

A regular meeting of the Groves City Council was held November 25, 2019 in the Groves City Council Chamber with Mayor Pro Tem Sidney Badon, Councilmember Chris Borne, and Councilmember Kyle Hollier in attendance. Mayor Brad Bailey and Councilmember Karen Theis were not present at the meeting. Mayor Pro Tem Badon called the meeting to order and welcomed the attendees. Councilmember Borne led the prayer and pledge of allegiance.

APPROVE THE MINUTES OF THE NOVEMBER 11, 2019 CITY COUNCIL MEETING: Councilmember Hollier moved to approve the minutes of the November 11, 2019 City Council Meeting as written and Councilmember Borne seconded. Mayor Pro Tem Badon asked for discussion and there was none. Motion passed unanimously.

Mayor Pro Tem Badon asked for reports or citizen comments and there were none.

Mayor Pro Tem Badon noted that there were no items for consideration.

INVOICES: City Manager D.E. Sosa presented invoices for payment totaling \$303,144.05 as follows:

Brenntag	Chemicals for water treatment.	26,400.00
City of Port Arthur	Partial September and October 2019 landfill.	23,002.00
Fuelman	Gas and diesel fuel for October 2019.	18,050.16
Higginbotham	Windstorm Insurance	139,745.55
Motorola	Radios for Police Dept. (2019 JAG Grant).	13,717.32
Republic Services	Groves EDC- Monroe/Indian Springs, 6332 Garner, 3229 Allison, 6580 Capitol, 3017 Elm, 4834 Link, 4330 Link, 6180 Hansen, 6426 Dave, 7039 32 nd , 4817 Harrison, 6130 Hogaboom (\$16,036.73); sludge disposal (\$6,234.38).	22,271.11
PNGISD	2020 Summer Recreation Program	9,000.00
Sun Life	Life Insurance	5,555.00
Texas Commission on Environmental Quality	Wastewater Permit fee for FY 2020 (\$29,940.96); Annual Water System Fee (\$15,461.95)	45,402.91

Councilmember Hollier moved to approve payment of the invoices totaling \$303,144.05 and Councilmember Borne seconded. Mayor Pro Tem Badon asked for discussion. Councilmember Borne questioned the payment to Motorola.

