

Notice of Regular Meeting

June 23, 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/81621912370> 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 June 9, 2025, City Council Meeting.
9. Receive the minutes of the June 16, 2025, Planning and Zoning Meeting.
10. Hear a report from the Fire Chief regarding two departmental promotions and the introduction of two new Firefighters.
11. Hear and deliberate on the presentations of the Groves Chamber of Commerce Small Business of the Year for 2025 and Mayor's Proclamation congratulating Maria Dumesneil with Maria's Diner for this honor.
12. Hear and deliberate on the presentations of the Groves Chamber of Commerce Citizen of the Year for 2025 and Mayor's Proclamation congratulating Leroy Falcon for this honor.
13. Hear a report from the Fire Chief and Samaritan Counseling Service on a grant project with United Way for first responder mental health.
14. Deliberate and act on the approval of a replat at 5931 Alabama Avenue, legal description TR 19-A, 19-B, 19-C, 19-D, 19-E & 19-F 1.522 ACRES of land replat all of lots BLK 2, DIXIE GARDENS.
15. Hear and deliberate on the presentation of the engineer's Preliminary Engineering Report of the 25th Street Sanitary Sewer Improvements Project.
16. Deliberate and act on the June 23, 2025, Invoice List.

Closing Agenda

17. Hear and deliberate on Council Member comments.
18. Adjourn.

Special Accommodations

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

Certification

I certify that the above notice of meeting was posted on the bulletin board and front door of City Hall, 3947 Lincoln Avenue, on June 20, 2025, at _____AM/PM.

City of Groves

City of Groves
Agenda Item Information Form

Council Meeting Date: 6/23/2025 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 June 9, 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: 6/13/25 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: June 9, 2025, City Council Minutes.

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

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

Signed: _____ Date: _____ Approved: [Signature] Date: 6/13/25
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 June 9, 2025, in the Groves City Council Chamber with Mayor Chris Borne, Councilmember Mark McAdams, and Councilmember Brandon Holmes in attendance. Councilmember Rae Shauna Gay and Mayor Pro Tem Pete Konidis were not in attendance. Mayor Borne called the meeting to order and welcomed the attendees and news media. A representative from VFW 4820 then led the prayer and pledge of allegiance.

Mayor Borne asked for reports, and there were none.

Mayor Borne then asked for citizen comments. Dawn Buffington of 3739 Franklin Avenue stated that she had conducted a door-to-door poll on Franklin Street, Boyd Street, and Lay Street concerning the possible development of apartments. Ms. Buffington then presented a letter to the Council listing concerns about building an apartment complex at 5500 39th Street, and this letter had 22 signatures from citizens around that area. Concerns of overburdening the infrastructure, increased traffic congestion, noise pollution, a strain on public services, and more crime. Ms. Buffington then stated they are not against something going up there; they don't want something that big.

Matti Bearden of 3701 Franklin Avenue stated that she did not fully understand what the possible building of the apartment complex was all about. Ms. Bearden then spoke about the other apartments in the area that started as luxury apartments and are now Section 8.

Bill Hartje of 4105 Roosevelt addressed the Council regarding golf carts. Mr. Hartje said he would like the Council to adopt laws allowing licensed people to drive golf carts.

Terry Allen of 4535 Roosevelt is also concerned about the golf cart issue. Mr. Allen stated that he is 77 years old, and his wife is 82, and they use their golf carts to go to the store. Mr. Allen understands that the City is concerned about safety, but he thinks it should be limited to adults driving and that safety features should be installed on them.

Marlon Carter of 4948 Bellaire also addressed the Council regarding golf carts. Mr. Carter stated that he purchased his golf cart about a year ago, and it has lights, a horn, brake lights, pretty much everything a car has except a license plate. His family likes to ride, and they always use seat belts.

Mark Crouch of 3148 Canal Avenue has had his golf cart, for which he has liability insurance, for a while. He likes to drive it around with his dog. Mr. Crouch also spoke about the need for tar when filling potholes.

Johnny Hunt of 6454 Madison stated that he is in the same boat as the other people here regarding golf carts. Mr. Hunt noted that he has blinkers, seatbelts, and a license plate and is fully insured. Mr. Hunt would like the City to adopt a policy allowing golf carts to be driven on the streets.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE MAY 27, 2025, CITY COUNCIL MEETING: Councilmember McAdams made a motion to deliberate and act to approve the minutes of the May 27, 2025, City Council Meeting, and Councilmember Holmes seconded. There was no discussion, and the motion passed unanimously.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE MAY 27, 2025, JOINT PUBLIC HEARING: Councilmember Holmes made a motion to deliberate and act to approve the minutes of the May 27, 2025, Joint Public Hearing, and Councilmember McAdams seconded. There was no discussion, and the motion passed unanimously.

RECEIVE THE MINUTES OF THE MAY 27, 2025, PLANNING AND ZONING MEETING: Mayor Borne stated that all the Council members have received a copy of the May 27, 2025, Planning and Zoning Meeting minutes.

RECEIVE THE MINUTES OF THE JUNE 2, 2025, PLANNING AND ZONING MEETING: Mayor Borne stated that all the Council members have received a copy of the June 22, 2025, Planning and Zoning Meeting minutes.

HEAR INTRODUCTION AND SWEARING-IN OF NEW DEPUTY MARSHAL: Marshal Christopher Robin introduced Deputy John Becerra-Silva, who joined the department in January but took his TCOLE later than the Deputy introduced two weeks ago. Marshal Robin then read a bio and a personal statement from Deputy Silva. Marshal Robin then swore in Deputy Silva.

DELIBERATE AND ACT ON ORDINANCE 2025-10, AMENDING CODE OF ORDINANCES CHAPTER 25 – TRAFFIC, TO ADD ARTICLE IX. – TEMPORARY GOLF CART ORDINANCE: Councilmember Holmes made a motion to deliberate and act on Ordinance 2025-10, amending Code of Ordinances Chapter 25 – Traffic,

to add Article IX. – Temporary Golf Cart Ordinance. Councilmember McAdams seconded. Mayor Borne asked Marshal Robin if the following statements are correct: Groves has never had an ordinance allowing or prohibiting golf carts. Marshal Robin stated that this is correct. Only the State Law that prohibited them was intact; Marshal Robin noted that it was also correct. The State Law had an asterisk stating that if you had a golf course, you could ride carts within 2 miles of the golf course. Marshal Robin noted that it is correct. Mayor Borne then stated that now that we don't have a golf course, an ordinance is needed to allow them to be driven on city streets. Mayor Borne noted that this Council never intended or desired to outlaw golf carts in the City of Groves. The Council intended to have this Ordinance written up so we could allow the golf carts in Groves under special provisions.

Councilmember Holmes asked Marshal Robin about the provisions allowing owners to operate certain vehicles on our streets, but wondered about the enforcement of this. Marshal Robin stated that officers are permitted to make a stop for any suspected violations of this ordinance. Mayor Borne noted that if this ordinance is passed, all traffic codes, license plates, and minimum liability insurance must be followed. Councilmember McAdams asked Marshal Robin to explain that this is not only for golf carts but also for ATVs, ROVs, and UTVs. Marshal Robin then projected pictures of what these types of vehicles look like. Marshal Robin also stated what is not allowed, specifically 4-wheelers, 3-wheelers, dirt bikes, go-karts, and mini-bikes. Mayor Borne stated that e-bikes are not stated in this ordinance due to the laws of the State Statutes allowing them. Councilmember McAdams asked if this were passed, would it go into effect immediately? City Attorney Brandon Monk stated that the ordinance would go into effect after publication in the newspaper, which would be upon publication this Thursday. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2025-11, AUTHORIZING A SPECIFIC USE PERMIT FOR APARTMENTS AT 5500 39TH ST.: Councilmember McAdams made a motion to deliberate and act on Ordinance 2025-11, and Councilmember Holmes seconded. Mayor Borne asked Chairman Plokhooy of the Planning and Zoning Committee if Mr. Brett Smith had satisfied all the Planning and Zoning Committee requirements at this time. Mr. Plokhooy stated that they have his site plan, and the only question was concerning Article X, section 10-9.03 of the Ordinance regarding the footprint of the buildings, which could not exceed 30% of the acreage of the plot. There was no answer at that meeting, but the next day, Jeremy Mitchel from Soutex sent in the figures to show that the apartments would come in at 28%, which is lower than the 30% threshold. Mayor Borne asked City Attorney

Brandon P. Monk if, since this is a Specific Use Permit, would it need approval yearly, and Mr. Monk stated this one is not yearly. Mayor Borne then asked Mr. Monk if he was able to come up with any provisions that would restrict the apartments from ever becoming HUD. Mr. Monk stated that he had spoken to Mr. Smith's counsel about potentially restricting the apartments from ever becoming HUD, and ultimately, Mr. Smith's counsel was concerned about the potential liability associated with discrimination.

Mayor Borne then stated that he had the City Manager, Kevin Carruth, and Finance Director, Lamar Ozley, run some numbers regarding how much money this project could potentially add as income for the city, which came out to around \$377,000 a year. One of the main concerns from citizens has always been what are we going to do with the old hospital, and the answer has always been that the city does not own the hospital, so we can't do anything with it, and the city does not have the money to tear it down. Now, when our city needs financial help to get where we want to be, we have a developer who has come in, brought forth the money to tear it down, and build something that gives substantial income to this city. We have heard from Public Works that the infrastructure will not be hindered. Mayor Borne then stated that he understands that there are people who live next to it who have concerns, but there are 17,000 people in this city who want their streets fixed, and this is a good start to get there. Mayor Borne said he is for this project and hopes the rest of the Council agrees. Councilmember Holmes stated that he has talked to this developer many times about their intent with the property, and these developers are already doing quality developments around the City—Mr. Holmes's consideration for this project is based on the history with those developers.

Tara Oney then said that she works with the developers for this project and stated that their RV Park screens its residents with background checks to ensure that they bring upstanding, hard-working citizens to Groves. Councilmember McAdams reiterated that he understands some of the concerns with this project, but he would have to agree with the Mayor and Councilmember Holmes. Our City needs this income; our infrastructure is failing. Mayor Borne stated that the Council's decision would be made on what is best for the entire city, which is all 17,000 people. A citizen then spoke about the apartments being built up and the fear of flooding. Tara Oney stated that when drainage plans are designed for any structure, the plans force you to put in a drainage pond or pipe big enough to hold the water so that no property around the structure is affected. City Manager Kevin Carruth stated that the building code requires that any development cannot shed more water onto the adjoining

property than what's already being shed. Mr. Carruth then noted that, with this property the way it is, there is not enough frontage for this to be a viable retail property, and the market would not support a one-story office park. What Mr. Smith has in his development plans calls for half a million dollars for demolition, and that is only because one of the owners has a remediation company, so they can do it for a lot cheaper than anybody else. Mr. Carruth then stated that if another developer goes in there to remediate both buildings with asbestos, you are looking at a million dollars or more in development costs that have to be factored into however many single-family homes can be put on that property. That alone would kill the entire single-family project. There were no further questions, and the motion passed unanimously.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$58,880.06 as follows:

1. Brenntag Southwest, INC.	Sodium hydroxide for Water Plant.	\$7,634.91
2. Frakes Construction	Concrete and curb replacement at City Hall.	\$8,500.00
3. Republic Services	Commercial dumpster pickup for May 2025.	\$10,245.15
4. Soutex Surveyors, INC.	Engineering service for elimination of bottleneck on 25 th Street.	\$32,500.00

Councilmember Holmes made a motion to deliberate and act on the June 9, 2025, invoice list, and Councilmember McAdams seconded. Mayor Borne asked for questions. Mayor Borne asked Assistant Public Works Director Glen Boudoin if he knew how much the sodium hydroxide had gone up in the last five years, and Mr. Boudoin stated he does not know. There were no further questions and the motion passed unanimously.

Mayor Borne asked for Council comments. Mayor Borne stated that this decision was not easy for him or any of the Council. His first instinct was to say no, but after researching and communicating with Mr. Smith and Mr. Carruth, he believes it is for the betterment of the city. He also stated that he knows that he probably made many people mad, but that's okay because he believes this is what's best. He also thanked

the citizens for being patient with the golf cart ordinance. There were no further comments.

There was no further business, and the meeting was adjourned at 6:09 p.m.

Mayor

ATTEST:

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 6/23/2025 Department: City Manager Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Receive the minutes of the June 16, 2025, Planning and Zoning Meeting.

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

Submitted to City Manager's Office on: Date: 6/17/25 Time: 9:30 a.m. By: C. THIBODEAUX

Explanation of Item: _____

Deadline for Approval: Not an action item.

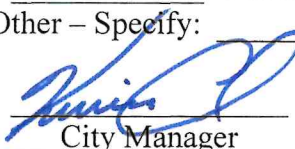
Staff Recommendation: Not an action item.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Copy of the June 16, 2025, Planning and Zoning Minutes.

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

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

Signed: _____ Date: _____ Approved:  Date: 06/17/25
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 _____

**CITY OF GROVES
PLANNING AND ZONING COMMISSION MEETING
MONDAY, JUNE 16, 2025
MINUTES**

The City of Groves Planning and Zoning Commission Met in The Public Works Building, 4925 Mckinley, Monday, June 16, 2025, 5:00 PM To Consider the Request for the Property Listed Herein.

1. Act To Approve the Planning and Zoning Commissioners Minutes of June 2, 2025 as written.
2. Deliberate and Consider the Replat for Neches Reality LLC., Property at 5931 Alabama Avenue, Legal Description Track 19-A, 19-B, 19-C, 19-D & 19-E 1.522 Acres of Land Replat of All of Lots Block 2, Dixie Gardens, City of Groves, Jefferson County, Tx.

Chairman Plokhooy Called the Meeting to Order at 5:10pm. Called for a Roll Call. Let the Records Indicate a Quorum Was Met.

Members Present: Chairman Plokhooy, Co-Chairman Chris Crain, Michael Campise (Secretary), Rodney Pacetti, Brette Hagedorn (Alt), Charles Chelette (Alt), Don Pedraza (Building Official).

Absent: Lynnette Baaheth, (Ex Officio) Pete Konidis.

Guest Present: Griffin Abshire (Neches Realter, Co-Owner)

ITEMS OF NEW BUSINESS

Chairman Plokhooy Called for a Motion and Second to Approve the Planning and Zoning Commission Minutes of June 2, 2025. Commissioner Campise Made the Motion to Approve the June 2, 2025 Planning & Zoning Commission Meeting Minutes as Written. Commissioner Crain Seconded. Chairman Plokhooy Called for Discussions. Chairman Plokhooy Called for a Vote, Vote Was Unanimous, Motion Carried.

DELIBERATE AND CONSIDER A REQUEST FOR THE REPLAT FOR NECHES REALITY LLC., PROPERTY AT 5931 ALABAMA AVENUE, LEGAL DESCRIPTION TRACK 19-A, 19-B, 19-C, 19-D & 19-E 1.522 ACRES OF LAND REPLAT OF ALL OF LOTS BLOCK 2, DIXIE GARDENS, CITY OF GROVES, JEFFERSON COUNTY, TX

Chairman Plokhooy Called for a Motion and Second to Deliberate and Consider the Replat for Neches Reality LLC., Property at 5931 Alabama Avenue, Legal Description Track 19-A, 19-B, 19-C, 19-D & 19-E 1.522 Acres of Land Replat of All of Lots Block 2, Dixie Gardens, City of Groves, Jefferson County, Tx.

Commissioner Pacetti Made a Motion to Deliberate and Consider the Replat for Neches Reality LLC., Property at 5931 Alabama Avenue, Legal Description Track 19-A, 19-B, 19-C, 19-D & 19-E 1.522 Acres of Land Replat of All of Lots Block 2, Dixie Gardens, City of Groves, Jefferson County, Tx. Discussions Followed. Commissioner Crain Second. Chairman Plokhooy Called for a Vote, Vote Was Unanimous, Motion Carried. Discussions Followed.

Chairman Plokhooy Called for a Motion and Second to Accept the Replat for Neches Reality LLC., Property at 5931 Alabama Avenue, Legal Description Track 19-A, 19-B, 19-C, 19-D & 19-E 1.522 Acres of Land Replat of All of Lots Block 2, Dixie Gardens, City of Groves, Jefferson County, Tx., and send it to City Council for Approval.

Commissioner Pacetti Made a Motion to Accept the Replat for Neches Reality LLC., Property at 5931 Alabama Avenue, Legal Description Track 19-A, 19-B, 19-C, 19-D & 19-E 1.522 Acres of Land Replat of All of Lots Block 2, Dixie Gardens, City of Groves, Jefferson County, Tx. and send it to City Council for Approval. Chairman Plokhooy Second. Chairman Plokhooy Called for a Vote, Vote Was Unanimous, Motion Carried.

- Note: Track 19-F Was Left Off of The Soutex Surveyors' Survey Title. Griffin Abshire Will Make the Correction Before the Next City Council Meeting**

Chairman Plokhooy Asked If There Was Any Further Business. None Was Given.

With No Further Business,

Adjourn 5:21pm.

City of Groves
Agenda Item Information Form

Council Meeting Date: 6/23/2025 Department: Fire Chief Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Hear a report from the Fire Chief regarding two departmental promotions and the introduction of two new Firefighters.

Party(ies) requesting placement of this item on the agenda: Fire Chief, Lance Billeaud

Submitted to City Manager's Office on: Date: 6/19/25 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: See accompanying memo.

Deadline for Approval: Not an action item.

Staff Recommendation: N/A

Alternative (if any) for consideration: _____

Identify any attachments to this document: Memo from Fire Chief Lance Billeaud.

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

Signed: Lance Billeaud Date: 6/19/25 Approved: Lance Billeaud Date: 6/19/25
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 _____

Memo



City of Groves

To: City Manager Kevin Carruth

From: Lance Billeaud

Date: 6/18/25

Re: Promotions & Vacancies

We have recently undergone several changes in the personnel structure at the Fire Department. C.J. Trahan recently retired after 23 years of service. C.J. was a dedicated servant to the citizens of Groves and will be missed by all.

Haden Grove has been promoted to Captain. Haden has been with our department as a career firefighter for almost 11 years. He has risen through the ranks, starting as a Junior Firefighter in the Volunteers. He will be a strong leader to help lead our department forward with his knowledge, experience, and dedication.

Daniel Callesto has been promoted to Lieutenant. Daniel has been with the department for 4 years. He spent two years at the Jack Brooks Regional Airport before joining the Groves Fire Department. Daniel has all the required certifications for the position, and his leadership skills from his time spent as a sergeant in the Marine Corps will be very beneficial in assisting with the mentoring of our new firefighters.

Kris Smiley was hired to fill a firefighter vacancy at the beginning of the 24-25 fiscal year. Kris was raised in Port Arthur and graduated from Memorial High School. Upon graduation, he chose to serve our country in the Marine Corps. After his honorable discharge, he chose to further his service to civilians by entering the fire academy at LIT, where he was selected Outstanding Cadet and one of the leaders of his class. He now resides in Beaumont with his wife and children.

John Savoy-King (Kip) was hired to fill the vacancy from C.J. Trahan's retirement. Kip graduated from Nederland High School. After high school, he began working at Parker Lumber in Port Arthur. He worked hard for seven years there, during which time he rose to the position of Logistics Lead. Kip had an experience with a family that opened his eyes to the firefighting profession, and he chose to enter the fire academy at LIT. Kip resides in Nederland with his fiancée.

With these promotions and additions, GFD is now fully staffed. We are excited to have all these men start their new roles with the fire department and serve the citizens of Groves to the highest standards set forth by the Groves Fire Department.

City of Groves
Agenda Item Information Form

Council Meeting Date: 6/23/2025 Department: City Manager Agenda Item No. 11

Title for Item (same as to be placed on Agenda): Hear and deliberate on the presentations of the Groves Chamber of Commerce Small Business of the Year for 2025 and Mayor's Proclamation congratulating Maria Dumesneil with Maria's Diner for this honor.

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

Submitted to City Manager's Office on: Date: 6/17/25 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: The Groves Chamber of Commerce has selected Maria's Diner for the Small Business of the Year for 2025, and the Mayor will present a Proclamation congratulating Maria Dumesneil with Maria's Diner for this honor.

Deadline for Approval: Not an action item.

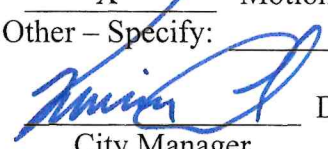
Staff Recommendation: N/A

Alternative (if any) for consideration: _____

Identify any attachments to this document: Sample Proclamation

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

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

Signed: _____ Date: _____ Approved:  Date: 06/17/25
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 _____

City of Groves, Texas

Office of the Mayor

PROCLAMATION

WHEREAS, Maria's Diner has been a Groves institution since 2011; and

WHEREAS, Maria's Diner has received multiple "Best of" awards; and

WHEREAS, the success of Maria's Diner has led to a second location,

Now, therefore, I, Chris Borne, Mayor of the City of Groves, on behalf of the City Council and the City of Groves, do hereby extend salutations and congratulations to Maria Dumesneil on the occasion of being named

"2025 Small Business Owner of the Year"

as selected by the Groves Chamber of Commerce.

I hereby call upon all citizens and fellow businesses to recognize and congratulate Maria Dumesneil of Maria's Diner for this honor.

In testimony whereof, witness my hand and the Seal of the City of Groves this 23rd day of June, 2025.

Mayor Chris Borne

ATTEST:

Clarissa Thibodeaux, City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 6/23/2025 Department: City Manager Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Hear and deliberate on the presentations of the Groves Chamber of Commerce Citizen of the Year for 2025 and Mayor's Proclamation congratulating Leroy Falcon for this honor.

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

Submitted to City Manager's Office on: Date: 6/17/25 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: The Groves Chamber of Commerce has selected Leroy Falcon for the Citizen of the Year for 2025, and the Mayor will present a Proclamation congratulating Mr. Falcon for this honor.

Deadline for Approval: Not an action item.

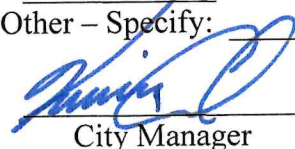
Staff Recommendation: N/A

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: 06/17/25
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 _____

City of Groves, Texas

Office of the Mayor

PROCLAMATION

WHEREAS, Mr. Leroy Falcon contributes significantly within the community through his work with the Groves Knights of Columbus; and

WHEREAS, Mr. Falcon is always there to lend a helping hand to any individual or organization in need. Regardless of whether it's a pot of gumbo for a family in need or an entire organization; and

WHEREAS, Mr. Falcon is very humble and seeks no recognition for all he does. He has a true servant's heart and gives meaning and understanding to being "his hands and feet";

NOW, Therefore, I, Chris Borne, Mayor of the City of Groves, do hereby proclaim June 23, 2025, as "Leroy Falcon's Day" in honor and recognition of his exceptional service, leadership, and commitment to our community.

"Leroy Falcon Day"

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the City of Groves to be affixed this 23rd day of June, 2025.

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 6/23/2025 Department: Fire Chief Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Hear a report from the Fire Chief and Samaritan Counseling Service on a grant project with United Way for first responder mental health.

Party(ies) requesting placement of this item on the agenda: Fire Chief, Lance Billeaud

Submitted to City Manager's Office on: Date: 6/18/25 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: The Fire Department has been approached by Samaritan Counseling to be a part of a grant project funded by United Way to help with first responder mental health. This grant would have no match requirement.

Deadline for Approval: Not an action item.

Staff Recommendation: N/A

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant summary from Samaritan Counseling Center of Southeast Texas.

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

Signed: Lance Billeaud Date: 6/18/25 Approved: Lance Billeaud Date: 6/18/25
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 City Approves

Samaritan Counseling Center of Southeast Texas
Partnership with
South Jefferson County Fire Departments

Samaritan Counseling along with the Groves Fire Department will be the center of the initial training with engagement from Nederland, Port Arthur and Port Neches departments.

PRIORITY ONE

Establish a South Jefferson County Fire Fighter Peer Support Network

Top priority is to establish a peer support network for fire fighters. The Groves Fire Department will complete the initial training provided by the International Association of Firefighters. At the completion of the training, a cohort as determined by the fire chief, will establish parameters for how the program will work. Representatives from Groves FD will facilitate the development of the parameters with additional support from Nederland, Port Arthur and Port Neches. A Samaritan Counseling Center of SETX clinician will be a part of the team in training and development of parameters.

(Funding will bring in trainers from International Association of Firefighters for 2 day training. We will divide Groves FD into 2 groups training entire Groves FD. Once training complete, we will bring together 1 member from each Groves, Nederland, Port Arthur and Port Neches to establish protocols)

PRIORITY TWO (Groves Year 1, Nederland, Port Arthur, Port Neches Year 2/3)

Provide Fire Responder Mental Wellness training and services

Samaritan Counseling will provide 2 mental health trainings for the Groves Fire Department. Trainings provided: Supporting first responders in their role in the community and Mental Wellness coping strategies for the first responder.

Additionally, first responders will have access to timely appointments with Samaritan clinicians. If the employers EAP services cannot provide access within one week of the need, Samaritan will make available a clinician for services.

(Year 1 funding will be for Groves FD 2025-26. Samaritan will then apply for funding for all fire departments in following years)

PRIORITY THREE (Groves Year 1, Nederland, Port Arthur, Port Neches Year 2/3)

Family Support Groups

Quarterly family support groups will be established to discuss with spouses, companions, and children the concerns surrounding a family member that is a first responder.

(Year 1 funding will be for Groves PD 2025-26. Samaritan will then apply for funding for all fire departments in following years)

City of Groves
Agenda Item Information Form

Council Meeting Date: 6/23/2025 Department: Building Official Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Deliberate and act on the approval of a replat at 5931 Alabama Avenue, legal description TR 19-A, 19-B, 19-C, 19-D, 19-E & 19-F 1.522 ACRES of land replat all of lots BLK 2, DIXIE GARDENS.

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

Submitted to City Manager's Office on: Date: 6/17/25 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: Neches Realty LLC, David Bledsoe, Managing Member is requesting to replat the property at 5931 Alabama Avenue, DIXIE GARDENS, into six separate parcels of land. The Planning and Zoning Commission reviewed the replat application at their June 16, 2025, meeting and recommended approval.

Deadline for Approval: Immediately.

Staff Recommendation: Staff concurs with P & Z's recommendation for approval, as presented.

Alternative (if any) for consideration: Deny the request.

Identify any attachments to this document: Survey, replat, aerial map, zoning map, water main map,

P&Z Meeting Notice and sewer main map.

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

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

Signed: _____ Date: _____ Approved: [Signature] Date: 06/17/25
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

NOTICE TO PUBLIC

NOTICE IS HEREBY GIVEN THAT THE PLANNING & ZONING COMMISSION WILL BE MEETING ON MONDAY, JUNE 16, 2025, 5 PM, AT 4925 MCKINLEY AVENUE. REQUEST BY OWNER FOR THE PROPERTY LISTED HEREIN.

To consider replat for Neches Realty LLC., property at 5931 Alabama Avenue, legal description TR 19-A, 19-B, 19-C, 19-D & 19-E 1.522 ACRES OF LAND REPLAT OF ALL OF LOTS BLK 2, DIXIE GARDENS, CITY OF GROVES, JEFFERSON COUNTY, TX.

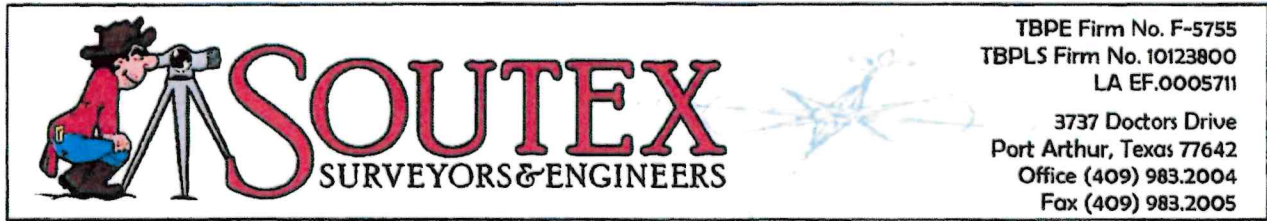
The meeting will be a WORK SESSION for compliance with the replat ordinance of the city of Groves.

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

UNDER THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED JUNE 11, 2025.

Director of Neighborhood Services

DON PEDRAZA



June 3, 2025

Don Pedraza
Director of Neighborhood Services
City of Groves
P.O. Box 846
Groves, Texas 77651

Ref: **Tracts 19-A through 19-E**, 1.522 Acres of Land, Replat of All of Lots
19-21, Blk 2, Dixie Gardens, City of Groves, Jefferson County Texas.
SOUTEX Job # 25-0190

Owner Info: Neches Realty LLC, David Bledsoe, Managing Member
P O BOX Fulsear, TX 77441
409-718-1661 / david.bledsoe@ymail.com

Mr. Pedraza:

Transmitted herewith is the Replat for the above referenced property
located at Alabama Avenue & Mockingbird Lane. This replat is to take the 1
existing Tract and divide it into 6 new Tracts for R2 Multifamily and Single Family
Dweelings. If you have any questions, please call.

Thank you,


Stacey Garza
Office Specialist
Soutex Surveyors & Engineers
stacey@soutex.net
409-983-2004



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

Enter Map Title...
Web Print: 06/04/2025

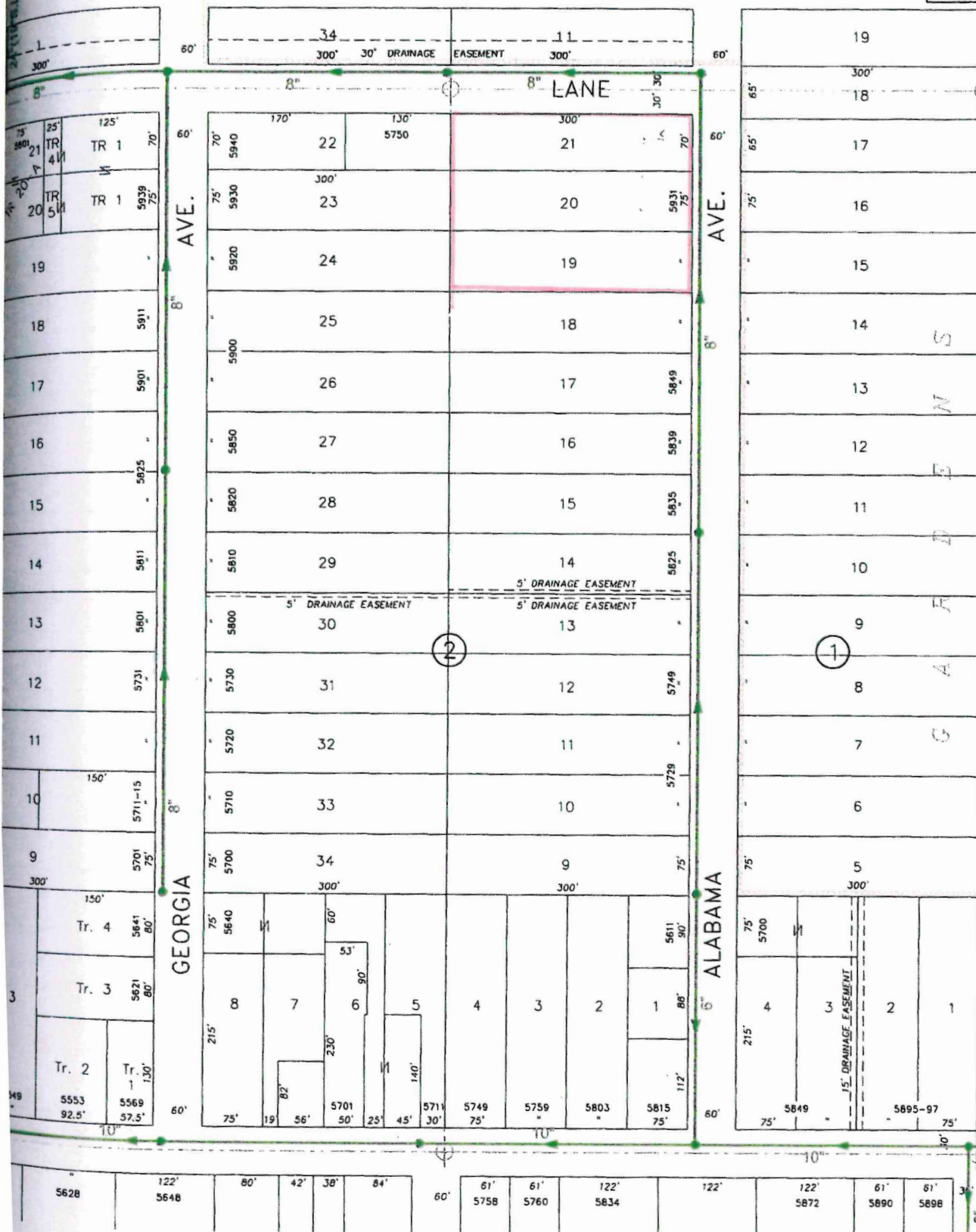


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Sewer

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DISCLAIMER:
INFORMATION SHOWN ON T
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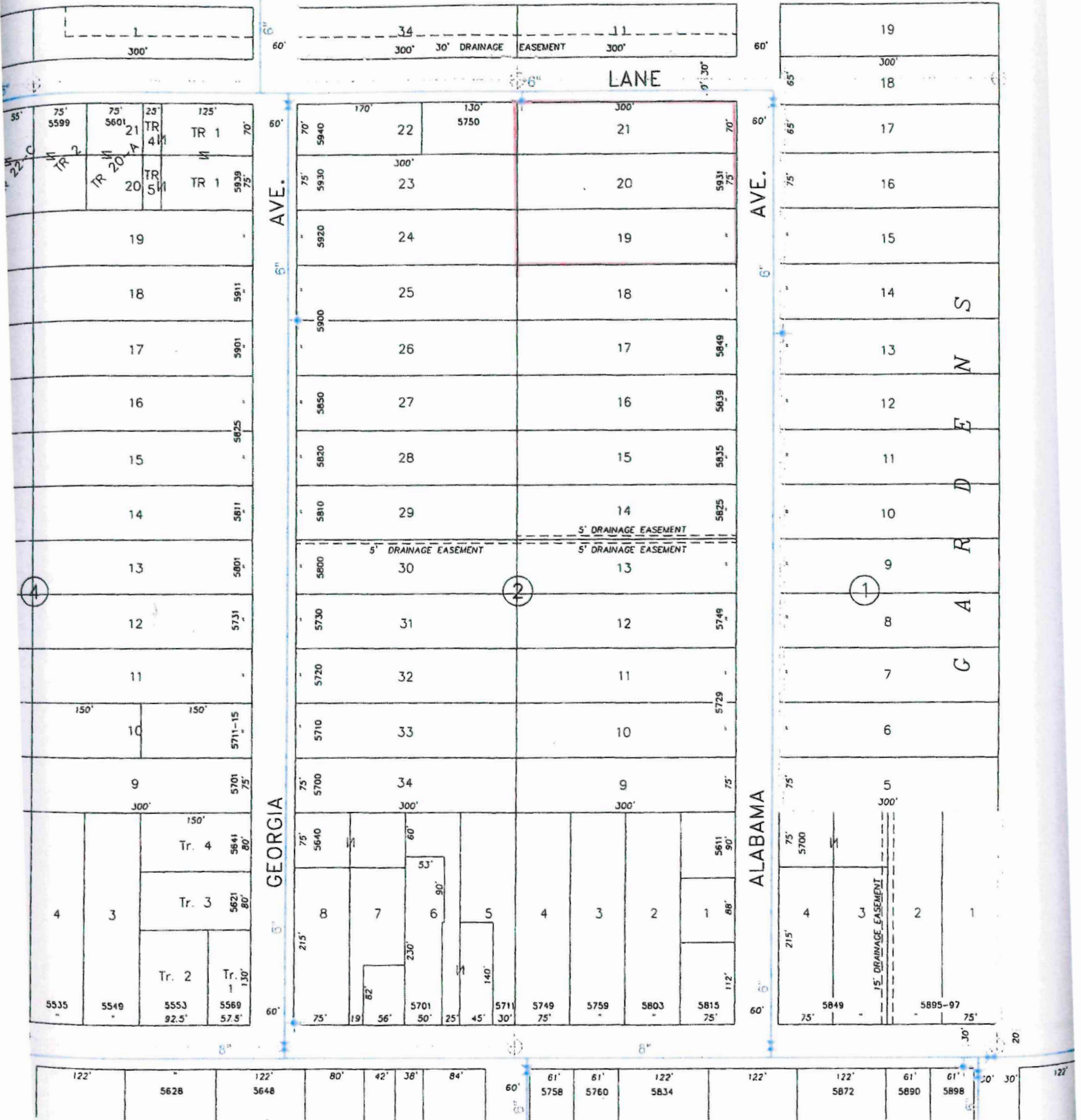


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061923

water

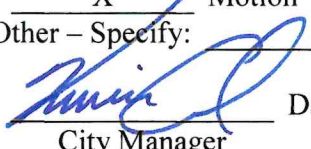
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42

PRINTED 12/8/2015

City of Groves
Agenda Item Information Form

Council Meeting Date: <u>06/23/25</u> Department: <u>City Manager</u> Agenda Item No. <u>15</u>	
Title for Item (same as to be placed on Agenda): <u>Hear and deliberate on the presentation of the engineer's Preliminary Engineering Report of the 25th Street Sanitary Sewer Improvements Project</u>	
Party(ies) requesting placement of this item on the agenda: <u>Kevin Carruth, City Manager</u>	
Submitted to City Manager's Office on: Date: <u>06/17/2025</u> Time: <u>10:10 a.m.</u> By: <u>K. Carruth</u>	
Explanation of Item: <u>Council gave approval on February 28, 2025, for Soutex to study improvements to the sanitary sewer bottleneck on 25th Street. Soutex will present the completed study, which accompanies this Briefing sheet.</u>	
Deadline for Approval: <u>Not an action item.</u>	
Staff Recommendation: _____	
Alternative (if any) for consideration: _____	
Identify any attachments to this document: <u>1) Preliminary Engineering Report; 2) aerial image; 3) sewer collection map</u>	
Specific Council Action Requested: None (Information item only) <input checked="" type="checkbox"/> Motion _____	
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____	
Signed: _____ Department Head	Approved:  City Manager
Date: _____ Date: <u>06/17/25</u>	
FUNDING (IF APPLICABLE)	
Are sufficient funds specifically designated and currently available for this purpose? YES <input type="checkbox"/> NO <input type="checkbox"/>	
If yes, specify account no. _____ If no, explain and identify intended funding source: _____	
PAYMENT REQUEST	
Amount of requested payment \$ <u>N/A</u> 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: <input type="checkbox"/> NOT APPROVED: <input type="checkbox"/> Any follow-up action required? YES <input type="checkbox"/> NO <input type="checkbox"/>	
If yes, explain _____	

City of Groves

Preliminary Engineering Report 25th Street Sanitary Sewer Improvements Project



May 14, 2025



Gary C. Graham Jr.
5-14-25



History

The interceptor sewer on 25th Street in Groves transports approximately half the city's wastewater from the intersection of Cleveland and 25th Street to the Taft Lift Station near the intersection of Taft Avenue and 25th Street a distance of 2600 feet. This sewer was constructed in 1956 as a 30-inch diameter reinforced concrete pipeline. Later, the original pipe had a 24-inch diameter HDPE pipe placed inside it, probably because the structural integrity of the concrete pipe was in question. It is also likely the concrete pipe was allowing infiltration of ground water into the system since it was constructed in a layer of fine water bearing sand.

The Problem

The calculated capacity of the original pipe is 8320 gallons per minute. The calculated capacity of the 24" HDPE slip liner inside the original pipe is 4770 gallons per minute. This is a decrease in capacity of 43% or 3550 gallons per minute.

This decrease in capacity has contributed to unsatisfactory sewer service during wet weather in two of the city's four sewer service areas. These areas are shown on Exhibit A as Areas Two and Three. The city's wastewater treatment plant has a permitted peak capacity of 17,360 gallons per minute, however during wet weather the plant only receives about 13,890 gallons per minute, further evidence of the sewer system's diminished capacity for delivering wastewater to the wastewater treatment plant.

In performing the work for this Preliminary Engineering Report, we discovered there are two 24" parallel force mains from the Taft Lift Station to the City's Wastewater Treatment Plant. They were designed for one to operate continuously and the second force main to be used only during periods of high flow. A motorized valve opened to place the second 24" force main in service. We have been told the motorized valve failed and so is now open continually. With this valve open all the time there is insufficient velocity in the force mains during periods of normal flow to keep the force mains "clean." This will reduce the flow rate in these lines at times of peak flow by increasing the friction losses in the pipes. We are obtaining estimates for the cost of cleaning these pipes and will include them in this report as soon as we have them.

The deficiency causing the greatest problem for the City's sewer collection system is the deficient sewer on 25th Street. If the 25th Street Sewer deficiency is not solved, cleaning the pipes will be of some help, but will not really fix the problem with the City's Sewer Collection System.

The Options

We considered three options for delivering the flow originally designed for the 25th Street Interceptor Sewer to the Taft Lift Station. Option One is to remove the slip liner from the 30" sewer and pipe burst the original pipe to install a 36" HDPE Pipe thereby restoring the original capacity. A 36" HDPE pipe would be required because HDPE pipe thickness reduces to ID of a pipe in comparison to a ductile iron, concrete, or even PVC pipe. Option Two is to construct a new lift station to pump the additional flow to either the Taft Lift Station or the Wastewater Treatment Plant. Option Three is to construct a relief sewer above the existing sewer to function during wet weather conditions.

In performing the work to develop this report it was discovered the original sewer is a reinforced concrete pipe. This has great implications for Option One. First, it is highly unlikely the slip liner can be cost effectively removed from the original pipe. It is likely the original pipe has a number of structural failures that would prohibit removal of the slip liner in an affordable manner. Second, the original pipe being a reinforced concrete pipe would all but prohibit pipe bursting it for insertion of a larger HDPE pipe. Option One is not really feasible.

Option Two is to construct a lift station and force main to pump 5 MGD during wet weather to the wastewater treatment plant to relieve the restricted flow from tributary areas two and three of the Groves Wastewater System. The lift station would need to have a 17 ft square wet well and 2 ft of control volume depth for three pumps each with a capacity of 1750 gpm. Also needed would be a 16" diameter force main to convey the flow from 25th St and Hwy 73 to the Groves WWTP. The estimated cost for this option would be **\$4,042,000**.

Option three is to construct a 24" diameter relief sewer to increase the capacity of the sewer in 25th Street from Cleveland Ave. to Taft Ave. Lift Station to the capacity of the original 30" sewer prior to slip lining. Placement of the relief sewer above the existing sewer would provide the wet weather capacity required at a reasonable cost of construction. Placing the pipe above the existing sewer would channel all the normal dry weather flow through the existing sewer providing sufficient flow to keep it free flowing. If the new sewer had to be placed in the street the estimated cost for construction of this option, **3A**, is **\$3,192,500**. Placement of the sewer outside pavement as much as possible will reduce the cost of this option, **3B**, to approximately **\$2,018,600**.

Property Required

If it were viable, Option One could have been constructed without additional right of way. Option Three can be constructed without additional right of way. If Option Two construction of a new lift station and force main were selected property for the lift station and an easement for the force main would be required.

Recommendation

It is Soutex Surveyors & Engineers recommendation that the City of Groves construct Option 3B as described to alleviate the sewer collection problems experienced in service areas 2 and 3. This option has the least capital cost and may be implemented immediately. The recommended option locates the proposed sewer on the east side of 25th Street because there is a 6" gas line and a water line on the west side of the street. The line is located as much as possible outside pavement to save on construction cost. The cost for backfill and pavement replacement for pipelines under pavement adds significantly to the cost of construction. The pipe is planned to be constructed above the existing pipe to stay above groundwater. The need for significant dewatering of the excavation for pipe placement would also escalate the cost of construction. There is an underground communication cable on the east side of the right of way that needs to be better identified and located to know the extent to which it will need to be dealt with in construction. Locating this pipe higher than the existing sewer means it will have little clearance beneath the Jefferson County Drainage District 7 Lateral of Crain Bayou. We have met with the drainage district and they have told us locating the line beneath the lining of this lateral will be accepted with the understanding that if this lateral must be lowered in the future the city will need to make the necessary adjustments to this sewer.



City of Groves
Preliminary Opinion of Probable Cost
25th Street Sewer Relief Project Option 2
 May 8, 2025

Description	Estimated Quantity	Unit	Unit Price	Total Price
Mobilization (limit to 5% of Bid A)	1	Lump Sum	\$ 200,000.00	\$ 200,000.00
Trench Safety Plan	1	LS	\$ 500.00	\$ 500.00
Trench Safety	1	LF	\$ 500.00	500
New Lift Station Wet Well	100	CY	\$ 2,500.00	\$ 250,000.00
New Lift Station Top and Hatches	1	LS	\$ 70,000.00	\$ 70,000.00
Coat Interior All Interior Walls Raven	1800	SF	\$ 70.00	\$ 126,000.00
New Lift Station Submersible Pumps	3	EA	\$ 70,000.00	\$ 210,000.00
8" Gate Valves	3	EA	\$ 2,000.00	\$ 6,000.00
8" Swing Check Valves	3	EA	\$ 2,000.00	\$ 6,000.00
Excavation	325	CY	\$ 25.00	\$ 8,125.00
Fill	150	CY	\$ 20.00	\$ 3,000.00
Electrical and Controls	1	LS	\$ 225,000.00	\$ 225,000.00
Piping	1	LS	\$ 25,000.00	\$ 25,000.00
Extend 16" Force Main to New Lift Sta	6800	LF	\$ 200.00	\$ 1,360,000.00
Valve Vault	1	LS	\$ 25,000.00	\$ 25,000.00
Connect Lift Station to Gravity System	1	LS	\$ 20,000.00	\$ 20,000.00
Odor Control	1	LS	\$ 250,000.00	\$ 250,000.00
Emergency Generator	1	LS	\$ 200,000.00	\$ 200,000.00
Site Work and Fencing	1	LS	\$ 50,000.00	\$ 50,000.00
Subtotal Construction Cost				\$ 3,035,125.00
20% Contingencies				\$ 607,025.00
Real Property				\$ 100,000.00
Engineering Survey Construction Rep				\$ 300,000.00
Total Opinion of Probable Cost				\$ 4,042,150.00



City of Groves
Preliminary Opinion of Probable Cost
25th Street Sewer Relief Project Option 3A
 May 8, 2025

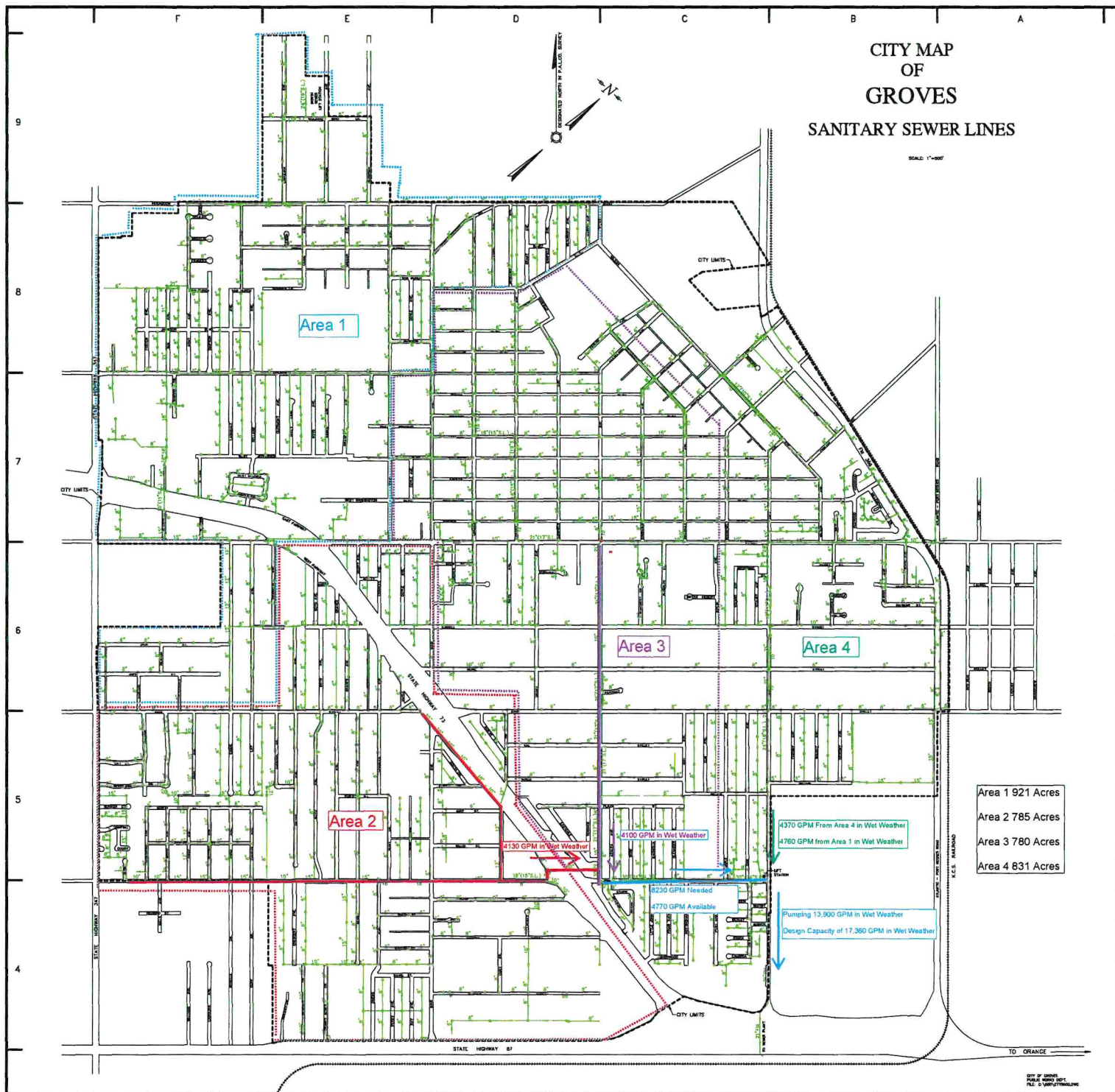
Description	Estimated Quantity	Units	Unit Price	Total Cost
Mobilization & Bonds	1	LS	\$ 200,000.00	\$ 200,000.00
Trench Safety Plan	1	LS	\$ 500.00	\$ 500.00
Trench Safety	2700	LF	\$ 1.00	\$ 2,700.00
24" DR 18 Sanitary Sewer	2700	LF	\$ 350.00	\$ 945,000.00
Sanitary Sewer Manholes	5	EA	\$ 12,000.00	\$ 60,000.00
				\$ -
Connecting Pipes to Original Sewer	50	LF	\$ 400.00	\$ 20,000.00
Trench Backfill & Compaction	2700	LF	\$ 300.00	\$ 810,000.00
Roadway Repairs	2700	LF	\$ 165.00	\$ 445,500.00
Bore & Case Under DD7 Boxes	50	LF	\$ 1,000.00	\$ 50,000.00
Connect to Taft Ave Lift Sta Wet Well	1	EA	\$ 25,000.00	\$ 25,000.00
		Subtotal Construction		\$ 2,558,700.00
		Contingencies		\$ 383,805.00
		Project Representation		\$ 35,000.00
		Final Design & Surveying		\$ 185,000.00
		Construction Phase Services		\$ 30,000.00
				\$ 3,192,505.00



City of Groves
Preliminary Opinion of Probable Cost
25th Street Sewer Relief Project Option 3B

May 8, 2025

Description	Estimated Quantity	Units	Unit Price	Total Cost
Mobilization & Bonds	1	LS	\$ 150,000.00	\$ 150,000.00
Trench Safety Plan	1	LS	\$ 500.00	\$ 500.00
Trench Safety	2700	LF	\$ 1.00	\$ 2,700.00
24" DR 18 Sanitary Sewer	2700	LF	\$ 350.00	\$ 945,000.00
Sanitary Sewer Manholes	5	EA	\$ 12,000.00	\$ 60,000.00
				\$ -
Connecting Pipes to Original Sewer	50	LF	\$ 400.00	\$ 20,000.00
Trench Backfill & Compaction under Pvmt	530	LF	\$ 300.00	\$ 159,000.00
Trench Backfill & Compaction outside Pvmt	2170	LF	\$ 50.00	\$ 108,500.00
Roadway Repairs	300	LF	\$ 165.00	\$ 49,500.00
Parking/Drive Repairs	230	LF	\$ 145.00	\$ 33,350.00
Repair DD7 Ditch Lining	10	Ft Width	\$ 1,000.00	\$ 10,000.00
Connect to Taft Ave Lift Sta Wet Well	1	EA	\$ 25,000.00	\$ 25,000.00
Subtotal Construction				\$ 1,563,550.00
Contingencies				\$ 234,532.50
Project Representation				\$ 35,000.00
Final Design & Surveying				\$ 160,000.00
Construction Phase Services				\$ 25,500.00
				\$ 2,018,582.50





City of Groves
Agenda Item Information Form

Council Meeting Date: 6/23/2025 Department: City Manager Agenda Item No. 16

Title for Item (same as to be placed on Agenda): Deliberate and act on the June 23, 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: 6/19/25 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: Lane Hillman Date: 6/19/25
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 - June 23, 2025

Vendor	Description	Amount
1. Chameleon Industries	Cationic Polymer	\$ 34,696.80
2. City of Port Arthur	Landfill sludge disposal May 2025 and beltpress project disposal	\$ 15,925.00
3. City of Port Arthur	Landfill fees 4/28/25-5/22/25	\$ 16,785.00
4. Enterprise FM Trust	Vehicle lease for May 2025	\$ 11,948.53
5. GFL Environmental	Sludge disposal May 2025	\$ 6,179.28
6. Lower Neches Valley Authority	Raw water purchased	\$ 24,827.23
7. PVS DX INC.	Chlorine for Water Plant	\$ 6,861.60
8. Republic Services Inc	Commercial dumpster service for May 2025	\$ 10,152.89
9. Tyler Technologies, INC	Incode software annual fees	\$ 79,928.25
10. Wex Bank	Fuel for all vehicles	\$ 14,213.16
Total		\$ 221,517.74

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: June 16, 2025

P.O. NUMBER: 09-39874

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	43,920	\$0.79	\$34,696.80
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$34,696.80*

REASONS FOR PURCHASE:

Polymer is main coagulant used for water treatment

QUOTES

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:

6-16-2025

Approved by:

(PW Director)

[Signature]

Date:

6-16-2025

Approved by:

(City Manager)

Date:

Date Council Approved

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39874

06/06/2025

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 CI4727 POLYMER/MAIN COAGULANT	11 -5-63-02-120	34,696.80	34,696.80

RECEIVED

JUN 19 2025

FINANCE

*** TOTAL *** 34,696.80

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

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

P.O. 09-39874

INVOICE

BILL TO
City of Groves TX

SHIP TO
Groves WTP
4970 Wilson Rd
Groves, TX

INVOICE # 1249306
DATE 06/13/2025
DUE DATE 07/13/2025
TERMS Net 30

SHIP DATE	SHIP VIA	CUSTOMER PO#	TRUCK WT	
06/13/2025	Chameleon	09-39874	43920	
ACTIVITY		QTY	RATE	AMOUNT
CI4727 Liquid Cationic Polymer - per pound		43,920	0.79	34,696.80

Bill of Lading is attached.

BALANCE DUE

\$34,696.80



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

Invoice

Customer Copy

Payment will be applied to the oldest unpaid invoice

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
CITY OF GROVES	05/29/2025	9143	\$0.00	06/28/2025	\$15,925.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER WASTEWATER SLUDGE FOR THE MONTH OF MAY 2025	1.00	\$15925.000000	EACH	\$15,925.00	\$0.00	\$0.00	\$15,925.00

Invoice Total:

\$15,925.00

If you would like to pay your bill online, visit portarthurtx.gov, and look for the "Pay A Bill" button or

Type <https://www.portarthurtx.gov/186/Pay-A-Bill> and click on General Billing.

RECEIVED

JUN 03 2025

FINANCE

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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

Invoice Remit Portion

Invoice Date 05/29/2025
Invoice Number 9143
Customer Number
Amount Paid

Due Date	06/28/2025
Invoice Total Due	\$15,925.00

CITY OF GROVES
3947 Lincoln Avenue
Groves, TX 77619

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

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

City of Groves

PURCHASE ORDER # 09-39920

06/12/2025

ISSUED TO: VEND #: 01-3600
CITY OF PORT ARTHUR
PO BOX 1089
PORT ARTHUR, TX 77640

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	LANDFILL FEES GARBAGE AND DISPOSAL 4/28/25 THRU 5/22/25 NEEDS COUNCIL APPROVAL	05 -5-55-05-020	0.00	16,785.00

RECEIVED
JUN 18 2025
FINANCE

*** TOTAL *** 16,785.00

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH



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

Invoice

Customer Copy

Payment will be applied to the oldest unpaid invoice

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
CITY OF GROVES	05/29/2025	9142	\$0.00	06/28/2025	\$16,785.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER FOR THE MONTH OF MAY 2025	1.00	\$16785.000000	EACH	\$16,785.00	\$0.00	\$0.00	\$16,785.00

Invoice Total:

\$16,785.00

If you would like to pay your bill online, visit portarthurtx.gov, and look for the "Pay A Bill" button or

Type <https://www.portarthurtx.gov/186/Pay-A-Bill> and click on General Billing.

P.O.# 09-39920

Packet # 35482

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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

Invoice Remit Portion

Invoice Date	05/29/2025
Invoice Number	9142
Customer Number	
Amount Paid	
Due Date	06/28/2025
Invoice Total Due	\$16,785.00

CITY OF GROVES
3947 Lincoln Avenue
Groves, TX 77619

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

CITY OF PORT ARTHUR LANDFILL
 PO Box 1089
 Port Arthur, TX 77641
 (409) 736-7341

INVOICE

Printed 05/28/25

DATE	PAGE
05/25/25	1
INVOICE NUMBER	
3485	

AMOUNT DUE	AMOUNT PAID
33160.00	\$

City of Groves
 Gala Brown
 3947 Lincoln Ave.
 Groves TX 77619

30007

ACCOUNT NO.
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
04/28/25	02-494215		GFL	Wastewater Sludge	30.00	390.00
04/28/25	02-494225✓	G42		MSW	28.00	140.00
04/28/25	02-494229✓	G45		MSW	24.00	120.00
04/28/25	02-494237✓	G47		Mixed Trash	30.00	150.00
04/28/25	02-494244✓	G59		Mixed Trash	30.00	150.00
04/28/25	02-494248		GFL	Wastewater Sludge	30.00	390.00
04/28/25	02-494371✓	G42		MSW	28.00	140.00
04/28/25	02-494391✓	G47		Mixed Trash	30.00	150.00
04/28/25	02-494396		GFL	Wastewater Sludge	30.00	390.00
04/28/25	02-494397✓	G45		MSW	24.00	120.00
04/29/25	02-494503			Wastewater Sludge	30.00	390.00
04/29/25	02-494568✓	G59		Mixed Trash	30.00	150.00
04/29/25	02-494576		GFL	Wastewater Sludge	30.00	390.00
04/29/25	02-494582✓	G42		MSW	28.00	140.00
04/29/25	02-494590✓	G47		Mixed Trash	30.00	150.00
04/29/25	02-494599✓	G45		MSW	24.00	120.00
04/29/25	02-494622		GFL	Wastewater Sludge	30.00	390.00
04/29/25	02-494629✓	G47		Mixed Trash	30.00	150.00
04/29/25	02-494635✓	G59		Mixed Trash	30.00	150.00
04/29/25	02-494661✓	G42		MSW	28.00	140.00
04/29/25	02-494779✓	G45		MSW	24.00	120.00
04/29/25	02-494795		GFL	Wastewater Sludge	30.00	390.00
04/30/25	02-494982			Water Treatment Slud	30.00	840.00
04/30/25	02-494992✓	G47		Mixed Trash	30.00	150.00
04/30/25	02-495011✓	G42		MSW	28.00	140.00
04/30/25	02-495013✓	G48		Mixed Trash	26.00	130.00
04/30/25	02-495024✓	G45		MSW	24.00	120.00
04/30/25	02-495025		MICHAEL	Wastewater Sludge	30.00	390.00
04/30/25	02-495053✓	G47		Mixed Trash	30.00	150.00
04/30/25	02-495148			Wastewater Sludge	30.00	390.00

CITY OF PORT ARTHUR LANDFILL
PO Box 1089
Port Arthur, TX 77641
(409) 736-7341

INVOICE

Printed 05/28/25

DATE	PAGE
05/25/25	2
INVOICE NUMBER	
3485	

AMOUNT DUE	AMOUNT PAID
33160.00	\$

City of Groves
Gala Brown
3947 Lincoln Ave.
Groves TX 77619

ACCOUNT NO.

12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
04/30/25	02-495150✓	G42		MSW	28.00	140.00
04/30/25	02-495166✓	G45		MSW	24.00	120.00
05/01/25	02-495364			Wastewater Sludge	30.00	390.00
05/01/25	02-495394✓	G48		Mixed Trash	26.00	130.00
05/01/25	02-495401		GFL	Wastewater Sludge	30.00	390.00
05/01/25	02-495414✓	G42		MSW	28.00	140.00
05/01/25	02-495420✓	G45		MSW	24.00	120.00
05/01/25	02-495421✓	G47		Mixed Trash	30.00	150.00
05/01/25	02-495427✓	G48		Mixed Trash	26.00	130.00
05/01/25	02-495445✓	G59		Mixed Trash	30.00	150.00
05/01/25	02-495446			Wastewater Sludge	30.00	390.00
05/01/25	02-495518✓	G42		MSW	28.00	140.00
05/01/25	02-495519✓	G45		MSW	24.00	120.00
05/01/25	02-495597✓	G47		Mixed Trash	30.00	150.00
05/01/25	02-495601		GFL	Wastewater Sludge	30.00	390.00
05/02/25	02-495750			Wastewater Sludge	30.00	390.00
05/02/25	02-495778		GFL	Wastewater Sludge	30.00	390.00
05/05/25	02-496104			Wastewater Sludge	30.00	390.00
05/05/25	02-496125✓	G45		MSW	24.00	120.00
05/05/25	02-496129			Wastewater Sludge	30.00	390.00
05/05/25	02-496132✓	G47		Mixed Trash	30.00	150.00
05/05/25	02-496144✓	G59		Mixed Trash	30.00	150.00
05/05/25	02-496155✓	G42		MSW	28.00	140.00
05/05/25	02-496163		GFL	Wastewater Sludge	30.00	390.00
05/05/25	02-496174✓	G45		MSW	24.00	120.00
05/05/25	02-496176✓	G47		Mixed Trash	30.00	150.00
05/05/25	02-496188✓	G42		MSW	28.00	140.00
05/05/25	02-496200			Wastewater Sludge	30.00	390.00
05/06/25	02-496398		GFL	Wastewater Sludge	30.00	390.00
05/06/25	02-496435✓	G47		Mixed Trash	30.00	150.00

CITY OF PORT ARTHUR LANDFILL
PO Box 1089
Port Arthur, TX 77641
(409) 736-7341

INVOICE

Printed 05/28/25

DATE	PAGE
05/25/25	3
INVOICE NUMBER	
3485	
AMOUNT DUE	AMOUNT PAID
33160.00	\$

City of Groves
Gala Brown
3947 Lincoln Ave.
Groves TX 77619

ACCOUNT NO.
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
05/06/25	02-496444✓	G59		Mixed Trash	30.00	150.00
05/06/25	02-496446✓	G42		MSW	28.00	140.00
05/06/25	02-496449✓	G45		MSW	24.00	120.00
05/06/25	02-496450		GFL	Wastewater Sludge	30.00	390.00
05/06/25	02-496472✓	G47		Mixed Trash	30.00	150.00
05/06/25	02-496606		GFL	Wastewater Sludge	30.00	390.00
05/06/25	02-496611✓	G45		MSW	24.00	120.00
05/06/25	02-496613✓	G59		Mixed Trash	30.00	150.00
05/06/25	02-496615✓	G42		MSW	28.00	140.00
05/07/25	02-496738		GFL	Wastewater Sludge	30.00	390.00
05/07/25	02-496748			Wastewater Sludge	30.00	390.00
05/07/25	02-496755✓	G59		Mixed Trash	30.00	150.00
05/07/25	02-496758✓	G45		MSW	24.00	120.00
05/07/25	02-496763			Wastewater Sludge	30.00	390.00
05/07/25	02-496764✓	G47		Mixed Trash	30.00	150.00
05/07/25	02-496765✓	G42		MSW	28.00	140.00
05/07/25	02-496774✓	G45		MSW	24.00	120.00
05/07/25	02-496775✓	G59		Mixed Trash	30.00	150.00
05/07/25	02-496778✓	G42		MSW	28.00	140.00
05/07/25	02-496779			Wastewater Sludge	30.00	390.00
05/08/25	02-496801		GFL MICHAEL	Wastewater Sludge	30.00	390.00
05/08/25	02-496830			Wastewater Sludge	30.00	390.00
05/08/25	02-496846✓	G42		MSW	28.00	140.00
05/08/25	02-496856✓	G45		MSW	24.00	120.00
05/08/25	02-496859✓	G59		Mixed Trash	30.00	150.00
05/08/25	02-496868✓	G47		Mixed Trash	30.00	150.00
05/08/25	02-496878		GFL	Wastewater Sludge	30.00	390.00
05/08/25	02-496931✓	G42		MSW	28.00	140.00
05/08/25	02-496932✓	G45		MSW	24.00	120.00
05/08/25	02-497086			Wastewater Sludge	30.00	390.00

10
3900.00

CITY OF PORT ARTHUR LANDFILL
PO Box 1089
Port Arthur, TX 77641
(409) 736-7341

INVOICE

Printed 05/28/25

DATE	PAGE
05/25/25	4
INVOICE NUMBER	

3485	
AMOUNT DUE	AMOUNT PAID
33160.00	\$

City of Groves
Gala Brown
3947 Lincoln Ave.
Groves TX 77619

ACCOUNT NO.

12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
05/09/25	02-497168		GFL	Wastewater Sludge	30.00	390.00
05/09/25	02-497188			Wastewater Sludge	30.00	390.00
05/09/25	02-497213		GFL	Wastewater Sludge	30.00	390.00
05/09/25	02-497228			Wastewater Sludge	30.00	390.00
05/12/25	02-497285 ✓	G47		Mixed Trash	30.00	150.00
05/12/25	02-497288 ✓	G59		Mixed Trash	30.00	150.00
05/12/25	02-497291 ✓	G45		MSW	24.00	120.00
05/12/25	02-497293 ✓	G42		MSW	28.00	140.00
05/12/25	02-497329 ✓	G47		Mixed Trash	30.00	150.00
05/12/25	02-497335 ✓	G59		Mixed Trash	30.00	150.00
05/12/25	02-497341 ✓	G45		MSW	24.00	120.00
05/12/25	02-497347 ✓	G42		MSW	28.00	140.00
05/13/25	02-497551			Wastewater Sludge	20.00	260.00
05/13/25	02-497666 ✓	G42		MSW	28.00	140.00
05/13/25	02-497670 ✓	G45		MSW	24.00	120.00
05/13/25	02-497672 ✓	G59		Mixed Trash	30.00	150.00
05/13/25	02-497677 ✓	G47		Mixed Trash	30.00	150.00
05/13/25	02-497792 ✓	G45		MSW	24.00	120.00
05/13/25	02-497810 ✓	G59		Mixed Trash	30.00	150.00
05/13/25	02-497811 ✓	G42		MSW	28.00	140.00
05/14/25	02-497942		GFL	Wastewater Sludge	25.00	325.00
05/14/25	02-497958 ✓	G47		Mixed Trash	30.00	150.00
05/14/25	02-497960 ✓	G45		MSW	24.00	120.00
05/14/25	02-497961 ✓	G59		Mixed Trash	30.00	150.00
05/14/25	02-497966 ✓	G42		MSW	28.00	140.00
05/14/25	02-498036 ✓	G45		MSW	24.00	120.00
05/14/25	02-498059 ✓	G47		Mixed Trash	30.00	150.00
05/14/25	02-498069 ✓	G59		Mixed Trash	30.00	150.00
05/14/25	02-498078 ✓	G42		MSW	28.00	140.00
05/15/25	02-498135			Wastewater Sludge	20.00	260.00

FORM #WW611

CITY OF PORT ARTHUR LANDFILL
 PO Box 1089
 Port Arthur, TX 77641
 (409) 736-7341

INVOICE

Printed 05/28/25

DATE	PAGE
05/25/25	5
INVOICE NUMBER	
3485	

AMOUNT DUE	AMOUNT PAID
33160.00	\$

City of Groves
 Gala Brown
 3947 Lincoln Ave.
 Groves TX 77619

ACCOUNT NO.
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
05/15/25	02-498296✓	G42		MSW	28.00	140.00
05/15/25	02-498300✓	G45		MSW	24.00	120.00
05/15/25	02-498308✓	G47		Mixed Trash	30.00	150.00
05/15/25	02-498338✓	G59		Mixed Trash	30.00	150.00
05/15/25	02-498388✓	G42		MSW	28.00	140.00
05/15/25	02-498396✓	G45		MSW	24.00	120.00
05/15/25	02-498397✓	G47		Mixed Trash	30.00	150.00
05/15/25	02-498403✓	G59		Mixed Trash	30.00	150.00
05/16/25	02-498486		GFL	MSW	25.00	125.00
05/19/25	02-498590			Wastewater Sludge	25.00	325.00
05/19/25	02-498621✓	G45		MSW	24.00	120.00
05/19/25	02-498632✓	G47		Mixed Trash	30.00	150.00
05/19/25	02-498637✓	G59		Mixed Trash	30.00	150.00
05/19/25	02-498645✓	G42		MSW	28.00	140.00
05/19/25	02-498668✓	G47		Mixed Trash	30.00	150.00
05/19/25	02-498670✓	G45		MSW	24.00	120.00
05/19/25	02-498674✓	G42		MSW	28.00	140.00
05/19/25	02-498684✓	G59		Mixed Trash	30.00	150.00
05/20/25	02-498701			Wastewater Sludge	20.00	260.00
05/20/25	02-498733✓	G45		MSW	24.00	120.00
05/20/25	02-498742✓	G42		MSW	28.00	140.00
05/20/25	02-498744✓	G59		Mixed Trash	30.00	150.00
05/20/25	02-498748✓	G47		Mixed Trash	30.00	150.00
05/20/25	02-498771✓	G45		MSW	24.00	120.00
05/20/25	02-498797✓	G42		MSW	28.00	140.00
05/20/25	02-498800✓	G59		Mixed Trash	30.00	150.00
05/20/25	02-498803✓	G47		Mixed Trash	30.00	150.00
05/21/25	02-498852			Wastewater Sludge	20.00	260.00
05/21/25	02-498868✓	G42		MSW	28.00	140.00
05/21/25	02-498870✓	G45		MSW	24.00	120.00

CITY OF PORT ARTHUR LANDFILL
 PO Box 1089
 Port Arthur, TX 77641
 (409) 736-7341

INVOICE

Printed 05/28/25

DATE	PAGE
05/25/25	6
INVOICE NUMBER	
3485	

AMOUNT DUE	AMOUNT PAID
33160.00	\$

City of Groves
 Gala Brown
 3947 Lincoln Ave.
 Groves TX 77619

ACCOUNT NO.
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
05/21/25	02-498873	G47 ✓		Mixed Trash	30.00	150.00
05/21/25	02-498881	G59 ✓		Mixed Trash	30.00	150.00
05/21/25	02-498892	G45 ✓		MSW	24.00	120.00
05/21/25	02-498912	G42 ✓		MSW	28.00	140.00
05/21/25	02-498915	G47 ✓		Mixed Trash	30.00	150.00
05/21/25	02-498920	G59 ✓		Mixed Trash	30.00	150.00
05/22/25	02-498956			Wastewater Sludge	20.00	260.00
05/22/25	02-498978	G42 ✓		MSW	28.00	140.00
05/22/25	02-498983	G45 ✓		MSW	24.00	120.00
05/22/25	02-498997	G47 ✓		Mixed Trash	30.00	150.00
05/22/25	02-499001	G59 ✓		Mixed Trash	30.00	150.00
05/22/25	02-499011	G45 ✓		MSW	24.00	120.00
05/22/25	02-499015	G42 ✓		MSW	28.00	140.00
05/23/25	02-499062			Wastewater Sludge	25.00	325.00
	Net weight	0.00				
				Invoice amount excluding tax/fees		33160.00
				Total tax/fees in invoice		0.00
				Invoice total		33160.00

< 16,375.00

\$16,375.00

3555.00

35 - 30 yard
 Belt Press

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

City of Groves

PURCHASE ORDER # 09-39912

06/11/2025

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	LOSS ON SALE VEHICLE LEASE FOR MAY 2025	01 -5-46-06-050	0.00	35.00

RECEIVED
 JUN 13 2025
 FINANCE

PAID
 JUN 13 2025
 FINANCE

*** TOTAL *** 11,948.53

ORDERED BY: TROY W. FOXWORTH

APPROVED BY: TROY W. FOXWORTH

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

City of Groves

PURCHASE ORDER # 09-39912

06/11/2025

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	LEASE CHARGE	01 -5-31-06-050	0.00	1,020.06
0.00	LEASE CHARGE	01 -5-31-06-050	0.00	950.94
0.00	MAINT. MGMT	05 -5-55-03-040	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	0.00	10.00
0.00	MAINT. MGMT	01 -5-31-06-050	0.00	10.00
0.00	MAINT. MGMT	01 -5-32-06-050	0.00	10.00
0.00	LEASE CHARGE	01 -5-32-06-050	0.00	797.05
0.00	FULL MAINT.	01 -5-32-06-050	0.00	46.31
0.00	LEASE CHARGE	01 -5-32-06-050	0.00	796.56
0.00	FULL MAINT.	01 -5-32-06-050	0.00	46.31
0.00	MAINT. MGMT	11 -5-63-03-040	0.00	10.00
0.00	MAINT. MGMT	01 -5-38-06-050	0.00	10.00
0.00	LEASE CHARGE	01 -5-46-06-050	0.00	829.05
0.00	FULL MAINT.	01 -5-46-06-050	0.00	46.31
0.00	LEASE CHARGE	01 -5-46-06-050	0.00	765.61
0.00	FULL MAINT.	01 -5-46-06-050	0.00	46.31
0.00	MAINT. MGMT	01 -5-44-06-050	0.00	10.00
0.00	MAINT. MGMT	01 -5-44-06-050	0.00	10.00
0.00	LEASE CHARGE	01 -5-44-06-050	0.00	744.24
0.00	FUL MAINT.	01 -5-44-06-050	0.00	46.31
0.00	MAINT. MGMT	01 -5-44-06-050	0.00	10.00
0.00	MAINT. MGMT	01 -5-44-06-050	0.00	10.00
0.00	LEASE CHARGE	11 -5-67-06-050	0.00	876.73
0.00	FULL MAINT.	11 -5-67-06-050	0.00	48.59
0.00	MAINT. MGMT	11 -5-67-06-050	0.00	10.00
0.00	LEASE CHARGE	11 -5-67-06-050	0.00	740.92

** CONTINUED **

PAID
 JUN 13 2025
 FINANCE

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

City of Groves

PURCHASE ORDER # 09-39912

06/11/2025

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	FULL MAINT.	11 -5-67-06-050	VEHICLE LEASE	0.00	46.31
0.00	MAINT. MGMT	11 -5-67-06-050	VEHICLE LEASE	0.00	10.00
0.00	LEASE CHARGE	11 -5-67-06-050	VEHICLE LEASE	0.00	617.47
0.00	FULL MAINT. MGMT	11 -5-67-06-050	VEHICLE LEASE	0.00	46.31
0.00	LEASE CHARGE	11 -5-67-06-050	VEHICLE LEASE	0.00	740.92
0.00	FULL MAINT. MGMT	11 -5-67-06-050	VEHICLE LEASE	0.00	46.31
0.00	LEASE CHARGE	01 -5-38-06-050	VEHICLE LEASE	0.00	740.92
0.00	FULL MAINT. MGMT	01 -5-38-06-050	VEHICLE LEASE	0.00	46.31
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	LEASE CHARGE	01 -5-42-06-050	VEHICLE LEASE	0.00	744.84
0.00	FULL MAINT. MGMT	01 -5-42-06-050	VEHICLE LEASE	0.00	46.31
0.00	LEASE CHARGE	01 -5-42-06-050	VEHICLE LEASE	0.00	876.73
0.00	FULL MAINT. MGMT	01 -5-42-06-050	VEHICLE LEASE	0.00	48.59
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	OVERPAY	11 -5-67-06-050	VEHICLE LEASE	0.00	198.79-

** CONTINUED **

PAID

JUN 13 2025

FINANCE

Monthly Statement

Jun 5, 2025
Statement Number: 535007A-060525
Customer Number:

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



FLEET MANAGEMENT

Billing Solutions Team

ARBilling@efleets.com

1-866-556-2864

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	\$23,063.64	-	(\$23,063.64)	\$11,948.53	\$11,948.53	\$11,948.53
Unapplied Payments	-	(\$23,262.43)	\$23,262.43	-	-	-
Total amount due:						\$11,948.53

Total amount due: \$11,948.53

Payment is due upon receipt, late if not paid by 2025-06-20

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

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PAID

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 service(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion 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.

Your statement is continued on the next page.

PAID
JUN 13 2025
FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Payments

Page 3 of 19

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Payments Received

Date	Cust Num	Type	Reference #	Total Payment	Paid To:	Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayment
2025-05-19	535007A	Check	081959	(\$23,262.43)		-	-	(\$23,262.43)	-
			Payment Totals	(\$23,262.43)		-	-	(\$23,262.43)	-

PAID
JUN 13 2025
FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Adjustments

Page 4 of 19

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Adjustments

Date	Item ID	Type	Adjustment	To: Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayments
2025/05/21-05/23	Multiple		\$198.79	(\$23,063.64)	-	\$23,262.43	-
Adjustment Totals			\$198.79	(\$23,063.64)	-	\$23,262.43	-

To review other adjustments, visit
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PAID
JUN 13 2025
FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice#: FBN5346784

Page 5 of 19

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Monthly Invoices

Previous Balance	\$23,063.64 +
Payments	\$0.00 +
Adjustments	(\$23,063.64) -
Current Month Charges (FBN5346784)	\$11,913.53 +
Equity on Vehicle Sales (FBN5346784)	\$35.00 +
New balance as of 2025-06-05	\$11,948.53

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Simplify and automate your
monthly invoice payment

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JUN 13 2025

FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBN5346784

Page 6 of 19

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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: **6** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	2896PJ-0625-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: **6** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	2896PL-0625-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: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVQ4-0625-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: **Cld 2** Vehicle: **27PVPP** YMM: **2008 FORD CROW** Driver: **Client Deciding** Mos in Service: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVPP-0625-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00					
Vehicle Total:					\$10.00

PAID

JUN 13 2025

FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBN5346784

Page 7 of 19

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Charge Summary

Customer: 535007		Customer Vehicle ID: Cld 4	Vehicle: 27PVPV	YMM: 2001 CHEV TAHO	Driver: Client Deciding	Mos in Service: 6	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	27PVPV-0625-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: Cld 6	Vehicle: 27PVPR	YMM: 2017 FORD UTIL	Driver: Client Deciding	Mos in Service: 6	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	27PVPR-0625-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: Cld 7	Vehicle: 27PVPS	YMM: 2015 FORD UTIL	Driver: Client Deciding	Mos in Service: 6	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	27PVPS-0625-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: Cv 1	Vehicle: 27PVPT	YMM: 2011 FORD CROW	Driver: Client Deciding	Mos in Service: 6	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	27PVPT-0625-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
Customer Vehicle ID Total:						\$10.00	Vehicle Total: \$10.00

PAID
JUN 13 2025
FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBNS346784

Page 6 of 19

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Charge Summary

Customer: 535007		Customer Vehicle ID: Dog	Vehicle: 27PVP7	YMM: 2022 FORD F-15	Driver: Client Deciding	Mos in Service: 6	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	27PVP7-0625-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	YMM: 2025 RAM 1500	Driver: Lance Billeaud	Mos in Service: 7	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	2896MT-0625-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	YMM: 2025 RAM 1500	Driver: Paul Washburn	Mos in Service: 6	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	2896MW-0625-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
Customer: 535007		Customer Vehicle ID: Pw 100	Vehicle: 27PVQM	YMM: 2015 FORD F-15	Driver: Client Deciding	Mos in Service: 6	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	27PVQM-0625-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00	\$10.00	
Customer Vehicle ID Total:		\$10.00				Vehicle Total:	\$10.00

PAID
JUN 13 2025
FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBN5346794

Page 9 of 19

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Charge Summary

Customer: **535007** Customer Vehicle ID: **Pw 102** Vehicle: **27PVQ2** YMM: **2013 FORD UTIL** Driver: **Client Deciding** Mos in Service: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVQ2-0625-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: **6** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	2896NT-0625-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: **8** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	2896P2-0625-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

Customer: **535007** Customer Vehicle ID: **Pw 28** Vehicle: **27PVQ6** YMM: **2007 FORD F-55** Driver: **Client Deciding** Mos in Service: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVQ6-0625-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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JUN 13 2025

FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBNS346734

Page 10 of 19

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Charge Summary

Customer: **535007** Customer Vehicle ID: **Pw 34** Vehicle: **27PVQ7** YMM: **2002 FORD F-35** Driver: **Client Deciding** Mos in Service: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVQ7-0625-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: **7** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	2896LN-0625-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: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVQ9-0625-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 39** Vehicle: **27PVNW** YMM: **2012 FORD F-35** Driver: **Client Deciding** Mos in Service: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVNW-0625-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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JUN 13 2025

FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBN5346784

Page 11 of 19

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Charge Summary

Customer: **535007** Customer Vehicle ID: **Pw 51** Vehicle: **2896KC¹** YMM: **2024 RAM 3500** Driver: **Anthony Greer** Mos in Service: **8** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	2896KC-0625-MR	Lease Charge (Full Month): Rent	\$876.73	\$925.32	\$925.32
		Lease Charge (Full Month): Full Maintenance	\$48.59		
Customer Vehicle ID Total:				Vehicle Total:	\$925.32

Customer: **535007** Customer Vehicle ID: **Pw 55** Vehicle: **27PVQF** YMM: **2020 FORD F-35** Driver: **Client Deciding** Mos in Service: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVQF-0625-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total:				Vehicle Total:	\$10.00

Customer: **535007** Customer Vehicle ID: **Pw 57** Vehicle: **2896LL¹** YMM: **2024 FORD F-15** Driver: **Glen Boudion** Mos in Service: **7** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	2896LL-0625-MR	Lease Charge (Full Month): Rent	\$740.92	\$787.23	\$787.23
		Lease Charge (Full Month): Full Maintenance	\$46.31		
Customer Vehicle ID Total:				Vehicle Total:	\$787.23

Customer: **535007** Customer Vehicle ID: **Pw 58** Vehicle: **27PVQJ** YMM: **2012 FORD F-35** Driver: **Client Deciding** Mos in Service: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVQJ-0625-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total:				Vehicle Total:	\$10.00

PAID

JUN 13 2025

FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBN5346784

Page 12 of 19

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Charge Summary

Customer: **535007** Customer Vehicle ID: **Pw 63** Vehicle: **289K5B1** YMM: **2025 NISS FRON** Driver: **Nick Tran** Mos in Service: **7** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	289K5B-0625-MR	Lease Charge (Full Month): Rent	\$617.47		\$663.78
		Lease Charge (Full Month): Full Maintenance	\$46.31		
Customer Vehicle ID Total: \$663.78					Vehicle Total: \$663.78

Customer: **535007** Customer Vehicle ID: **Pw 70** Vehicle: **2896LR1** YMM: **2024 FORD F-15** Driver: **Nick Potter** Mos in Service: **7** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	2896LR-0625-MR	Lease Charge (Full Month): Rent	\$740.92		\$787.23
		Lease Charge (Full Month): Full Maintenance	\$46.31		
Customer Vehicle ID Total: \$787.23					Vehicle Total: \$787.23

Customer: **535007** Customer Vehicle ID: **Pw 72** Vehicle: **2896LP1** YMM: **2024 FORD F-15** Driver: **Adam Mayea** Mos in Service: **7** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	2896LP-0625-MR	Lease Charge (Full Month): Rent	\$740.92		\$787.23
		Lease Charge (Full Month): Full Maintenance	\$46.31		
Customer Vehicle ID Total: \$787.23					Vehicle Total: \$787.23

Customer: **535007** Customer Vehicle ID: **Pw 77** Vehicle: **27PVPZ** YMM: **2020 FORD F-15** Driver: **Don Pedraza** Mos in Service: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVPZ-0625-MM	Maintenance Management (Full Month): Fee	\$10.00		\$10.00
Customer Vehicle ID Total: \$10.00					Vehicle Total: \$10.00

PAID
JUN 13 2025
FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBN5346784

Page 13 of 19

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Charge Summary

Customer: **535007** Customer Vehicle ID: **Pw 81** Vehicle: **27PVQL** YMM: **2020 FORD F-15** Driver: **Client Deciding** Mos in Service: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVQL-0625-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: **2896L51** YMM: **2024 FORD F-15** Driver: **Eddie Cathey** Mos in Service: **7** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	2896L5-0625-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: **2896KR1** YMM: **2024 RAM 3500** Driver: **Mark Bergeron** Mos in Service: **8** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	2896KR-0625-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

Customer: **535007** Customer Vehicle ID: **Rescue 8** Vehicle: **27PVP8** YMM: **2001 FORD F-55** Driver: **Client Deciding** Mos in Service: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVP8-0625-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total					\$10.00
					Vehicle Total: \$10.00

PAID
JUN 13 2025
FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBNS346734

Page 14 of 19

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Charge Summary

Customer: 535007 Customer Vehicle ID: Unit 5 Vehicle: 27PVPF YMM: 2022 FORD POLI Driver: Client Deciding Mos in Service: 6 Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVPF-0625-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 1 Vehicle: 27PVP9 YMM: 2020 FORD POLI Driver: Client Deciding Mos in Service: 6 Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVP9-0625-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 10 Vehicle: 27PVPL YMM: 2017 FORD UTIL Driver: Client Deciding Mos in Service: 6 Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVPL-0625-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 11 Vehicle: 27PVPN YMM: 2017 FORD UTIL Driver: Client Deciding Mos in Service: 6 Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVPN-0625-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00					Vehicle Total: \$10.00

PAID

JUN 13 2025

FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBNS346704

Page 15 of 19

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

Charge Summary

Customer: 535007		Customer Vehicle ID: Unit 12	Vehicle: 27PVPB	YMM: 2020 FORD POLI	Driver: Client Deciding	Mos in Service: 6	Tarm: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	27PVPB-0625-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: 6	Tarm: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	27PVPB-0625-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: 6	Tarm: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	27PVPQ-0625-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 3	Vehicle: 27PVPD	YMM: 2019 FORD POLI	Driver: Client Deciding	Mos in Service: 6	Tarm: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/06/01-06/30	27PVPD-0625-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		\$10.00
Customer Vehicle ID Total:		\$10.00				Vehicle Total:	\$10.00

PAID

JUN 13 2025

FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBNS346784

Page 16 of 19

For additional billing details and past charges or to enroll in autopay,
visit Billing & Statements at <https://grove.a-libs.com>

Charge Summary

Customer: 535007		Customer Vehicle ID: Unit 4		Vehicle: 27PVPC	YMM: 2020 FORD POLI	Driver: Client Deciding	Mos in Service: 6	Term: -
Date	Item ID	Charge Detail		Charge		Tax	Subtotal	
2025/06/01-06/30	27PVPC-0625-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 6		Vehicle: 27VPG	YMM: 2022 FORD POLI	Driver: Client Deciding	Mos in Service: 6	Term: -
Date	Item ID	Charge Detail		Charge		Tax	Subtotal	
2025/06/01-06/30	27VPG-0625-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 7		Vehicle: 27VPJ	YMM: 2020 FORD POLI	Driver: Client Deciding	Mos in Service: 6	Term: -
Date	Item ID	Charge Detail		Charge		Tax	Subtotal	
2025/06/01-06/30	27VPJ-0625-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 8		Vehicle: 27VPH	YMM: 2022 FORD POLI	Driver: Client Deciding	Mos in Service: 6	Term: -
Date	Item ID	Charge Detail		Charge		Tax	Subtotal	
2025/06/01-06/30	27VPH-0625-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00	\$10.00	
Customer Vehicle ID Total:		\$10.00				Vehicle Total:	\$10.00	

PAID

JUN 13 2025

FINANCE

Statement Number: 535007A-069525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice #: FBN6346784

Page 17 of 19

For additional billing details and past charges or to enroll in autopay,
visit **Billing > Statements** at <http://begin.floridastates.com>

Charge Summary

Customer: **535007** Customer Vehicle ID: **Unit 9** Vehicle: **27PVPK** YMM: **2020 FORD POLI** Driver: **Client Deciding** Mos in Service: **6** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/06/01-06/30	27PVPK-0625-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total: \$10.00					Vehicle Total: \$10.00

(Subtotal) Current Charges for Customer **535007**: **\$12,112.32**

Customer: **535007A**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/05/23	36453832-OT	OVERPAYMENT (CHK 081959 OVERPAYMENT OF APRIL AND MAY)	(\$198.79)	(\$198.79)	(\$198.79)
					Vehicle Total: (\$198.79)

(Subtotal) Current Charges for Customer **535007A**: **(\$198.79)**

(Total) Current Charges for Customer **535007A**: **\$11,913.53**

PAID
JUN 13 2025
FINANCE

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Invoice#: FBN5346704

Page 19 of 19

For additional billing details and past charges or to enroll in autopay,
visit [Billing > Statements](#) at [http://open.lets.org](#)

Equity on Vehicle Sales

Amounts shown are gains or losses from the sales of leased and client-owned vehicles that have been applied directly to your invoice. Gains returned as checks or used as equity toward an active lease are not included. For more details, please visit Vehicle Sale Gains at <https://login.lets.org>

Customer: **535007** Customer Vehicle ID: - Vehicle: **27PVP4** YMM: **2005 FORD F-15** Driver: **Client Deciding** Mos in Service: **5** Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/05/07	36186517-OT	Loss On Settled Unit (GAIN ON SETTLED CLIENT-OWNED VEHICLE)	\$35.00		\$35.00
Total Equity					\$35.00

(Subtotal) Equity on Vehicle Sales for Customer 535007: \$35.00

(Total) Equity on Vehicle Sales for Customer **535007A**: **\$35.00**

Statement Number: 535007A-060525
Statement Date: 2025-06-05
Customer: CITY OF GROVES, TEXAS
Unapplied & Partially Applied Payment

Page 19 of 19

For additional billing details and past charges or to enroll in autopay,
visit **Billing > Statements** at <https://dps.com.pln.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
2025-05-23	Check	081959	(\$23,262.43)	\$23,262.43	-
Total unapplied balance remaining:					\$0.00

PAID
JUN 13 2025
FINANCE

Please return bottom portion with your payment

Return Address:	Statement Number	535007A-060525
CITY OF GROVES, TEXAS	Payment Due Date	2025-06-20
3947 Lincoln Ave	Current Month Charges (FBN5346784)	\$11,913.53
Groves, TX 77619-4604	Equity on Vehicle Sales (FBN5346784)	\$35.00
	Other Charges**	\$0.00
	Total Amount Due	\$11,948.53

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

Amount Enclosed:

\$

11,948.53

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://bon.fleets.com>



RECEIVED
JUN 09 2025
FINANCE

Invoice: 22394462

Job No:

Invoice Date: 05/31/2025

Due Date: 05/31/2025

Customer Acct#:

GFL PLANT SERVICES, LP

P.O. BOX 732411

DALLAS, TX 75373-2411

Phone: 409 736-3600

Fax: 409 736-2530

Location/Unit/Dept: 1222 TAFT AVE

Site Contact: COLBY DOUCET

Site Phone Number: 409.960.6526

Haul Fee Notes: DEMURRGE AFTER 1 HR

Ordered By:

INVOICE TO: CITY OF GROVES (C)
PUBLIC WORKS DEPARTMENT
P.O. BOX 846
GROVES, TX 77619
Phone 409 960-5701 Fax 409 962-9433

SHIP TO: GROVES WATER RECLAIM CTR
1222 TAFT AVE EXT
POC COBY DOUCET 409-960-6526
PORT ARTHUR, TX 77642

SERVICE DATE(S)	GFL WO #	DRIVER TKT #	DESCRIPTION	BOX #	MANIFEST	QTY	RATE	TOTAL
Billing Period is 5/1/2025 -- 5/31/2025				PO#: GROVES WATER RECLAIM CTR				
05/01/2025 05/31/2025			20YD ROLL TARP	RT-20016	31 Day(s)	1	\$1.00	\$31.00
05/01/2025 05/31/2025			20YD ROLL TARP	RT-20051	31 Day(s)	1	\$1.00	\$31.00
05/12/2025 05/12/2025	242070		TRIP CHARGE/BLOCKED-TRUCK IN THE WAY			1.58	\$110.00	\$173.80
05/13/2025 05/13/2025	258318		CITY OF PA HAUL	RT-20016	225011	1	\$287.50	\$287.50
05/13/2025 05/13/2025	258318		PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
05/14/2025 05/14/2025	242081		CITY OF PA HAUL	RT-20051	224899	1	\$287.50	\$287.50
05/14/2025 05/14/2025	242081		PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
05/15/2025 05/15/2025	258327		CITY OF PA HAUL	RT-20016	225020	1	\$287.50	\$287.50
05/15/2025 05/15/2025	258327		PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
05/16/2025 05/16/2025	242088		CITY OF PA HAUL	RT-20051	224163	1	\$287.50	\$287.50
05/16/2025 05/16/2025	242088		PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
05/19/2025 05/19/2025	242094		CITY OF PA HAUL	RT-20016		1	\$287.50	\$287.50
05/19/2025 05/19/2025	242094		PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
05/20/2025 05/20/2025	242098		CITY OF PA HAUL	RT-20051	224172	1	\$287.50	\$287.50
05/20/2025 05/20/2025	242098		PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
05/21/2025 05/21/2025	257744		CITY OF PA HAUL	RT-20016	224626	1	\$287.50	\$287.50
05/21/2025 05/21/2025	257744		PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00

Thank you for your D day net payment!



Invoice Number: 22394462
 Job No:
 Invoice Date: 05/31/2025
 Due Date: 05/31/2025
 Customer Acct#:

GFL PLANT SERVICES, LP

P.O. BOX 732411
 DALLAS, TX 75373-2411
 Phone: 409 736-3600 Fax: 409 736-2530

SERVICE DATE(S)	GFL WO #	DRIVER TKT #	DESCRIPTION	BOX #	MANIFEST	QTY	RATE	TOTAL
05/22/2025		258342	CITY OF PA HAUL	RT-20051	225029	1	\$287.50	\$287.50
05/22/2025		258342	PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
05/23/2025		258609	CITY OF PA HAUL	RT-20016	224179	1	\$287.50	\$287.50
05/23/2025		258609	PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
05/23/2025		258609	DEMURRAGE	RT-20016		0.17	\$95.00	\$16.15
05/27/2025		245153	CITY OF PA HAUL	RT-20051	224628	1	\$287.50	\$287.50
05/27/2025		245153	PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
05/28/2025		256156	CITY OF PA HAUL	RT-20016	224630	1	\$287.50	\$287.50
05/28/2025		256156	PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
05/29/2025		245139	CITY OF PA HAUL	RT-20051	224632	1	\$287.50	\$287.50
05/29/2025		245153	PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
05/30/2025		245164	CITY OF PA HAUL	RT-20016	244635	1	\$287.50	\$287.50
05/30/2025		245164	PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
05/30/2025			FUEL SURCHARGE			1	\$1,178.24	\$1,178.24
Subtotal:								\$5,492.69
HSE INSURANCE RECOVERY FEE-12.50%:								\$686.59
Taxable Total:								\$5,492.69
Total Tax:								\$0.00
Invoice Total:								\$6,179.28

Thank you for your D day net payment!

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

City of Groves

PURCHASE ORDER # 09-39944

06/13/2025

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 RAW WATER PURCHASED FOR MAY	11 -5-63-02-110	WATER PURCHASED-LNVA 24,827.23	24,827.23

RECEIVED
JUN 17 2025
FINANCE

*** TOTAL *** 24,827.23

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

CUSTOMER BILL



LOWER NECHES VALLEY AUTHORITY

Customer

Bill # 13703

Bill Date 5/31/2025

PO #

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

P.O. 09-39944

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

Billing Summary

Account Balance		Bill Summary			
Previous Account Balance	\$0.00	May Billing Period	5/1/2025 To 5/31/2025		
New Charges/Penalties	\$24,827.23	Billed Usage	71,963.000 KGal	Contracted Gallons	70,000,000
Account Balance	\$24,827.23				
Due Date	6/30/2025				

Billing Details

Description	Billed Qty	Rate	Amount
Contract Rate	71,963.00 KGal	0.3450	\$24,827.23
Total	71,963.00 KGal		\$24,827.23

Meter Details

Location	Previous Read	Current Read	Actual Usage
City of Groves	863.9860	935.9490	71,963,000.0000 Gal
		Total	71,963,000.0000 Gal

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

City of Groves

PURCHASE ORDER # 09-39756

05/19/2025

ISSUED TO: VEND #: 01-23739
PVS DX INC.
P.O. BOX 674938

DALLAS, TX 75267-4938

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	CHLORINE. USED FOR DISENFECTION.	11 -5-63-02-120	6,861.60	6,861.60

RECEIVED
JUN 03 2025
FINANCE

PAID

*** TOTAL *** 6,861.60

JUN 13 2025

FINANCE

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

CUSTOMER

REMIT TO	PVS DX, INC PO BOX 674938 DALLAS, TX 75267-4938		DIRECT INQUIRIES TO: PVS DX, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
					Invoice No. 057008690-25	
Customer No.		Date ordered	Salesperson	Bill of Lading No	Invoice and Ship Date	
		5/19/2025	Cobarrubias, Alex	7005-25-011885-1	5/23/2025	
Ordered By			Customer P.O. No.	Terms	Ship To	
CHRIS @ 409-960-5718			09-39756	Net 30	05066406	
S O L D T O	CITY OF GROVES 3947 LINCOLN AVENUE GROVES, TX 77619 <div style="font-size: 1.5em; margin-top: 20px;">20.09-39756</div>		S H I P T O	CITY OF GROVES-WP 5020 WILSON NEW WATER PLANT GROVES, TX 77612		
F.O.B. TERMS		TERMS OF DELIVERY		CARRIER		
FOB DESTINATION		PREPAID & ABSORBED		OUR TRUCK		
Qty shipped	Description	Quantity	Units	Unit Price	Amount	
4	CHLORINE, 2000# CONT SUPERFUND EXCISE TAX	8,000	lb	0.8550	6,840.00 21.60	
				<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> PAID JUN 13 2025 FINANCE </div>		
					FUEL SURCHARGE	0.00
					FREIGHT	0.00
					TAX	0.00
				SUBTOTAL	6,861.60	
Returnable Container Deposit Charges Less Deposit Charges on Containers Returned <div style="margin-left: 40px;">4 CHLORINE, 2000# EMPTY CONT</div>					0.00	
Where allowable by law, credit card payments will be subject to 3.00% surcharge resulting in a new invoice total of \$7,067.45 <div align="right">PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK</div>					\$6,861.60	

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

FROM: 1919 JACINTO PORT BLVD., HOUSTON, TX 77015

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Per

Customer Signature

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Acct No.

SEE BACK OF CUSTOMER COPY FOR NON-EMERGENCY NUMBERS

NOTE TO THE CUSTOMER ABOUT RETURNED CYLINDERS, TON CONTAINERS, AND DRUMS: CYLINDERS, CONTAINERS, AND DRUMS PLACED FOR PICK UP BY OUR DRIVERS ARE ASSUMED TO BE EMPTY TO THE MAXIMUM EXTENT PRACTICABLE UNLESS THE CUSTOMER GIVES ADVANCE NOTICE THAT A FULL OR PARTIALLY FULL CYLINDER, CONTAINER OR DRUM IS TO BE PICKED UP.

HM	Package Type	Returns Descriptions & Classifications	Quantity Returned	Deposit Charge	Gross Weight
	55 Gal. Drum	Residue: Last Contained UN1791, Hypochlorite Solution, 8, III			
	150 lbs. Cyl.	Residue: Last Contained UN1017, Chlorine, 2.3(5.1, 8), Poison-Inhalation Hazard Zone B			
	150 lbs. Cyl.	Residue: Last Contained UN1005, Ammonia, Anhydrous, 2.2, Inhalation Hazard			
	150 lbs. Cyl.	Residue: Last Contained UN1079, Sulfur Dioxide, 2.3(8), Poison-Inhalation Hazard Zone C			
✓	Ton Container	Residue: Last Contained UN1017, Chlorine, 2.3(5.1, 8) , RQ, Poison-Inhalation Hazard Zone B, Marine Pollutant	4		
	Ton Container	Residue: Last Contained UN1017, Chlorine, 2.3(5.1, 8), RQ, Poison-Inhalation Hazard Zone B, Marine Pollutant, DOT-SP 5951			
	Ton Container	Residue: Last Contained UN1079, Sulfur Dioxide, 2.3(8), Poison-Inhalation Hazard Zone C			
	Ton Container	Residue: Last Contained UN1079, Sulfur Dioxide, 2.3(8), Poison-Inhalation Hazard Zone C, DOT-SP 5951			
	150 lbs. Cyl.	UN1017, Chlorine, 2.3(5.1, 8) , RQ, Poison-Inhalation Hazard Zone B			
	150 lbs. Cyl.	UN1079, Sulfur Dioxide, 2.3(8), Poison-Inhalation Hazard Zone C			
	Ton Container	UN1017, Chlorine, 2.3(5.1, 8) , RQ, Poison-Inhalation Hazard Zone B, Marine Pollutant			
	Ton Container	UN1017, Chlorine, 2.3(5.1, 8) , RQ, Poison-Inhalation Hazard Zone B, Marine Pollutant, DOT-SP 5951			
	Ton Container	UN1079, Sulfur Dioxide, 2.3(8), Poison-Inhalation Hazard Zone C			
	Ton Container	UN1079, Sulfur Dioxide, 2.3(8), Poison-Inhalation Hazard Zone C, DOT-SP 5951			

No warranty express or implied, of merchantability, fitness for a particular purpose or otherwise, is made, except that the product conforms to COMPANY specifications. Buyer assumes all risk of use, storage and handling. The Company shall not be liable for any incident of consequential damages arising directly or indirectly in connection with the purchase, use, storage or handling of the product.

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

City of Groves

PURCHASE ORDER # 09-39894

06/10/2025

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	REPUBLIC DUMPSTER SERVICE REPUBLIC CONTAINER SERVICE FOR MAY	05 -5-55-05-050	0.00	10,152.89

RECEIVED
 JUN 18 2025
 FINANCE

*** TOTAL *** 10,152.89

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH



**REPUBLIC
SERVICES**

6425 Highway 347
Beaumont TX 77705

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

Important Information

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

P.O. # 09-39894
Packet # 35457

Account Number

Invoice Number 0862-001253057

Invoice Date May 26, 2025

Previous Balance \$9,738.81

Payments/Adjustments -\$9,738.81

Current Invoice Charges \$10,152.89

Total Amount Due	Payment Due Date
\$10,152.89	June 15, 2025

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/23	82016	-\$9,738.81

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Act Once Hair Studio 3710 Lincoln Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Advanced Fiberglass 6171 Hansen Blvd PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Air Solutions 4748 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Cacique Rebeca J 3048 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Castillo Enrique 6099 Smith PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 05/21		1.0000	\$46.13	\$46.13
Pickup Service 05/01-05/31			\$42.93	\$42.93



**REPUBLIC
SERVICES**

6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

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

Total Amount Due \$10,152.89

Payment Due Date June 15, 2025

Account Number

Invoice Number 0862-001253057

For Billing and/or Charges
Check Box and Complete Payment

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

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

Residential Customers

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 3 of 9
0862-00125305 /
May 26, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Christina Touch 3320 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
Dabel Family Dentistry 4048 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
Davis, Bryan & Stacy 6000 Terrell St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 2 Lifts Per Week Pickup Service 05/01-05/31			\$171.71	\$171.71
Drago Westend Hardware 5110 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31 Unlock/Lock Fee 05/01-05/31		1.0000	\$128.77 \$7.50	\$128.77 \$7.50
Dumesnil Maria H 3848 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$128.77	\$128.77
Electrical Solutions 4400 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93
Groves Middle School 5201 Wilson St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 6 Lifts Per Week Waste/Recycling Overage 05/14 Pickup Service 05/01-05/31		1.0000 2.0000	\$46.13 \$343.00	\$23.06 \$686.00
Groves Red Apple 6286 32nd St PO MICHAEL TENTRUP Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31		1.0000	\$85.85	\$85.84
Groves Vet Clinic 5998 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$128.78	\$128.77
Gtfcu 5211 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$42.93	\$42.93



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 4 of 9

0862-001253057
May 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Hanson Brady 3548 E Parkway St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$128.78	\$128.77
Unlock/Lock Fee 05/01-05/31		1.0000	\$7.50	\$7.50
Hendons Car Wash 08 3740 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$128.77	\$128.77
Jeffeco Pumbing 2731 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Kids Harbor Learning Center 3601 Main PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$85.84	\$85.84
Knights Of Columbus 3749 Lincoln Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 2 Lifts Per Week				
Pickup Service 05/01-05/31			\$171.71	\$171.71
Unlock/Lock Fee 05/01-05/31			\$7.50	\$7.50
Lopez Ramon C 5649 Gulfway Dr PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
P&P Rentals And Supply 5225 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$85.84	\$85.84
Unlock/Lock Fee 05/01-05/31		1.0000	\$7.50	\$7.50
Pham Nga Ngoc 2200 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$85.84	\$85.84
Phillips Florist 5235 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Realtly Homestead 6255 Warren St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$128.77	\$128.77



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 5 of 9

0862-001253057
May 26, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Frank Nessour 2807 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 04/30		1.0000	\$46.13	\$46.13
Pickup Service 05/01-05/08			\$42.93	\$11.29
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/09-05/31			\$85.84	\$64.91
Roussell Clement, Mdpa 6265 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Tammie Pitre 3900 Pure Atlantic Rd PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$85.84	\$85.84
Sandgod Mahendrasinh G 2831 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Seitz Emily 3522 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 05/20		1.0000	\$46.13	\$46.13
Pickup Service 05/01-05/31			\$42.93	\$42.93
Senior Citizens Center 5649 W Washington St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$85.84	\$85.84
Sturdivant, Tommy 4010 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Superior Group 3166 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$85.84	\$85.84
The Donut Shop 5100 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
The Mission's Attic 3300 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$85.84	\$85.84



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 6 of 9

0862-001253057
May 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Traingle Pawn #4 3400 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Twin City Front End 2548 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Groves National Little League 5105 Grant PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 04/28		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 05/19		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 05/26		1.0000	\$46.13	\$46.13
Pickup Service 05/01-05/31			\$42.93	\$42.93
Groves Water Plant 5020 Wilson PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Stephen Merchantel 5130 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 05/05		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 05/12		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 05/19		1.0000	\$46.13	\$46.13
Pickup Service 05/01-05/31			\$42.93	\$42.93
Top Line Electric 3050 E Parkway St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$128.77	\$128.77
Hwy 73 Auto Detail 6149 32nd St St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$85.84	\$85.84
Unlock/Lock Fee 05/01-05/31			\$7.50	\$7.50
Acadian Ambulance Services 2946 Franklin St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Jefferson Co Pony League 5800 W Washington PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$128.77	\$128.77



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 7 of 9

0862-001253057
May 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Hpt Paint Collision Preformanc 5321 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Texas Proud H2o 6169 32nd St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$85.84	\$85.84
B&B Mini Mart 6850 25th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$128.77	\$128.77
Starbucks-Groves 3990 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 4 Lifts Per Week				
Pickup Service 05/01-05/31			\$457.32	\$457.32
Rpm Trucking 2611 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 06/01-06/30			\$42.93	\$42.93
Advannova 4500 Main Ave PO EARLINE WRIGHT				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$85.84	\$85.84
Chick-Fil-A 5100 W Parkway St PO Michael Tentrup				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Pickup Service 05/01-05/31			\$686.00	\$686.00
Sundara Coffee And Cafe 4000 Lincoln Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 3 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$64.39	\$64.39
Steven Dahl 5901 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$85.84	\$85.84
Dressin Up 4242 Lincoln Ave PO MIKE TENTRUP				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Non-Scheduled Service 05/21	Tammy West	1.0000	\$56.38	\$56.38
Receipt Number 59355				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Jami's Snack Shack 6050 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 8 of 9

0862-001253057
May 26, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Groves Intermediate School _ F 5840 W Jefferson Blvd PO Jackie Havard				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Waste/Recycling Overage 05/23		1.0000	\$46.13	\$46.13
Pickup Service 05/01-05/31			\$685.99	\$685.99
Prosurve Technical Services 2929 W Parkway St PO Chad Cassia				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$42.93	\$42.93
Groves Primary School 3901 Cleveland Ave PO Jackie Havard				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 10 Lifts Per Week				
Pickup Service 05/01-05/31			\$1,143.31	\$1,143.31
Williams Air Conditioning 4401 Lincoln Ave PO WILLIAMS AC				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 05/01-05/31			\$228.66	\$228.66
Sylvias Tacos 3303 Taft Ave PO WILLIAMS AC				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31		1.0000	\$85.84	\$85.84
Tropicana Apartments Of Groves 5035 Monroe St PO TROPICANA APART				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 4 Lifts Per Week				
Pickup Service 05/01-05/31		2.0000	\$228.66	\$457.32
Courtyard Manor 5500 Whitaker St CSA A910797795				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$200.90	\$200.90
Camden Place Condominiums 1 6801 Camden Ln CSA A910797794				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 05/01-05/31			\$228.66	\$228.66
Camden Place Condominiums 2 6851 Whitby Ln CSA A910797792				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 05/01-05/31			\$228.66	\$228.66
Sam's China Inn 4848 Twin City Hwy				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 05/15		1.0000	\$46.13	\$46.13
Pickup Service 05/01-05/31		1.0000	\$128.78	\$128.77



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 9 of 9
0862-001253057
May 26, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bella Inc Studio 3500 Main Ave PO BELLA INC STUDI				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$44.00	\$42.93
Kings Car Care 5239 E Parkway St PO KINGS CAR CARE				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$87.99	\$85.84
The Courtyard 4321 Lincoln Ave PO THE COURTYARD				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31		1.0000	\$131.99	\$128.77
Pats Performance 3449 Pure Atlantic Rd PO PATS PERFORMANC				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$88.00	\$85.84
Pickup Service 05/22-05/31		1.0000	\$88.00	-\$28.93
Dixie Coffee 4233 Lincoln Ave				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$44.00	\$42.93
Dear Healthcare 3700 E Parkway St PO DEAR HEALTHCARE				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Lock/Bar Fee Recurring 05/01-05/31			\$7.50	\$7.50
Pickup Service 05/01-05/31			\$42.93	\$42.93
Pats Performance 3202 Main Ave				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/22-05/31		1.0000	\$85.84	\$28.22
CURRENT INVOICE CHARGES				\$10,152.89

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

City of Groves

PURCHASE ORDER # 09-39932

06/12/2025

ISSUED TO: VEND #: 01-22509
TYLER TECHNOLOGIES, INC.
PO BOX 203556
DALLAS, TX 75320-3556

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	ANNUAL FEES INCODE SOFTWARE ANNUAL FEES	01 -5-99-06-200	0.00	80,188.25

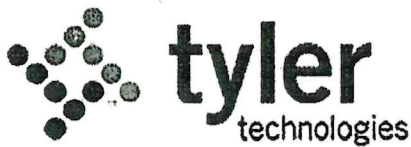
PAID
JUN 13 2025
FINANCE

79,928.25

*** TOTAL *** 80,188.25

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-494392	02/01/2025	1 of 1

Questions:
Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: CITY OF GROVES
3947 LINCOLN
GROVES, TX 77619

Ship To: CITY OF GROVES
3947 LINCOLN
GROVES, TX 77619

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
	206344		USD	NET30	03/03/2025
Date	Description	Units	Rate	Extended Price	
	System Management Services	1	9,616.80	9,616.80	
	Cycle Start: 01/Mar/2025, End: 28/Feb/2026				
	ERP Pro Document Management Annual Fee:	1		\$1,021.89	
	Cycle Start: 01/Mar/2025, End: 28/Feb/2026				
	ERP Pro Financials Annual Fees	1		\$29,985.07	
	Cycle Start: 01/Mar/2025, End: 28/Feb/2026				
	ERP Pro Utilities Annual Fees	1		\$21,500.97	
	Cycle Start: 01/Mar/2025, End: 28/Feb/2026				
	Hardware Annual Fees	1		\$6,083.71	
	Cycle Start: 01/Mar/2025, End: 28/Feb/2026				
	Municipal Justice Annual Fees	1		\$6,118.31	
	Cycle Start: 01/Mar/2025, End: 28/Feb/2026				
	Third Party System Software	1		\$741.50	
	Cycle Start: 01/Mar/2025, End: 28/Feb/2026				
	Tyler University	1		\$500.00	
	Cycle Start: 01/Mar/2025, End: 28/Feb/2026				
	Cycle Start: 28/Feb/2025, End: 27/Feb/2026				
	Municipal Justice Annual Fees	1		\$1,500.00	
	Cycle Start: 28/Feb/2025, End: 27/Feb/2026				
	Online Access Annual Fees	1		\$3,120.00	
	Cycle Start: 28/Feb/2025, End: 27/Feb/2026				

Pay Due

PAID

JUN 13 2025

FINANCE

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

City of Groves

Subtotal	80,188.25
Sales Tax	0.00
Invoice Total	80,188.25



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Credit Memo

Invoice No	Date	Page
025-443565	10/20/2023	1 of 1

Questions:
Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: CITY OF GROVES
3947 LINCOLN
GROVES, TX 77619

Ship To: CITY OF GROVES
3947 LINCOLN
GROVES, TX 77619

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
		Y6N5H1 PO #09-28937	USD	RECEIPT	10/20/2023
Date	Description	Units	Rate	Extended Price	
	Prepaid Services - Sales Order 137531	1	(260.00)	260.00	

PAID

JUN 13 2025

FINANCE

Comments:INTERNAL INVOICE Project Complete - Prepaid credit due for unused balance

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

City of Groves

Subtotal	(260.00)
Sales Tax	0.00
Invoice Total	(260.00)

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

City of Groves

PURCHASE ORDER # 09-39907

06/11/2025

ISSUED TO: VENDOR #: 01-23852
WEX BANK
P.O. BOX 4337
CAROL STREAM, IL 60197-4337

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	FUEL FOR POLICE VEHICLES	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	0.00	3,973.92
24.00	CARD CHARGE	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	2.00	48.00
0.00	FUEL FOR FIRE VEHICLES	01 -5-32-02-030	MOTOR VEHICLE SUPPLIES	0.00	994.06
10.00	CARD CHARGE	01 -5-32-02-030	MOTOR VEHICLE SUPPLIES	2.00	20.00
0.00	FUEL FOR INSPECT VEHICLES	01 -5-38-02-030	MOTOR VEHICLE SUPPLIES	0.00	162.53
3.00	CARD CHARGE	01 -5-38-02-030	MOTOR VEHICLE SUPPLIES	2.00	6.00
0.00	FUEL FOR GARAGE VEHICLES	01 -5-42-02-030	MOTOR VEHICLE SUPPLIES	0.00	77.05
2.00	CARD CHARGE	01 -5-42-02-030	MOTOR VEHICLE SUPPLIES	2.00	4.00
0.00	FUEL FOR STREETS VEHICLES	01 -5-44-02-030	MOTOR VEHICLE SUPPLIES	0.00	1,316.90
25.00	CARD CHARGE	01 -5-44-02-030	MOTOR VEHICLE SUPPLIES	2.00	50.00
0.00	FUEL FOR MAINT. VEHICLES	01 -5-46-02-030	MOTOR VEHICLE SUPPLIES	0.00	601.68
10.00	CARD CHARGE	01 -5-46-02-030	MOTOR VEHICLE SUPPLIES	2.00	20.00
0.00	FUEL FOR GARBAGE VEHICLES	05 -5-55-02-030	MOTOR VEHICLE SUPPLIES	0.00	5,598.50
8.00	CARD CHARGE	05 -5-55-02-030	MOTOR VEHICLE SUPPLIES	2.00	16.00
0.00	FUEL FOR W PLANT VEHICLES	11 -5-63-02-030	MOTOR VEHICLE SUPPLIES	0.00	113.06
2.00	CARD CHARGE	11 -5-63-02-030	MOTOR VEHICLE SUPPLIES	2.00	4.00
0.00	FUEL FOR WWTP VEHICLES	11 -5-64-02-030	MOTOR VEHICLE SUPPLIES	0.00	256.68
2.00	CARD CHARGE	11 -5-64-02-030	MOTOR VEHICLE SUPPLIES	2.00	4.00
0.00	FUEL FOR UTILITY VEHICLES	11 -5-67-02-030	MOTOR VEHICLE SUPPLIES	0.00	1,282.30
15.00	CARD CHARGE	11 -5-67-02-030	MOTOR VEHICLE SUPPLIES	2.00	30.00
0.00	REBATE	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	0.00	257.80-
0.00	REBATE ADJUSTMENT	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	0.00	107.72-

FUEL FOR ALL VEHICLES FOR MAY 2025

PAID

JUN 13 2025

FINANCE

*** TOTAL *** 14,213.16

ORDERED BY: TROY W. FOXWORTH

APPROVED BY: TROY W. FOXWORTH

Invoice Statement

INVOICE NUMBER: 105067401
ACCOUNT NAME: City of Groves

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
	54650.00	31	MAY-31-2025	JUN-20-2025	14213.56

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAY-19-2025	Payment - Thank You		12328.20
MAY-30-2025	Fuel Purchases	14377.08	
MAY-30-2025	Other Adjustments this Period	202.00	257.80
MAY-30-2025	Rebates and Rebate Reversals		107.72
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>REMINDER</p> <p>PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div>			
<p>**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.</p> <p>The Finance Charge is determined by applying a periodic rate of 8.99%</p>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT. SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PAID

JUN 13 2025

FINANCE

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
12328.20	12328.20	14579.08	365.52	14213.56

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID:

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Balance Subject to Late Fees

If Company fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the bill closing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-888-774-4939, or**
- **Email correspondence@wexinc.com, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

Be sure to include your account number on all correspondence.

Your full Business Card Agreement is available here:
<https://www.wexdrive.com/tncs/enterprise.pdf>

Payment Options

Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at www.wexefm.com.

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone

Call Customer Service to schedule a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.

PAID
JUN 13 2025
FINANCE

Invoice Statement

INVOICE NUMBER: 105067401
ACCOUNT NAME: City of Groves

PAGE 3

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
05-30	OTHER ADJUSTMENTS THIS PERIOD					
	Monthly Card Charge			202.00		
05-30	XOM Enterprise Tribrand Rebate			-257.80		
	Subtotal			-55.80		
05-30	REBATES AND REVERSALS					
	Rebate Adjustment			-107.72		-107.72
	Subtotal			-107.72		-107.72
	Total			-163.52		-107.72

PAID
JUN 13 2025
FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 4

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		CID 2	CID 2	08 CROWN VIC	1015187	2FAHP71V38X130763	31 POLICE								
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE	
05-01	17:25	PREVIOUS ODOMETER		00489443	C Robin	OP	78,422	UNL	17.435	2.559	44.62			44.62	EE1
		5410 W Parkway St, Groves, TX					78,678								
		PERIOD TOTALS					256								
		YTD TOTALS					*****								
		PERIOD AVGS. DPU, PPU, CPD					14.68								
YTD AVG. PPU		*****													
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE															

Transaction and Fee legend can be found on the last page of this report.

PAID
JUN 13 2025
FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 5

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		UNIT 3	UNIT 3	19 EXPLORER	1401398	1FM5K8ARXKGB55477	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					85,656							
04-29	09:40	3911 Pure Atlantic Rd, Groves, TX		00501788	A Ferrell	OP	84,810	UNL	14,856	2,559	38.02		38.02	EE1
05-01	19:30	3911 Pure Atlantic Rd, Groves, TX		00507389	A Ferrell	OP	84,916	UNL	14,437	2,558	36.94		36.94	EE1
05-04	12:11	3911 Pure Atlantic Rd, Groves, TX		00512156	R Hancock	OP	84,978	UNL	7,698	2,559	19.70		19.70	EE1
05-06	03:13	6101 Gulfway Dr, Groves, TX		00066598	M Stansbury	OP	85,103	UNL	11,608	2,699	31.33		31.33	EE1
05-07	10:09	3911 Pure Atlantic Rd, Groves, TX		00518064	R Hancock	OP	85,220	UNL	12,407	2,559	31.75		31.75	EE1
05-08	14:41	3911 Pure Atlantic Rd, Groves, TX		00520786	G Solis	OP	85,296	UNL	10,804	2,499	27.00		27.00	EE1
05-09	13:36	3911 Pure Atlantic Rd, Groves, TX		00522810	G Solis	OP	85,377	UNL	9,285	2,498	23.20		23.20	EE1
05-10	19:43	3911 Pure Atlantic Rd, Groves, TX		00525376	A Ferrell	OP	85,419	UNL	14,321	2,499	35.79		35.79	EE1
05-11	15:21	3911 Pure Atlantic Rd, Groves, TX		00526580	G Solis	OP	85,621	UNL	13,373	2,499	33.42		33.42	EE1
05-14	14:06	3911 Pure Atlantic Rd, Groves, TX		00533039	A Ferrell	OP	85,750	UNL	13,972	2,499	34.92		34.92	EE1
05-21	13:24	3911 Pure Atlantic Rd, Groves, TX		00547096	A Ferrell	OP	85,859	UNL	14,636	2,499	36.58		36.58	EE1
05-23	13:00	3911 Pure Atlantic Rd, Groves, TX		00551762	A Ferrell	OP	85,945	UNL	14,204	2,499	35.50		35.50	EE1
05-25	13:03	3911 Pure Atlantic Rd, Groves, TX		00555359	A Ferrell	OP	86,062	UNL	14,181	2,499	35.44		35.44	EE1
		PERIOD TOTALS					406		165,782		419.59		419.59	
		YTD TOTALS					*****		448,369		1,134.98		1,134.98	
		PERIOD AVGS. DPU, PPU, CPD					2.45			2.531	1.03			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report.

PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 6

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		UNIT 5	UNIT 5	22 EXPLORER	1566819	1FM5K8AB2NGC24704	31 POLICE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						16,004							
04-30	14:56	5410 W Parkway St, Groves, TX			00486692	J Justice	OP	16,027	UNL	3.844	2.559	9.84		9.84	EE1
05-01	17:27	5410 W Parkway St, Groves, TX			00489455	J Justice	OP	16,086	UNL	10.317	2.558	26.40		26.40	EE1
05-02	04:48	5410 W Parkway St, Groves, TX			00490217	J Justice	OP	16,120	UNL	6.456	2.558	16.52		16.52	EE1
05-05	05:20	5410 W Parkway St, Groves, TX			00496171	J Justice	OP	16,185	UNL	9.324	2.558	23.86		23.86	EE1
05-07	15:17	5410 W Parkway St, Groves, TX			00501015	J Justice	OP	16,229	UNL	8.153	2.558	20.86		20.86	EE1
05-08	04:26	5410 W Parkway St, Groves, TX			00502115	J Justice	OP	16,291	UNL	8.742	2.558	22.37		22.37	EE1
05-09	04:26	5410 W Parkway St, Groves, TX			00504536	J Justice	OP	16,353	UNL	8.497	2.498	21.23		21.23	EE1
05-11	23:26	5410 W Parkway St, Groves, TX			00509994	J Justice	OP	16,421	UNL	11.611	2.499	29.02		29.02	EE1
05-15	06:58	3911 Pure Atlantic Rd, Groves, TX			00534640	J Justice	OP	16,448	UNL	4.304	2.500	10.76		10.76	EE1
05-21	14:58	3911 Pure Atlantic Rd, Groves, TX			00547270	J Justice	OP	16,525	UNL	13.000	2.499	32.49		32.49	EE1
05-22	13:12	3911 Pure Atlantic Rd, Groves, TX			00549479	J Justice	OP	16,573	UNL	7.163	2.498	17.90		17.90	EE1
05-23	16:01	5410 W Parkway St, Groves, TX			00535971	J Justice	OP	16,660	UNL	10.884	2.499	27.20		27.20	EE1
05-26	11:01	3911 Pure Atlantic Rd, Groves, TX			00556775	J Justice	OP	16,712	UNL	6.968	2.498	17.41		17.41	EE1
05-28	16:23	5410 W Parkway St, Groves, TX			00545192	J Justice	OP	16,796	UNL	10.890	2.498	27.21		27.21	EE1
		PERIOD TOTALS						792		120.153		303.07		303.07	
		YTD TOTALS						*****		546.831		1,390.82		1,390.82	
		PERIOD AVGS: DPU, PPU, CPD						6.59			2.522	0.38			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

Transaction and Fee legend can be found on the last page of this report.

PAID
JUN 13 2025
FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 1

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		UNIT 2	UNIT 2	19 EXPLORER	1401396	1FM5K8AR1KGB55478	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					57,262							
04-30	02:20	3911 Puro Atlantic Rd, Groves, TX		00503311	K Howland	OP	57,302	UNL	7.936	2.559	20.31		20.31	EE1
05-03	20:24	3911 Puro Atlantic Rd, Groves, TX		00511278	K Howland	OP	57,332	UNL	9.041	2.559	23.14		23.14	EE1
05-05	03:52	3911 Puro Atlantic Rd, Groves, TX		00513277	K Howland	OP	57,399	UNL	11.828	2.559	30.27		30.27	EE1
05-06	20:42	6101 Gulfway Dr, Groves, TX		00006992	K Howland	OP	57,454	UNL	8.791	2.699	23.73		23.73	EE1
05-10	09:37	3911 Puro Atlantic Rd, Groves, TX		00524312	R Hancock	OP	57,488	UNL	6.148	2.498	15.36		15.36	EE1
05-10	23:41	6101 Gulfway Dr, Groves, TX		00009031	K Howland	OP	57,596	UNL	10.884	2.699	29.38		29.38	EE1
05-13	03:28	6101 Gulfway Dr, Groves, TX		00009878	K Howland	OP	57,680	UNL	11.142	2.698	30.07		30.07	EE1
05-14	05:21	3911 Puro Atlantic Rd, Groves, TX		00532054	K Howland	OP	57,737	UNL	10.405	2.498	26.00		26.00	EE1
05-16	19:55	3911 Puro Atlantic Rd, Groves, TX		00538412	K Howland	OP	57,781	UNL	9.851	2.499	24.62		24.62	EE1
05-17	23:58	6101 Gulfway Dr, Groves, TX		00012323	K Howland	OP	57,844	UNL	10.903	2.699	29.43		29.43	EE1
05-19	17:58	3911 Puro Atlantic Rd, Groves, TX		00543828	K Howland	OP	57,923	UNL	13.604	2.499	34.00		34.00	EE1
05-21	03:03	6101 Gulfway Dr, Groves, TX		00013734	K Howland	OP	58,029	UNL	13.612	2.699	36.74		36.74	EE1
05-22	17:31	5410 W Parkway St, Groves, TX		00533612	K Howland	OP	58,072	UNL	9.871	2.499	24.67		24.67	EE1
05-26	00:47	3911 Puro Atlantic Rd, Groves, TX		00556201	K Howland	OP	58,119	UNL	11.606	2.498	29.00		29.00	EE1
05-27	03:41	3911 Puro Atlantic Rd, Groves, TX		00557939	W Wenger	OP	58,153	UNL	7.672	2.498	19.17		19.17	EE1
05-28	03:25	3911 Puro Atlantic Rd, Groves, TX		00560056	W Wenger	OP	58,242	UNL	8.818	2.499	22.04		22.04	EE1
		PERIOD TOTALS					980		162.112		417.93		417.93	
		YTD TOTALS					*****		673.685		1,737.12		1,737.12	
		PERIOD AVGS: DPU, PPU, CPD					6.05			2.578	0.43			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report.

PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 2

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		UNIT 4	UNIT 4	19 EXPLORER	1418679	1FM5K8AB7LGA97011	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-08	07:56	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX		00520034	R Hancock	OP	67,346 67,467	UNL	15.724	2.559	40.24		40.24	EE1
		PERIOD TOTALS					121		15.724		40.24		40.24	
		YTD TOTALS					*****		393.742		1,031.12		1,031.12	
		PERIOD AVGS: DPU, PPU, CPD					7.70			2.559	0.33			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report.

PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 3

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		TR 1	TR 1	23 FORD F150	1576373	1FTFW1E50PKG00907	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
04-30	05:58	PREVIOUS ODOMETER					5,357							
05-02	07:31	3911 Pure Atlantic Rd, Groves, TX		00503586	J Hudson	OP	5,552	UNL	14.653	2,559	37.50		37.50	EE1
05-02	07:31	3911 Pure Atlantic Rd, Groves, TX		00508211	J Hudson	OP	5,664	UNL	11,430	2,559	29.25		29.25	EE1
05-08	15:28	3911 Pure Atlantic Rd, Groves, TX		00520854	J Hudson	OP	5,771	UNL	11,405	2,498	28.50		28.50	EE1
05-14	16:02	3911 Pure Atlantic Rd, Groves, TX		00533270	J Hudson	OP	5,982	UNL	17,006	2,499	42.50		42.50	EE1
05-28	08:14	3911 Pure Atlantic Rd, Groves, TX		00560487	J Hudson	OP	6,135	UNL	16,608	2,498	41.50		41.50	EE1
		PERIOD TOTALS					778		71.102		179.25		179.25	
		YTD TOTALS					*****		234,799		593.75		593.75	
		PERIOD AVGS: DPU, PPU, CPD					10.94			2.521	0.23			
		YTD AVG. PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE														

Transaction and Fee legend can be found on the last page of this report

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JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 7

Purchase Activity Report

CARD EMBOSING		VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
UNIT 6		UNIT 6	22 EXPLORER	1558630	1FM5K8A89NGA48590	31 POLICE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-03	07:39	PREVIOUS ODOMETER				35,610							
05-05	06:47	3911 Pure Atlantic Rd, Groves, TX	00510093	L Pippin	OP	35,675	UNL	10.689	2.558	27.35		27.35	EE1
05-08	12:15	3911 Pure Atlantic Rd, Groves, TX	00513562	L Pippin	OP	35,734	UNL	11.984	2.559	30.67		30.67	EE1
05-10	12:48	5410 W Parkway St, Groves, TX	00502929	R Hancock	OP	35,807	UNL	12.644	2.499	31.60		31.60	EE1
05-11	16:16	3911 Pure Atlantic Rd, Groves, TX	00524681	L Pippin	OP	35,889	UNL	13.223	2.498	33.04		33.04	EE1
05-13	04:17	6101 Gulfway Dr, Groves, TX	00526657	R Hancock	OP	35,937	UNL	7.824	2.498	19.55		19.55	EE1
05-14	21:45	3911 Pure Atlantic Rd, Groves, TX	00009893	M Stansbury	OP	36,036	UNL	7.833	2.698	21.14		21.14	EE1
05-15	05:11	3911 Pure Atlantic Rd, Groves, TX	00534006	M Stansbury	OP	36,167	UNL	14.223	2.498	35.54		35.54	EE1
05-17	23:51	6101 Gulfway Dr, Groves, TX	00534400	M Stansbury	OP	36,192	UNL	3.354	2.498	8.38		8.38	EE1
05-19	17:43	3911 Pure Atlantic Rd, Groves, TX	00012320	M Stansbury	OP	36,306	UNL	13.623	2.899	36.77		36.77	EE1
05-21	05:24	3911 Pure Atlantic Rd, Groves, TX	00543800	M Stansbury	OP	36,451	UNL	14.651	2.498	36.61		36.61	EE1
05-28	00:30	6101 Gulfway Dr, Groves, TX	00546297	M Stansbury	OP	36,551	UNL	14.204	2.499	35.50		35.50	EE1
			00016947	M Stansbury	OP	36,686	UNL	14.334	2.699	38.69		38.69	EE1
		PERIOD TOTALS				1,076		138.586		354.84		354.84	
		YTD TOTALS				*****		510.507		1,307.12		1,307.12	
		PERIOD AVGS: DPU, PPU, CPD				7.76			2.560	0.33			
		YTD AVG: PPU				*****				*****			

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PAID
JUN 13 2025
FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 8

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		UNIT 7	UNIT 7	EXPLORER	1410722	1FMSK8A0LGC51557	31 POLICE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
PREVIOUS ODOMETER															
04-30	04:52	5410 W Parkway St, Groves, TX			00485536	R Poss	OP	57,414							
05-03	22:56	3911 Pure Atlantic Rd, Groves, TX			00511426	R Poss	OP	57,480	UNL	8.538	2.559	21.85		21.85	EE1
05-05	18:29	5410 W Parkway St, Groves, TX			00497644	R Poss	OP	57,539	UNL	11.616	2.559	29.73		29.73	EE1
05-06	04:53	3911 Pure Atlantic Rd, Groves, TX			00515490	R Poss	OP	57,640	UNL	12.922	2.559	33.07		33.07	EE1
05-07	05:04	5410 W Parkway St, Groves, TX			00500043	R Poss	OP	57,684	UNL	5.253	2.558	13.44		13.44	EE1
05-10	05:16	5410 W Parkway St, Groves, TX			00506632	R Poss	OP	57,716	UNL	6.889	2.559	17.63		17.63	EE1
05-11	16:15	2501 Magnolia Ave, Port Neches, TX			0646141	R Poss	OP	57,756	UNL	7.962	2.499	19.90		19.90	EE1
05-12	20:37	2601 Harvey Rd, College Station, TX			0567107	R Poss	OP	85,776	UNL	11.720	2.759	32.35		32.35	
05-16	18:32	2501 Magnolia Ave, Port Neches, TX			0755686	R Poss	OP	85,979	UNL	12.260	2.699	35.61		35.61	
05-17	15:06	3911 Pure Atlantic Rd, Groves, TX			00539795	R Poss	OP	86,200	UNL	14.460	2.759	39.91		39.91	
05-19	14:11	3911 Pure Atlantic Rd, Groves, TX			00543183	R Poss	OP	57,779	UNL	11.053	2.498	27.62		27.62	EE1
05-23	04:27	3911 Pure Atlantic Rd, Groves, TX			00543183	R Poss	OP	57,900	UNL	14.861	2.499	37.14		37.14	EE1
05-24	15:37	5410 W Parkway St, Groves, TX			00550916	R Poss	OP	57,985	UNL	16.357	2.499	40.88		40.88	EE1
05-25	17:29	5410 W Parkway St, Groves, TX			00537992	R Poss	OP	58,055	UNL	8.361	2.498	20.89		20.89	EE1
05-25	17:29	5410 W Parkway St, Groves, TX			00539849	R Poss	OP	58,098	UNL	8.780	2.498	21.94		21.94	EE1
05-28	22:08	5410 W Parkway St, Groves, TX			00545771	R Poss	OP	58,199	UNL	17.646	2.499	44.10		44.10	EE1
PERIOD TOTALS								785		168.698		436.06		436.06	
YTD TOTALS								*****		597.565		1,531.08		1,531.08	
PERIOD AVGS: DPU, PPU, CPD								4.65			2.585	0.56			
YTD AVG: PPU								*****				*****			
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PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 9

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		UNIT 8	UNIT 8	22 EXPLORER	1558631	1FMSK8AB3NGA48004	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
PREVIOUS ODOMETER														
05-01	00:41	3911 Pure Atlantic Rd, Groves, TX		00505450	J Berry	OP	36,208							
05-02	02:48	3911 Pure Atlantic Rd, Groves, TX		00507756	J Berry	OP	36,283	UNL	6.655	2.558	17.03		17.03	EE1
05-03	14:32	3911 Pure Atlantic Rd, Groves, TX		00510729	J Berry	OP	36,466	UNL	7.230	2.558	18.50		18.50	EE1
05-04	16:58	3911 Pure Atlantic Rd, Groves, TX		00512651	J Berry	OP	36,566	UNL	10.247	2.558	26.22		26.22	EE1
05-06	15:55	3911 Pure Atlantic Rd, Groves, TX		00516620	J Berry	OP	36,678	UNL	9.006	2.559	23.05		23.05	EE1
05-07	19:08	3911 Pure Atlantic Rd, Groves, TX		00519108	J Berry	OP	36,748	UNL	8.804	2.559	22.53		22.53	EE1
05-08	18:59	3911 Pure Atlantic Rd, Groves, TX		00521386	J Berry	OP	36,838	UNL	8.484	2.498	21.20		21.20	EE1
05-10	01:51	3911 Pure Atlantic Rd, Groves, TX		00523857	J Berry	OP	36,917	UNL	11.063	2.499	27.70		27.70	EE1
05-10	22:15	3911 Pure Atlantic Rd, Groves, TX		00525557	J Berry	OP	36,993	UNL	7.005	2.499	17.51		17.51	EE1
05-12	01:13	3911 Pure Atlantic Rd, Groves, TX		00527305	J Berry	OP	37,089	UNL	9.348	2.498	23.36		23.36	EE1
05-13	10:36	3911 Pure Atlantic Rd, Groves, TX		00530249	G Solis	OP	37,174	UNL	11.347	2.499	28.36		28.36	EE1
05-14	14:21	3911 Pure Atlantic Rd, Groves, TX		00533062	G Solis	OP	37,251	UNL	10.108	2.499	25.26		25.26	EE1
05-15	00:37	3911 Pure Atlantic Rd, Groves, TX		00534133	J Berry	OP	37,332	UNL	7.336	2.498	18.33		18.33	EE1
05-16	00:46	3911 Pure Atlantic Rd, Groves, TX		00536470	J Berry	OP	37,424	UNL	8.315	2.499	20.78		20.78	EE1
05-17	12:45	6101 Gulfway Dr, Groves, TX		00012039	G Solis	OP	37,503	UNL	13.732	2.698	37.06		37.06	EE1
05-18	15:49	6101 Gulfway Dr, Groves, TX		00012556	G Solis	OP	37,625	UNL	12.802	2.698	34.55		34.55	EE1
05-20	16:28	6101 Gulfway Dr, Groves, TX		00013508	G Solis	OP	37,716	UNL	14.449	2.699	39.00		39.00	EE1
05-22	18:14	3911 Pure Atlantic Rd, Groves, TX		00550213	J Berry	OP	37,854	UNL	11.478	2.498	28.68		28.68	EE1
05-23	05:22	3911 Pure Atlantic Rd, Groves, TX		00550977	J Berry	OP	37,937	UNL	7.944	2.498	19.85		19.85	EE1
05-24	01:47	3911 Pure Atlantic Rd, Groves, TX		00552963	J Berry	OP	38,006	UNL	6.366	2.499	15.91		15.91	EE1
05-25	01:43	3911 Pure Atlantic Rd, Groves, TX		00554695	J Berry	OP	38,134	UNL	10.015	2.499	25.03		25.03	EE1
05-25	18:55	3911 Pure Atlantic Rd, Groves, TX		00555905	J Berry	OP	38,177	UNL	4.027	2.498	10.06		10.06	EE1
05-26	23:57	5410 W Parkway St, Groves, TX		00541779	J Berry	OP	38,293	UNL	12.998	2.498	32.48		32.48	EE1
05-28	03:13	6101 Gulfway Dr, Groves, TX		00016971	G Solis	OP	38,443	UNL	12.398	2.698	33.45		33.45	EE1
05-28	23:46	3911 Pure Atlantic Rd, Groves, TX		00561847	J Berry	OP	38,506	UNL	6.419	2.498	16.04		16.04	EE1
PERIOD TOTALS							2,298		237.891		608.29		608.29	
YTD TOTALS							*****		723.127		1,850.53		1,850.53	
PERIOD AVGS: DPU, PPU, CPD							9.66			2.557	0.28			
YTD AVG: PPU							*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 10

Purchase Activity Report

CARD EMBOSING		VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
UNIT 9		UNIT 9	EXPLORER	1436801	1FM5K8ABXLGC14404	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER				82,180							
04-30	01:05	3320 Laurel St, Beaumont, TX	0285445	M Stansbury	OP	82,305	UNL	15,110	2,599	39.27		39.27	
05-03	01:53	6101 Gulfway Dr, Groves, TX	00005270	M Stansbury	OP	82,453	UNL	17,784	2,699	48.00		48.00	EE1
05-05	00:28	3911 Pure Atlantic Rd, Groves, TX	00513144	M Stansbury	OP	82,598	UNL	16,894	2,558	43.23		43.23	EE1
05-07	02:20	5410 W Parkway St, Groves, TX	00499924	K Dolson	OP	82,653	UNL	11,524	2,559	29.49		29.49	EE1
05-08	14:08	5410 W Parkway St, Groves, TX	00503196	K Dolson	OP	82,705	UNL	11,905	2,498	29.75		29.75	EE1
05-12	23:15	5410 W Parkway St, Groves, TX	00512064	W Wenger	OP	82,833	UNL	1,969	2,498	4.92		4.92	EE1
05-12	23:18	5410 W Parkway St, Groves, TX	00512070	W Wenger	OP	82,833	UNL	12,120	2,499	30.29		30.29	EE1
05-15	20:40	3911 Pure Atlantic Rd, Groves, TX	00536296	K Dolson	OP	82,914	UNL	17,577	2,498	43.92		43.92	EE1
05-17	18:51	3911 Pure Atlantic Rd, Groves, TX	00540183	W Wenger	OP	83,064	UNL	14,953	2,499	37.37		37.37	EE1
05-18	22:03	3911 Pure Atlantic Rd, Groves, TX	00541996	K Dolson	OP	83,165	UNL	13,526	2,498	33.80		33.80	EE1
05-21	00:03	6101 Gulfway Dr, Groves, TX	00013704	W Wenger	OP	83,267	UNL	18,001	2,698	48.58		48.58	EE1
05-22	06:41	6101 Gulfway Dr, Groves, TX	00014317	A Thibodeaux	OP	83,392	UNL	15,645	2,699	42.23		42.23	EE1
05-23	03:32	3911 Pure Atlantic Rd, Groves, TX	00550864	K Dolson	OP	83,505	UNL	13,998	2,499	34.98		34.98	EE1
05-28	11:20	6101 Gulfway Dr, Groves, TX	00017149	A Thibodeaux	OP	83,660	UNL	15,030	2,699	40.57		40.57	EE1
PERIOD TOTALS						1,480		196,034		506.40		506.40	
YTD TOTALS						*****		605,886		1,595.32		1,595.32	
PERIOD AVGS. DPU, PPU, CPD						7.55			2.583	0.34			
YTD AVGS. PPU						*****				*****			
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PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 11

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		UNIT 10	UNIT 10	18 EXPLORER	1383698	1FM5K8AR1HGB34090	31 POLICE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						93,459							
04-29	14:52	3911 Pure Atlantic Rd, Groves, TX			00502230	R Phillips	OP	93,508	UNL	11.848	2.559	30.32		30.32	EE1
05-06	14:38	5410 W Parkway St, Groves, TX			00499029	R Phillips	OP	93,603	UNL	11,002	2.558	28.15		28.15	EE1
05-13	14:33	5410 W Parkway St, Groves, TX			00513313	R Phillips	OP	93,665	UNL	9.640	2.498	24.09		24.09	EE1
05-21	10:13	5410 W Parkway St, Groves, TX			00530388	R Phillips	OP	93,728	UNL	13.709	2.499	34.28		34.28	EE1
		PERIOD TOTALS						269		46.199		116.82		116.82	
		YTD TOTALS						*****		184.586		484.52		484.52	
		PERIOD AVGS: DPU, PPU, CPD						5.82			2.529	0.43			
		YTD AVG: PPU						*****				*****			
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PAID
JUN 13 2025
FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 12

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		UNIT 12	UNIT 12	EXPLORER	1438816	1FM5K8A89LGC35115	31 POLICE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-24	20:37	PREVIOUS ODOMETER						35,907							
05-26	00:49	5410 W Parkway St, Groves, TX			00538510	R Hancock	OP	35,980	UNL	16.187	2.498	40.45		40.45	EE1
		3911 Pure Atlantic Rd, Groves, TX			00556205	R Hancock	OP	36,039	UNL	10.286	2.498	25.70		25.70	EE1
		PERIOD TOTALS						132		26.473		66.15		66.15	
		YTD TOTALS						*****		496.793		1,281.35		1,281.35	
		PERIOD AVGS: DPU, PPU, CPD						4.99			2.499	0.50			
		YTD AVG: PPU						*****				*****			
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PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 13

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		UNIT 1	UNIT 1	EXPLORER	1436802	1FM5K8AB5LGC36276	31 POLICE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						69,361							
04-30	10:59	5410 W Parkway St, Groves, TX			00486206	W Wenger	OP	69,489	UNL	16,029	2,559	41.02		41.02	EE1
05-02	08:03	6101 Gulfway Dr, Groves, TX			00004835	M Bergeron	OP	69,604	UNL	13,323	2,699	35.96		35.96	EE1
05-08	09:47	5410 W Parkway St, Groves, TX			00502645	W Wenger	OP	69,746	UNL	15,614	2,559	39.96		39.96	EE1
05-10	12:49	5410 W Parkway St, Groves, TX			00507275	W Wenger	OP	69,852	UNL	15,622	2,499	39.04		39.04	EE1
05-12	08:58	5410 W Parkway St, Groves, TX			00510583	M Bergeron	OP	69,950	UNL	11,909	2,498	29.76		29.76	EE1
05-16	06:21	5410 W Parkway St, Groves, TX			00519366	M Bergeron	OP	70,067	UNL	12,937	2,499	32.33		32.33	EE1
05-18	06:26	5410 W Parkway St, Groves, TX			00523711	M Bergeron	OP	70,172	UNL	15,280	2,498	38.18		38.18	EE1
05-24	00:44	5410 W Parkway St, Groves, TX			00536832	G Solis	OP	70,324	UNL	15,045	2,499	37.60		37.60	EE1
05-26	12:21	5410 W Parkway St, Groves, TX			00540903	M Bergeron	OP	70,461	UNL	14,722	2,498	36.79		36.79	EE1
05-28	23:49	6101 Gulfway Dr, Groves, TX			00017408	G Solis	OP	70,587	UNL	13,728	2,698	37.05		37.05	EE1
		PERIOD TOTALS						1,226		144,210		367.69		367.69	
		YTD TOTALS						*****		586,947		1,510.71		1,510.71	
		PERIOD AVGS: DPU, PPU, CPD						8.50			2.550	0.30			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE															

Transaction and Fee legend can be found on the last page of this report.

PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 14

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		CID 5	CID 5	15 EXPLORER	1185419	1FM5K8ARXFGA21560	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-02	11:10	PREVIOUS ODOMETER					131.389							
		2357 Highway 69 N, Nederland, TX		00126087	S Boudreaux	OP	131.561	UNL	15.438	2.499	38.58		38.58	EE1
05-15	12:53	3911 Puro Atlantic Rd, Groves, TX		00535314	S Boudreaux	OP	131.752	UNL	15.183	2.498	37.94		37.94	EE1
		PERIOD TOTALS					363		30.621		76.52		76.52	
		YTD TOTALS					*****		127.966		324.74		324.74	
		PERIOD AVGS: DPU, PPU, CPD					11.85			2.499	0.21			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 15

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		CID 7	CID 7	15 EXPLORER	1185418	1FMSK8AR1FGA21561	31 POLICE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	OOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-14	09:01	PREVIOUS ODOMETER						146,252							
05-14	09:03	3911 Pure Atlantic Rd, Groves, TX			00532555	M Blum	OP	146,394	UNL	0.017	2.352	0.04		0.04	EE1
05-14	09:03	3911 Pure Atlantic Rd, Groves, TX			00532561	M Blum	OP	146,395	UN+	0.251	2.908	0.73		0.73	EE1
05-14	09:12	5410 W Parkway St, Groves, TX			00515027	M Blum	OP	146,396	UNL	10.202	2.498	25.49		25.49	EE1
05-21	09:16	3911 Pure Atlantic Rd, Groves, TX			00546729	M Blum	OP	146,450	UNL	4.077	2.499	10.19		10.19	EE1
PERIOD TOTALS								198		14.547		36.45		36.45	
YTD TOTALS								*****		62.306		158.52		158.52	
PERIOD AVGS: OPU, PPU, CPD								13.61			2.506	0.18			
YTD AVG: PPU								*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
DEPARTMENT TOTALS FOR: 31 POLICE															
TOTAL FUEL - PERIOD										1,555.567	2.555	3,973.92		3,973.92	
YTD										6,575.647		16,905.91		16,905.91	
TOTAL PURCHASES - PERIOD										1,555.567		3,973.92		3,973.92	
YTD										6,575.647		16,905.91		16,905.91	

Transaction and Fee legend can be found on the last page of this report.

PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 16

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		ENGINE 5	ENGINE 5	12 PIERCE VEL		4P1CV01D2CA012513		32 FIRE							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-05	10:44	PREVIOUS ODOMETER						26,343							
05-26	09:05	3911 Pure Atlantic Rd, Groves, TX			00514002	H Grove	OP	26,383	DSL	26.934	2.999	80.78		80.78	EE1
		5410 W Parkway St, Groves, TX			00540633	D Callesio	OP	26,406	DSL	24.493	2.958	72.47		72.47	EE1
		PERIOD TOTALS						63		51.427		153.25		153.25	
		YTD TOTALS						*****		318.786		992.08		992.08	
		PERIOD AVGS: DPU, PPU, CPD						1.23			2.980	2.43			
		YTD AVG: PPU						*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

Transaction and Fee legend can be found on the last page of this report.

PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 17

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT						
		FIRE 1	FIRE 1	25 RAM 1500		1C6RRGG8SN612893		32 FIRE						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-12	09:47	PREVIOUS ODOMETER		00510670	C Trahan	OP	1,887	UNL	14.762	2.498	36.89		36.89	EE1
		5410 W Parkway St, Groves, TX					2,113							
		PERIOD TOTALS					226							
		YTD TOTALS					2,113							
		PERIOD AVGS: DPU, PPU, CPD					15.31							
		YTD AVGS: DPU, PPU, CPD					17.89			2.499	0.16			
											0.14			

Transaction and Fee legend can be found on the last page of this report.

PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 18

Purchase Activity Report

		CARD EMBOSHING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		DOG	DOG	22 FORD F150		1FTEW1C55NKE35643	32 FIRE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						22,452							
05-01	18:33	3911 Pure Atlantic Rd, Groves, TX			00507294	J Tremont	OP	22,625	UNL	18.820	2.558	43.04		43.04	EE1
05-08	13:53	3911 Pure Atlantic Rd, Groves, TX			00520674	J Tremont	OP	22,791	UNL	15.879	2.498	39.18		39.18	EE1
05-19	07:37	3911 Pure Atlantic Rd, Groves, TX			00542571	J Tremont	OP	22,967	UNL	16.454	2.499	41.12		41.12	EE1
05-24	11:15	3911 Pure Atlantic Rd, Groves, TX			00553642	J Tremont	OP	23,144	UNL	15.676	2.498	39.17		39.17	EE1
		PERIOD TOTALS						692		64.629		162.51		162.51	
		YTD TOTALS						*****		256.203		649.90		649.90	
		PERIOD AVGS: DPU, PPU, CPD						10.71			2.515	0.23			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

Transaction and Fee legend can be found on the last page of this report.

PAID
JUN 13 2025
FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 19

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		ENGINE 3	ENGINE 3	12 PIERCE VEL		4P1CV01D0CA012512	32 FIRE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					24,040							
05-03	20:50	5410 W Parkway St, Groves, TX		00493942	J Nelson	OP	24,052	DSL	27.133	2.998	81.37		81.37	EE1
05-12	10:28	5410 W Parkway St, Groves, TX		00510724	D Montijo	OP	24,096	DSL	24.481	2.959	72.44		72.44	EE1
05-22	09:27	5410 W Parkway St, Groves, TX		00532514	J Sheppard	OP	24,146	DSL	26.483	2.958	78.36		78.36	EE1
		PERIOD TOTALS					106							
		YTD TOTALS					*****							
		PERIOD AVGS: DPU, PPU, CPD					1.36							
		YTD AVG: PPU					*****			2.973	2.19	*****		
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report.

PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 20

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		ENGINE 6	ENGINE 6	05 PIERCE DASH		4P1CD01565A005360	32 FIRE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-19	09:58	PREVIOUS ODOMETER 5410 W Parkway St, Groves, TX			00525939	J Journeay	OP	12,045 120,508	OSL	27.746	2.958	82.10		82.10	EE1
		PERIOD TOTALS						*****		27.746		82.10		82.10	
		YTD TOTALS						*****		164.534		503.79		503.79	
		PERIOD AVG. PPU						*****			2.959	*****			
		YTD AVG. PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 21

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		RESCUE 8	RESCUE 8	01 FORD F350		1FOAF56F41ED84781	32 FIRE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-19	14:21	PREVIOUS ODOMETER		00543202	T Hart	OP	24,639	DSL	16.182	2.958	47.88		47.88	EE1
		3911 Pure Atlantic Rd, Groves, TX					24,674							
		PERIOD TOTALS					35							
		YTD TOTALS					*****							
		PERIOD AVGS. DPU, PPU, CPD					2.16							
YTD AVG. PPU		*****												
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report.

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		RESCUE 37	RESCUE 37	22 FORD F250		1FT7W2AN5NEF86255	32 FIRE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-01	13:26	PREVIOUS ODOMETER					18,505							
05-04	22:24	3911 Pure Atlantic Rd, Groves, TX		00506504	T Hart	OP	18,582	UNL	13.006	2.558	33.28		33.28	EE1
05-04	22:24	2600 Main Ave, Groves, TX		00008420	T Hart	OP	18,666	UNL	12.055	2.699	32.54		32.54	EE1
05-07	09:00	6101 Gulfway Dr, Groves, TX		00007195	T Hart	OP	18,757	UNL	14.285	2.699	38.56		38.56	EE1
05-10	14:52	3301 Cleveland Ave, Groves, TX		00053876	J Joumeay	OP	18,833	UNL	13.071	2.699	35.28		35.28	EE1
05-15	14:15	5410 W Parkway St, Groves, TX		00517990	R Williams	OP	18,976	UNL	16.791	2.498	41.96		41.96	EE1
05-19	10:50	3911 Pure Atlantic Rd, Groves, TX		00542833	J Joumeay	OP	18,987	UNL	10.825	2.498	27.05		27.05	EE1
05-24	17:00	5410 W Parkway St, Groves, TX		00538132	C White	OP	19,086	UNL	15.467	2.498	38.65		38.65	EE1
05-27	16:11	5410 W Parkway St, Groves, TX		00543024	R Williams	OP	19,168	UNL	12.782	2.498	31.94		31.94	EE1
		PERIOD TOTALS					663		108.282		279.26		279.26	
		YTD TOTALS					*****		497.086		1,273.68		1,273.68	
		PERIOD AVGS: DPU, PPU, CPD					6.12			2.579	0.42			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														
		DEPARTMENT TOTALS FOR: 32 FIRE												
		TOTAL FUEL - PERIOD							361.125	2.753	994.06		994.06	
		YTD							1,771.482		4,955.22		4,955.22	
		TOTAL PURCHASES - PERIOD							361.125		994.06		994.06	
		YTD							1,771.482		4,955.22		4,955.22	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 23

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 77	PW 77	FORD F150		1FTMF1CB4LKD80178	38 PUBLIC WORKS								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						20,825							
05-02	13:37	5410 W Parkway St, Groves, TX			00491123	D Pedraza	OP	21,016	UNL	13.883	2.559	35.53		35.53	EE1
05-19	10:48	5410 W Parkway St, Groves, TX			00526021	D Pedraza	OP	21,160	UNL	12.390	2.498	30.96		30.96	EE1
		PERIOD TOTALS						335		26.273		66.49		66.49	
		YTD TOTALS						*****		79.838		202.17		202.17	
		PERIOD AVGS. DPU, PPU, CPD						12.75			2.531	0.20			
		YTD AVG. PPU						*****				*****			
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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 24

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW 102	PW 102	13 EXPLORER		1FM5K8AR2DGA31450	38 PUBLIC WORKS							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-08	11:40	PREVIOUS ODOMETER		00520465	D Racca	OP	96,654	UNL	9.420	2.498	23.54		23.54	EE1
		3911 Pure Atlantic Rd, Groves, TX					96,788							
		PERIOD TOTALS					134							
		YTD TOTALS					*****							
		PERIOD AVGS: DPU, PPU, CPD					14.23							
YTD AVG: PPU		*****												
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 25

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW 72	PW 72	24 FORD F150		1FTMF1KP4RK19408		38 PUBLIC WORKS							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE	
05-22	08:20	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX		00548912	A Mayea	OP	2.330 2.528		UNL	29.010	2.499	72.50		72.50	EE1
		PERIOD TOTALS					198			29.010		72.50		72.50	
		YTD TOTALS					2.528			169.501		428.50		428.50	
		PERIOD AVGS: DPU, PPU, CPD					6.83				2.499	0.37			
		YTD AVGS: DPU, PPU, CPD					14.91					0.17			
		DEPARTMENT TOTALS FOR: 38 PUBLIC WORKS													
		TOTAL FUEL - PERIOD								64.703	2.512	162.53		162.53	
		YTD								283.607		718.15		718.15	
		TOTAL PURCHASES - PERIOD								64.703		162.53		162.53	
		YTD								283.607		718.15		718.15	

Transaction and Fee legend can be found on the last page of this report



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 26

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW 93	PW 93	24 RAM 3500		3C63R2GJ7RG363375		42 GARAGE							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-05	12:05	PREVIOUS ODOMETER						210							
05-06	10:22	3911 Pure Atlantic Rd, Groves, TX			00514153	M Bergeron	OP	328	DSL	3.690	3.000	11.07		11.07	EE1
		3911 Pure Atlantic Rd, Groves, TX			00515999	M Bergeron	OP	354	UNL	25.763	2.559	65.98		65.98	EE1
		PERIOD TOTALS						144		29.473		77.05		77.05	
		YTD TOTALS						354		55.655		144.05		144.05	
		PERIOD AVGS: DPU, PPU, CPD						4.89			2.614	0.54			
		YTD AVGS: DPU, PPU, CPD						6.36				0.41			
		DEPARTMENT TOTALS FOR: 42 GARAGE													
		TOTAL FUEL - PERIOD								29.473	2.614	77.05		77.05	
		YTD								78.712		203.05		203.05	
		TOTAL PURCHASES - PERIOD								29.473		77.05		77.05	
		YTD								78.712		203.05		203.05	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 27

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW 65	PW 65	12 VACON		1HTWDAZR3CJ461023		44 STREETS							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
04-29 05-09	07:54	PREVIOUS ODOMETER						14,879							
	12:07	3911 Pure Atlantic Rd, Groves, TX 3911 Pure Atlantic Rd, Groves, TX			00501608 00522672	C Burt S Sanchez	OP OP	14,756 14,577	DSL DSL	18.470 13.442	2.998 2.958	55.39 39.77		55.39 39.77	EE1 EE1
		PERIOD TOTALS						*****		31.912		95.16		95.16	
		YTD TOTALS						*****		288.761		888.70		888.70	
		PERIOD AVG. PPU						*****			2.982	*****			
		YTD AVG. PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 28

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW 39	PW 39	12 FORD F350		1FT7X3A65CEC11703	44 STREETS							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					83,708							
05-01	14:20	3911 Pure Atlantic Rd, Groves, TX		00506635	B Green	OP	83,853	UNL	17.445	2.558	44.64		44.64	EE1
05-06	14:29	3911 Pure Atlantic Rd, Groves, TX		00516429	B Green	OP	83,921	UNL	10.856	2.559	27.27		27.27	EE1
05-09	12:51	3911 Pure Atlantic Rd, Groves, TX		00522752	C Sanders	OP	83,994	UNL	5.947	2.498	14.86		14.86	EE1
05-14	14:24	3911 Pure Atlantic Rd, Groves, TX		00533074	Z Howard	OP	804,018	UNL	3.195	2.497	7.98		7.98	EE1
		PERIOD TOTALS					*****		37.243		94.75		94.75	
		YTD TOTALS					*****		263.042		667.82		667.82	
		PERIOD AVG. PPU					*****			2.544	*****			
		YTD AVG. PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report.

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JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 29

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW DIESEL	PW DIESEL	MISC TANK		XXXXXXXXXXXXXXXXXX	44 STREETS								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-09	12:16	PREVIOUS ODOMETER													
05-09	12:19	3911 Pure Atlantic Rd, Groves, TX			00522685	B Green	OP	5,092.025	DSL	101.386	2.958	300.00		300.00	EE1
05-12	09:25	3911 Pure Atlantic Rd, Groves, TX			00522697	B Green	OP	0	DSL	2.949	2.960	8.73		8.73	EE1
		3911 Pure Atlantic Rd, Groves, TX			00527972	O Moore	OP	440	DSL	56.525	2.959	167.26		167.26	EE1
		PERIOD TOTALS						440		160.860		475.99		475.99	
		YTD TOTALS						*****		222.363		667.89		667.89	
		PERIOD AVGS: DPU, PPU, CPD						2.74			2.959	1.08			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE															

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 30

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW 38	PW 38	FORD F350		1FT8W3A6XLEC73590	44 STREETS							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					29,033							
04-30	10:10	3911 Puro Atlantic Rd, Groves, TX		00504035	S Sanchez	OP	29,132	UNL	14,544	2,559	37.22		37.22	EE1
05-01	09:21	3911 Puro Atlantic Rd, Groves, TX		00506098	S Sanchez	OP	0	UNL	1,422	2,559	3.64		3.64	EE1
05-07	13:15	3911 Puro Atlantic Rd, Groves, TX		00518356	S Sanchez	OP	29,362	UNL	26,271	2,559	67.23		67.23	EE1
05-19	14:24	3911 Puro Atlantic Rd, Groves, TX		00543212	S Sanchez	OP	28,418	UNL	20,304	2,499	50.74		50.74	EE1
05-27	14:35	3911 Puro Atlantic Rd, Groves, TX		00559036	C Sanders	OP	29,628	UNL	20,200	2,499	50.48		50.48	EE1
05-28	12:20	3911 Puro Atlantic Rd, Groves, TX		00560847	S Sanchez	OP	28,746	UNL	1,915	2,501	4.79		4.79	EE1
		PERIOD TOTALS					*****		84,656		214.10		214.10	
		YTD TOTALS					*****		393,477		997.89		997.89	
		PERIOD AVG. PPU					*****			2.529	*****			
		YTD AVG. PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report.

PA



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 31

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW 24	PW 24	05 FORD F650		3FRXF65Y25V145282	44 STREETS							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-09	11:36	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX		00522615	Z Howard	OP	45,208 45,214	DSL	12.043	2.959	35.64		35.64	EE1
		PERIOD TOTALS					*****		12.043		35.64		35.64	
		YTD TOTALS					*****		42.212		129.96		129.96	
		PERIOD AVG. PPU					*****			2.959	*****			
		YTD AVG. PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 32

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW MISC 4	PW MISC 4	MISC FUEL 4		XXXXXXXXXXXXXXXXXXXX	44 STREETS								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-09	12:24	PREVIOUS ODOMETER			00522712	B Green	OP	0 UNL		21.523	2.499	53.79		53.79	EE1
		3911 Pure Atlantic Rd, Groves, TX													
		PERIOD TOTALS													
		YTD TOTALS													
		PERIOD AVG. PPU													
YTD AVG. PPU															
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 33

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 34	PW 34	02 FORD F350		1FDWF36F62ED12668	44 STREETS								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
04-30	14:31	PREVIOUS ODOMETER						69,582							
05-08	09:35	3911 Pure Atlantic Rd, Groves, TX			00504481	B Green	OP	69,686	DSL	11.684	2.998	35.04		35.04	EE1
05-13	14:19	3911 Pure Atlantic Rd, Groves, TX			00520189	B Green	OP	69,812	DSL	11.698	2.998	35.08		35.08	EE1
		3911 Pure Atlantic Rd, Groves, TX			00530641	S Patin	OP	69,905	DSL	14.417	2.959	42.66		42.66	EE1
		PERIOD TOTALS						323		37.799		112.78		112.78	
		YTD TOTALS						*****		178.121		547.77		547.77	
		PERIOD AVGS: DPU, PPU, CPD						8.55			2.984	0.35			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 34

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW 91	PW 91	11 FORD F150		1FTEX1CM68F859482	44 STREETS							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-08	12:45	PREVIOUS ODOMETER					89,276							
05-21	14:17	3911 Pure Atlantic Rd, Groves, TX		00520536	D Moore	OP	89,501	UNL	16.956	2.498	42.37		42.37	EE1
		3911 Pure Atlantic Rd, Groves, TX		00547215	D Moore	OP	89,627	UNL	9.359	2.499	23.39		23.39	EE1
		PERIOD TOTALS					351		26.315		65.76		65.76	
		YTD TOTALS					*****		173.600		439.06		439.06	
		PERIOD AVGS: DPU, PPU, CPD					13.34			2.499	0.19			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE														

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 35

Purchase Activity Report

CARD EMBOSSED		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
PW 28		PW 28	PW 28	07 FORD F550		1FDAF56P77EA02891	44 STREETS						
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER				114.221							
05-08	14:13	3911 Pure Atlantic Rd, Groves, TX	00520705	S Palin	OP	114,372	DSL	19.764	2.958	58.48		58.48	EE1
05-12	14:20	3911 Pure Atlantic Rd, Groves, TX	00528406	Z Howard	OP	114,403	DSL	5.145	2.958	15.22		15.22	EE1
05-13	14:07	3911 Pure Atlantic Rd, Groves, TX	00530622	B Green	OP	114,434	DSL	6.141	2.958	18.17		18.17	EE1
05-16	12:57	3911 Pure Atlantic Rd, Groves, TX	00537470	B Green	OP	114,508	DSL	9.266	2.959	27.42		27.42	EE1
05-20	14:19	3911 Pure Atlantic Rd, Groves, TX	00545067	B Green	OP	114,563	DSL	12.460	2.959	36.87		36.87	EE1
05-21	14:14	3911 Pure Atlantic Rd, Groves, TX	00547201	B Green	OP	114,594	DSL	4.314	2.960	12.77		12.77	EE1
		PERIOD TOTALS				373		57.090		168.93		168.93	
		YTD TOTALS				*****		269.902		833.77		833.77	
		PERIOD AVGS: DPU, PPU, CPD				6.53			2.959	0.45			
		YTD AVG: PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE													
DEPARTMENT TOTALS FOR: 44 STREETS													
		TOTAL FUEL - PERIOD						469.441	2.805	1,316.90		1,316.90	
		YTD						2,224.171		6,380.60		6,380.60	
		TOTAL PURCHASES - PERIOD						469.441		1,316.90		1,316.90	
		YTD						2,224.171		6,380.60		6,380.60	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 36

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		1FD7X3ET88EC83529	1FD7X3ET88EC83529	11 FORD F350		1FD7X3ET88EC83529	46 PROPERTY							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					102,256							
05-06	10:18	3301 Cleveland Ave, Groves, TX		00052495	G Hicks	OP	102,372	UN+	11.787	3.099	36.53		36.53	
05-12	08:55	3911 Pure Atlantic Rd, Groves, TX		00527928	G Hicks	OP	102,433	DSL	5.708	2.959	16.89		16.89	EE1
05-16	12:34	3911 Pure Atlantic Rd, Groves, TX		00537406	G Hicks	OP	102,546	DSL	10.320	2.959	30.54		30.54	EE1
05-27	07:05	3911 Pure Atlantic Rd, Groves, TX		00558226	G Hicks	OP	102,608	DSL	7.534	2.958	22.29		22.29	EE1
		PERIOD TOTALS					352		35.349		106.25		106.25	
		YTD TOTALS					*****		154.490		476.59		476.59	
		PERIOD AVGS: DPU, PPU, CPD					9.96			3.006	0.30			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 37

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW MOWER 1	PW MOWER 1	TORO MOWER 1		XXXXXXXXXXXXXXXXXXXX	46 PROPERTY							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					1,876							
04-30	08:33	3911 Pure Atlantic Rd, Groves, TX		00503894	D Lee	OP	1,868	UNL	4.374	2.558	11.19		11.19	EE1
05-12	09:01	3911 Pure Atlantic Rd, Groves, TX		00527937	D Lee	OP	1,876	UNL	6.502	2.499	16.25		16.25	EE1
05-16	12:40	3911 Pure Atlantic Rd, Groves, TX		00537434	D Lee	OP	1,885	UNL	4.108	2.500	10.27		10.27	EE1
05-23	12:53	3911 Pure Atlantic Rd, Groves, TX		00551748	G Hicks	OP	1,889	UNL	1.218	2.495	3.04		3.04	EE1
		PERIOD TOTALS					*****		18.202		40.75		40.75	
		YTD TOTALS					*****		34.643		87.43		87.43	
		PERIOD AVG: PPU					*****			2.515	*****			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE														

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PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 38

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
		PW 17	PW 17	25 RAM 1500		1C6RREGGSSN608638	46 PROPERTY						
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER				4,823							
05-07	07:46	3911 Pure Atlantic Rd, Groves, TX	00517875	M Mobley	OP	5,075	UNL	15.866	2.558	40.60		40.60	EE1
05-16	07:59	3911 Pure Atlantic Rd, Groves, TX	00536954	M Mobley	OP	5,385	UNL	17.287	2.498	43.15		43.15	EE1
05-23	07:30	3911 Pure Atlantic Rd, Groves, TX	00551150	M Mobley	OP	5,570	UNL	11.304	2.499	28.25		28.25	EE1
		PERIOD TOTALS				747		44.437		112.00		112.00	
		YTD TOTALS				*****		218.586		554.21		554.21	
		PERIOD AVGS: DPU, PPU, CPD				16.81			2.520	0.15			
		YTD AVG: PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 39

Purchase Activity Report

CARD EMBOSING			VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN		DEPARTMENT					
PW 21			PW 21		25 RAM 1500				1C6RREGGXS612894		46 PROPERTY					
DATE MM-DD	TIME	SITE ADDRESS				TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
04-30	08:29	PREVIOUS ODOMETER							943							
05-12	08:55	3911 Pure Atlantic Rd, Groves, TX				00503883	D Lee	OP	1,133	UNL	18.879	2.558	48.31		48.31	EE1
05-16	12:34	3911 Pure Atlantic Rd, Groves, TX				00527924	D Lee	OP	1,206	UNL	8.003	2.499	20.00		20.00	EE1
		3911 Pure Atlantic Rd, Groves, TX				00537402	D Lee	OP	1,264	UNL	6.201	2.499	15.50		15.50	EE1
		PERIOD TOTALS							321		33.083		83.81		83.81	
		YTD TOTALS							1,264		128.949		326.70		326.70	
		PERIOD AVGS: DPU, PPU, CPD							9.70			2.533	0.26			
		YTD AVGS: DPU, PPU, CPD							9.80				0.26			

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 40

Purchase Activity Report

		CARD EMBOSHING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
		PW MISC 8	PW MISC 8	MISC FUEL 8		XXXXXXXXXXXXXXXXXX	46 PROPERTY						
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER											
04-30	08:40	3911 Pure Atlantic Rd, Groves, TX	00503911	D Lee	OP	0	UNL	19.597	2.559	50.15		50.15	EE1
05-05	11:13	3911 Pure Atlantic Rd, Groves, TX	00514058	G Hicks	OP	1,672	UNL	9.990	2.558	25.56		25.56	EE1
05-12	09:09	3911 Pure Atlantic Rd, Groves, TX	00527954	D Lee	OP	0	UNL	17.370	2.499	43.41		43.41	EE1
05-16	12:45	3911 Pure Atlantic Rd, Groves, TX	00537446	D Lee	OP	0	UNL	21.087	2.499	52.70		52.70	EE1
05-23	12:57	3911 Pure Atlantic Rd, Groves, TX	00551755	G Hicks	OP	1,689	UNL	18.594	2.499	46.47		46.47	EE1
		PERIOD TOTALS				1,689		86.638		218.29		218.29	
		YTD TOTALS				*****		193.662		490.16		490.16	
		PERIOD AVGS. DPU, PPU, CPD				19.49			2.520	0.13			
		YTD AVG. PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 41

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW MOWER 2	PW MOWER 2	TORO MOWER 2		XXXXXXXXXXXXXXXXXX	46 PROPERTY								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						1,657							
04-30	08:35	3911 Pure Atlantic Rd, Groves, TX			00503900	D Lee	OP	1,883	UNL	5.120	2.558	13.10		13.10	EE1
05-12	09:03	3911 Pure Atlantic Rd, Groves, TX			00527946	D Lee	OP	1,888	UNL	2.068	2.500	5.17		5.17	EE1
05-16	12:37	3911 Pure Atlantic Rd, Groves, TX			00537422	D Lee	OP	1,885	UNL	6.883	2.498	17.20		17.20	EE1
05-23	12:51	3911 Pure Atlantic Rd, Groves, TX			00551743	G Hicks	OP	1,900	UNL	2.046	2.497	5.11		5.11	EE1
		PERIOD TOTALS						243		16.117		40.58		40.58	
		YTD TOTALS						*****		34.897		88.11		88.11	
		PERIOD AVGS: DPU, PPU, CPD						15.08			2.518	0.17			
		YTD AVG: PPU						*****				*****			
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													
		DEPARTMENT TOTALS FOR: 46 PROPERTY													
		TOTAL FUEL - PERIOD								231.826	2.595	601.68		601.68	
		YTD								794.840		2,114.97		2,114.97	
		TOTAL PURCHASES - PERIOD								231.826		601.68		601.68	
		YTD								794.840		2,114.97		2,114.97	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 42

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 42	PW 42	18 MACK		1M2AX13C9JM039767	55 SOLID WASTE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						70,906							
05-01	11:23	5410 W Parkway St, Groves, TX			00488550	M McKinney	OP	71,100	DSL	75.214	2.999	225.57		225.57	EE1
05-05	15:30	5410 W Parkway St, Groves, TX			00497195	M McKinney	OP	71,223	DSL	40.960	2.999	122.84		122.84	EE1
05-07	15:22	5410 W Parkway St, Groves, TX			00501038	M McKinney	OP	71,376	DSL	62.549	2.998	187.58		187.58	EE1
05-12	14:34	5410 W Parkway St, Groves, TX			00511188	M McKinney	OP	71,538	DSL	61.973	2.959	183.38		183.38	EE1
05-14	14:06	5410 W Parkway St, Groves, TX			00515583	M McKinney	OP	71,670	DSL	61.979	2.959	183.40		183.40	EE1
05-19	13:52	5410 W Parkway St, Groves, TX			00526390	M McKinney	OP	71,820	DSL	66.648	2.958	197.21		197.21	EE1
05-21	13:46	5410 W Parkway St, Groves, TX			00530746	M McKinney	OP	71,970	DSL	67.624	2.959	200.10		200.10	EE1
05-27	14:26	5410 W Parkway St, Groves, TX			00542793	M McKinney	OP	72,136	DSL	67.608	2.958	200.05		200.05	EE1
		PERIOD TOTALS						1,230		504.555		1,500.13		1,500.13	
		YTD TOTALS						*****		1,579.471		4,861.42		4,861.42	
		PERIOD AVGS: DPU, PPU, CPD						2.44			2.973	1.22			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

Transaction and Fee legend can be found on the last page of this report



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 43

Purchase Activity Report

		CARD EMBOSGING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW 59	PW 59	22 FREIGHTLINER		1FVACYFE9NHN84032	55 SOLID WASTE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					48,568							
04-29	14:53	5410 W Parkway St, Groves, TX		00484428	H Woods	OP	48,661	DSL	21.495	2.998	64.46		64.46	EE1
05-01	15:20	5410 W Parkway St, Groves, TX		00489036	H Woods	OP	48,732	DSL	21.147	2.999	63.42		63.42	EE1
05-05	14:23	5410 W Parkway St, Groves, TX		00497032	H Woods	OP	48,837	DSL	23.930	2.999	71.77		71.77	EE1
05-06	15:10	5410 W Parkway St, Groves, TX		00499095	H Woods	OP	48,945	DSL	24.434	2.999	73.28		73.28	EE1
05-07	15:28	5410 W Parkway St, Groves, TX		00501052	H Woods	OP	49,032	DSL	22.646	2.999	67.92		67.92	EE1
05-08	14:22	5410 W Parkway St, Groves, TX		00503237	H Woods	OP	49,102	DSL	18.385	2.958	54.40		54.40	EE1
05-12	14:57	5410 W Parkway St, Groves, TX		00511231	H Woods	OP	49,196	DSL	22.209	2.959	65.72		65.72	EE1
05-13	15:30	5410 W Parkway St, Groves, TX		00513485	H Woods	OP	49,293	DSL	22.528	2.958	66.66		66.66	EE1
05-14	15:17	5410 W Parkway St, Groves, TX		00515785	H Woods	OP	49,385	DSL	22.085	2.959	65.35		65.35	EE1
05-15	15:32	5410 W Parkway St, Groves, TX		00518173	H Woods	OP	49,467	DSL	20.690	2.958	61.22		61.22	EE1
05-19	13:57	5410 W Parkway St, Groves, TX		00526404	H Woods	OP	49,553	DSL	20.932	2.959	61.94		61.94	EE1
05-20	15:21	5410 W Parkway St, Groves, TX		00528839	H Woods	OP	49,679	DSL	24.985	2.958	73.93		73.93	EE1
05-21	15:23	5410 W Parkway St, Groves, TX		00530925	H Woods	OP	49,768	DSL	23.050	2.958	68.20		68.20	EE1
05-22	14:04	5410 W Parkway St, Groves, TX		00533084	H Woods	OP	49,831	DSL	17.559	2.959	51.96		51.96	EE1
05-27	15:30	5410 W Parkway St, Groves, TX		00542941	H Woods	OP	49,883	DSL	15.916	2.959	47.10		47.10	EE1
05-28	15:08	5410 W Parkway St, Groves, TX		00545032	H Woods	OP	49,972	DSL	20.873	2.958	61.76		61.76	EE1
		PERIOD TOTALS					1,404		342.864		1,019.09		1,019.09	
		YTD TOTALS					*****		1,422.112		4,362.86		4,362.86	
		PERIOD AVGS. DPU, PPU, CPD					4.09			2.972	0.73			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 44

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW 47	PW 47	21 FREIGHTLINER		3ALACYFE6MDMM0240	55 SOLID WASTE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					57,515							
04-29	09:10	5410 W Parkway St, Groves, TX		00483841	H Pate	OP	57,604	DSL	31.422	2.998	94.23		94.23	EE1
04-30	09:53	5410 W Parkway St, Groves, TX		00486060	H Pate	OP	57,701	DSL	25.705	2.999	77.09		77.09	EE1
05-01	12:02	5410 W Parkway St, Groves, TX		00488639	H Pate	OP	57,783	DSL	25.593	2.998	76.75		76.75	EE1
05-05	11:06	5410 W Parkway St, Groves, TX		00496705	H Pate	OP	57,869	DSL	26.288	2.999	78.94		78.94	EE1
05-06	10:34	5410 W Parkway St, Groves, TX		00498624	H Pate	OP	57,946	DSL	23.190	2.999	69.55		69.55	EE1
05-07	14:38	5410 W Parkway St, Groves, TX		00500907	H Pate	OP	58,040	DSL	29.306	2.999	87.89		87.89	EE1
05-09	09:29	5410 W Parkway St, Groves, TX		00504976	H Pate	OP	58,101	DSL	21.641	2.959	64.04		64.04	EE1
05-12	15:26	5410 W Parkway St, Groves, TX		00511302	H Pate	OP	58,182	DSL	23.164	2.958	68.54		68.54	EE1
05-14	11:01	5410 W Parkway St, Groves, TX		00515176	H Pate	OP	58,276	DSL	30.414	2.959	90.00		90.00	EE1
05-15	14:55	5410 W Parkway St, Groves, TX		00518097	H Pate	OP	58,384	DSL	29.288	2.958	86.66		86.66	EE1
05-19	15:03	5410 W Parkway St, Groves, TX		00526546	H Pate	OP	58,475	DSL	26.990	2.958	79.86		79.86	EE1
05-20	15:27	5410 W Parkway St, Groves, TX		00528846	H Pate	OP	58,556	DSL	22.743	2.959	67.30		67.30	EE1
05-22	08:05	5410 W Parkway St, Groves, TX		00532327	H Pate	OP	58,642	DSL	24.981	2.959	73.92		73.92	EE1
05-27	11:52	5410 W Parkway St, Groves, TX		00542538	H Pate	OP	58,725	DSL	28.437	2.959	84.15		84.15	EE1
05-28	13:57	5410 W Parkway St, Groves, TX		00544891	H Pate	OP	58,824	DSL	29.089	2.958	86.07		86.07	EE1
		PERIOD TOTALS					1,309		398.251		1,184.89		1,184.89	
		YTD TOTALS					*****		1,473.796		4,515.32		4,515.32	
		PERIOD AVGS: DPU, PPU, CPD					3.29			2.975	0.91			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report

PAID

JUN 13 2025

FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 45

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
U		PW 45	PW 45	23 AUTOCAR DC64		SVCCCLAG7PC241020	55 SOLID WASTE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					22,487							
04-29	07:18	5410 W Parkway St, Groves, TX		00483577	J Craigen	OP	22,573	DSL	30.531	2.998	91.56		91.56	EE1
04-29	14:49	5410 W Parkway St, Groves, TX		00484417	J Craigen	OP	22,650	DSL	27.631	2.999	82.87		82.87	EE1
04-30	15:08	5410 W Parkway St, Groves, TX		00486729	J Craigen	OP	22,730	DSL	30.665	2.998	91.96		91.96	EE1
05-01	14:24	5410 W Parkway St, Groves, TX		00488917	J Craigen	OP	22,800	DSL	25.175	2.999	75.50		75.50	EE1
05-05	14:31	5410 W Parkway St, Groves, TX		00497054	J Craigen	OP	22,874	DSL	30.146	2.999	90.41		90.41	EE1
05-06	14:19	5410 W Parkway St, Groves, TX		00499009	J Craigen	OP	22,949	DSL	29.757	2.998	89.24		89.24	EE1
05-07	14:50	5410 W Parkway St, Groves, TX		00500943	J Craigen	OP	23,023	DSL	28.351	2.998	85.02		85.02	EE1
05-08	14:09	5410 W Parkway St, Groves, TX		00503200	J Craigen	OP	23,101	DSL	26.072	2.959	77.15		77.15	EE1
05-12	14:18	5410 W Parkway St, Groves, TX		00511133	J Craigen	OP	23,183	DSL	28.284	2.958	83.69		83.69	EE1
05-13	14:40	5410 W Parkway St, Groves, TX		00513349	J Craigen	OP	23,258	DSL	29.412	2.958	87.03		87.03	EE1
05-14	14:23	5410 W Parkway St, Groves, TX		00515637	J Craigen	OP	23,335	DSL	29.231	2.958	86.49		86.49	EE1
05-15	14:49	5410 W Parkway St, Groves, TX		00518081	J Craigen	OP	23,412	DSL	27.316	2.959	80.83		80.83	EE1
05-19	14:41	5410 W Parkway St, Groves, TX		00526504	J Craigen	OP	23,498	DSL	35.491	2.959	105.02		105.02	EE1
05-20	12:43	5410 W Parkway St, Groves, TX		00528476	B Charles	OP	23,572	DSL	24.938	2.958	73.79		73.79	EE1
05-21	12:40	5410 W Parkway St, Groves, TX		00530636	B Charles	OP	23,646	DSL	27.773	2.958	82.18		82.18	EE1
05-22	12:51	5410 W Parkway St, Groves, TX		00532906	B Charles	OP	23,712	DSL	26.800	2.958	79.30		79.30	EE1
05-27	12:57	5410 W Parkway St, Groves, TX		00542856	B Charles	OP	23,791	DSL	32.728	2.958	96.84		96.84	EE1
05-28	12:43	5410 W Parkway St, Groves, TX		00544762	B Charles	OP	23,862	DSL	29.264	2.958	86.59		86.59	EE1
		PERIOD TOTALS					1,375		519.565		1,545.47		1,545.47	
		YTD TOTALS					*****		1,593.762		4,853.76		4,853.76	
		PERIOD AVGS. DPU, PPU, CPD					2.65			2.975	1.12			
		YTD AVG. PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 46

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 48	PW 48	10 FORD F750		3FRXF7E3AV274264X	55 SOLID WASTE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
04-30	07:24	PREVIOUS ODOMETER						146,249							
05-19	09:27	5410 W Parkway St, Groves, TX			00485790	B Whitehead	OP	147,833	DSL	40.034	2.998	120.06		120.06	EE1
05-22	10:08	5410 W Parkway St, Groves, TX			00525891	J Craigen	OP	148,004	DSL	25.505	2.959	75.47		75.47	EE1
		5410 W Parkway St, Groves, TX			00532591	J Craigen	OP	148,074	DSL	51.975	2.958	153.79		153.79	EE1
		PERIOD TOTALS						1,825		117.514		349.32		349.32	
		YTD TOTALS						*****		600.237		1,857.91		1,857.91	
		PERIOD AVGS: DPU, PPU, CPD						15.53			2.973	0.19			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
DEPARTMENT TOTALS FOR: 55 SOLID WASTE															
		TOTAL FUEL - PERIOD								1,882.749	2.974	5,598.90		5,598.90	
		YTD								8,364.224		25,742.66		25,742.66	
		TOTAL PURCHASES - PERIOD								1,882.749		5,598.90		5,598.90	
		YTD								8,364.224		25,742.66		25,742.66	

Transaction and Fee legend can be found on the last page of this report



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 47

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 100	PW 100	15 FORD F150		1FTMF1C86FKD31122	63 WATER								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-01	10:54	PREVIOUS ODOMETER						40,124							
05-23	12:09	3911 Pure Atlantic Rd, Groves, TX			00506234	C Cropper	OP	40,352	UNL	15.121	2.558	38.69		38.69	EE1
		3911 Pure Atlantic Rd, Groves, TX			00551652	C Cropper	OP	40,572	UNL	15.022	2.499	37.54		37.54	EE1
		PERIOD TOTALS						448		30.143		76.23		76.23	
		YTD TOTALS						*****		104.248		267.62		267.62	
		PERIOD AVGS: DPU, PPU, CPD						14.86			2.529	0.17			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 48

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW WP MISC	PW WP MISC	1 MISC FUEL		XXXXXXXXXXXXXXXXXX	63 WATER								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-15	07:31	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX			00534714	J Melancon	OP	1,234	UNL	14.736	2.499	36.83		36.83	EE1
		PERIOD TOTALS						*****		14.736		36.83		36.83	
		YTD TOTALS						*****		57.139		159.40		159.40	
		PERIOD AVG. PPU						*****			2.499	*****			
		YTD AVG. PPU						*****				*****			
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													
		DEPARTMENT TOTALS FOR: 63 WATER													
		TOTAL FUEL - PERIOD								44.879	2.519	113.06		113.06	
		YTD								161.387		427.02		427.02	
		TOTAL PURCHASES - PERIOD								44.879		113.06		113.06	
		YTD								161.387		427.02		427.02	

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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 49

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW WWP MISC	PW WWP MISC	2 MISC FUEL		XXXXXXXXXXXXXXXXXX	64 WASTE WATER								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER													
05-01	13:10	3911 Puro Atlantic Rd, Groves, TX			00506477	J Melancon	OP	1,234	DSL	14.989	2.998	44.95		44.95	EE1
05-05	09:33	3911 Puro Atlantic Rd, Groves, TX			00513849	D Foster	OP	7	DSL	15.032	2.998	45.08		45.08	EE1
05-08	13:10	3911 Puro Atlantic Rd, Groves, TX			00520587	J Melancon	OP	1,234	DSL	15.076	2.959	44.61		44.61	EE1
		PERIOD TOTALS						1,234		45.097		134.64		134.64	
		YTD TOTALS						*****		78.857		238.77		238.77	
		PERIOD AVGS: DPU, PPU, CPD						27.36			2.986	0.11			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 50

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 101	PW 101	19 FORD F150		1FTMF1CK3KKD76007	64 WASTE WATER								
DATE MM-DD	TIME	SERVICE LESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
04-29	08:44	PREVIOUS ODOMETER						32,008							
05-08	13:09	3911 Pure Atlantic Rd, Groves, TX			00501703	O Foster	OP	7	DSL	15.004	2.999	45.00		45.00	EE1
05-21	12:28	3911 Pure Atlantic Rd, Groves, TX			00520581	O Foster	OP	32,251	UNL	17.394	2.499	43.47		43.47	EE1
		3911 Pure Atlantic Rd, Groves, TX			00547003	J Melancon	OP	32,438	UNL	13.432	2.499	33.57		33.57	EE1
		PERIOD TOTALS						430		45.830		122.04		122.04	
		YTD TOTALS						*****		189.723		489.14		489.14	
		PERIOD AVGS: OPU, PPU, CPD						9.38			2.663	0.28			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
		DEPARTMENT TOTALS FOR: 64 WASTE WATER													
		TOTAL FUEL - PERIOD								90.927	2.823	256.68		256.68	
		YTD								268.580		727.91		727.91	
		TOTAL PURCHASES - PERIOD								90.927		256.68		256.68	
		YTD								268.580		727.91		727.91	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 51

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 81	PW 81	FORD F150		1FTMF1C86LKD80179	67 UTILITIES								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						25,487							
05-07	10:29	3911 Puro Atlantic Rd, Groves, TX			00518095	C Burt	OP	32,485	UNL	13.335	2.558	34.12		34.12	EE1
05-09	07:21	3911 Puro Atlantic Rd, Groves, TX			00522176	C Burt	OP	25,778	UNL	7.153	2.499	17.88		17.88	EE1
05-19	12:44	3911 Puro Atlantic Rd, Groves, TX			00543026	C Burt	OP	2,584	UNL	8.530	2.499	21.32		21.32	EE1
		PERIOD TOTALS						*****		29.018		73.32		73.32	
		YTD TOTALS						*****		160.154		406.65		406.65	
		PERIOD AVG. PPU						*****			2.527	*****			
		YTD AVG. PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 52

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW MISC 2	PW MISC 2	MISC FUEL 2		XXXXXXXXXXXXXXXXXX	67 UTILITIES							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-15	11:09	PREVIOUS ODOMETER		00535085	C Burt	OP	109	UNL	6.572	2.498	16.42		16.42	EE1
05-15	11:11	3911 Pure Atlantic Rd, Groves, TX		00535098	C Burt	OP	115	DSL	4.701	2.958	13.91		13.91	EE1
		PERIOD TOTALS					115		11.273		30.33		30.33	
		YTD TOTALS					*****		19.061		50.13		50.13	
		PERIOD AVGS: DPU, PPU, CPD					10.20			2.690	0.26			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 53

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT						
		PW 57	PW 57	24 FORD F150		1FTMF1KP6RK20611		87 UTILITIES						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-06	13:14	PREVIOUS ODOMETER					606							
05-23	13:14	3911 Pure Atlantic Rd, Groves, TX		00516293	C Macon	OP	845	UNL	19.835	2.559	50.76		50.76	EE1
	13:04	3911 Pure Atlantic Rd, Groves, TX		00551786	J Riojas	OP	899	UNL	4.744	2.500	11.86		11.86	EE1
		PERIOD TOTALS					293		24.579		62.62		62.62	
		YTD TOTALS					899		62.659		158.49		158.49	
		PERIOD AVGS: DPU, PPU, CPD					11.92			2.548	0.21			
		YTD AVGS: DPU, PPU, CPD					14.35				0.18			

Transaction and Fee legend can be found on the last page of this report



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 54

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 63	PW 63	25 FRONTIER		1N6ED1EJXSN614266	67 UTILITIES								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						4,758							
04-30	12:27	5410 W Parkway St, Groves, TX			00486384	N Tran	OP	4,900	UNL	15.678	2.558	40.12		40.12	EE1
05-05	12:57	3911 Pure Atlantic Rd, Groves, TX			00514221	N Tran	OP	5,041	UNL	14.910	2.558	38.15		38.15	EE1
05-08	14:08	5410 W Parkway St, Groves, TX			00503192	N Tran	OP	5,186	UNL	15.177	2.499	37.93		37.93	EE1
05-13	12:31	3911 Pure Atlantic Rd, Groves, TX			00530449	N Tran	OP	5,342	UNL	14.690	2.498	36.71		36.71	EE1
05-19	08:29	3911 Pure Atlantic Rd, Groves, TX			00542677	N Tran	OP	5,486	UNL	13.897	2.499	34.73		34.73	EE1
05-21	12:15	5410 W Parkway St, Groves, TX			00530586	N Tran	OP	5,650	UNL	14.880	2.499	37.19		37.19	EE1
05-27	14:14	3911 Pure Atlantic Rd, Groves, TX			00558995	N Tran	OP	5,802	UNL	15.802	2.499	39.49		39.49	EE1
		PERIOD TOTALS						1,044		105.034		264.32		264.32	
		YTD TOTALS						5,802		444.624		1,128.53		1,128.53	
		PERIOD AVGS: DPU, PPU, CPD						9.94			2.517	0.25			
		YTD AVGS: DPU, PPU, CPD						13.05				0.19			

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 55

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW 70	PW 70	24 FORD F150		1FTMF1KPRKF20765	67 UTILITIES							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-13	13:15	PREVIOUS ODOMETER					2.288							
05-23	13:15	3911 Pure Atlantic Rd, Groves, TX		00530539	N Potter	OP	2.558	UNL	19.164	2.498	47.89		47.89	EE1
	13:15	3911 Pure Atlantic Rd, Groves, TX		00551802	J Riojas	OP	2.695	UNL	10.596	2.499	26.48		26.48	EE1
		PERIOD TOTALS					407		29.760		74.37		74.37	
		YTD TOTALS					2.695		127.767		321.51		321.51	
		PERIOD AVGS: DPU, PPU, CPD					13.68			2.499	0.18			
		YTD AVGS: DPU, PPU, CPD					21.09				0.12			

Transaction and Fee legend can be found on the last page of this report.

PAID
JUN 13 2025
FINANCE



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 56

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 51	PW 51	24 RAM 3500		3C63R2GJ9RG363376	67 UTILITIES								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						4,793							
04-29	14:24	3911 Pure Atlantic Rd, Groves, TX			00502171	C Macon	OP	4,977	UNL	22,974	2,558	58.79		58.79	EE1
05-02	13:00	3911 Pure Atlantic Rd, Groves, TX			00506753	C Macon	OP	5,125	UNL	20,118	2,558	51.48		51.48	EE1
05-07	10:25	3911 Pure Atlantic Rd, Groves, TX			00518086	B Whitehead	OP	5,325	UNL	25,254	2,558	64.82		64.82	EE1
05-09	14:36	3911 Pure Atlantic Rd, Groves, TX			00522920	C Williams	OP	5,521	UNL	22,576	2,499	56.42		56.42	EE1
05-14	12:21	3911 Pure Atlantic Rd, Groves, TX			00532825	B Whitehead	OP	5,717	UNL	23,024	2,499	57.54		57.54	EE1
05-19	13:21	3911 Pure Atlantic Rd, Groves, TX			00543097	B Whitehead	OP	5,905	UNL	23,432	2,499	58.56		58.56	EE1
05-22	12:59	3911 Pure Atlantic Rd, Groves, TX			00549452	B Whitehead	OP	6,074	UNL	24,151	2,498	60.35		60.35	EE1
05-27	13:44	3911 Pure Atlantic Rd, Groves, TX			00558924	B Whitehead	OP	6,323	UNL	25,255	2,498	63.11		63.11	EE1
		PERIOD TOTALS						1,530		186,784		470.87		470.87	
		YTD TOTALS						6,323		715,752		1,813.49		1,813.49	
		PERIOD AVGS: DPU, PPU, CPD						8.19			2.521	0.31			
		YTD AVGS: DPU, PPU, CPD						8.83				0.29			

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 57

Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 61	PW 61	04 CASE BACKHOE		XXXXXXXXXXXXXXXXXXXX	67 UTILITIES								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						5,258							
04-29	07:52	3911 Pure Atlantic Rd, Groves, TX			00501602	C Macon	OP	653	DSL	3.066	2.997	9.19		9.19	EE1
05-01	07:49	3911 Pure Atlantic Rd, Groves, TX			00505919	C Williams	OP	5,263	DSL	3.564	2.999	10.69		10.69	EE1
05-05	07:09	3911 Pure Atlantic Rd, Groves, TX			00513600	B Whitehead	OP	5,268	DSL	4.745	2.998	14.23		14.23	EE1
05-14	07:27	3911 Pure Atlantic Rd, Groves, TX			00532350	B Whitehead	OP	5,277	DSL	6.575	2.959	19.46		19.46	EE1
05-22	12:27	3911 Pure Atlantic Rd, Groves, TX			00549393	B Whitehead	OP	5,284	DSL	6.913	2.959	20.46		20.46	EE1
		PERIOD TOTALS						*****			24.863		74.03		74.03
		YTD TOTALS						*****			143.154		440.49		440.49
		PERIOD AVG. PPU						*****			2.978	*****			
		YTD AVG. PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 58

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT						
		PW 55	PW 55	FORD F350		1FT8W3A63LEC73589		67 UTILITIES						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-23	11:00	PREVIOUS ODOMETER 3911 Puro Atlantic Rd, Groves, TX		00551511	C Burt	OP	37.937 38,112	UNL	29.124	2.498	72.78		72.78	EE1
		PERIOD TOTALS					175		29.124		72.78		72.78	
		YTD TOTALS					*****		407.282		1,034.64		1,034.64	
		PERIOD AVGS: DPU, PPU, CPD					6.01			2.499	0.42			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
MAY-01-2025 TO MAY-31-2025

PAGE 59
END OF REPORT

Purchase Activity Report

		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW 58	PW 58	12 FORD F350		1FT7X3A67CEC11704	67 UTILITIES							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					85,155							
05-05	14:46	3911 Pure Atlantic Rd, Groves, TX		00514362	C Burt	OP	84,559	UNL	11.991	2.558	30.68		30.68	EE1
05-08	07:30	3911 Pure Atlantic Rd, Groves, TX		00519938	C Burt	OP	85,003	UNL	13.734	2.559	35.15		35.15	EE1
05-13	13:19	3911 Pure Atlantic Rd, Groves, TX		00530546	C Burt	OP	85,830	UNL	15.168	2.498	37.90		37.90	EE1
05-20	11:33	5410 W Parkway St, Groves, TX		00528362	C Williams	OP	85,973	UNL	22.379	2.499	55.93		55.93	EE1
		PERIOD TOTALS					818		63.272		159.66		159.66	
		YTD TOTALS					*****		327.578		831.54		831.54	
		PERIOD AVGS: DPU, PPU, CPD					12.93			2.523	0.20			
		YTD AVG: PPU					*****				*****			
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE												
		DEPARTMENT TOTALS FOR: 67 UTILITIES												
		TOTAL FUEL - PERIOD							503.707	2.546	1,282.30		1,282.30	
		YTD							2,467.844		6,364.63		6,364.63	
		TOTAL PURCHASES - PERIOD							503.707		1,282.30		1,282.30	
		YTD							2,467.844		6,364.63		6,364.63	

Transaction and Fee legend can be found on the last page of this report.



Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AD = Adjustment CL = Cardlock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = Outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal	CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSF = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee

Please note not all codes will be applicable for your account.

PAID
JUN 13 2025
FINANCE