

CITY OF GROVES

Notice of Regular Meeting of the City Council

**City Council Chamber
February 12, 2024**

**Groves City Hall
5:00 p.m.**

AGENDA

- I. Call meeting to order - prayer.**
- II. Roll Call.**
- III. Welcome and recognize guests and news media.**
- IV. Approve the minutes of the January 29, 2024 City Council Meeting.**
- V. Reports/Citizen Comments:**
- VI. Mayor:**
 - a. Deliberate and act on Groves Chamber of Commerce request for reimbursement of expenses from Hotel Occupancy Tax for Christmas Tree Trail and Pecan Festival.
- VII. City Attorney:**
 - a. Deliberate and act on Ordinance 2024-03, repealing Chapter 29, Article I, Section 29-6 which prohibited the use of aluminum wiring in any residential or commercial structure.
 - b. Deliberate and act on Resolution 2024-03, authorizing a Resolution establishing a moratorium of the issuance of additional EMS Permits through the end of December 31, 2024.
- VIII. City Manager:**
 - a. Invoices
- IX. Councilmember Comments:**
- X. Adjourn.**

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/12/24 Department: Finance Agenda Item No. 1

Title for Item (same as to be placed on Agenda): Deliberate and act on Groves Chamber of Commerce request for reimbursement of expenses from Hotel Occupancy Tax for Christmas Tree Trail and Pecan Festival.

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

Submitted to City Manager's Office on: Date: 2/7/24 Time: 12:00 p.m. By: L. Ozley

Explanation of Item: The Groves Chamber of Commerce is requesting reimbursement from Hotel Occupancy Taxes of advertising expenses related to the Christmas Tree Trail event and Small Business Saturday in the amount of \$8,000, and promotion of the arts expenses related to the Pecan Festival in the amount of \$6,700. Both of these expenses are in addition to the funding requested on the September 25, 2023 meeting.

Deadline for Approval: _____

Staff Recommendation: Approval of expense reimbursements from Hotel Occupancy Taxes. There is sufficient H.O.T. funds available, and the uses meet the requirements of advertising and promotion of the arts.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Groves Chamber of Commerce request and receipts

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

Signed: [Signature] Date: 2/7/24 Approved: [Signature] Date: 02/07/24
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

NAME OF APPLICANT/ORGANIZATION: Groves Pecan Festival

INFORMATION – See attachment for more detailed information.

The organization is required to provide a “break-down” by categories (1 thru 6 below) of the total amount requested. Categories for which funds are not requested shall be filled in with “-0-”.

- 1. Funding the establishment, improvement, or maintenance of a convention center or visitor information center. \$ 0
- 2. Paying the administrative costs for facilitating convention registration, tournament, etc. \$ 0
- 3. Paying for tourism-related advertising and promotions of the City or its vicinity. \$ _____
- 4. Funding programs that enhance the arts. \$ 6700.00
- 5. Funding historical restoration or preservation programs. \$ 0
- 6. Sporting and other events in which a majority of participants are tourists. \$ 0

TOTAL AMOUNT REQUESTED: \$ 6700.00

List location and type of project/event for which funds are requested:

EVENT: Groves Pecan Festival. The primary event location will be in Lions Park located at 6200 Jackson. Events occurring beginning Monday, October 10th will be the week long Festival Treasure Hunt, beginning on October 13th will be Kenny's Funland, LLC Carnival Rides along with a Horseshoe Tournament, a Cooking with Pecans Contest, musical entertainment on Friday and Saturday night, a Pet Show along with Middle School Choirs, various local Dance Studios, and Martial Arts performances. (Advertising plan and cost are attached to this document.) Musical

PROJECT/EVENT Groves Pecan Festival

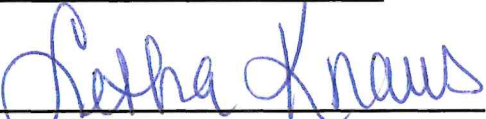
START DATE: Thursday, October 12, 2023 **END DATE:** Sunday, October 15, 2023

Time: Festival-5:00p.m. Thursday, October 12, 2023 to 6:00p.m. on Sunday, October 15, 2023.

Print or type name of Officer or Authorized Representative of Organization:

**On behalf of the
Groves Pecan Festival**

Letha Knaus



SIGNATURE

**Groves Chamber Executive Manager &
Groves Pecan Festival Executive Director** NAME
TITLE

February 26, 2024

DATE

(409) 962-3631 or (915) 588-9484

PHONE NUMBER

////////////////////////////////////
THIS SECTION FOR CITY USE ONLY CITY COUNCIL ACTION Date: _____

FUNDS REQUESTED: \$ _____

ADVISORY BOARD RECOMMENDATION: \$ _____

CITY COUNCIL ACTION (GRANT AMOUNT): \$ _____

////////////////////////////////////

1801

DATE 8.30.23

PAY TO Beau Wilson

FOR Mr. Spruce

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

TAX DEDUCTIBLE

MS & M/C

1839
 DATE 10/14/23
 PAY TO Jason Touchette
 FOR Catalina Wine Nipen
 TOTAL 4,000
 THIS CHECK 4,000
 OTHER TRANS +/-
 BALANCE
 TAX DEDUCTIBLE

DEPOSITS

BALANCE BROUGHT FORWARD

00056 51903

Sat. ^{6 6}
 Headlining
 Band

NAME OF APPLICANT/ORGANIZATION: Groves Pecan Festival

INFORMATION – See attachment for more detailed information.

The organization is required to provide a “break-down” by categories (1 thru 6 below) of the total amount requested. Categories for which funds are not requested shall be filled in with “-0-”.

- 1. Funding the establishment, improvement, or maintenance of a convention center or visitor information center. \$ 0
- 2. Paying the administrative costs for facilitating convention registration, tournament, etc. \$ 0
- 3. Paying for tourism-related advertising and promotions of the City or its vicinity. \$ 8,000.00
- 4. Funding programs that enhance the arts. \$
- 5. Funding historical restoration or preservation programs. \$ 0
- 6. Sporting and other events in which a majority of participants are tourists. \$ 0

TOTAL AMOUNT REQUESTED: \$ 8,000.00

List location and type of project/event for which funds are requested:

Christmas Tree Trail Community Event/Small Business Saturday: Billboards, TV Advertising, Digital and Media Ads, Radio Ads, Streaming.

PROJECT/EVENT Christmas Tree Trail and Small Business Saturday

START DATE: November 19, 2023 **END DATE:** November 25, 2023

Time: CTT-1pm-5pm SBS All Day

PAGE 2

Print or type name of Officer or Authorized Representative of Organization:

***On behalf of the
Groves Pecan Festival***

Letha Knaus



SIGNATURE

**Groves Chamber Executive Manager &
Groves Pecan Festival Executive Director** NAME
TITLE

February 26, 2024

DATE

(409) 962-3631 or (915) 588-9484

PHONE NUMBER

////////////////////////////////////
THIS SECTION FOR CITY USE ONLY CITY COUNCIL ACTION Date: _____

FUNDS REQUESTED: \$ _____

ADVISORY BOARD RECOMMENDATION: \$ _____

CITY COUNCIL ACTION (GRANT AMOUNT): \$ _____

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2023 CHRISTMAS TREE TRAIL - ADVERTISING BUDGET- REV

Notes	Sunday 11/19/2023	
MEDIA	DESCRIPTION	COST
IHEART	KCOL & KYKR :15 SECOND RADIO	1,104.00
KFDM/KBTV/CW	TV 75 :30 Second Commercials	1,000.00
	KFDM-CBS 17X, KBTV FOX 13X, CW 45X	
KBMT	TV 35 :30 Second Commercials	1,000.00
	KBMT ABC-12X, KJAC NBC - 23	
KBMT	Digital Ads	588.00
Lamar Outdoor	Billboards Orange and Winnie	1,900.00
Ego Media Production	Television/Radio/Streaming/ERN Digital Production	408.00
I-HEART	SMALL BUSINESS SATURDAY, November 25, 2023	1,200.00
	KCOL/KYKR/DIGITAL Audio Streaming	
KBMT	SMALL BUSINESS SATURDAY, Digital/ERN	800.00
Total Advertising Expenditures		8,000.00

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/12/2024 Department: City Attorney Agenda Item No. 2

Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2024-03, repealing Chapter 29, Article I, Section 29-6 which prohibited the use of aluminum wiring in any residential or commercial structure.

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

Submitted to City Manager's Office on: Date: 2/7/24 Time: 10:30 a.m. By: C. THIBODEAUX

Explanation of Item: The National Electric Code adequately addresses the safe use of aluminum wiring. Eliminating the prohibition also mirrors nearby communities, making design and compliance easier on contractors.

Deadline for Approval: Immediately

Staff Recommendation: Approval of Ordinance.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Ordinance 2024-03.

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number 2024-03 Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved: _____ Date: _____
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

ORDINANCE NO. 2024-03

AN ORDINANCE REPEALING PART II – TECHNICAL ORDINANCES, CHAPTER 29, ARTICLE I, SECTION 29-6 OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS, WHICH PROHIBITED USE OF ALUMINUM WIRING IN ANY RESIDENTIAL OR COMMERCIAL STRUCTURE; PROVIDING FOR PUBLICATION OF THE CAPTION ONLY; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Groves recently updated its electrical code ordinance and the complete prohibition of the use of aluminum wiring is no longer desired; and,

WHEREAS, the City Council of Groves finds that it is in the best interest of the citizens of the City of Groves to repeal PART II – TECHNICAL ORDINANCES, CHAPTER 29, ARTICLE I, SECTION 29-6 OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS in its entirety.

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

SECTION I: That PART II – TECHNICAL ORDINANCES, CHAPTER 29, ARTICLE I, SECTION 29-6 OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS is hereby repealed.

SECTION II: EFFECTIVE DATE AND PUBLICATION:

That this ordinance shall be in effect from and after its passage and publication of the caption only one (1) time in a newspaper of general circulation in the City of Groves, within ten (10) days after the passage thereof, as required by the City Charter. The City Clerk is authorized as set forth in this Section to publish the ordinance.

PASSED, APPROVED AND ADOPTED by the City Council of Groves, Texas, at a regular meeting this, the 12th day of February, A.D., 2024.

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

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

Brandon P. Monk, City Attorney

Sec. 29-6. - Use of aluminum wiring-prohibited.

It shall be unlawful for any person within the city to install aluminum wiring in any residential or commercial structure.

(Ord. No. 2008-22, § 1, 10-13-08)

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/12/2024 Department: City Attorney Agenda Item No. 3

Title for Item (same as to be placed on Agenda): Deliberate and act on Resolution 2024-03, authorizing a Resolution establishing a moratorium of the issuance of additional EMS Permits through the end of December 31, 2024.

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

Submitted to City Manager's Office on: Date: 2/7/24 Time: 2:00 p.m. By: C. THIBODEAUX

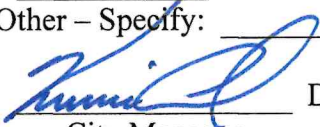
Explanation of Item: Sec. 9 ¾ of the Code of Ordinances authorizes the Fire Chief to issue one permit for EMS Services. That permit is held by Acadian Ambulance Service and there have been no issues with their services. Given that it has been almost two decades since the last time the Ordinance has been reviewed, EMS Environment in Southeast Texas is in a rapid state of change, and we have a stable provider, now is a good time to renew the Ordinance.
Deadline for Approval: Immediately

Staff Recommendation: Approval of Resolution.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Resolution 2024-03.

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number 2024-03 Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 02/07/24
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

RESOLUTION NO. 2024-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS, AUTHORIZING A RESOLUTION ESTABLISHING A MORATORIUM OF THE ISSUANCE OF ADDITIONAL EMS PERMITS THROUGH THE END OF DECEMBER 31, 2024.

WHEREAS, Section 9 $\frac{3}{4}$ - Emergency Medical Services (EMS) of the Code of Ordinances was adopted on August 23, 2004; and

WHEREAS, in the intervening nineteen years the business and medical science of EMS has changed significantly since the adoption of the ordinance; and

WHEREAS, the City's lone EMS permit holder, Acadian Ambulance Service, continues to provide the Groves community with superior EMS service; and

WHEREAS, the present EMS environment in Southeast Texas is in a state of rapid change; and

WHEREAS, it is prudent for the City Council to take deliberate steps to evaluate its ordinance in light of current circumstances and propose changes to the ordinance, if necessary;

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

1. Effective immediately a moratorium is hereby established prohibiting the issuance of any additional EMS permits through the end of December 31, 2024.
2. This moratorium shall not prevent the Fire Chief from issuing a temporary EMS provider permit for up to 90 days in the event the City's current EMS holder is unable to provide service anytime during the period of the moratorium.

PASSED APPROVED and ADOPTED at a regular meeting of the City Council of the Groves held on the ____ of _____, 2024

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

APPROVED AS TO FORM:

Brandon P. Monk, City Attorney

Sec. 9¾-3. - EMS permit; application, conditions of issuance.

- (a) Every person desiring to obtain an EMS provider permit shall make application in writing on a form provided by the city for that purpose to the city fire department. The city fire chief may permit one (1) EMS provider for the city. Any additional EMS providers must be approved by the city council. See section 9¾-3(b) for conditions of approval.
- (b) If an EMS provider is currently operating in the city and an additional EMS provider requests a permit to operate, it shall be at the discretion of the city council. The city council shall determine if there is a need and necessity for any additional EMS providers. In determining whether public need and necessities require the permitting of additional EMS providers, the city council shall consider whether the public is, at any time, adequately served, the financial responsibility of the applicant, the number, kind, and type of equipment to be operated by the applicant, a list of standard prices proposed to be charged, whether the safe use of the streets by the public, both vehicular and pedestrian will be preserved, any degradation of existing services through loss of revenue or the inability to maintain the standard of care and response needs and such other facts as the city council shall consider relevant. This information shall be presented to the city council at a public forum where all effected parties may be heard.
- (c) There shall be an administrative fee of twenty-five dollars (\$25.00) assessed for each ambulance that is permitted to operate in the service area. This administrative fee will be assessed annually only if the EMS provider's permit is renewed. Additional ambulances permitted throughout the year shall be prorated at two dollars (\$2.00) per month per ambulance. This fee will be figured on the original permitting date. All permits for the EMS provider will expire on the same day.
- (d) An ambulance permit may be transferred to another ambulance within the company that the original permit was issued, only with the approval of the fire chief or his designee.
- (e) No ambulance permits issued to an EMS provider shall be purchased, swapped, or transferred to any other EMS company desiring to operate in the city. If the name, ownership or more than fifty (50) percent of the EMS providers company is changed, the ambulance permits shall be void.
- (f) The fire chief may issue a temporary EMS providers permit for up to ninety (90) days for a company that has made application to operate in the city if there is an immediate need for EMS providers. At the end of this ninety (90) days, or if the EMS company is issued a EMS providers permit by the city, or the EMS company is unable or unwilling to abide by this chapter the temporary permits will be void.
- (g) If an EMS provider is currently permitted to operate in the city response area, and there are any additional applications requesting an EMS provider permit, it shall be brought before the city council for consideration in the order they are received and as scheduling permits.
- (h) Every application shall be accompanied with the following information:
 - (1) Number of ambulances to be permitted;

- (2) State department of health master roster of all the providers licensed ambulances;
 - (3) Make, model, motor number and correct state license number;
 - (4) Current protocols;
 - (5) List of prices to be charged for services;
 - (6) Employee roster with certification levels of each employee; this shall include dispatchers EMD certification; and
 - (7) Current MCI operation plans and protocols.
- (i) No EMS provider permits shall be issued unless there is in full force and effect a policy or policies of public liability and property damage insurance, issued by a casualty insurance company authorized to do business in the state, and in the standard form approved by the board of insurance commissioners of the state, with coverage provisions insuring the public from any loss or damage that may arise to any person or property by reason of the operation of the EMS vehicle for which the permit is issued, and providing that the amount of recovery shall be in limits not less than the following sums:
 - (1) For damages arising out of bodily injury to or death of one (1) person in any one (1) accident, five hundred thousand dollars (\$500,000.00).
 - (2) For damages arising out of bodily injury to or death of two (2) or more persons in any one (1) accident, eight hundred thousand dollars (\$800,000.00).
 - (3) For any injury to or destruction of property in any one (1) accident one hundred thousand dollars (\$100,000.00).
 - (j) No ambulance permits shall be issued unless the applicant has been issued a license by the state department of health pursuant to chapter 773 of the Texas Health and Safety Code.
 - (k) No ambulance permits shall be issued if the applicant, an employer or any employee of the applicant, or any person residentially domiciled with the applicant has had an EMS provider permit revoked in the state within one (1) year preceding the date of application.
 - (l) No ambulance permits shall be issued for any emergency medical services vehicle, which is classified as a basic life support (BLS) vehicle.

(Ord. No. 04-05, § 1, 8-23-04)

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/12/2024 Department: City Manager Agenda Item No. 4

Title for Item (same as to be placed on Agenda): Deliberate and act on the February 12, 2024 Invoice List.

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

Submitted to City Manager's Office on: Date: 2/7/24 Time: 11:30 a.m. By: C. THIBODEAUX

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

Deadline for Approval: Immediately

Staff Recommendation: Recommendation from staff is to approve the list.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Invoice approval list.

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

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

Signed: _____ Date: _____ Approved:  Date: 02/07/24
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO

If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

APPROVED: NOT APPROVED: Any follow-up action required? YES NO

If yes, explain _____

Invoice Approval List - February 12, 2024

Vendor	Description	Amount
1. City of Beaumont	City's pro rata share of SE Texas Regional Radio System cost and maintenance for Fire & Police Departments	\$ 19,674.91
2. Coburn Supply Co., Inc.	Clamps & service brass for water lines	\$ 8,655.70
3. DXI Industries, Inc.	Chlorine for Water Plant	\$ 6,861.60
4. Groves Chamber of Commerce	Q4 2023 & Q1 2024 payments. Advertising reimbursement for 2023 Pecan Festival.	\$ 48,849.00
5. Republic Services, Inc.	January 2024 commercial dumpster service	\$ 8,798.23
6. Sabine Equipment	Waste activated sludge pumps at Wastewater treatment plant	\$ 12,780.00
7. Soutex Surveyors, Inc.	Payment for engineering services at Wastewater Treatment Plant re: 2021 CLRF Project	\$ 30,800.00
8. Vantex Chemical, LLC	Sodium Hydroxide use for PH adjustment	\$ 5,418.00
9. Vulcan Materials BMT	A-1 Limestone Base Material, 200 TN	\$ 9,300.00
Total		\$ 151,137.44

MEMORANDUM

To: Kevin Carruth, City Manager
From: Chris Robin, Interim City Marshal
Date: February 5, 2024
Re: SE Texas Regional Radio Systems Cost & Maintenance Invoice



As we approach the regularly scheduled City Council meeting for Monday, February 12th, 2024, I am presenting a detailed \$19,674.91 invoice from the City of Beaumont as the City's portion of the 2023-2024 Southeast Texas Regional Radio Systems Cost and Maintenance. A product of the Project 25 Regional Communications System, the emergency response agencies in the counties of Hardin, Jefferson, and Orange all cooperate to build and maintain the system. Since the invoice is over \$5,000.00, I request it be brought before council and considered for payment. This maintenance breakdown includes Groves Police Department and Groves Fire Department radio systems. It is my understanding this item has been budgeted for under the Police Department's budget for well over a decade. Please let me know if you have any further questions.

BEAUMONT

TEXAS

Invoice

Customer No: 166631/916469

Type: PD

To: CITY OF GROVES
PO BOX 846
GROVES, TX 77619

Date: 01/19/24
Due Date: 02/05/24
Invoice No: 108704

Quantity	Description	Unit Price	Extended Price
1.00	RADIO SYSTEM 2023-2024	19,674.91	19,674.91

Payment by check may result in a one time
electronic funds transfer.

RECEIVED
JAN 23 2024
FINANCE

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

Name: CITY OF GROVES
Customer No: 166631/916469
Type: PD
Payment Due: 02/05/24
Total due: \$19,674.91

Remit and Make Check Payable To:
City of Beaumont-Central Collections
PO Box 3827/801 Main St Rm 110
Beaumont, TX 77704
(409) 880-3772

0001666310009164691967491

	A	H	I	N	O	P	Q	R
South East Texas Regional Radio System Cost 2023-2024								
1								
2								
3	Motorola Maint Breakout	\$894,210.60						
4	Current System	\$80,786.63						
5	Beaumont FD/PPD Dispatch	\$40,393.32						
6	JCSO Dispatch	\$52,934.66						
7	PA FD/PPD Dispatch	\$34,122.65						
8	Central Dispatch	\$34,122.65						
9	Hardin County Dispatch	\$34,122.65						
10	OCSO Dispatch	\$34,122.65						
11	OPD Dispatch	\$34,122.65						
12	Port Neches EOC	\$34,122.65						
13								
14								
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20								
21	Costs other than Motorola Maintenance							
22	Beaumont (T1's, UPS maint, tower inspect)	\$165,294.40						
23	Hardin County (T1's, Generator service, tower inspec, utilities)	\$33,441.95						
24	Orange County (T1's, utilities,)	\$70,860.00						
25	Jefferson County (utilities, lease, T1's)	\$85,334.64						
26	Port Arthur (T1's, utilities, room alert)	\$24,272.30						
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38	Motorola Maint Breakout							
39	City of Beaumont	\$302,502.92						
40	Jefferson County	\$142,069.67						
41	Port Arthur	\$52,934.66						
42	Port Arthur Dispatch	\$106,508.87						
43	Port Arthur Maintenance	\$36,828.88						
44	Mid County	\$34,122.65						
45	Central Dispatch	\$29,188.46						
46	Port Neches EOC	\$29,768.36						
47	Port Neches Maintenance	\$29,188.46						
48	Nederland Maintenance	\$113,762.68						
49	Groves Maintenance							
50	Hardin County							
Total Annual combined		\$1,238,938.46						
Total Costs other than Motorola Maintenance		\$379,203.29						
25% Match		\$75,625.73						
25% Match		\$36,517.42						
25% Match		\$13,253.67						
25% Match		\$26,627.22						
25% Match		\$9,207.22						
25% Match		\$8,530.66						
25% Match		\$7,297.11						
25% Match		\$7,442.09						
25% Match		\$7,297.11						
25% Match		\$28,440.67						

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

City of Groves

PURCHASE ORDER # 09-36425

01/16/2024

ISSUED TO: VENDOR #: 01-3810
COBURN SUPPLY CO., INC
P.O. BOX 669259
DALLAS, TX 75266-9259

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	CLAMPS AND SERVICE BRASS ACT- NO RESPONSE, CORE AND MAIN-9,057.5, COBURNS- 8,655.70,	11 -5-67-03-270	8,655.70	8,655.70

RECEIVED
FEB 01 2024
FINANCE

*** TOTAL *** 8,655.70

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH

09-36425
32272



QUOTATION

Customer#: 5066190
CITY OF GROVES
3947 LINCOLN AVE
GROVES, TX 77619

Page#: 2 of 2

Branch#: 59
COBURN SUPPLY COMPANY, INC.
1995 CEDAR ST
BEAUMONT, TX 77701
409 242-2363
Fax

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
1421828	01/12/24	01/17/24	MATERIAL QUOTE	UTILITY	D JASON SAVOY

Line#	Qty	Per	Product No. & Description	Unit Price	Ext. Price
			1 ===>PACK JOINT		
1	20	EA	FORB43232WNL B43-232W-NL 5/8 Ball Valve CTS PJ/Meter Nut ✓	61.97	1239.40
2	20	EA	FORC4433NL C44-33-NL 3/4 Coupling CTS PJ/CTS PJ ✓	25.13	502.60
3	20	EA	FORF10004NL F1000-4-NL 1 in Keycorp AWWA/CTS PJ ✓	68.06	1361.20
				*****	3103.20
			2 ===>CLAMPS SADDLE		
1	5	EA	FORFS297975 FS2-979-75 8 in Repair Clamp/7.5 in Long ✓	197.82	989.10
2	5	EA	FORFS297975CC4 FS2-979-75-CC4 8 in Repair Clamp/7.5 in Long/1 CC ✓	252.60	1263.00
3	5	EA	FORFS276475CC4 FS2-764-75-CC4 6 in Repair Clamp/7.5 Long/1 CC ✓	228.08	1140.40
4	10	EA	FOR202B750CC4 202B-750-CC4 6 in Brass Saddle 1 in CC ✓	216.00	2160.00
				*****	5552.50
			QUOTATION TOTAL		8655.70
				Initial	_____

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: February 7, 2024 P.O. NUMBER: 09-36526
 TO: ~~Lance Billeaud~~ Kevin Carruth FROM: David Molbert

Purchase Recommendation			
Recommended Company: DXI Industries, INC			
Items to be Purchased: Chlorine			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
CHLORINE	1	\$6,840.00	\$6,840.00
8,000lb at \$0.8550			\$0.00
Super Fund	1	\$21.60	\$21.60
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval before ordering!			\$6,861.60*

REASONS FOR PURCHASE:
Chlorine used for disinfection

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

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

Requested by: *David Molbert* Date: 2-7-24

Approved by: *JJ* Date: 2-7-2024
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____

48249.00

Invoice

Date	Invoice #
01/04/2024	202401

Due Date
Due Upon Receipt

Bill To:
City of Groves Attn.: Accounts Payable 3947 Lincoln Ave. Groves, TX 77619

Please Remit Payment to:
Groves Chamber of Commerce & Tourist Center 4399 Main Ave. Groves, TX 77619

Description	Amount
<p>First Quarter (October 1 - December 31 2023 funding from the City of Groves Hotel Occupancy Tax revenues to the Groves Visitors and Tourist Center for the operation, maintenance, and administration of said Center.</p> <p style="text-align: center;">PAID JAN 26 2024 FINANCE</p>	\$ 15,000.00
<p>Our goal is to make our Chamber an effective mechanism to serve the needs of our members and the community in conjunction with promoting tourism.</p>	<p>Total \$ 15,000.00</p>

Invoice

Date	Invoice #
10/06/2023	202325

Due Date
Due Upon Receipt

Bill To:
City of Groves Attn.: Accounts Payable 3947 Lincoln Ave. Groves, TX 77619

Please Remit Payment to:
Groves Chamber of Commerce & Tourist Center 4399 Main Ave. Groves, TX 77619

Description	Amount
<p>Fourth Quarter (July 1, 2022 - September 30 0, 2023 funding from the City of Groves Hotel Occupancy Tax revenues to the Groves Visitors and Tourist Center for the operation, maintenance, and administration of said Center.</p>	\$ 15,000.00
Our goal is to make our Chamber an effective mechanism to serve the needs of our members and the community in conjunction with promoting tourism.	<p style="text-align: right;">Total</p> \$ 15,000.00

Gail Green

From: Lamar Ozley
Sent: Tuesday, January 23, 2024 2:50 PM
To: Gail Green
Subject: RE:

Thank you. Please pay the Chamber their 4 th and 1 st quarter payments of \$15,000 the their contract with the city

*Lamar A. Ozley
Director of Finance
City of Groves*

Mail: 3947 Lincoln Avenue, Groves, Texas 77619
Office: (409) 960-5774
Fax: (409) 963-3388
E-mail: lozley@cigrovestx.com
Web: www.cigrovestx.com



ATTENTION ELECTED OFFICIALS: A "Reply to All" on this e-mail could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

CONFIDENTIALITY NOTICE: This email together with any attachments is confidential, intended only for the recipient or recipients named above and may contain information that is privileged, confidential, attorney work product or exempt from disclosure under applicable law. If you have received this email in error, or are not the named recipient(s), you are hereby notified that any use, dissemination, distribution or duplication of this email or any of its attachments is strictly prohibited. Please notify the sender immediately and delete this email and any attachments from your computer. You should not retain, copy, use or distribute this email or any attachments for any purpose, or disclose all or any part of the contents to any person.

From: Gail Green <GGreen@cigrovestx.com>
Sent: Tuesday, January 23, 2024 2:45 PM
To: Lamar Ozley <LOzley@cigrovestx.com>
Subject:

*Gail Green
Finance Dept
City of Groves*

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JAN 26 2024
FINANCE

City of Groves
3947 Lincoln Avenue, Groves, TX 77619

2023-2024 Fiscal Year
APPLICATION FOR FUNDS
HOTEL OCCUPANCY TAX REVENUE

READ ENTIRE FORM, AND PROVIDE REQUESTED INFORMATION.

SUBMIT TO THE CITY OF GROVES WITH PAGES 1, 2, & 3 OF APPLICATION, AND FINANCIAL STATEMENT.

NOTICE: *If funds are granted to this applicant, this document shall serve as a legal contract between the Applicant and the City of Groves. A recent financial statement or a statement of financial condition must accompany this application. Funds granted will be an "estimated amount"; the entire "estimated grant amount" may not be funded. The amount of funding depends entirely on the amount budgeted in the upcoming fiscal year. Applicant acknowledges this notice.*

APPLICANT (Non-Profit) _____

PHONE: 962-3631

ADDRESS: _____

Street

Signature _____

Grove

City

Member Executive Manager
Festival Executive Director

Letha Knaus

4th Qtr 1st Qtr 150
30,000 01-5-99-06-216
18,849.00
01-5-99-06-216

Applicant affirms that the funds requested will be spent in a manner which directly enhances the City of Groves. Funds received will be used to receive allocations as funds are available, as determined by the City. Verifying project completion must be presented prior to receiving funds. All grants are subject to audit at any time by the City or its agent.

STATE GOALS AND OBJECTIVES OF ORGANIZATION (regarding project for which funds are requested):
Promote tourism in the City of Groves and at the same time give Groves businesses an opportunity to show those attending this event what the Groves business community has to offer the area. Also, this annual event gives the citizens of Groves the opportunity to see old friends that they have not seen in a year(s) and a chance to make new friends. Overall, positive exposure for the City, residents, and businesses.

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FINANCE

NAME OF APPLICANT/ORGANIZATION: Groves Pecan Festival

INFORMATION – See attachment for more detailed information.

The organization is required to provide a “break-down” by categories (1 thru 6 below) of the total amount requested. Categories for which funds are not requested shall be filled in with “-0-”.

- 1. Funding the establishment, improvement, or maintenance of a convention center or visitor information center. \$ 0
- 2. Paying the administrative costs for facilitating convention registration, tournament, etc. \$ 0
- 3. Paying for tourism-related advertising and promotions of the City or its vicinity. \$ 18,849
- 4. Funding programs that enhance the arts. \$ 0
- 5. Funding historical restoration or preservation programs. \$ 0
- 6. Sporting and other events in which a majority of participants are tourists. \$ 0

TOTAL AMOUNT REQUESTED: \$ 18,849

List location and type of project/event for which funds are requested:
EVENT: Groves Pecan Festival. The primary event location will be in Lions Park located at 6200 Jackson. Events occurring beginning Saturday, October 7th will be the gumbo Cook-off and the following week, a week long Festival Treasure Hunt, beginning on October 12th will be Kenny's Funland, LLC Carnival Rides along with a Cornhole Tournament, a Cooking with Pecans Contest, musical entertainment on Friday and Saturday night, a Pet Show along with Middle School Choirs, various local Dance Studios, and Martial Arts performances. (Advertising plan and cost are attached to this document.)

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JAN 26 2024

PROJECT/EVENT Groves Pecan Festival
START DATE: Thursday, October 12, 2023 END DATE: Sunday, October 15, 2023

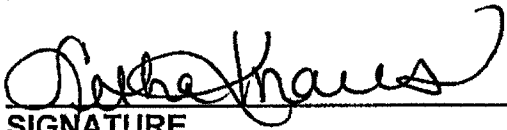
Time: Festival-5:00p.m. Thursday, October 12, 2023 to 6:00p.m. on Sunday, October 15, 2023.

Print or type name of Officer or Authorized Representative of Organization:

*On behalf of the
Groves Pecan Festival*

Letha Knaus

Groves Chamber Executive Manager &
Groves Pecan Festival Executive Director NAME
TITLE


SIGNATURE

September 25, 2023
DATE

(409) 962-3631 or (915) 588-9484
PHONE NUMBER

//////////////////////////////////////
 THIS SECTION FOR CITY USE ONLY CITY COUNCIL ACTION Date: _____
 FUNDS REQUESTED: \$ _____
 ADVISORY BOARD RECOMMENDATION: \$ _____
 CITY COUNCIL ACTION (GRANT AMOUNT): \$ _____
 //////////////////////////////////////

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 JAN 26 2024
 FINANCE

A regular meeting of the Groves City Council was held September 25, 2023 in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Mark McAdams, Councilmember Paul Oliver, Councilmember Rhonda Dugas, and Councilmember Rob Vensel in attendance. Mayor Borne called the meeting to order and welcomed the attendees. Representatives from the local VFW then led the prayer and the pledge of allegiance.

APPROVE THE MINUTES OF THE SEPTEMBER 11, 2023 CITY COUNCIL MEETING, PUBLIC HEARING (TAX INCREASE) AND JOINT PUBLIC HEARING (GAME ROOMS): Mayor Pro Tem McAdams moved to approve the minutes of the September 11, 2023 City Council Meeting, Public Hearing (Tax Increase) and Joint Public Hearing (Game Rooms) as written and Councilmember Vensel seconded. Mayor Borne asked for questions or comments and there were none. Motion passed unanimously.

RECEIVE THE MINUTES OF THE SEPTEMBER 11, 2023 PLANNING AND ZONING MEETING: Mayor Borne stated that everyone received a copy of the September 11, 2023 Planning and Zoning Meeting.

PRESENTATION OF A PROCLAMATION RECOGNIZING THE 2023 GROVES PECAN FESTIVAL ROYALTY: Mayor Borne presented proclamations to the 2023 Groves Pecan Festival Royalty.

PRESENTATION OF A PROCLAMATION DESIGNATING OCTOBER 5, 2023 AS WORLD TEACHERS' DAY: Mayor Borne presented a proclamation to local Groves' school teacher's in honor of World Teachers' Day.

Mayor Borne asked for reports and Mr. Ken Lofton from the local VFW 4820 gave a report on the VFW birthday which is celebrated September 29th.

Mayor Borne then asked for citizen comments and there were none.

CONSIDER APPROVAL OF AN APPLICATION FOR HOTEL OCCUPANCY TAX REVENUE FUNDS TO BE USED FOR ADVERTISING COSTS FOR THE GROVES PECAN FESTIVAL: Councilmember Vensel made a motion to consider approval of an application for Hotel Occupancy Tax revenue funds to be used for advertising costs for the Groves Pecan Festival and Councilmember Oliver seconded. Councilmember Dugas informed Council that what was requested this year is only \$45 more than what was paid last year. Councilmember Dugas asked Chamber Director Letha Knaus how this money would be distributed and Mrs. Knaus stated that they have a package with Eco Media that they use each year that usually runs

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JAN 26 2024
FINANCE

about \$18,000. Mrs. Knaus informed Council that since they are bringing YOLO Texas in this year she worked with Eco Media to bring that budget down to \$14,000 so they would have some money to go towards YOLO Texas. Being that Eco Media was willing to negotiate that will help to free up \$4,000 for YOLO Texas fees. Mrs. Knaus also stated that this total price they are asking for will also cover advertisement cost for the Christmas Tree Trail and Small Business Saturday. Councilmember Dugas asked other than the \$15,000 quarterly payments what other payments would the City be paying the Chamber of Commerce. Finance Director Lamar Ozley stated that the Christmas lights are a big one along with the Pecan Festival and other strategic advertisement reimbursements. There were no further questions and the motion passed unanimously.

CONSIDER APPROVAL OF AN AGREEMENT BETWEEN THE CITY OF GROVES AND THE CHAMBER OF COMMERCE & TOURIST CENTER: Councilmember Vensel made a motion to consider approval of an agreement between the City of Groves and the Chamber of Commerce & Tourist Center and Mayor Pro Tem McAdams seconded. Councilmember Dugas stated that the contract being proposed today is not the same as the previous contract. Councilmember Dugas also stated that the insurance paperwork that was in the Council Packets shows it being expired. Mrs. Knaus stated that the wrong paper work was sent and the insurance was renewed around May. City Attorney Brandon P. Monk listed multiple things that needed to be changed within the contract and Mrs. Knaus stated that she had fixed the contract but brought the wrong one. Councilmember Dugas also asked for the Chamber sending monthly financials to Council to be put in the contract. Councilmember Dugas then asked Mrs. Knaus to inform Council as to what the \$10,000 for Business Development and Promotion line item will be used for and Mrs. Knaus stated that they are redoing all of the publications for the Chamber. City Attorney Brandon P. Monk stated that we will need to see the correct copy of the agreement along with the updated insurance information. Mayor Borne made a motion to table the consideration of an agreement between the City of Groves and the Chamber of Commerce & Tourist Center. Mayor Pro Tem McAdams seconded the tabling of this item. Motion to table passed unanimously.

CONSIDER APPROVAL OF PROPOSAL FOR CONTINUATION OF LJA'S ENVIRONMENTAL SERVICES; STORMWATER MANAGEMENT PROGRAM IMPLEMENTATION FOR OCTOBER 1, 2023 – SEPTEMBER 30, 2024: Mayor Pro Tem McAdams made a motion to consider approval of proposal for continuation of LJA's Environmental Services; Stormwater Management Program Implementation October 1, 2023 – September 30, 2024 and Councilmember Dugas seconded.

Councilmember Vensel asked Public Works Director Troy Foxworth what all do we get with this \$18,000. Mr. Foxworth stated they make sure that things aren't dumped into our stormwater system and basically keep us in compliance. Councilmember Dugas asked Mr. Foxworth if he read through all of this and he had. Mr. Foxworth then added that it's in line with what we have been doing all along with possible new laws that may be coming in the near future. Mr. Foxworth informed Council that they also do a lot of advertising for public education. Councilmember Oliver asked if they actually help monitor it and give the City reports on what they find and Mr. Foxworth stated they do. There were no further questions and the motion passed unanimously.

DISCUSS AND APPROVE EXPENDITURE OF THE REMAINING BALANCE OF THE BOND MONEY FOR CONSTRUCTION OF THE NEW FIRE STATION:

Councilmember Vensel made a motion to discuss and approve expenditure of the remaining balance of the bond money for construction of the new fire station and Mayor Pro Tem McAdams seconded. Interim City Manager Lance Billeaud informed Council that we have a little over \$500,000 left to spend on this bond and we need a replacement pumper truck. Mr. Billeaud then talked about the different options we have to finish using this money. Lieutenant Josh Nelsen then informed Council about all of the different issues that have been going on with the current pumper truck. Mayor Borne asked Finance Director Lamar Ozley what the time frame was to spend the rest of the bond money and Mr. Ozley stated about a year and a half. Councilmember Vensel amended his motion to discuss and approve expenditure of the remaining balance of the bond money for construction of the new fire station to include purchasing the Pierce-Custom Enforcer Pumper Truck and Mayor Pro Tem McAdams seconded. Motion passed unanimously.

DISCUSS AND APPROVE TERMINATING THE CONTRACT WITH SCHNEIDER ELECTRIC ON WASTEWATER PLANT IMPROVEMENTS: Councilmember Dugas made a motion to discuss and approve terminating the contract with Schneider Electric on Wastewater Plant improvements and Councilmember Oliver seconded. Councilmember Dugas asked if we have to pay the \$145,000 all together and is it due by the end of the year and Mr. Ozley stated we do and we have the money budgeted for this year so we need to go ahead and take care of this. Motion passed unanimously.

EXECUTIVE SESSION: THE CITY COUNCIL WILL MEET IN EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS RELATED TO THE OFFICE OF THE CITY MANAGER. THIS ITEM WILL BE IN EXECUTIVE SESSION PURSUANT TO LOCAL GOVERNMENT CODE 551.074.

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JAN 25 2024
FINANCE

Council went into Executive Session at 6:03 p.m.

RECONVENE OPEN SESSION: Council reconvened into open session at 6:58 p.m.

DISCUSS AND CONSIDER SELECTING A CANDIDATE FOR CITY MANAGER: Mayor Pro Tem McAdams made a motion to table this item and Councilmember Vensel seconded. Motion to table passed unanimously.

INVOICES: Interim City Manager Lance Billeaud presented invoices for payment totaling \$721,280.41 as follows:

Albanese Cormier Holdings, LLC	Sub divider rebate for Indian Springs Development. For 2016-2022.	41,854.10
Blue Iron Technologies	Anti-Virus Subscriptions.	7,117.05
DXI Industries, INC.	CL2 & SO2 for Wastewater Plant.	11,146.20
Fuelman of Lafayette	Gas and Diesel for August 2023.	24,404.00
Houston Poly Bag	Trash bags for Water Office.	5,058.00
Jared's Paint and Body	Repairs to Police Vehicle.	12,047.40
Republic Services	Sludge disposal for August 2023.	10,309.97
Rural Pipe & Supply	Water line repair materials.	9,807.32
Schneider Electric Electrical for engineering services at the Wastewater Plant.	Contract termination with Schneider	145,000.00
Silsbee Ford	Purchase of new Ford Explorer.	52,630.20
South Houston Asphalt & Concrete, LLC	Construction on roads around new fire station.	401,905.80

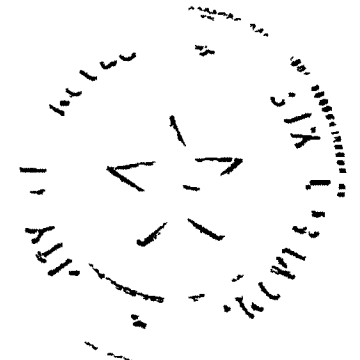
Councilmember Dugas moved to approve payment of the invoices totaling \$721,280.41 and Mayor Pro Tem McAdams seconded. Councilmember Dugas asked what the sub divider rebate is for Indian Springs. Finance Director Lamar Ozley explained that it was an agreement made with Cormier and they basically paid for all of the infrastructure in the Indian Springs Subdivision and the City will reimburse 50% of the water and sewer revenue generated by each house in that subdivision. That reimbursement is to help offset their cost for that construction. The reimbursement will either be for 20 years or \$1,419,553, whichever comes first. There were no further questions and the motion passed unanimously.

Mayor Borne asked for Councilmember Comments and Councilmember Dugas stated that she went to the ribbon cutting for 5 point and it was very nice. Mayor Borne stated that he was able to go to the attend the Reagan Sheppard benefit and it was a big success. There were no further comments.

Mayor Borne adjourned the meeting at 7:04 p.m.



Mayor Pro Tem



ATTEST:



City Clerk

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JAN 26 2024
FINANCE

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

City of Groves

PURCHASE ORDER # 09-36541

01/31/2024

ISSUED TO: VEND #: 01-440110
REPUBLIC SERVICES INC
P.O. BOX 78829

PHOENIX, AZ 85062-8829

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	COMMERCIAL SERVICE JANUARY COMMERCIAL DUMPSTER SERVICES 2024 NEEDS COUNCIL APPROVAL	05 -5-55-05-050	CONTAINER SERVICE 8,798.23	8,798.23

*** TOTAL *** 8,798.23

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH



6425 Highway 347
Beaumont TX 77705

01-36671
32385

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

Account Number **3-0862-9486201**
Invoice Number 0862-001159732
Invoice Date January 26, 2024
Past Due on 01/26/24 **\$26,275.23**
Payments/Adjustments **-\$18,025.44**
Current Invoice Charges **\$8,798.23**

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.

Total Amount Due	Payment Due Date
\$17,048.02	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 001153084 Dated 12/26/23 Re: Pickup Service		-\$56.38
Inv# 001153084 Dated 12/26/23 Re: Waste/Recycling Overage		-\$92.26
Payment - Thank You 01/22	77791	-\$9,267.10
Payment - Thank You 01/22	77791	-\$8,609.70

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 01/01-01/31			\$41.88	\$41.88
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 01/01-01/31			\$41.88	\$41.88
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 01/01-01/31			\$41.88	\$41.88
Alpha Bitz Early Learning 6900 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$41.88	\$41.88
Bg Trucking 6249 Gulfway Dr PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				

RECEIVED
JAN 30 2024

FINANCE

Past Due	30 Days -\$419.31	60 Days \$0.00	90+ Days \$8,669.10
----------	----------------------	-------------------	------------------------



6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Amount Due \$17,048.02
Payment Due Date Past Due
Account Number 3-0862-9486201
Invoice Number 0862-001159732

Total Enclosed

Return Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



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



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

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$41.88	\$41.88
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 01/01-01/31			\$41.88	\$41.88
Castillo Enrique 6099 Smith PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$41.88	\$41.88
Christian Church 5505 25th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$41.88	\$41.88
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 01/01-01/31			\$41.88	\$41.88
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 01/01-01/31			\$41.88	\$41.88
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 01/01-01/31			\$167.52	\$167.52
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 Lock Replacement 01/01-01/31 Pickup Service 01/01-01/31		1.0000	\$7.50 \$125.63	\$7.50 \$125.63
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 01/01-01/31			\$125.63	\$125.63
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 01/01-01/31			\$41.88	\$41.88
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 Pickup Service 01/01-01/31			\$251.27	\$251.27





6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

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0862-001159732
January 26, 2024

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1 Waste Container 4 Cu Yd, 1 Lift Per Week Lock Replacement 01/01-01/31 Pickup Service 01/01-01/31		1.0000	\$7.50 \$83.75	\$7.50 \$83.75
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 01/01-01/31			\$83.75	\$83.75
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 01/01-01/31			\$41.88	\$41.88
Realty Homestead 6255 Warren St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$125.63	\$125.63
Rentals P&P 2807 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$41.88	\$41.88
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 01/01-01/31			\$41.88	\$41.88
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 01/01-01/31			\$83.75	\$83.75
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 01/01-01/31			\$41.88	\$41.88
Seitz Emily 3522 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$41.88	\$41.88
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 01/01-01/31			\$83.75	\$83.75
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 01/01-01/31			\$41.88	\$41.88





6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

Page 7 of 8
3-0862-9486201
0862-001159732
January 26, 2024

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
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 01/01-01/31			\$83.75	\$83.75
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 01/01-01/31			\$41.88	\$41.88
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 01/01-01/31			\$125.63	\$125.63
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 01/01-01/31			\$41.88	\$41.88
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 02/01-02/29			\$83.75	\$83.75
Pizza Artista 3814 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 01/01-01/31			\$223.08	\$223.08
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 01/01-01/31			\$125.63	\$125.63
Starbucks-Groves 5100 W Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 01/01-01/31			\$446.17	\$446.17
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 02/01-02/29			\$83.75	\$41.88
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 01/01-01/31			\$83.75	\$83.75
Chick-Fil-A 5100 W Parkway St PO Michael Tentrup Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 12 Lifts Per Week Pickup Service 01/01-01/31			\$1,338.50	\$1,338.50



PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: February 5, 2024
 TO: Kevin Carruth

P.O. NUMBER: 09-36569
 FROM: Coby Doucet

Purchase Recommendation

Recommended Company: Sabine Equipment

Items to be Purchased: Waste Activated Sludge Pumps.

CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
	Ruhrpumpen SWP 4x4x9	2	\$5,890.00	\$11,780.00
	Freight	1	\$1,000.00	\$1,000.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	<i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i>			\$12,780.00

RECEIVED
 FEB 06 2024
 FINANCE

REASONS FOR PURCHASE:

Waste Activated Pumps send sludge to the digester for disposal. This helps keep the sludge levels correct in the aeration basin and clarifiers. Ruhrpumpen SWP is a direct replacement for Gorman-Rupp. Sabine Equipment has 2 pumps in stock.

QUOTES

	COMPANY NAME	COST
1.	Sabine Equipment (Gorman-Rupp Pump)(\$8355.84 Per Pump)Does not Include Freight	\$ 16,711.68
2.	USPumpparts (Gorman-Rupp Pump)(6192.88 Per Pump)Does not Include Freight	\$ 12,385.76
3.	Hayes Pumps(Gorman-Rupp Pump)(7091.00 Per Pump)Does not Include Freight	\$ 14,182.00
4.		\$
5.		\$

Approved by:
 (PW Director)

Date: 2-5-2024

Approved by: _____
 (City Manager)

Date: _____

Date Council Approved _____



Sabine Equipment, L.L.C.

PO Box 8608
 Lumberton, TX 77657
 409-333-1140
 sabine@sabineequipment.com

QUOTE

Date	Quote #
2/1/2024	24-1017

Bill To
City of Groves Wastewater Plant P.O. Box 846 Groves, TX 77619

Ship To
City of Groves Wastewater Plant P.O. Box 846 Groves, TX 77619

PO Number

Freight	Terms	Sales Rep
	Net 30	DM

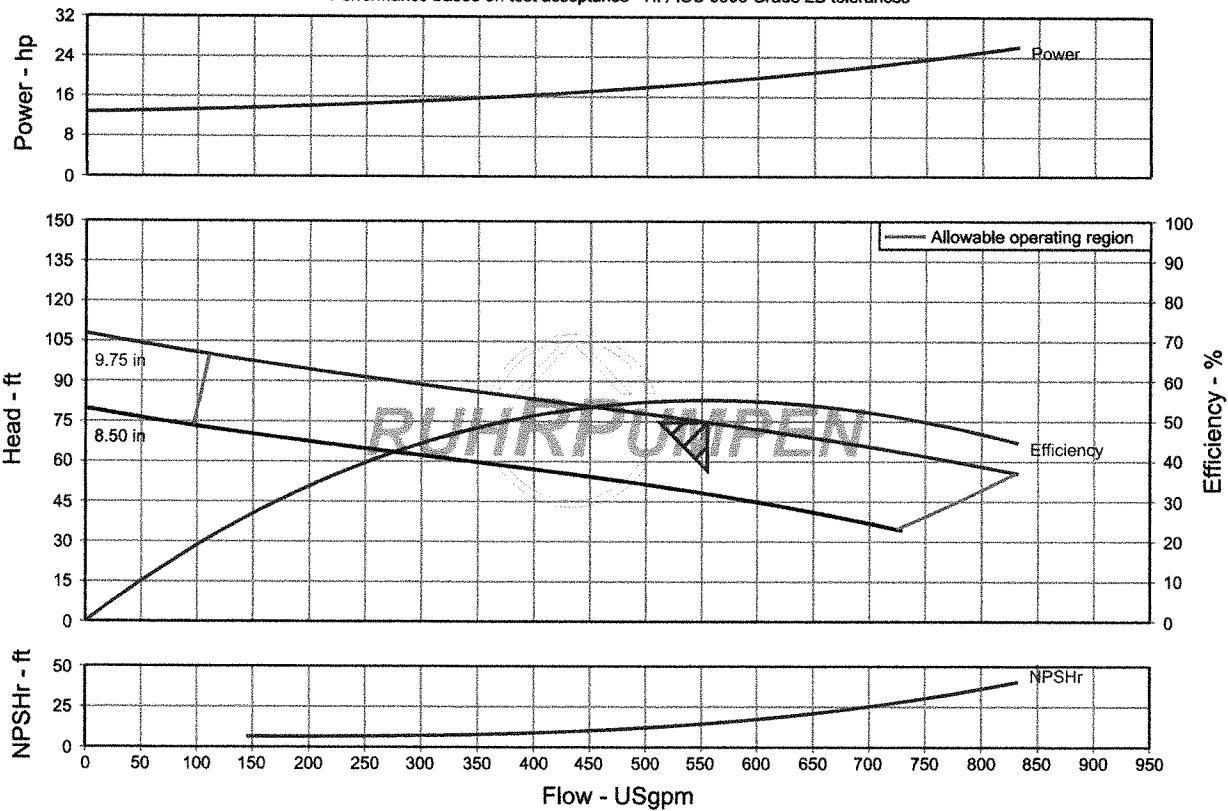
LINE	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
1	Ruhrpumpen SWP 4x4x9 TDH - 74.7 GPM - 555.1 Max PSI - 46.7 Imp Dia (max) - 9.775 RPM - 1750 HP - 15	1	5,890.00	5,890.00
2	Freight not included, will be added upon invoicing	1	0.00	0.00

Total	\$5,890.00
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Pump Performance Datasheet

Customer :	Quote number :	
Customer reference :	Size : SWP 4x4x9	
Item number : Default	Stages : 1	
Service :	Based on curve number : MS2011624.01CH	
Quantity : 1	Date last saved : 01/02/2024 1:34 PM	
Operating Conditions		
Flow, rated : 555.1 USgpm	Liquid type : Water	
Differential head / pressure, rated (requested) : 74.71 ft	Additional liquid description :	
Differential head / pressure, rated (actual) : 74.71 ft	Solids diameter, max : 0.00 in	
Suction pressure, rated / max : 0.00 / 0.00 psi.g	Solids concentration, by volume : 0.00 %	
NPSH available, rated : Ample	Temperature, max : 68.00 deg F	
Site Supply Frequency : 60 Hz	Fluid density, rated / max : 1.000 / 1.000 SG	
Performance		
Speed, rated : 1750 rpm	Viscosity, rated : 1.00 cP	
Impeller diameter, rated : 9.75 in	Vapor pressure, rated : 0.34 psi.a	
Impeller diameter, maximum : 9.75 in	Pressure Data	
Impeller diameter, minimum : 8.50 in	Maximum discharge pressure : 46.70 psi.g	
Efficiency : 55.29 %	Maximum allowable working pressure : 130.5 psi.g	
NPSH required / margin required : 14.70 / 0.00 ft	Maximum allowable suction pressure : N/A	
nq (imp. eye flow) / S (imp. eye flow) : 31 / 106 Metric units	Hydrostatic test pressure : N/A	
MCSF : 110.7 USgpm	Driver & Power Data (@Max density)	
Head, maximum, rated diameter : 107.9 ft	Driver sizing specification : Rated power	
Head rise to shutoff : 44.43 %	Margin over specification : 0.00 %	
Flow, best eff. point : 555.1 USgpm	Service factor : 1.00	
Flow ratio, rated / BEP : 100.00 %	Power, hydraulic : 10.47 hp	
Diameter ratio (rated / max) : 100.00 %	Power, rated : 18.94 hp	
Head ratio (rated dia / max dia) : 100.00 %	Power, maximum, rated diameter : 26.13 hp	
Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010] : 1.00 / 1.00 / 1.00 / 1.00	Minimum recommended motor rating : 20.00 hp / 14.91 kW	
Selection status : Acceptable		

Performance based on test acceptance - HI / ISO 9906 Grade 2B tolerances





Sabine Equipment

Sabine Equipment, L.L.C.

PO Box 8608
Lumberton, TX 77657
409-333-1140
sabine@sabineequipment.com

QUOTE

Date	Quote #
2/1/2024	24-1018

Bill To
City of Groves Wastewater Plant P.O. Box 846 Groves, TX 77619

Ship To
City of Groves Wastewater Plant P.O. Box 846 Groves, TX 77619

PO Number

Freight	Terms	Sales Rep
	Net 30	DM

LINE	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
1	Gorman-Rupp Self Priming Centrifugal Pump 4" x 4" NPT - Female Imp Dia - 9.75 RPM - 1750	1	8,355.84	8,355.84
2	Freight not included, to be added upon invoicing 2-3 Week Delivery	1	0.00	0.00

Total	\$8,355.84
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Self Priming Centrifugal Pump



Model T4A3S-B



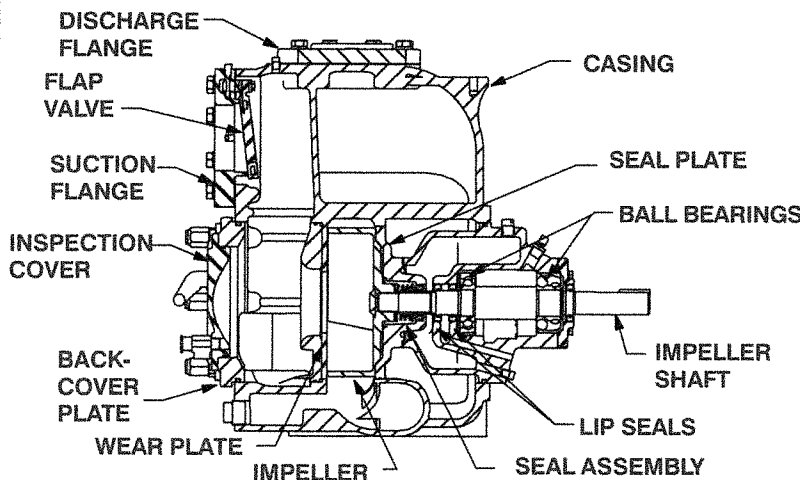
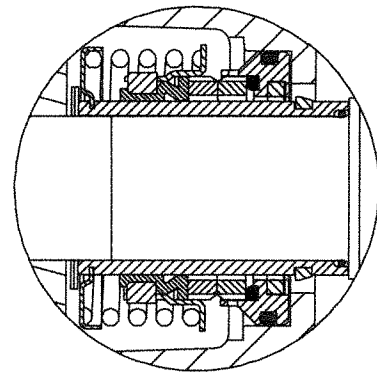
VARIOUS PATENTS APPLY

Size 4" x 4"

PUMP SPECIFICATIONS

- Size: 4" x 4" (101 mm x 101 mm) NPT - Female.
- Casing: Gray Iron 30.
- Maximum Operating Pressure 86 psi (593 kPa).*
- Semi-Open Type, Two Vane Impeller: Ductile Iron 65-45-12.
- Handles 3" (76.2 mm) Diameter Spherical Solids.
- Impeller Shaft: Alloy Steel 4150.
- Shaft Sleeve: Alloy Steel 4130.
- Replaceable Wear Plate: Carbon Steel ASTM A36.
- Removable Adjustable Cover Plate: Gray Iron 30.
- Removable Inspection Cover Plate: Gray Iron 30; 12 lbs. (5,4 kg.).
- Flap Valve: Neoprene w/Nylon and Steel Reinforcing.
- Seal Plate: Gray Iron 30.
- Bearing Housing: Gray Iron 30.
- Radial Bearing: Open Single Row Ball.
- Thrust Bearing: Open Double Row Ball.
- Bearing and Seal Cavity Lubrication: SAE 30 Non-Detergent Oil.
- Flanges: Gray Iron 30.
- Gaskets: Buna-N w/Compressed Synthetic Fibers, Vegetable Fiber, PTFE, Cork, and Rubber.
- O-Rings: Buna-N.
- Hardware: Standard Plated Steel.
- Brass Pressure Relief Valve.
- Bearing and Seal Cavity Oil Level Sight Gauges.
- Optional Equipment: Automatic Air Release Valve. Metal Bellows Seal. 120V/240V Casing Heater. High Pump Temperature Shutdown Kit. Gray Iron 30 Suction and Discharge Spool Flanges:
- 4" ASA (Specify Model T4A3S-B /F).
- 100 mm DIN 2527 (PN 16) (Specify Model T4A3S-B /FM).

*Consult Factory for Applications Exceeding Maximum Pressure and/or Temperature Indicated.



SEAL DETAIL

Cartridge Type, Mechanical, Oil-Lubricated, Double Floating, Self-Aligning, Tungsten Titanium Carbide Rotating and Stationary Faces. Stainless Steel 316 Stationary Seat. Fluorocarbon Elastomers (DuPont Viton® or Equivalent). Stainless Steel 18-8 Cage and Spring. Maximum Temperature of Liquid Pumped, 160°F (71°C).*



GORMAN-RUPP PUMPS

www.grpumps.com

Specifications Subject to Change Without Notice

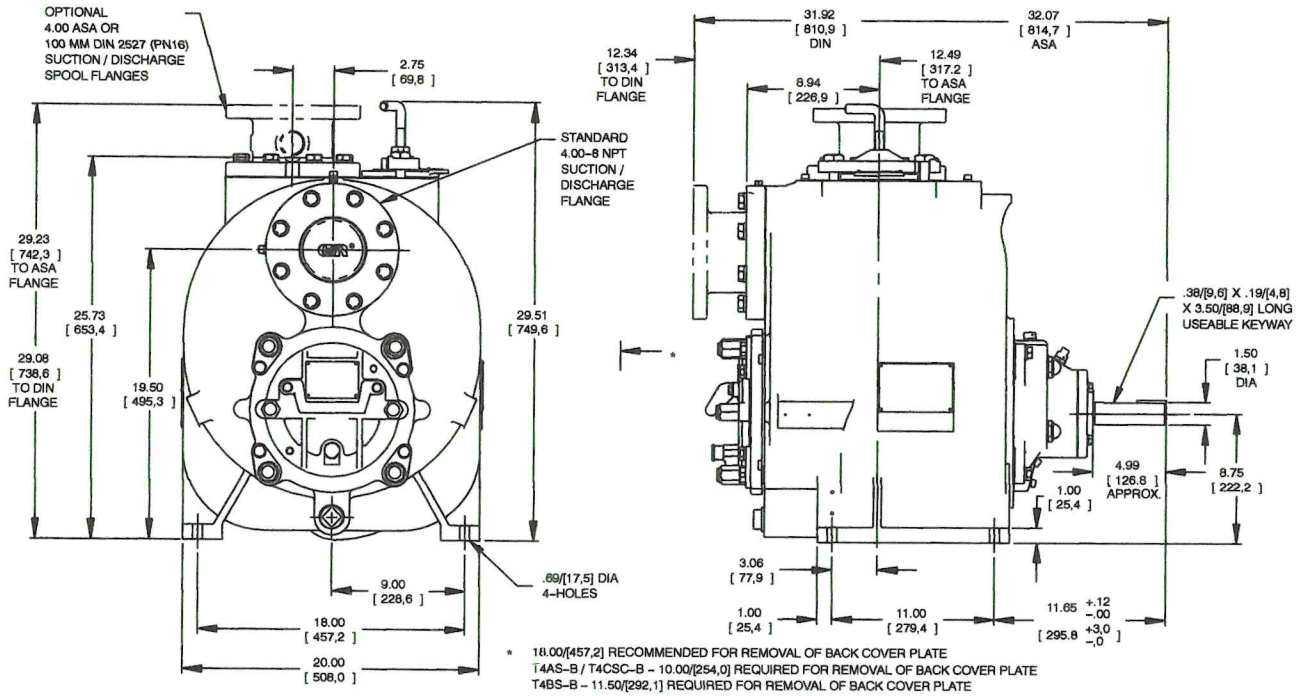
Printed in U.S.A.

Specification Data

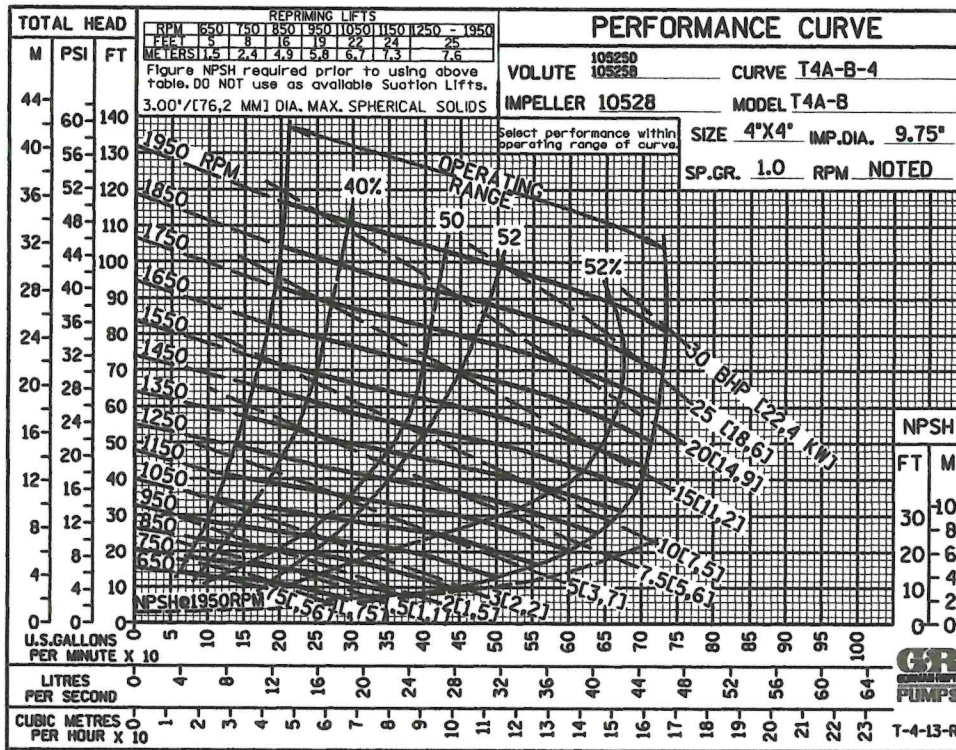
SECTION 55, PAGE 2100

APPROXIMATE DIMENSIONS and WEIGHTS

NET WEIGHT: 575 LBS. (261 KG.)*
SHIPPING WEIGHT: 614 LBS. (279 KG.)*
EXPORT CRATE: 22.7 CU. FT. (0.64 CU. M.)
***ADD 15 LBS. (6,8 KG.) W/EACH SPOOL FLANGE**



NOTE: OPTIONAL ASA OR DIN STANDARD SUCTION & DISCHARGE SPOOL FLANGES AVAILABLE.



GORMAN-RUPP PUMPS

www.grpumps.com

Specifications Subject to Change Without Notice

Printed in U.S.A.

Phone: (770) 728-8844 ----- Email: uspumpparts@gmail.com

[Home](#) / [Repair Parts](#) / [Gorman-Rupp Parts](#) / Gorman-Rupp 44163-261 – R Rot T4A3S-B

Free Shipping



1 – R Rot T4A3S-B

\$6,192.88

- 1 + Add to cart

SKU: 44163-261

Category: [Gorman-Rupp Parts](#)

Tag: [free shipping](#)

Description

Additional information

Reviews (0)

Description

Gorman-Rupp 44163-261 – R Rot T4A3S-B

Pumps/Controls / Centrifugal Pumps / Self Priming



t4a3s-b

Item #: T4A3S-B

Product Info

Brand: GORMAN-RUPP

GORMAN-RUPP OEM CENTRIFUGAL SELF PRIMING PUMP

Item# T4A3S-B is a GORMAN-RUPP OEM Super T Series Self Priming Pump. The Super T Series is designed for economical, trouble-free operation. The superior solids-handling capabilities of the Super T Series® pumps make them ideally suited for a variety of applications including solids-laden liquids and slurries. The large volute design allows automatic repriming in a completely open system without the need for suction or discharge check valves.

Item Specifications

Discharge Size	4.00"	Housing/Casing Material	Cast Iron
Inlet Size	4.00"	Max Solids	3.00"
Seal	Tungsten Carbide		

\$7,091.00

Available/In Stock
UOM : EA

Have Questions?

Ask our experts:
978-203-5094

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: February 6, 2024

P.O. NUMBER: 09-36551

TO: Kevin Carruth

FROM: Troy W. Foxworth

Purchase Recommendation

Recommended Company: Soutex Surveyor& Engineers			
Items to be Purchased: Engineering Pay Request No.			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
Surveying: Field Work 100 % complete	1	\$4,000.00	\$4,000.00
Plan set /Bidding \$ 67,000 80% complete	1	\$26,800.00	\$26,800.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i>			\$30,800.00*

REASONS FOR PURCHASE:

Payment request for Engineering services at Wastewater treatment plant. Services include surveying field work, plan set, and bidding for the installation of a new screening system and grit classifier at the headworks. This contract was presented to the council and approved at the council meeting on 8-28-2023.

QUOTES

	COMPANY NAME	COST
1.	RECEIVED	\$
2.		\$
3.	FEB 06 2024	\$
4.		\$
5.	FINANCE	\$

CHARGE NUMBER: 11-5-67-09-604 VENDOR NUMBER: 22346

Requested by: Troy Foxworth Date: February 6, 2024

Approved by:  Date: 2-6-2024
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____



TBPE Firm No. F-5755
 TBPLS Firm No. 10123800
 LA EF.0005711
 3737 Doctors Drive
 Port Arthur, Texas 77642
 Office (409) 983.2004
 Fax (409) 983.2005

09-36551

Invoice

BILL TO City of Groves
 3947 Lincoln Avenue
 Groves, Texas 77619
 City Manager / Accounts Payable

DATE 1/11/2024
INVOICE # 51604

Project No. 23-0445

ITEM	DESCRIPTION	AMOUNT
	CITY OF GROVES WWTP Improvements 2023 Installation of New Mechanical Bar Screen & Grit Classifier TOTAL Contract Amount: \$ 128,000.00 Previously Billed: \$ 44,300.00 as of 12/04/2023	
ENGINEER	II. SURVEYING FIELDWORK Amount: \$ 8,000.00 Previously Billed 50% 11/10/2023 100% Completed (50% THIS BILLING)	4,000.00
ENGINEER	III. PLAN SET / BIDDING Amount: \$ 67,000.00 80% Completed to Date (40% THIS BILLING)	26,800.00

RECEIVED

JAN 17 2024

FINANCE

Total \$30,800.00
Payments/Credits \$0.00

Balance Due \$30,800.00

We appreciate your business.
 Please call again.

REQ.#: 09-36551 VENDOR: 01-22346 SOUTEX SURVEYORS, INC. WWTP Improvements2023 09-
 STATUS: NEW APPROVED BY: TROY W. FOXWORTH ISSUED: 2/01/2024 RELEASE FLAG:
 DEPT: PW ORDERED BY: TROY W. FOXWORTH EST DEL: 2/01/2024 RECEIVE FLAG: N
 SHIP-TO: CH City of Groves City Hall
 ATTN: Purchasing Department

P.O. DESCRIPTION: CLLFRF Fund WWTP Improvements 2023
 Installation of New Mechanical Bar Screen & Grit Classifier
 II. Surveying Field work 100% complete
 III. Plan set/idding 80% complete

					===== ORDERED =====		
ITEM	G/L	ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	11	5-67-09-604	2021 GLO CLFRF GRANT	Surveying Fieldwork	1.000	4000.0000	4,000.00
2	11	5-67-09-604	2021 GLO CLFRF GRANT	Plan set/Bidding	1.000	26800.0000	26,800.00
TOTAL ORDERED							30,800.00

P.O. SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
11 5-67-09-604	2021 GLO CLFRF GRANT	2	30,800.00	
** TOTALS **		2	30,800.00	

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: February 7, 2024

P.O. NUMBER: 09-36511

TO: ~~Lance Billeaud~~ Kevin Carruth

FROM: David Molbert

Purchase Recommendation

Recommended Company: Vantex Chemical, LLC

Items to be Purchased: Sodium Hydroxide 25%

ITEM DESC.	QTY	UNIT COST	TOTAL COST
Sodium Hydroxide 25%	1	\$5,418.00	\$5,418.00
900(DST) Dry Short Ton			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval before ordering!			\$5,418.00*

REASONS FOR PURCHASE:

Sodium Hydroxide (caustic) used for PH adjustment

QUOTES

	COMPANY NAME	COST
1.	Vantex900 DST	\$
2.	Brenntag.....921 DST	\$
3.	Univar.....960 DST	\$
4.		\$
5.		\$

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

VENDOR NUMBER: 23667

Requested by:

David Molbert

Date:

2-7-24

Approved by:

(PW Director)

[Signature]

Date:

2-7-2024

Approved by:

(City Manager)

Date:

Date Council Approved _____

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: February 6, 2024

P.O. NUMBER: 09-36573

TO: Kevin Carruth

FROM: Joey Breaux

Purchase Recommendation

Recommended Company : Vulcan Materials BMT.

Items : A-1 Limestone Base Materials

ITEM DESC.	QTY	UNIT COST	TOTAL COST
A-1 Limestone Base Material Delivered	200 TN	\$ 46.50	\$ 9,300.00
			\$0.00
			\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i>			\$ 9,300.00

REASONS FOR PURCHASE:

FOR STREET REPAIRS (UTILITY CROSSINGS, DRIVEWAY REPAIRS.
ECT.) NO STOCK FOR EMERGENCY REPAIRS

QUOTES

	COMPANY NAME	COST
1.	Vulcan Materials RECEIVED	\$ 46.50 TN
2.	Texas Materials	\$ 47.25 TN
3.	Martin Marietta FEB 07 2024	\$ 49.50 TN
4.		\$
5.	FINANCE	

CHARGE NUMBER: 5-44-05-100

VENDOR NUMBER: _____

Requested by: JOEY BREAUX

Date: 2/6/24

Approved by: 
(PW Director)

Date: 2-6-2024

Approved by: 
(City Manager)

Date: 02/07/24

Date Council Approved _____