/30	27PVPN-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
					Vehicle Total:	\$10.00	
Customer: 535007		Customer Vehicle ID: -	Vehicle: 27PVPP	YMM: 2008 FORD CROW	Driver: Client Deciding	Mos in Service: 4	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/04/01-04/30	27PVPP-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
					Vehicle Total:	\$10.00	

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## Charge Summary

Customer: 535007 Customer Vehicle ID: -		Vehicle: 27VPVQ	YMM: 2015 FORD UTIL	Driver: Client Deciding		Mos in Service: 4	Tenn: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/04/01-04/30	27VPVQ-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
						Vehicle Total:	\$10.00
Customer: 535007 Customer Vehicle ID: -		Vehicle: 27PVPR	YMM: 2017 FORD UTIL	Driver: Client Deciding		Mos in Service: 4	Tenn: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/04/01-04/30	27PVPR-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
						Vehicle Total:	\$10.00
Customer: 535007 Customer Vehicle ID: -		Vehicle: 27PVPS	YMM: 2015 FORD UTIL	Driver: Client Deciding		Mos in Service: 4	Tenn: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/04/01-04/30	27PVPS-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
						Vehicle Total:	\$10.00
Customer: 535007 Customer Vehicle ID: -		Vehicle: 27PVPT	YMM: 2011 FORD CROW	Driver: Client Deciding		Mos in Service: 4	Tenn: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/04/01-04/30	27PVPT-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
						Vehicle Total:	\$10.00

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## Charge Summary

Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVPV</b>	YMM: <b>2001 CHEV TAHO</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>4</b>	Tenn.:
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>
2025/04/01-04/30	27PVPV-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00
Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVPZ</b>	YMM: <b>2020 FORD F-15</b>	Driver: <b>Don Pedraza</b>	Mos in Service: <b>4</b>	Tenn.:
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>
2025/04/01-04/30	27PVPZ-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00
Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVQ2</b>	YMM: <b>2013 FORD UTIL</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>4</b>	Tenn.:
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>
2025/04/01-04/30	27PVQ2-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00
Customer: <b>535007</b> Customer Vehicle ID: -		Vehicle: <b>27PVQ4</b>	YMM: <b>2007 FORD F-75</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>4</b>	Tenn.:
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>
2025/04/01-04/30	27PVQ4-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00
					Vehicle Total:	\$10.00

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For additional billing details and past charges or to enroll in autopay,  
visit [Billing » Statements at https://open.azsco.com](#)

## Charge Summary

Customer: 535007		Customer Vehicle ID: -	Vehicle: 27PVQ6	YMM: 2007 FORD F-55	Driver: Client Deciding	Mos in Service: 4	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/04/01-04/30	27PVQ6-0425-MM	Maintenance Management (Full Month): Fee			\$10.00		\$10.00
						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: -	Vehicle: 27PVQ7	YMM: 2002 FORD F-35	Driver: Client Deciding	Mos in Service: 4	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/04/01-04/30	27PVQ7-0425-MM	Maintenance Management (Full Month): Fee			\$10.00		\$10.00
						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: -	Vehicle: 27PVQ9	YMM: 2020 FORD F-35	Driver: Client Deciding	Mos in Service: 4	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/04/01-04/30	27PVQ9-0425-MM	Maintenance Management (Full Month): Fee			\$10.00		\$10.00
						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: -	Vehicle: 27PVQF	YMM: 2020 FORD F-35	Driver: Client Deciding	Mos in Service: 4	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/04/01-04/30	27PVQF-0425-MM	Maintenance Management (Full Month): Fee			\$10.00		\$10.00
						Vehicle Total:	\$10.00

Statement Number: 535007A-040325  
Statement Date: 2025-04-03  
Customer: CITY OF GROVES, TEXAS  
Invoice #: FBNS304493

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For additional billing details and past charges or to enroll in autopay,  
visit [Billing > Statements](#) at <https://flom.efforts.com>

## Charge Summary

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896KR1** YMM: **2024 RAM 3500** Driver: **Mark Bergeron** Mos in Service: **6** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	2896KR-0425-MR	Lease Charge (Full Month): Rent		\$876.73		\$925.32
		Lease Charge (Full Month): Full Maintenance		\$48.59		
Vehicle Total:						\$925.32

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896L51** YMM: **2024 FORD F-15** Driver: **Eddie Cathey** Mos in Service: **5** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	2896L5-0425-MR	Lease Charge (Full Month): Rent		\$744.84		\$791.15
		Lease Charge (Full Month): Full Maintenance		\$46.31		
Vehicle Total:						\$791.15

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896LL1** YMM: **2024 FORD F-15** Driver: **Glen Boudion** Mos in Service: **5** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	2896LL-0425-MR	Lease Charge (Full Month): Rent		\$740.92		\$787.23
		Lease Charge (Full Month): Full Maintenance		\$46.31		
Vehicle Total:						\$787.23

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896LN1** YMM: **2024 FORD F-15** Driver: **Joey Breaux** Mos in Service: **5** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/04/01-04/30	2896LN-0425-MR	Lease Charge (Full Month): Rent		\$744.24		\$790.55
		Lease Charge (Full Month): Full Maintenance		\$46.31		
Vehicle Total:						\$790.55

Statement Number: 535007A-040325  
Statement Date: 2025-04-03  
Customer: CITY OF GROVES, TEXAS  
Invoice #: FBNS304493

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For additional billing details and past charges or to enroll in autopay,  
visit [Billing > Statements at https://www.fis.com](#)

## Charge Summary

Customer: 535007		Customer Vehicle ID: -	Vehicle: 27PVQJ	YMM: 2012 FORD F-35	Driver: Client Deciding	Mos in Service: 4	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/04/01-04/30	27PVQJ-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		\$10.00
						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: -	Vehicle: 27PVQL	YMM: 2020 FORD F-15	Driver: Client Deciding	Mos in Service: 4	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/04/01-04/30	27PVQL-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		\$10.00
						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: -	Vehicle: 27PVQM	YMM: 2015 FORD F-15	Driver: Client Deciding	Mos in Service: 4	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/04/01-04/30	27PVQM-0425-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		\$10.00
						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: -	Vehicle: 2896KC	YMM: 2024 RAM 3500	Driver: Anthony Greer	Mos in Service: 6	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/04/01-04/30	2896KC-0425-MR	Lease Charge (Full Month): Rent		\$876.73	\$925.32		\$925.32
		Lease Charge (Full Month): Full Maintenance		\$48.59			
						Vehicle Total:	\$925.32

Statement Number: 535007A-040325  
Statement Date: 2025-04-03  
Customer: CITY OF GROVES, TEXAS  
Invoice #: FBN5304193

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For additional billing details and past charges or to enroll in autopay,  
visit [Billing > Statements](#) at <https://autopay.citets.com>

## Charge Summary

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896LP<sup>1</sup>** YMM: **2024 FORD F-15** Driver: **Adam Mayea** Mos in Service: **5** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	2896LP-0425-MR	Lease Charge (Full Month): Rent	\$740.92	\$787.23	\$787.23
		Lease Charge (Full Month): Full Maintenance	\$46.31		
				Vehicle Total:	\$787.23

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896LR<sup>1</sup>** YMM: **2024 FORD F-15** Driver: **Nick Potter** Mos in Service: **5** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	2896LR-0425-MR	Lease Charge (Full Month): Rent	\$740.92	\$787.23	\$787.23
		Lease Charge (Full Month): Full Maintenance	\$46.31		
				Vehicle Total:	\$787.23

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896MT<sup>1</sup>** YMM: **2025 RAM 1500** Driver: **Lance Billeaud** Mos in Service: **5** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	2896MT-0425-MR	Lease Charge (Full Month): Rent	\$797.05	\$843.36	\$843.36
		Lease Charge (Full Month): Full Maintenance	\$46.31		
				Vehicle Total:	\$843.36

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896MW<sup>1</sup>** YMM: **2025 RAM 1500** Driver: **Paul Washburn** Mos in Service: **4** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	2896MW-0425-MR	Lease Charge (Full Month): Rent	\$796.56	\$842.87	\$842.87
		Lease Charge (Full Month): Full Maintenance	\$46.31		
				Vehicle Total:	\$842.87

Statement Number: 535007A-040325  
Statement Date: 2025-04-03  
Customer: CITY OF GROVES, TEXAS  
Invoice #: FBN5304193

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For additional billing details and past charges or to enroll in autopay,  
visit [Billing > Statements](#) at <https://login.fbn5.com>

## Charge Summary

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896NT<sup>1</sup>** YMM: **2025 RAM 1500** Driver: **Tbd** Mos in Service: **4** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	2896NT-0425-MR	Lease Charge (Full Month): Rent	\$829.05	\$875.36	\$875.36
		Lease Charge (Full Month): Full Maintenance	\$46.31		
		Vehicle Total:			\$875.36

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896P2<sup>1</sup>** YMM: **2025 RAM 1500** Driver: **Michael Mobley** Mos in Service: **6** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	2896P2-0425-MR	Lease Charge (Full Month): Rent	\$765.61	\$811.92	\$811.92
		Lease Charge (Full Month): Full Maintenance	\$46.31		
		Vehicle Total:			\$811.92

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896PJ<sup>1</sup>** YMM: **2025 FORD POLI** Driver: **Client Deciding** Mos in Service: **4** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	2896PJ-0425-MR	Lease Charge (Full Month): Rent	\$1,020.06	\$1,020.06	\$1,020.06
		Vehicle Total:			\$1,020.06

Customer: **535007** Customer Vehicle ID: - Vehicle: **2896PL<sup>1</sup>** YMM: **2025 FORD POLI** Driver: **Client Deciding** Mos in Service: **4** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	2896PL-0425-MR	Lease Charge (Full Month): Rent	\$950.94	\$950.94	\$950.94
		Vehicle Total:			\$950.94

Statement Number: 535007A-040325  
Statement Date: 2025-04-03  
Customer: CITY OF GROVES, TEXAS  
Invoice #: FBN5304493

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For additional billing details and past charges or to enroll in autopay,  
visit [Billing & Statements at https://grovecity.com](#)

## Charge Summary

Customer: **535007** Customer Vehicle ID: Vehicle: **289K5B** YMM: **2025 NISS FRON** Driver: **Nick Tran** Mos in Service: **5** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	289K5B-0425-MR	Lease Charge (Full Month): Rent	\$617.47	\$663.78	\$663.78
		Lease Charge (Full Month): Full Maintenance	\$46.31		
Vehicle Total:					\$663.78
(Subtotal) Current Charges for Customer <b>535007</b> :					\$12,112.32

Customer: **535007A**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/03/07	35309213-OT	OVERPAYMENT (CHK 081367 OVERPAYMENT FBN5224029)	(\$575.97)	(\$575.97)	(\$575.97)
Vehicle Total:					(\$575.97)
(Subtotal) Current Charges for Customer					(\$575.97)

(Total) Current Charges for Customer **535007A**: **\$11,536.35**

Statement Number: 535007A-040325  
Statement Date: 2025-04-03  
Customer: CITY OF GROVES, TEXAS  
Unapplied & Partially Applied Payment

For additional billing details and past charges or to enroll in autopay,  
visit [Billing > Statements](#) at <http://www.cityofgroves.com>

# Unapplied Payments

Amounts shown have been received but not fully applied at the time of this statement.  
Unapplied payments do not reduce the Amount Due. Your Client Account Coordinator  
will contact you regarding any outstanding unapplied payments.

Date	Type	Reference #	Amount	Applied Amount	Balance Remaining
2025-03-04	Check	081367	(\$17,861.34)	\$17,861.34	-
Total unapplied balance remaining:					\$0.00

REQ.#: 09-39634 VENDOR: 01-23839 ENTERPRISE FM TRUST VEHICLE LEASE 09-39634

STATUS: NEW APPROVED BY: TROY W. FOXWORTH ISSUED: 5/06/2025 RELEASE FLAG:  
 DEPT: PW ORDERED BY: TROY W. FOXWORTH EST DEL: 5/06/2025 RECEIVE FLAG: N  
 SHIP-TO: CH City of Groves City Hall  
 ATTN: Purchasing Department

P.O. DESCRIPTION: VEHICLE LEASE ; MAINTENANCE MANAGEMENT & FINANCE  
 CHARGE FOR MARCH 2025

===== ORDERED =====

ITEM	G/L	ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	01	5-44-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVNW			0.30
2	01	5-44-06-050	VEHICLE LEASE	MAINT. MGMT 27PVNW			10.00
3	01	5-32-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVP7			0.30
4	01	5-32-06-050	VEHICLE LEASE	MAINT. MGMT 27PVP7			10.00
5	01	5-32-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVP8			0.30
6	01	5-32-06-050	VEHICLE LEASE	MAINT. MGMT 27PVP8			10.00
7	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVP9			0.30
8	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVP9			10.00
9	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPB			0.30
10	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPB			10.00
11	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPC			0.30
12	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPC			10.00
13	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPD			0.30
14	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPD			10.00
15	11	5-67-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPF			0.30
16	11	5-67-06-050	VEHICLE LEASE	MAINT. MAGMT 27PVPF			10.00
17	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPG			0.30
18	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPG			10.00
19	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPH			0.30
20	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPH			10.00
21	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPJ			0.30
22	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPJ			10.00
23	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPK			0.30

					===== ORDERED =====	
ITEM	G/L	ACCOUNT	NAME	REFERENCE	UNITS	PRICE
24	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPK		10.00
25	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPL		0.30
26	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPL		10.00
27	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPM		0.30
28	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPM		10.00
29	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPN		0.30
30	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPN		10.00
31	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPP		0.30
32	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPP		10.00
33	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPQ		0.30
34	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPQ		10.00
35	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPR		0.30
36	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPR		10.00
37	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPS		0.30
38	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPS		10.00
39	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPT		0.30
40	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPT		10.00
41	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPV		0.30
42	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPV		10.00
43	01	5-38-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVPZ		0.30
44	01	5-38-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPZ		10.00
45	01	5-38-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVQ2		0.30
46	01	5-38-06-050	VEHICLE LEASE	MAINT. MGMT 27PVQ2		10.00
47	05	5-55-03-050	SOLID WASTE TRUCKS	FINANCE CHARGE 27PVQ4		0.30
48	05	5-55-03-050	SOLID WASTE TRUCKS	MAINT. MGMT 27PVQ4		10.00
49	01	5-44-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVQ6		0.30
50	01	5-44-06-050	VEHICLE LEASE	MAINT. MGMT 27PVQ6		10.00
51	01	5-44-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVQ7		0.30

					===== ORDERED =====	
ITEM	G/L	ACCOUNT	NAME	REFERENCE	UNITS	PRICE AMOUNT
52	01	5-44-06-050	VEHICLE LEASE	MAINT. MGMT 27PVQ7		10.00
53	01	5-44-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVQ9		0.30
54	01	5-44-06-050	VEHICLE LEASE	MAINT. MGMT 27PVQ9		10.00
55	11	5-67-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVQF		0.30
56	11	5-67-06-050	VEHICLE LEASE	MAINT. MGMT 27PVQF		10.00
57	11	5-67-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVQJ		0.30
58	11	5-67-06-050	VEHICLE LEASE	MAINT. MGMT 27PVQJ		10.00
59	11	5-67-06-050	VEHICLE LEASE	FINANCE CHARGE 27PVQL		0.30
60	11	5-67-06-050	VEHICLE LEASE	MAINT. MGMT 27PVQL		10.00
61	11	5-63-03-040	MOTOR VECHILES	FINANCE CHARGE 27PVQM		0.30
62	11	5-63-03-040	MOTOR VECHILES	MAINT. MGMT 27PVQM		10.00
63	11	5-67-06-050	VEHICLE LEASE	FINANCE CHARGE 2896KC		28.51
64	11	5-67-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896KC		925.32
65	01	5-42-06-050	VEHICLE LEASE	FINANCE CHARGE 2896KR		28.51
66	01	5-42-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896KR		925.32
67	01	5-42-06-050	VEHICLE LEASE	FINANCE CHARGE 2896L5		25.39
68	01	5-42-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896L5		791.15
69	11	5-67-06-050	VEHICLE LEASE	FINANCE CHARGE 2896LL		24.82
70	11	5-67-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896LL		787.23
71	01	5-44-06-050	VEHICLE LEASE	FINANCE CHARGE 2896LN		24.92
72	01	5-44-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896LN		790.55
73	01	5-44-06-050	VEHICLE LEASE	FINANCE CHARGE 2896LP		25.27
74	01	5-44-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896LP		787.23
75	01	5-44-06-050	VEHICLE LEASE	FINANCE CHARGE 2896LR		24.82
76	01	5-44-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896LR		787.23
77	01	5-32-06-050	VEHICLE LEASE	FINANCE CHARGE 2896MT		26.05
78	01	5-32-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896MT		843.36
79	01	5-32-06-050	VEHICLE LEASE	FINANCE CHARGE 2896MW		26.93

ENTERPRISE FM TRUST

\*\* (CONTINUED) \*\*

09-39634

				===== ORDERED =====		
ITEM	G/L	ACCOUNT	NAME	REFERENCE	UNITS	PRICE AMOUNT
80	01	5-32-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896MW		842.87
81	01	5-46-06-050	VEHICLE LEASE	FINANCE CHARGE 2896NT		27.91
82	01	5-46-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896NT		875.36
83	01	5-46-06-050	VEHICLE LEASE	FINANCE CHARGE 2896P2		25.11
84	01	5-46-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896P2		811.92
85	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 2896PJ		32.25
86	01	5-31-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896PJ		1,020.06
87	01	5-31-06-050	VEHICLE LEASE	FINANCE CHARGE 2896PL		30.17
88	01	5-31-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896PL		950.94
89	11	5-67-06-050	VEHICLE LEASE	FINANCE CHARGE 289K5B		21.12
90	11	5-67-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 289K5B		663.78
91	11	5-67-06-050	VEHICLE LEASE	VEHICLE LEASE		575.97-
92	11	5-67-06-050	VEHICLE LEASE	LOSS ON SETTLED UNIT 27PVQ3		40.00
TOTAL ORDERED						11,957.43

P.O. SUBTOTALS BY G/L ACCOUNT		ACCOUNT	NAME	LINES	AMOUNT
	01	5-31-06-050	VEHICLE LEASE	38	2,208.52
	01	5-32-06-050	VEHICLE LEASE	8	1,759.81
	01	5-38-06-050	VEHICLE LEASE	4	20.60
	01	5-42-06-050	VEHICLE LEASE	4	1,770.37
	01	5-44-06-050	VEHICLE LEASE	14	2,481.22
	01	5-46-06-050	VEHICLE LEASE	4	1,740.30
	05	5-55-03-050	SOLID WASTE TRUCKS	2	10.30
	11	5-63-03-040	MOTOR VECHILES	2	10.30
	11	5-67-06-050	VEHICLE LEASE	16	1,956.01
** TOTALS **				92	11,957.43

\*\*\*\*\*

REQ.#: 09-39671 VENDOR: 01-23839 ENTERPRISE FM TRUST VEHICLE LEASE 09-39671

STATUS: NEW APPROVED BY: TROY W. FOXWORTH ISSUED: 5/08/2025 RELEASE FLAG:  
DEPT: PW ORDERED BY: TROY W. FOXWORTH EST DEL: 5/08/2025 RECEIVE FLAG: N  
SHIP-TO: CH City of Groves City Hall  
ATTN: Purchasing Department

P.O. DESCRIPTION: VEHICLE LEASE FOR APRIL

				===== ORDERED =====		
ITEM	G/L	ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE AMOUNT
1	01	5-44-06-050	VEHICLE LEASE	MAINT. MGMT 27PVNW		10.00

PACKET NO: 35202-ENTERPRISE APRIL 25 5-6-25

REQ.#: 09-39671 VENDOR: 01-23839

ENTERPRISE FM TRUST

\*\* (CONTINUED) \*\*

09-39671

					===== ORDERED =====	
ITEM	G/L	ACCOUNT	NAME	REFERENCE	UNITS	PRICE AMOUNT
2	01	5-32-06-050	VEHICLE LEASE	MAINT. MGMT 27PVP7		10.00
3	01	5-32-06-050	VEHICLE LEASE	MAINT. MGMT 27PVP8		10.00
4	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVP9		10.00
5	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPB		10.00
6	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPC		10.00
7	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPD		10.00
8	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPF		10.00
9	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPG		10.00
10	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPH		10.00
11	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPJ		10.00
12	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPK		10.00
13	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPL		10.00
14	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPM		10.00
15	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPN		10.00
16	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPP		10.00
17	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PV PQ		10.00
18	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPR		10.00
19	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPS		10.00
20	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PVPT		10.00
21	01	5-31-06-050	VEHICLE LEASE	MAINT. MGMT 27PV PV		10.00
22	01	5-38-06-050	VEHICLE LEASE	MAINT. MGMT 27PV PZ		10.00
23	01	5-38-06-050	VEHICLE LEASE	MAINT. MGMT 27PV Q2		10.00
24	11	5-67-06-050	VEHICLE LEASE	MAINT. MGMT 27PV Q4		10.00
25	01	5-44-06-050	VEHICLE LEASE	MAINT. MGMT 27PV Q6		10.00
26	01	5-44-06-050	VEHICLE LEASE	MAINT. MGMT 27PV Q7		10.00
27	01	5-44-06-050	VEHICLE LEASE	MAINT. MGMT 27PV Q9		10.00
28	11	5-67-06-050	VEHICLE LEASE	MAINT. MGMT 27PV QF		10.00
29	11	5-67-06-050	VEHICLE LEASE	MAINT. MGMT 27PV QJ		10.00

ENTERPRISE FM TRUST

\*\* (CONTINUED) \*\*

09-39671

				===== ORDERED =====		
ITEM	G/L	ACCOUNT	NAME	REFERENCE	UNITS	PRICE AMOUNT
30	11	5-67-06-050	VEHICLE LEASE	MAINT. MGMT 27PVQL		10.00
31	11	5-67-06-050	VEHICLE LEASE	MAINT. MGMT 27PVQM		10.00
32	11	5-67-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896KC		925.32
33	01	5-42-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896KR		925.32
34	01	5-42-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896L5		791.15
35	11	5-67-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896LL		787.23
36	01	5-44-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896LN		790.55
37	01	5-38-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896LP		787.23
38	11	5-67-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896LR		787.23
39	01	5-32-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896MT		843.36
40	01	5-32-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896MW		842.87
41	01	5-46-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896NT		875.36
42	01	5-46-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896P2		811.92
43	01	5-31-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896PJ		1,020.06
44	01	5-31-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 2896PL		950.94
45	11	5-67-06-050	VEHICLE LEASE	CREDIT 289K5B		350.00-
46	11	5-67-06-050	VEHICLE LEASE	VEHICLE LEASE MAINT. 289K5B		663.78
47	01	5-31-06-050	VEHICLE LEASE	OVERPAYMENT		457.32-
					TOTAL ORDERED	11,305.00

P.O. SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
	01 5-31-06-050	VEHICLE LEASE	21	1,693.68
	01 5-32-06-050	VEHICLE LEASE	4	1,706.23
	01 5-38-06-050	VEHICLE LEASE	3	807.23
	01 5-42-06-050	VEHICLE LEASE	2	1,716.47
	01 5-44-06-050	VEHICLE LEASE	5	830.55
	01 5-46-06-050	VEHICLE LEASE	2	1,687.28
	11 5-67-06-050	VEHICLE LEASE	10	2,863.56
** TOTALS **			47	11,305.00

P.O. TOTALS BY MONTH	FUND	MONTH	ITEMS	AMOUNT
	01	5/2025	109	18,422.26
	05	5/2025	2	10.30
	11	5/2025	28	4,829.87
	** TOTALS	**	139	23,262.43
P.O. TOTALS BY DEPARTMENT	DEPARTMENT		PO'S	AMOUNT
	PW		2	23,262.43
	** TOTALS	**	2	23,262.43
P.O. TOTALS BY STATUS			PO'S	AMOUNT
	NEW		2	23,262.43
	OUTSTANDING		0	0.00
	** TOTALS	**	2	23,262.43
TOTAL SUSPENDED PO'S			PO'S	AMOUNT
	SUSPENDED		0	0.00

P.O. TOTALS BY G/L ACCOUNT

					=====LINE ITEM=====	=====GROUP BUDGET=====				
YEAR	ACCOUNT	NAME	PO'S	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2024-2025	01 5-31-06-050	VEHICLE LEASE	2	3,902.20	18,000	6,890.13				
	01 5-32-06-050	VEHICLE LEASE	2	3,466.04	21,000	6,726.09				
	01 5-38-06-050	VEHICLE LEASE	2	827.83	9,000	4,136.05				
	01 5-42-06-050	VEHICLE LEASE	2	3,486.84	18,000	5,861.05				
	01 5-44-06-050	VEHICLE LEASE	2	3,311.77	9,000	1,925.33				
	01 5-46-06-050	VEHICLE LEASE	2	3,427.58	18,000	6,391.83				
	05 5-55-03-050	SOLID WASTE TRUCKS	1	10.30	80,000	10,657.16				
	11 5-63-03-040	MOTOR VECHILES	1	10.30	200	81.91				
	11 5-67-06-050	VEHICLE LEASE	2	4,819.57	27,000	5,662.90				
	** 24-25 YEAR TOTALS **			23,262.43						
*****										

\*\* ERROR SECTION \*\*

REQUISITION #	P. O. #	MESSAGE	OTHER INFO
NO WARNING(S) NO ERROR(S)			

23,262.43

Monthly Statement

May 3, 2025  
Statement Number: 535007A-050325  
Customer Number:

CITY OF GROVES, TEXAS  
3947 Lincoln Ave  
Groves, TX 77619-4604



FLEET MANAGEMENT

Billing Solutions Team

[ARBilling@efleets.com](mailto:ARBilling@efleets.com)

1-866-556-2864

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	\$37,232.77	-	(\$25,656.42)	\$11,487.29	\$23,063.64	\$23,063.64
Unapplied Payments	-	(\$26,113.74)	\$26,113.74	-	-	-
Total amount due:						\$23,063.64

Total amount due: \$23,063.64

Payment is due upon receipt, late if not paid by 2025-05-20

For additional billing details or to enroll  
in autopay, visit **Billing » Statements** at:  
<https://login.efleets.com>

**Late payment warning:** Past due items are subject to a  
Finance Charge of 1.5% per month (annual rate of 18%)

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Please return bottom portion with your payment

Return Address:

CITY OF GROVES, TEXAS  
3947 Lincoln Ave  
Groves, TX 77619-4604

Statement Number	535007A-050325
Payment Due Date	2025-05-20
Current Month Charges (FBN5323455)	\$11,305.00
Other Charges**	\$11,758.64
Total Amount Due	\$23,063.64

Mail To:

Enterprise FM Trust  
Enterprise Fleet Management Customer Billing  
PO Box 800089  
Kansas City, MO 64180-0089  
United States

Amount Enclosed:

\$

Make check payable to:  
**ENTERPRISE FM TRUST**

\*\* Other Charges include total of previous balances, finance charges,  
and adjustments less payments received

For additional payment options, visit  
**Billing » Statements** at: <https://login.efleets.com>

Your statement is continued on the next page.

Statement Number: 535007A-050325  
Statement Date: 2025-05-03  
Customer: CITY OF GROVES, TEXAS  
Payments

For additional billing details and past charges or to enroll in autopay,  
visit [Billing > Statements](#) at <https://cam.efforts.com>

## Payments Received

Date	Cust Num	Type	Reference #	Total Payment	Paid To: Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayment
2025-04-10	535007A	Check	081682	(\$26,113.74)	-	-	(\$26,113.74)	-
			Payment Totals	(\$26,113.74)	-	-	(\$26,113.74)	-

Statement Number: 535007A-050325  
 Statement Date: 2025-05-03  
 Customer: CITY OF GROVES, TEXAS  
 Adjustments

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at <https://login.electra.com>

## Adjustments

Date	Item ID	Type	Adjustment	To: Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayments
2025/04/14-04/15	Multiple		\$457.32	(\$25,656.42)	-	\$26,113.74	-
		Adjustment Totals	\$457.32	(\$25,656.42)	-	\$26,113.74	-

To review other statements, visit  
 Billing » Statements at <https://login.electra.com>

Statement Number: 535007A-050325  
Statement Date: 2025-05-03  
Customer: CITY OF GROVES, TEXAS  
Invoice#: FBN5323455

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For additional billing details and past charges or to enroll in autopay,  
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## Monthly Invoices

Previous Balance	\$37,232.77 +
Payments	\$0.00 +
Adjustments	(\$25,656.42) -
New Finance Charges	\$182.29 +
Current Month Charges (FBN5323455)	\$11,305.00 +
New balance as of 2025-05-03	\$23,063.64

### AutoPay is now available!

Simplify and automate your  
monthly invoice payment

Enroll today by visiting [Billing » Statements at https://login.efleets.com](#)

### Finance Charges

Date	Customer	Vehicle	Customer Vehicle ID	Driver	Item ID	Charge
2025-05-02	535007	27PVNW	PW 39	Client Deciding	27PVNW-0425-Y1	\$0.15
2025-05-02	535007	27PVP7	DOG	Client Deciding	27PVP7-0425-Y1	\$0.15
2025-05-02	535007	27PVP8	RESCUE 8	Client Deciding	27PVP8-0425-Y1	\$0.15
2025-05-02	535007	27PVP9	UNIT 1	Client Deciding	27PVP9-0425-Y1	\$0.15
2025-05-02	535007	27PVPB	UNIT 2	Client Deciding	27PVPB-0425-Y1	\$0.15
2025-05-02	535007	27PVPC	UNIT 4	Client Deciding	27PVPC-0425-Y1	\$0.15
2025-05-02	535007	27VVPD	UNIT 3	Client Deciding	27VVPD-0425-Y1	\$0.15
2025-05-02	535007	27PVPF	UNIT 5	Client Deciding	27PVPF-0425-Y1	\$0.15
2025-05-02	535007	27PVPG	UNIT 6	Client Deciding	27PVPG-0425-Y1	\$0.15
2025-05-02	535007	27PVPH	UNIT 8	Client Deciding	27PVPH-0425-Y1	\$0.15
2025-05-02	535007	27VVPJ	UNIT 7	Client Deciding	27VVPJ-0425-Y1	\$0.15
2025-05-02	535007	27VVPK	UNIT 9	Client Deciding	27VVPK-0425-Y1	\$0.15
2025-05-02	535007	27PVPL	UNIT 10	Client Deciding	27PVPL-0425-Y1	\$0.15
2025-05-02	535007	27VPPM	UNIT 12	Client Deciding	27VPPM-0425-Y1	\$0.15
2025-05-02	535007	27VPPN	UNIT 11	Client Deciding	27VPPN-0425-Y1	\$0.15
2025-05-02	535007	27VPPP	CID 2	Client Deciding	27VPPP-0425-Y1	\$0.15
2025-05-02	535007	27VVPQ	UNIT 29	Client Deciding	27VVPQ-0425-Y1	\$0.15
2025-05-02	535007	27VPPR	CID 6	Client Deciding	27VPPR-0425-Y1	\$0.15
2025-05-02	535007	27PVPS	CID 7	Client Deciding	27PVPS-0425-Y1	\$0.15
2025-05-02	535007	27PVPT	CV 1	Client Deciding	27PVPT-0425-Y1	\$0.15
2025-05-02	535007	27PVPV	CID 4	Client Deciding	27PVPV-0425-Y1	\$0.15
2025-05-02	535007	27VVPZ	PW 77	Don Pedraza	27VVPZ-0425-Y1	\$0.15
2025-05-02	535007	27PVQ2	PW 102	Client Deciding	27PVQ2-0425-Y1	\$0.15

Statement Number: 535007A-050325  
Statement Date: 2025-05-03  
Customer: CITY OF GROVES, TEXAS

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For additional billing details and past charges or to enroll in autopay,  
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## Finance Charges

Date	Customer	Vehicle	Customer Vehicle ID	Driver	Item ID	Charge
2025-05-02	535007	27PVQ3		Client Deciding	35577378-X1	\$0.60
2025-05-02	535007	27PVQ4	55 - Solid waste	Client Deciding	27PVQ4-0425-Y1	\$0.15
2025-05-02	535007	27PVQ6	PW 28	Client Deciding	27PVQ6-0425-Y1	\$0.15
2025-05-02	535007	27PVQ7	PW 34	Client Deciding	27PVQ7-0425-Y1	\$0.15
2025-05-02	535007	27PVQ9	PW 38	Client Deciding	27PVQ9-0425-Y1	\$0.15
2025-05-02	535007	27PVQF	PW 55	Client Deciding	27PVQF-0425-Y1	\$0.15
2025-05-02	535007	27PVQJ	PW 58	Client Deciding	27PVQJ-0425-Y1	\$0.15
2025-05-02	535007	27PVQL	PW 81	Client Deciding	27PVQL-0425-Y1	\$0.15
2025-05-02	535007	27PVQM	PW 100	Client Deciding	27PVQM-0425-Y1	\$0.15
2025-05-02	535007	2896KC <sup>1</sup>	PW 51	Anthony Greer	2896KC-0425-X1	\$13.88
2025-05-02	535007	2896KR <sup>1</sup>	PW 93	Mark Bergeron	2896KR-0425-X1	\$13.88
2025-05-02	535007	2896L5 <sup>1</sup>	PW 92	Eddie Cathey	2896L5-0425-X1	\$11.87
2025-05-02	535007	2896LL <sup>1</sup>	PW 57	Glen Boudion	2896LL-0425-X1	\$11.81
2025-05-02	535007	2896LN <sup>1</sup>	PW 36	Joey Breaux	2896LN-0425-X1	\$11.86
2025-05-02	535007	2896LP <sup>1</sup>	PW 72	Adam Mayea	2896LP-0425-X1	\$11.81
2025-05-02	535007	2896LR <sup>1</sup>	PW 70	Nick Potter	2896LR-0425-X1	\$11.81
2025-05-02	535007	2896MT <sup>1</sup>	FD 1	Lance Billeaud	2896MT-0425-X1	\$12.65
2025-05-02	535007	2896MW <sup>1</sup>	FD 2	Paul Washburn	2896MW-0425-X1	\$12.64
2025-05-02	535007	2896NT <sup>1</sup>	PW 17	Michael Mobley	2896NT-0425-X1	\$13.13
2025-05-02	535007	2896P2 <sup>1</sup>	PW 21	Michael Mobley	2896P2-0425-X1	\$12.18
2025-05-02	535007	2896PJ <sup>1</sup>	31 - PD	Client Deciding	2896PJ-0425-X1	\$15.30
2025-05-02	535007	2896PL <sup>1</sup>	31 - PD	Client Deciding	2896PL-0425-X1	\$14.26
2025-05-02	535007	289K5B <sup>1</sup>	PW 63	Nick Tran	289K5B-0425-X1	\$9.96
Total Finance Charges:						\$182.29

Statement Number: 535007A-050325  
Statement Date: 2025-05-03  
Customer: CITY OF GROVES, TEXAS  
Invoice #: FBN5323455

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For additional billing details and past charges or to enroll in autopay,  
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## Charge Summary

Customer: 535007		Customer Vehicle ID: 31 - Pd		Vehicle: 2896PJ¹	YMM: 2025 FORD POLI	Driver: Client Deciding	Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2025/05/01-05/31	2896PJ-0525-MR	Lease Charge (Full Month): Rent				\$1,020.06	\$1,020.06	\$1,020.06
							Vehicle Total:	\$1,020.06
Customer: 535007		Customer Vehicle ID: 31 - Pd		Vehicle: 2896PL¹	YMM: 2025 FORD POLI	Driver: Client Deciding	Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2025/05/01-05/31	2896PL-0525-MR	Lease Charge (Full Month): Rent				\$950.94	\$950.94	\$950.94
Customer Vehicle ID Total:		\$1,971.00					Vehicle Total:	\$950.94
Customer: 535007		Customer Vehicle ID: 55 - Solid Waste		Vehicle: 27PVQ4	YMM: 2007 FORD F-75	Driver: Client Deciding	Mos in Service: 5	Term: -
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2025/05/01-05/31	27PVQ4-0525-MM	Maintenance Management (Full Month): Fee				\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total:		\$10.00					Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: 67 - Utilities		Vehicle: 289K5B¹	YMM: 2025 NISS FRON	Driver: Nick Tran	Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2025/04/09	35777598-OT	COMMERCIAL CREDIT				(\$350.00)	(\$350.00)	(\$350.00)
Customer Vehicle ID Total:		(\$350.00)					Vehicle Total:	(\$350.00)

Statement Number: 535007A-050325  
Statement Date: 2025-05-03  
Customer: CITY OF GROVES, TEXAS  
Invoice #: FBN5323455

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For additional billing details and past charges or to enroll in autopay,  
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## Charge Summary

Customer: <b>535007</b>		Customer Vehicle ID: <b>Cld 2</b>	Vehicle: <b>27PVPP</b>	YMM: <b>2008 FORD CROW</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Term: <b>-</b>
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/05/01-05/31	27PVPP-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		
Customer Vehicle ID Total:		<b>\$10.00</b>				Vehicle Total:	<b>\$10.00</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Cld 4</b>	Vehicle: <b>27PVPV</b>	YMM: <b>2001 CHEV TAHO</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Term: <b>-</b>
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/05/01-05/31	27PVPV-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		
Customer Vehicle ID Total:		<b>\$10.00</b>				Vehicle Total:	<b>\$10.00</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Cld 6</b>	Vehicle: <b>27PVPR</b>	YMM: <b>2017 FORD UTIL</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Term: <b>-</b>
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/05/01-05/31	27PVPR-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		
Customer Vehicle ID Total:		<b>\$10.00</b>				Vehicle Total:	<b>\$10.00</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Cld 7</b>	Vehicle: <b>27PVPS</b>	YMM: <b>2015 FORD UTIL</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Term: <b>-</b>
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/05/01-05/31	27PVPS-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		
Customer Vehicle ID Total:		<b>\$10.00</b>				Vehicle Total:	<b>\$10.00</b>

Statement Number: 535007A-050325  
Statement Date: 2025-05-03  
Customer: CITY OF GROVES, TEXAS  
Invoice #: PBN5323455

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For additional billing details and past charges or to enroll in autopay,  
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## Charge Summary

Customer: 535007		Customer Vehicle ID: Cv 1		Vehicle: 27PVPT	YMM: 2011 FORD CROW	Driver: Client Deciding	Mos in Service: 5	Term: -
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2025/05/01-05/31	27PVPT-0525-MM	Maintenance Management (Full Month): Fee				\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00							Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Dog		Vehicle: 27PVP7	YMM: 2022 FORD F-15	Driver: Client Deciding	Mos in Service: 5	Term: -
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2025/05/01-05/31	27PVP7-0525-MM	Maintenance Management (Full Month): Fee				\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00							Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Fd 1		Vehicle: 2896MT <sup>1</sup>	YMM: 2025 RAM 1500	Driver: Lance Billeaud	Mos in Service: 6	Term: 60
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2025/05/01-05/31	2896MT-0525-MR	Lease Charge (Full Month): Rent				\$797.05	\$843.36	\$843.36
		Lease Charge (Full Month): Full Maintenance				\$46.31		
Customer Vehicle ID Total: \$843.36							Vehicle Total:	\$843.36
Customer: 535007		Customer Vehicle ID: Fd 2		Vehicle: 2896MW <sup>1</sup>	YMM: 2025 RAM 1500	Driver: Paul Washburn	Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2025/05/01-05/31	2896MW-0525-MR	Lease Charge (Full Month): Rent				\$796.56	\$842.87	\$842.87
		Lease Charge (Full Month): Full Maintenance				\$46.31		
Customer Vehicle ID Total: \$842.87							Vehicle Total:	\$842.87

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For additional billing details and past charges or to enroll in autopay,  
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## Charge Summary

Customer: 535007		Customer Vehicle ID: Pw 100	Vehicle: 27PVQM	YMM: 2015 FORD F-15	Driver: Client Deciding	Mos in Service: 5	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	27PVQM-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		\$10.00
Customer Vehicle ID Total		\$10.00				Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Pw 102	Vehicle: 27PVQ2	YMM: 2013 FORD UTIL	Driver: Client Deciding	Mos in Service: 5	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	27PVQ2-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		\$10.00
Customer Vehicle ID Total		\$10.00				Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Pw 17	Vehicle: 2896NT1	YMM: 2025 RAM 1500	Driver: Michael Mobley	Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	2896NT-0525-MR	Lease Charge (Full Month): Rent		\$829.05	\$875.36		\$875.36
		Lease Charge (Full Month): Full Maintenance		\$46.31			
Customer Vehicle ID Total		\$875.36				Vehicle Total:	\$875.36
Customer: 535007		Customer Vehicle ID: Pw 21	Vehicle: 2896P21	YMM: 2025 RAM 1500	Driver: Michael Mobley	Mos in Service: 7	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	2896P2-0525-MR	Lease Charge (Full Month): Rent		\$765.61	\$811.92		\$811.92
		Lease Charge (Full Month): Full Maintenance		\$46.31			
Customer Vehicle ID Total		\$811.92				Vehicle Total:	\$811.92

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## Charge Summary

Customer: **535007** Customer Vehicle ID: **Pw 28** Vehicle: **27PVQ6** YMM: **2007 FORD F-55** Driver: **Client Deciding** Mos in Service: **5** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/05/01-05/31	27PVQ6-0525-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00					Vehicle Total: \$10.00

Customer: **535007** Customer Vehicle ID: **Pw 34** Vehicle: **27PVQ7** YMM: **2002 FORD F-35** Driver: **Client Deciding** Mos in Service: **5** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/05/01-05/31	27PVQ7-0525-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00					Vehicle Total: \$10.00

Customer: **535007** Customer Vehicle ID: **Pw 36** Vehicle: **2896LN** YMM: **2024 FORD F-15** Driver: **Joey Breaux** Mos in Service: **6** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/05/01-05/31	2896LN-0525-MR	Lease Charge (Full Month): Rent	\$744.24	\$790.55	\$790.55
		Lease Charge (Full Month): Full Maintenance	\$46.31		
Customer Vehicle ID Total: \$790.55					Vehicle Total: \$790.55

Customer: **535007** Customer Vehicle ID: **Pw 38** Vehicle: **27PVQ9** YMM: **2020 FORD F-35** Driver: **Client Deciding** Mos in Service: **5** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/05/01-05/31	27PVQ9-0525-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00					Vehicle Total: \$10.00

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## Charge Summary

Customer: <b>535007</b>		Customer Vehicle ID: <b>Pw 39</b>	Vehicle: <b>27PVNW</b>	YMM: <b>2012 FORD F-35</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Term: <b>-</b>
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/05/01-05/31	27PVNW-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total:	<b>\$10.00</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Pw 51</b>	Vehicle: <b>2896KC<sup>1</sup></b>	YMM: <b>2024 RAM 3500</b>	Driver: <b>Anthony Greer</b>	Mos in Service: <b>7</b>	Term: <b>60</b>
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/05/01-05/31	2896KC-0525-MR	Lease Charge (Full Month): Rent		\$876.73	\$925.32	\$925.32	
		Lease Charge (Full Month): Full Maintenance		\$48.59			
Customer Vehicle ID Total: <b>\$925.32</b>						Vehicle Total:	<b>\$925.32</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Pw 55</b>	Vehicle: <b>27PVQF</b>	YMM: <b>2020 FORD F-35</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Term: <b>-</b>
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/05/01-05/31	27PVQF-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total:	<b>\$10.00</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Pw 57</b>	Vehicle: <b>2896LL<sup>1</sup></b>	YMM: <b>2024 FORD F-15</b>	Driver: <b>Glen Boudion</b>	Mos in Service: <b>6</b>	Term: <b>60</b>
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/05/01-05/31	2896LL-0525-MR	Lease Charge (Full Month): Rent		\$740.92	\$787.23	\$787.23	
		Lease Charge (Full Month): Full Maintenance		\$46.31			
Customer Vehicle ID Total: <b>\$787.23</b>						Vehicle Total:	<b>\$787.23</b>

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## Charge Summary

Customer: <b>535007</b>		Customer Vehicle ID: <b>Pw 58</b>		Vehicle: <b>27PVQJ</b>	YMM: <b>2012 FORD F-35</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Term: <b>-</b>
Date	Item ID	Charge Detail		Charge		Tax	Subtotal	
2025/05/01-05/31	27PVQJ-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00			
Customer Vehicle ID Total: <b>\$10.00</b>							Vehicle Total:	<b>\$10.00</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Pw 63</b>		Vehicle: <b>289K5B1</b>	YMM: <b>2025 NISS FRON</b>	Driver: <b>Nick Tran</b>	Mos in Service: <b>6</b>	Term: <b>60</b>
Date	Item ID	Charge Detail		Charge		Tax	Subtotal	
2025/05/01-05/31	289K5B-0525-MR	Lease Charge (Full Month): Rent		\$617.47	\$663.78			
		Lease Charge (Full Month): Full Maintenance		\$46.31				
Customer Vehicle ID Total: <b>\$663.78</b>							Vehicle Total:	<b>\$663.78</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Pw 70</b>		Vehicle: <b>2896LR1</b>	YMM: <b>2024 FORD F-15</b>	Driver: <b>Nick Potter</b>	Mos in Service: <b>6</b>	Term: <b>60</b>
Date	Item ID	Charge Detail		Charge		Tax	Subtotal	
2025/05/01-05/31	2896LR-0525-MR	Lease Charge (Full Month): Rent		\$740.92	\$787.23			
		Lease Charge (Full Month): Full Maintenance		\$46.31				
Customer Vehicle ID Total: <b>\$787.23</b>							Vehicle Total:	<b>\$787.23</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Pw 72</b>		Vehicle: <b>2896LP1</b>	YMM: <b>2024 FORD F-15</b>	Driver: <b>Adam Mayea</b>	Mos in Service: <b>6</b>	Term: <b>60</b>
Date	Item ID	Charge Detail		Charge		Tax	Subtotal	
2025/05/01-05/31	2896LP-0525-MR	Lease Charge (Full Month): Rent		\$740.92	\$787.23			
		Lease Charge (Full Month): Full Maintenance		\$46.31				
Customer Vehicle ID Total: <b>\$787.23</b>							Vehicle Total:	<b>\$787.23</b>

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## Charge Summary

Customer: 535007		Customer Vehicle ID: Pw 77	Vehicle: 27PVPZ	YMM: 2020 FORD F-15	Driver: Don Pedraza	Mos in Service: 5	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	27PVPZ-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		\$10.00
Customer Vehicle ID Total: \$10.00						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Pw 81	Vehicle: 27PVQL	YMM: 2020 FORD F-15	Driver: Client Deciding	Mos in Service: 5	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	27PVQL-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		\$10.00
Customer Vehicle ID Total: \$10.00						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Pw 92	Vehicle: 2896L5 <sup>1</sup>	YMM: 2024 FORD F-15	Driver: Eddie Cathey	Mos in Service: 6	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	2896L5-0525-MR	Lease Charge (Full Month): Rent		\$744.84	\$791.15		\$791.15
		Lease Charge (Full Month): Full Maintenance		\$46.31			
Customer Vehicle ID Total: \$791.15						Vehicle Total:	\$791.15
Customer: 535007		Customer Vehicle ID: Pw 93	Vehicle: 2896KR <sup>1</sup>	YMM: 2024 RAM 3500	Driver: Mark Bergeron	Mos in Service: 7	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	2896KR-0525-MR	Lease Charge (Full Month): Rent		\$876.73	\$925.32		\$925.32
		Lease Charge (Full Month): Full Maintenance		\$48.59			
Customer Vehicle ID Total: \$925.32						Vehicle Total:	\$925.32

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## Charge Summary

Customer: <b>535007</b>		Customer Vehicle ID: <b>Rescue 8</b>	Vehicle: <b>27PVP8</b>	YMM: <b>2001 FORD F-55</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Tenn.:
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>			<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>
2025/05/01-05/31	27PVP8-0525-MM	Maintenance Management (Full Month): Fee			\$10.00		\$10.00
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total:	<b>\$10.00</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Unit 5</b>	Vehicle: <b>27PVPF</b>	YMM: <b>2022 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Tenn.:
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>			<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>
2025/05/01-05/31	27PVPF-0525-MM	Maintenance Management (Full Month): Fee			\$10.00		\$10.00
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total:	<b>\$10.00</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Unit 1</b>	Vehicle: <b>27PVP9</b>	YMM: <b>2020 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Tenn.:
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>			<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>
2025/05/01-05/31	27PVP9-0525-MM	Maintenance Management (Full Month): Fee			\$10.00		\$10.00
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total:	<b>\$10.00</b>
Customer: <b>535007</b>		Customer Vehicle ID: <b>Unit 10</b>	Vehicle: <b>27PVPL</b>	YMM: <b>2017 FORD UTIL</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Tenn.:
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>			<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>
2025/05/01-05/31	27PVPL-0525-MM	Maintenance Management (Full Month): Fee			\$10.00		\$10.00
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total:	<b>\$10.00</b>

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## Charge Summary

Customer: 535007		Customer Vehicle ID: Unit 11	Vehicle: 27PVPN	YMM: 2017 FORD UTIL	Driver: Client Deciding	Mos in Service: 5	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	27PVPN-0525-MM	Maintenance Management (Full Month): Fee			\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Unit 12	Vehicle: 27PVPM	YMM: 2020 FORD POLI	Driver: Client Deciding	Mos in Service: 5	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	27PVPM-0525-MM	Maintenance Management (Full Month): Fee			\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Unit 2	Vehicle: 27PVPB	YMM: 2019 FORD POLI	Driver: Client Deciding	Mos in Service: 5	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	27PVPB-0525-MM	Maintenance Management (Full Month): Fee			\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Unit 29	Vehicle: 27PVPQ	YMM: 2015 FORD UTIL	Driver: Client Deciding	Mos in Service: 5	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/05/01-05/31	27PVPQ-0525-MM	Maintenance Management (Full Month): Fee			\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00						Vehicle Total:	\$10.00

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## Charge Summary

Customer: <b>535007</b>		Customer Vehicle ID: <b>Unit 3</b>	Vehicle: <b>27PVPD</b>	YMM: <b>2019 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Tarm: <b>-</b>
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>	
2025/05/01-05/31	27PVPD-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total: <b>\$10.00</b>	
Customer: <b>535007</b>		Customer Vehicle ID: <b>Unit 4</b>	Vehicle: <b>27PVPC</b>	YMM: <b>2020 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Tarm: <b>-</b>
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>	
2025/05/01-05/31	27PVPC-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total: <b>\$10.00</b>	
Customer: <b>535007</b>		Customer Vehicle ID: <b>Unit 6</b>	Vehicle: <b>27PVPG</b>	YMM: <b>2022 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Tarm: <b>-</b>
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>	
2025/05/01-05/31	27PVPG-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total: <b>\$10.00</b>	
Customer: <b>535007</b>		Customer Vehicle ID: <b>Unit 7</b>	Vehicle: <b>27PVPJ</b>	YMM: <b>2020 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Tarm: <b>-</b>
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>	
2025/05/01-05/31	27PVPJ-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total: <b>\$10.00</b>	

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## Charge Summary

Customer: <b>535007</b>		Customer Vehicle ID: <b>Unit 8</b>	Vehicle: <b>27PVPH</b>	YMM: <b>2022 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Term: -
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>	
2025/05/01-05/31	27PVPH-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total	<b>\$10.00</b>

Customer: <b>535007</b>		Customer Vehicle ID: <b>Unit 9</b>	Vehicle: <b>27PVPK</b>	YMM: <b>2020 FORD POLI</b>	Driver: <b>Client Deciding</b>	Mos in Service: <b>5</b>	Term: -
<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>	
2025/05/01-05/31	27PVPK-0525-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
Customer Vehicle ID Total: <b>\$10.00</b>						Vehicle Total	<b>\$10.00</b>

(Subtotal) Current Charges for Customer **535007**: **\$11,762.32**

Customer: **535007A**

<b>Date</b>	<b>Item ID</b>	<b>Charge Detail</b>		<b>Charge</b>	<b>Tax</b>	<b>Subtotal</b>	
2025/04/15	35892951-OT	OVERPAYMENT (CHK 081682 OVERPAYMENT OF FEB AND MARCH)		(\$457.32)	(\$457.32)	(\$457.32)	
						Vehicle Total	<b>(\$457.32)</b>
(Subtotal) Current Charges for Customer						:	<b>(\$457.32)</b>

(Total) Current Charges for Customer **\$11,305.00**

Statement Number: 535007A-050325  
Statement Date: 2025-05-06  
Customer: CITY OF GROVES, TEXAS  
Unapplied & Partially Applied Payment

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# Unapplied Payments

Amounts shown have been received but not fully applied at the time of this statement.  
Unapplied payments do not reduce the Amount Due. Your Client Account Coordinator  
will contact you regarding any outstanding unapplied payments

Date	Type	Reference #	Amount	Applied Amount	Balance Remaining
2025-04-15	Check	081682	(\$26,113.74)	\$26,113.74	-
Total unapplied balance remaining					\$0.00

# PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39604

05/01/2025

ISSUED TO: VEND #: 01-23383  
 EPIC ENGINEERING LLC  
 3184 HWY 69 N. ACCESS RD  
 NEDERLAND, TX 77627

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	2021 2021 GLO CLRF GRANT...FOR NEW SCADA SYSTEM SECOND PAYMENT FOR WATER/WASTE WATER SCADA AND CONTROLS.	11 -5-67-09-604 2021 GLO CLRF GRANT	103,425.72	103,425.72

\*\*\* TOTAL \*\*\* 103,425.72

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH



8303 Thora Lane, Spring, TX 77379  
Phone: 713.466.7696  
info@w-industries.com w-industries.com

PKT. 35170  
P.O. 09-39604

**INVOICE**  
City Of Groves  
COMMISSIONING OF TEMP 1747

Invoice # 82813  
Date 03/18/25  
Billing Terms Net 30  
Date Due 04/17/25  
Order # 94153  
Customer PO # 09-35468

**Bill To**

City Of Groves  
3947 Lincoln Ave  
Groves, TX 77619

**Ship To**

City Of Groves  
3947 Lincoln Ave  
Groves, TX 77619

**Description**

Water/Wastewater SCADA and Controls Upgrade

**Invoice Items**

Line	Code	Description	Quantity	Unit Price	Item Total
1	Billing	Commissioning of Temporary 1747 SCADA, Alarm & Event Server, and Historian at WTP & WWTP 20%	1	103,425.72	103,425.72

**Additional Information**

MILESTONE BILLING 2 OF 5.

Subtotal	103,425.72
Shipping	0.00
Tax	0.00
Grand Total	103,425.72
Credits/Adjs	0.00
Receipts	0.00
Refunds	0.00
Balance	103,425.72



**Please remit payment to:**

W Industries  
Citibank N.A. New York  
Bank Country: USA  
ABA Routing # 021000089  
Acct: 31301455  
International Wire (SWIFT) Code: CITIUS33

Contact: ar@w-industries.com

# PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39627

05/05/2025

ISSUED TO: VEND #: 01-11700  
 LOWER NECHES VALLEY AUTHORITY  
 PO BOX 5117  
 BEAUMONT, TX 77726

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	RAW WATER PURCHASED FOR APRIL 2025	11 -5-63-02-110 WATER PURCHASED-LNVA	24,942.15	24,942.15

RECEIVED  
 MAY 08 2025  
 FINANCE

\*\*\* TOTAL \*\*\* 24,942.15

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

# CUSTOMER BILL

Customer # 029  
Bill Date 4/30/2025

Bill # 13593  
PO # 09-39267  
PKT. 35195



LOWER NECHES VALLEY AUTHORITY

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

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

## Billing Summary

Account Balance		Bill Summary			
Previous Account Balance	\$0.00	April Billing Period	4/1/2025 To 4/30/2025		
New Charges/Penalties	\$24,942.15	Billed Usage	72,296.10 KGal	Contracted Gallons	70,000,000
<b>Account Balance</b>	<b>\$24,942.15</b>				
<b>Due Date</b>	<b>5/31/2025</b>				

## Billing Details

Description	Billed Qty	Rate	Amount
Contract Rate	72,296.10 KGal	0.3450	\$24,942.15
<b>Total</b>	<b>72,296.10 KGal</b>		<b>\$24,942.15</b>

## Meter Details

Location	Previous Read	Current Read	Actual Usage
City of Groves	791.6900	863.9860	72,296,000.0000 Gal
		<b>Total</b>	<b>72,296,000.0000 Gal</b>

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: May 6, 2025

P.O. NUMBER: 09-38815

TO: Kevin Carruth

FROM: Chris Cropper

## Purchase Recommendation

**Recommended Company:** Moody Bros., Inc.

**Items to be Purchased:** Chlorine parts and labor/Annual PM

ITEM DESC.	QTY	UNIT COST	TOTAL COST
Parts, labor and travel	1	\$7,874.12	\$7,874.12
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!			\$7,874.12*

### REASONS FOR PURCHASE:

Annual preventative maintenance. Required for EPA compliance.

### QUOTES

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

CHARGE NUMBER: 11-5-63-03-080

VENDOR NUMBER: 330433

Requested by: Ch Cropper

Date: 5-6-2025

Approved by: [Signature]  
(PW Director)

Date: 5-6-2025

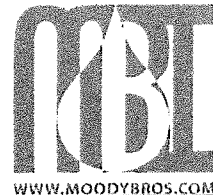
Approved by: \_\_\_\_\_  
(City Manager)

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

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

**MOODY BROS., INC.**  
Chemical Feed & Instrumentation  
Sales / Service

9909 Tanner Rd., Bldg. E  
Houston, TX 77041  
PH : (713) 462-8544  
PH : (800) 533-3048  
FAX: (713) 462-8093  
www.moodybros.com



# PROPOSAL

Contact: Chris Cropper  
Company: C O Groves  
Address: 5020 Wilson  
City/St/Zip: Groves TX 77619  
Phone: 409-960-5702  
Cell:  
Email: CCropper@ciagrovestx.com  
Plant site: Surface Water Plant  
Project: Repair Parts  
Est.Close: 1/15/2024

Date: 1/6/2025  
Pricing Valid Thru: 30 days  
Terms: net 30  
FOB: Not Included  
Delivery Estimate: 4-6 Weeks  
County: Jefferson  
Code: 2MW  
Sales Rep: Allen Brown  
allenb@moodybros.com

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			\$	-
			\$	-
1	2	AAB3089 Operating shaft	\$ 114.05	\$ 228.09
2	2	AMG4473 Front Cover	\$ 79.38	\$ 158.77
3	2	U29329 CL2 sensor	\$ 500.54	\$ 1,001.09
4	2	U29330 NH3 sensor	\$ 579.83	\$ 1,159.67
5	3	1" injector 312L	\$ 1,103.92	\$ 3,311.75
6	4	1" Chemline ball valve	\$ 64.22	\$ 256.88
7	4	APQ5558 O-ring for operating shaft	\$ 1.97	\$ 7.88
8	0	0	\$ -	\$ -
9	0	0	\$ -	\$ -
10	0	0	\$ -	\$ -
11	0	0	\$ -	\$ -
12	0	0	\$ -	\$ -
13	0	0	\$ -	\$ -
14	0	0	\$ -	\$ -
15	0	0	\$ -	\$ -
16	0	0	\$ -	\$ -
17	0	0	\$ -	\$ -
18	0	0	\$ -	\$ -
19	0	0	\$ -	\$ -
20	0	0	\$ -	\$ -
21	1	Labor time and miles to install injectors, repair parts and calibration of the CL2 and NH3 sensors.	\$ 1,750.00	\$ 1,750.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
- 24 Hour Service Response			Sub-Total	\$ 7,874.12
- Stocking Distributor / Factory Original Parts			Shipping & Handling	Not Included
- Factory Authorized / Certified Technicians			Tax	N/A
- HUB/WBE Certified			Total	

WE APPRECIATE THE OPPORTUNITY!

Quoted by: AB

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: May 2, 2025

P.O. NUMBER: 09-39610

TO: Kevin Carruth

FROM: Chris Cropper

## Purchase Recommendation

**Recommended Company:** Pump Solutions

**Items to be Purchased:** High Service #1 Motor

ITEM DESC.	QTY	UNIT COST	TOTAL COST
High Service #1 Motor and Installation	1	\$11,000.00	\$11,000.00
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$11,000.00*

## REASONS FOR PURCHASE:

Replacement due to motor failure. TCEQ requires all high service pumps are functioning.

## QUOTES

COMPANY NAME		COST
1.	Pump Solutions	\$ 11,000.00
2.	Electrical Field Services Inc.	\$ 13,877.00
3.	Buna Electric	\$ 20,093.00
4.		\$
5.		\$

CHARGE NUMBER: 11-5-63-09-880 VENDOR NUMBER: 22236

Requested by: Ch Cropper

Date: 5-2-2025

Approved by: [Signature]  
(PW Director)

Date: 5-2-2025 5-2-2025

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

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

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

# PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39566

04/24/2025

ISSUED TO: VEND #: 01-440295  
SILSBEE FORD  
1211 HIWY 96 NORTH  
SILSBEE, TX 77656

SHIP TO:  
CITY OF GROVES POLICE/COURT  
4201 MAIN AVE.  
GROVES, TX 77619

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	PARTS CHARGES	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	13,734.68
1.00	SHIPPING	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	342.42
INV# 129803 DATE 4/29/25 2025 PIU PATROL - PATROL UNIT SLICK TOP PARTS CHARGES \$13,734.68 SHIPPING \$342.42 TOTAL \$14,077.10				

RECEIVED  
APR 30 2025  
CITY OF GROVES

\*\*\* TOTAL \*\*\* 14,077.10

ORDERED BY: JOHN HUDSON

APPROVED BY: CHRISTOPHER G. ROBIN



1211 Highway 96 North  
SILSBEE, TEXAS 77656  
(409) 895-3800

PARTS INVOICE

INVOICE NO	CUSTOMER	PO #	CUSTOMER NAME	DATE
129803	GROV84	X0 09-39566	CITY OF GROVES	04/29/25
			GROVES TX 77619	
LT. J. HUDSON PATROL PIU SLICK S/R:57				

SPO	(3)	1	W.BSEW50Z-BS508-PKG	ISUV INT PACKAG	4999.00	2878.51	2878.51
F86	(3)	1	W.C3997	CORE WITH SLIDE	.00	.00	.00
F56	(3)	1	W.SA315U	SPEAKER, BLACK	328.00	193.20	193.20
SPO	(3)	1	W.SAK1	SPKR BRKT	41.00	28.29	28.29
F86	(3)	1	W.C399SP	SCANPORT	185.00	137.00	137.00
F46	(3)	2	W.TLMI3JC	MINI ION TSERIE	178.00	122.82	245.64
F46	(3)	1	W.TIONBKT2	LICENSE BRKT	28.00	26.77	26.77
F51	(3)	4	W.VTX609C	CLEAR VERTEX	129.00	66.26	265.04
F46	(3)	2	W.I3JC	TRIO ION	231.00	121.44	242.88
F50	(3)	2	W.MCRNTJ	R/B STUD MICRON	168.00	91.80	183.60
F50	(3)	4	W.MCRNSJX	R/B MICRON	91.80	91.80	367.20
F86	(3)	2	W.TCRWX5TRIO	R/B/W TRIO TRAC	1599.00	1209.57	2419.14
F49	(3)	2	W.TCRB50	BRACKET	42.00	35.19	70.38
SPO	(3)	1	W.MBFX25	MIRROR BEAM HSG	495.00	341.55	341.55
SPO	(3)	2	W.MBI2J	MIRROR IONS	22.08	22.08	44.16
SPO	(3)	1	HAV.CDMM3028	DEVMT, INUT, 2025	599.00	370.48	370.48
SPO	(3)	1	GJ.7160088100	DELL TABLET CRA	399.00	228.00	228.00
SPO	(3)	1	GJ.73000469	PWR SUPPLY	399.00	175.84	175.84
F86	(3)	1	SET.PK1126ITU20TM	10XL C COATED P	899.00	765.68	765.68
F86	(3)	1	SET.QK0634ITU20	ISUV REPL SEAT	899.00	776.08	776.08
F86	(3)	1	SET.PK0123ITU202ND	'20 ISUV X MET	499.00	486.67	486.67
AVK	(3)	1	SET.TK0250ITU20	CARGO BOX	2199.00	1384.28	1384.28
F82	(3)	1	SET.WK0514ITU20	20 ISUV VERT WI	299.00	250.57	250.57
F87	(3)	1	425-6512	20-ISUV MAX CON	599.00	418.40	418.40
F03	(3)	1	425-6729	CUPHOLDER	89.99	38.74	38.74
F17	(3)	1	425-2250	20- ISUV ARMRES	59.00	50.21	50.21
F03	(3)	2	425-3818	MAGNETIC MIC	42.00	27.60	55.20
F03	(3)	1	425-1485	ACCY BIN	50.00	37.25	37.25
F14	(3)	1	911.SAPD	F60 PIGTAIL	87.99	56.93	56.93
F54	(3)	1	SO.ECVDMLTAL00	LED DOME LAMP	81.00	59.87	59.87
F86	(3)	1	SET.TF0292ITU20	FREESTAND CARGO	299.00	183.86	183.86
F61	(3)	1	.14A080	AUX FUSE BLOCK	36.33	15.10	15.10
SPO	(3)	1	W.ARGFMKT	ARGES1	1187.00	854.64	854.64
SPO	(3)	1	W.ARG50D	ISUV FENDER MNT	116.00	83.52	83.52

THANK YOU FOR YOUR BUSINESS

Counterman 57

Freight 342.42  
Parts 13734.68  
State Tax .00  
Cash Total 14077.10

DISCLAIMER OF WARRANTIES  
We warrant that the parts and materials are as described and are free from defects in material and workmanship at the time of delivery. We do not warrant the fitness of the parts and materials for any particular purpose or the results of their use. The customer assumes all responsibility for the proper installation and use of the parts and materials.

TERMS  
All parts are sold on a cash basis. Payment is due at the time of delivery. No cash on delivery or credit terms are available. All parts are sold on a non-returnable basis. All parts are sold on a non-refundable basis. All parts are sold on a non-exchange basis. All parts are sold on a non-transferable basis. All parts are sold on a non-assignable basis. All parts are sold on a non-licensable basis. All parts are sold on a non-sublicensable basis. All parts are sold on a non-inventoriable basis. All parts are sold on a non-assignable basis. All parts are sold on a non-licensable basis. All parts are sold on a non-sublicensable basis. All parts are sold on a non-inventoriable basis.

CUSTOMER SIGNATURE

129803

Customer Copy



PD 09-39566

QUOTE

AGENCY  
DATE QUOTED  
SALESMAN

CITY OF GROVES PD

9-Jan-25

MARK SCOTT

PART NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	EXT PRICE
2025 PIU PATROL	1	PATROL UNIT SLICK TOP		
BSFW50Z-BSSP2ZJW	1	FRT INT DUO BAR RW/BW		\$ 3,100.00
BS508-BSSP28JA	1	RR INT DUO BAR RA/BA		INCL
C399	1	CORE AMP		INCL
CCTL7	1	CORE CONTROL HEAD 21 BUT		INCL
SA315U	1	100W SPEAKER		INCL
SAK1	1	SPEAKER BRKT		INCL
C399SP	1	SCAN PORT		\$ 137.00
TLMI3JC	2	T-SERIES TRI COLOR LIC PLT	\$ 122.82	\$ 245.64
TIONBKT2	1	LIC PLT BRKT		\$ 26.77
VTX609C	4	WHITE U/C LED	\$ 66.26	\$ 265.04
I3JC	2	TRIO ION ON QTR GLASS	\$ 121.44	\$ 242.88
MCRNTJ	2	R/B MICRON GRILL	\$ 91.80	\$ 183.60
MCRNSJX	4	R/B MICRON SM BUMPER	\$ 91.80	\$ 367.20
TCRXW5	2	5 LAMP TRACER HSNG	\$ 809.37	\$ 1,618.74
TCRWXPJC	2	TRIO PRIM DRIVER	\$ 80.04	\$ 160.08
TCRWXSJC	8	TRIO SEC DRIVER	\$ 80.04	\$ 640.32
TCRB50	2	TRACER MNT HDWE	\$ 35.19	\$ 70.38
MBFX25	1	MIRROR BEAM HSNG		\$ 341.55
MBI2J	2	R/B MIRROR LED	\$ 22.08	\$ 44.16
C-DMM-3028	1	DASH MNT FOR TABLET		\$ 370.48
7160-0881-00	1	GJ UNIV CRADLE		\$ 228.00
7300-0469	1	PWR SUPPLY		\$ 175.84
PK1126ITU20TM	1	RECESS PANEL PARTITION		\$ 765.68
QK0634ITU20	1	CENTER PRIS SEAT		\$ 776.08
PK0123ITU202ND	1	MESH CARGO BARRIER		\$ 486.67
TK0250ITU20	1	CARGO VAULT DSK-BSK		\$ 1,384.28
WK0514ITU20	1	VERT WIN BARIERS		\$ 250.57
425-6512	1	CONSOLE		\$ 418.40
425-6279	1	DUAL CUPHOLDER		\$ 38.74
425-2250	1	ARMREST		\$ 50.21
425-3818	2	MIC CLIP	\$ 27.60	\$ 55.20
425-1485	1	ACCY BIN		\$ 37.25
SAPD	1	F60 PIGTAIL HARN		\$ 56.93
ECVDMLTAL00	1	R/W DOME LAMP		\$ 59.87
TF0292ITU20	1	FREESTAND MOUNT		\$ 183.86
14A080	1	FUSE BLOCK, STD		\$ 15.10
ARGFMKT	1	ARGES 1, ARGCH1, ARGFM		\$ 854.64
ARG50D	1	DS FENDER MOUNT		\$ 83.52
		PARTS TOTAL		\$ 13,734.68
		SHIPPING		\$ 342.42
		TOTAL		\$ 14,077.10

## P U R C H A S E   O R D E R

City of Groves

PURCHASE ORDER # 09-39563

04/24/2025

ISSUED TO:                      VEND #: 01-440295  
             SILSBEE FORD  
             1211 HIWY 96 NORTH  
  
             SILSBEE, TX 77656

SHIP TO:  
             CITY OF GROVES POLICE/COURT  
             4201 MAIN AVE.  
             GROVES, TX 77619

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	PARTS TOTAL	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	14,770.70	14,770.70
1.00	SHIPPING	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	342.42	342.42
	INV# 129802 DATE 4/29/25				
	2025 PIU PATROL - PATROL UNIT WITH OVERHEAD				
	PARTS CHARGES \$14,770.70				
	SHIPPING \$342.42				
	TOTAL \$15,113.12				

RECEIVED  
APR 30 2025  
POLICE

\*\*\* TOTAL \*\*\*                      15,113.12

ORDERED BY: JOHN HUDSON

APPROVED BY: CHRISTOPHER G. ROBIN



1211 Highway 96 North  
SILSBEE, TEXAS 77656  
(409) 895-3800

PARTS INVOICE

INVOICE NO <b>129802</b>	CUSTOMER NO <b>GROV84</b>	QTY <b>X0</b>	PO # <b>09-39563</b>	CITY/COUNTY/STATE <b>CITY OF GROVES</b>	DATE <b>04/29/25</b>
				GROVES TX 77619	
LT. J. HUDSON PATROL PIU W/OH S/R:57					

F86	(3)	1	W.EB2SP3JPKG	LEGACY LIGHTBAR	4379.00	2395.00	2395.00
F86	(3)	1	W.C3997	CORE WITH SLIDE	.00	.00	.00
F86	(3)	1	W.C399SP	SCANPORT	185.00	137.00	137.00
F56	(3)	1	W.SA315U	SPEAKER, BLACK	328.00	193.20	193.20
SPO	(3)	1	W.SAK1	SPKR BRKT	41.00	28.29	28.29
F86	(3)	1	W.STPKT105	20- PI UTILITY	.00	.00	.00
SPO	(3)	1	W.RPWS50	SOLO REAR PILLA	1324.00	785.29	785.29
F46	(3)	2	W.TLMI3JC	MINI ION TSERIE	178.00	122.82	245.64
F46	(3)	1	W.TIONBKT2	LICENSE BRKT	28.00	26.77	26.77
F51	(3)	4	W.VTX609C	CLEAR VERTEX	129.00	66.26	265.04
F46	(3)	2	W.I3JC	TRIO ION	231.00	121.44	242.88
F86	(3)	2	W.TCRWX5TRIO	R/B/W TRIO TRAC	1599.00	1209.57	2419.14
F49	(3)	2	W.TCRB50	BRACKET	42.00	35.19	70.38
SPO	(3)	1	W.MBFX25	MIRROR BEAM HSG	495.00	341.55	341.55
SPO	(3)	2	W.MBI2J	MIRROR IONS	22.08	22.08	44.16
SPO	(3)	1	SET.BK1001ITU20	ION PB450L6	1599.00	970.96	970.96
F86	(3)	1	SET.HK0809ITU25	PB8 HEADLIGHT G	599.00	314.08	314.08
SPO	(3)	1	HAV.CDMM3028	DEVMT, INUT, 2025	599.00	370.48	370.48
SPO	(3)	1	GJ.7160088100	DELL TABLET CRA	399.00	228.00	228.00
SPO	(3)	1	GJ.73000469	PWR SUPPLY	399.00	175.84	175.84
F86	(3)	1	SET.PK1126ITU20TM	10XL C COATED P	899.00	765.68	765.68
F86	(3)	1	SET.QK0634ITU20	ISUV REPL SEAT	899.00	776.08	776.08
F86	(3)	1	SET.PK0123ITU202ND	'20 ISUV X MET	499.00	486.67	486.67
AVK	(3)	1	SET.TK0250ITU20	CARGO BOX	2199.00	1384.28	1384.28
F82	(3)	1	SET.WK0514ITU20	20 ISUV VERT WI	299.00	250.57	250.57
F87	(3)	1	425-6512	20-ISUV MAX CON	599.00	418.40	418.40
F03	(3)	1	425-6729	CUPHOLDER	89.99	38.74	38.74
F17	(3)	1	425-2250	20- ISUV ARMRES	59.00	50.21	50.21
F03	(3)	2	425-3818	MAGNETIC MIC	42.00	27.60	55.20
F03	(3)	1	425-1485	ACCY BIN	50.00	37.25	37.25
F14	(3)	1	911.SAPD	F60 PIGTAIL	87.99	56.93	56.93
F54	(3)	1	SO.ECVDMLTAL00	LED DOME LAMP	81.00	59.87	59.87
F86	(3)	1	SET.TF0292ITU20	FREESTAND CARGO	299.00	183.86	183.86
F61	(3)	1	.14A080	AUX FUSE BLOCK	36.33	15.10	15.10
SPO	(3)	1	W.ARGFMKT	ARGES1	1187.00	854.64	854.64
SPO	(3)	1	W.ARG50D	ISUV FENDER MNT	116.00	83.52	83.52

THANK YOU FOR YOUR BUSINESS

Counterman 57

DISCLAIMER OF WARRANTIES

All parts and accessories are sold as is. No warranty is made by the manufacturer. The City of Groves, Texas, is not responsible for any damage or loss resulting from the use of any part or accessory. The City of Groves, Texas, is not responsible for any damage or loss resulting from the use of any part or accessory.

CUSTOMER SIGNATURE

TERMS

All parts are sold on a cash basis. No credit is given. All parts are sold on a cash basis. No credit is given. All parts are sold on a cash basis. No credit is given.



Freight 342.42  
Parts 14770.70  
State Tax .00  
Cash Total 15113.12

129802

Customer Copy

PO 09-39563

QUOTE

AGENCY  
DATE QUOTED  
SALESMAN

CITY OF GROVES PD

8-Jan-25

MARK SCOTT

PART NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	EXT PRICE
2025 PIU PATROL	1	PATROL UNIT WITH OVERHEAD		
EB2SP3JPKG	1	WHELEN LEGACY 52"		\$ 2,395.00
C3997	1	21 BUTTON CORE		
C399SP	1	SCAN PORT		\$ 137.00
SA315U	1	100W SPEAKER		\$ 193.20
SAK1	1	SPKR BRKT		\$ 28.29
STPKT105	1	STRAP KIT		
RPLS50	1	REAR PILLAR LEDS		\$ 785.29
TLMI3JC	2	T-SERIES TRI COLOR LIC PLT	\$ 122.82	\$ 245.64
TIONBKT2	1	LIC PLT BRKT		\$ 26.77
VTX609C	4	WHITE U/C LED	\$ 66.26	\$ 265.04
I3JC	2	TRI COLOR ION 1/4 GLASS	\$ 121.44	\$ 242.88
TCRXW5	2	5 LAMP TRACER HSNG	\$ 809.37	\$ 1,618.74
TCRWXPJC	2	TRIO PRIM DRIVER	\$ 80.04	\$ 160.08
TCRWXSJC	8	TRIO SEC DRIVER	\$ 80.04	\$ 640.32
TCRB50	2	TRACER MNT HDWE	\$ 35.19	\$ 70.38
MBFX25	1	MIRROR BEAM HSNG		\$ 341.55
MBI2J	2	R/B MIRROR LED	\$ 22.08	\$ 44.16
BK1001ITU20	1	SETINA 6 TRI COLOR LED PB		\$ 970.96
HK0809ITU20	1	HL GUARDS		\$ 314.08
C-DMM-3028	1	DASH MNT FOR TABLET		\$ 370.48
7160-0881-00	1	GJ UNIV CRADLE		\$ 228.00
7300-0469	1	PWR SUPPLY		\$ 175.84
PK1126ITU20TM	1	RECESS PANEL PARTITION		\$ 765.68
QK0634ITU20	1	CENTER PULL PRIS SEAT		\$ 776.08
PK0123ITU202ND	1	MESH CARGO BARRIER		\$ 486.67
TK0250ITU20	1	CARGO VAULT DSK-BSK		\$ 1,384.28
WK0514ITU20	1	VERT WIN BARRIERS		\$ 250.57
425-6512	1	CONSOLE		\$ 418.40
425-6279	1	DUAL CUP HOLDER		\$ 38.74
425-2250	1	ARMREST		\$ 50.21
425-3818	2	MIC CLIPS	\$ 27.60	\$ 55.20
425-1485	1	ACCY BIN		\$ 37.25
SAPD	1	F60 PIGTAIL HARN		\$ 56.93
ECVDMLTAL00	1	R/W DOME LIGHT		\$ 59.87
TF0292ITU20	1	FREESTAND MOUNT		\$ 183.86
14A080	1	FUSE BLOCK, STD		\$ 15.10
ARGFMKT	1	ARGES 1, ARGCH1, ARGFM		\$ 854.64
ARG50D	1	DS FENDER MOUNT		\$ 83.52
		PARTS TOTAL		\$ 14,770.70
		SHIPPING		\$ 342.42
		TOTAL		\$ 15,113.12

# PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39597

05/01/2025

ISSUED TO: VEND #: 01-22300  
SOUTHERN TIRE MART, LLC  
P.O. BOX 1000 DEPT. 143  
MEMPHIS, TN 38148-0143

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
6.00	315/80R22.5 TIRES	05 -5-55-03-050	570.42	3,422.52
6.00	11R22.5 REAR TIRE	05 -5-55-03-050	357.35	2,144.10
1.00	LT245/75R17 TIRE	11 -5-67-03-040	143.01	143.01
	S/W TIRES			
	#4580195173 \$3422.52			
	#38 TIRE			
	#4580190157 \$143.01			
	REAR TIRES S/W			
	4580195174 \$2144.10			

15772000  
MAY 06 2025  
RECEIVED

\*\*\* TOTAL \*\*\* 5,709.63

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH

# Southern Tire Mart

WORK ORDER #

4580195174



BEAUMONT #458  
SOUTHERN TIRE MART  
1555 W CARDINAL DR  
BEAUMONT, TX 77705

PAGE: 1  
TIME STARTED: 14:03:29

409/813-8400

CUSTOMER: CITY OF GROVES  
0134037 P O BOX 846  
GROVES TX 77619

BUSINESS: 409/960-5715 0  
SALESMAN: 09965  
WRK ORD DATE: 04/08/25

DUE: 05/08/25

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
11R22.5/16 ZENNA DR850 CSD GL1173511226	_____	6	357.35	29.39	2320.44
FET FET	_____	-6	29.39		-176.34

MERCHANDISE: 2144.10  
OTHER: 176.34-  
F.E.T.: 176.34  
WORK ORDER TOTAL: 2144.10

\*\*\*\*\*THIS IS NOT AN INVOICE\*\*\*\*\*  
\*\*\*\*\*DO NOT PAY FROM THIS FORM\*\*\*\*\*

PULLED BY: \_\_\_\_\_ SCANNED BY: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_ RETURNED BY: \_\_\_\_\_  
Thank you, have a nice day! =)

EIN#06-1689011

PLEASE REMIT To:

Dept. 143  
P.O. Box 1000  
City of Groves  
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED  
AFTER 25 TO 100 MILES OF OPERATION

# Southern Tire Mart

INVOICE #

4580195173

BEAUMONT #458  
SOUTHERN TIRE MART  
1555 W CARDINAL DR  
BEAUMONT, TX 77705

PAGE: 1  
TIME STARTED: 14:00:10

409/813-8400

CUSTOMER: CITY OF GROVES  
0134037 P O BOX 846  
GROVES TX 77619

BUSINESS: 409/960-5715 0  
SALESMAN: 09965  
INVOICE DATE: 04/28/25

PO NUMBER: SHOP  
DUE: 05/28/25

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
315/80R22.5/20 M870 AP B249038		6	570.42	61.43	3791.10
FETBGOV BRIDGESTONE FETBGOV		-6	61.43		-368.58
MERCHANDISE:					3422.52
OTHER:					368.58-
F.E.T.:					368.58
INVOICE TOTAL:					3422.52
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					3422.52

PLEASE REMIT To:  
Dept. 143  
P.O. Box 1000  
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED  
AFTER 25 TO 100 MILES OF OPERATION

# Southern Tire Mart

INVOICE # 4580190157

## PAST DUE

BEAUMONT #458  
SOUTHERN TIRE MART  
1555 W CARDINAL DR  
BEAUMONT, TX 77705

PAGE: 1  
TIME STARTED: 11:22:01

409/813-8400

CUSTOMER: CITY OF GROVES  
0134037 P O BOX 846  
GROVES TX 77619

SHIP TO: MIKE MOBLEY

BUSINESS: 409/960-5715 0  
SALESMAN: 09965  
INVOICE DATE: 02/16/25

PO NUMBER: EDDIE  
DUE: 03/18/25

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LT245/75R17/10 TRANSFORCE HT3 F013889		1	143.01		143.01
MERCHANDISE:					143.01
INVOICE TOTAL:					143.01
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					143.01

*Mike Mobley*

143.01

**PLEASE REMIT To:**  
Dept. 143  
P.O. Box 1000  
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED  
AFTER 25 TO 100 MILES OF OPERATION

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

Council Meeting Date: 5/12/2025 Department: City Manager Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Hear and deliberate on the presentations of the Groves Chamber of Commerce Mother of the Year for 2025 and Mayor's Proclamation declaring May 12, 2025, as "Kathy Guidry Day."

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

Submitted to City Manager's Office on: Date: 5/7/25 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: The Groves Chamber of Commerce has selected Kathy as the Mother of the Year and the Mayor has proclaimed May 12, 2025, as "Kathy Guidry Day." Both will be presented to Ms. Guidry at the Council Meeting.

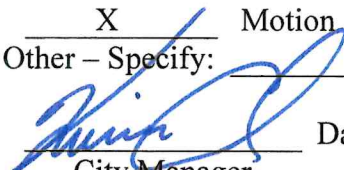
Deadline for Approval: Not an action item.

Staff Recommendation: N/A

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

Identify any attachments to this document: Sample Proclamation

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 05/07/25  
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 \_\_\_\_\_

*Office of the Mayor*

# PROCLAMATION

**I, Chris Borne, by virtue of the authority vested in me as Mayor of the City of Groves, Texas, do hereby proclaim May 12, 2025, as**

**“Kathy Guidry Day.”**

**in the City of Groves, Texas, and urge each and every citizen of our City to recognize and honor Kathy Guidry as the 2025 “Mother of the Year” in the community of Groves as brought forth by the Groves Chamber of Commerce & Tourist Center.**

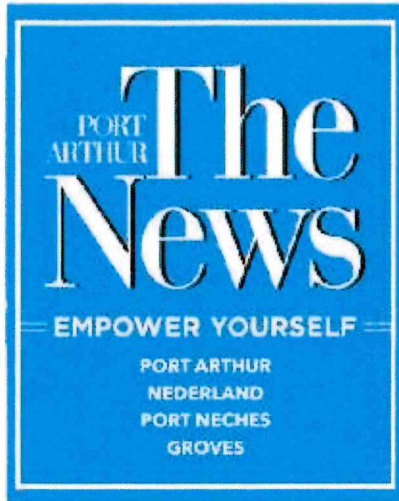
**In testimony whereof, witness my hand and the Seal of the City of Groves this 12th day of May, 2025.**

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**Chris Borne, Mayor**

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**Clarissa Thibodeaux, City Clerk**



## Kathy Guidry named Groves Mother of the Year

Published 3:45 pm Tuesday, May 6, 2025

By **Cesar Cardenas** (<https://panews.com/author/cesarcardenas/>)



Members of the Guidry Family pose for a picture outside the Groves Chamber of Commerce. (Cesar Cardenas/The News)

Groves has honored Kathy Guidry as its first-ever “Mother of the Year” in a heartfelt ceremony recognizing her strength, compassion, and resilience.

Guidry, nominated through a moving letter submitted to the Groves Chamber of Commerce, was praised for earning her third college degree while raising a family, pursuing a nursing career, and later becoming an instructor at Lamar State College. Even in retirement, she continued to serve her community through a crisis pregnancy clinic.

She is now guardian to her late sister’s granddaughter, navigating high school years once more from the front row.

Having battled cancer three times, Guidry remains a steady example of perseverance and kindness.

The award committee noted that while the decision was difficult, they were proud to present the inaugural recognition to someone as deserving as Guidry.