

Notice of Regular Meeting October 27, 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/85017083491> 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 October 13, 2025, City Council Meeting.
9. Hear and deliberate on a presentation regarding the October 7, 2025, National Night Out event.
10. Deliberate and act on a request by Groves Pecan Festival for Hotel Occupancy Tax Funds for tourism-related advertising and promotion of the City.
11. Deliberate and act on Resolution 2025-10, casting ballots for the Jefferson Central Appraisal District Board of Directors.
12. Deliberate and act on:
 - a. Amending definitions, requirements, penalties, and enforcement in Code of Ordinances Chapter 21, Article III, Game Rooms and Gaming Machines;
 - b. Amending Code of Ordinances Part III – Appendices, Appendix A – Zoning; and/or
 - c. Ordinance 2025-20 approving a permanent moratorium on game room applications.
13. Deliberate and act on the October 27, 2025, Invoice List.

Closing Agenda

14. Hear and deliberate on Council Member comments.
15. 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 October 21, 2025, at _____ AM/PM.

City of Groves
Agenda Item Information Form

Council Meeting Date: 10/27/2025 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 October 13, 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: 10/22/25 Time: 8:15 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: October 13, 2025, City Council Minutes.

Minutes.

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

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

Signed: _____ Date: _____ Approved: [Signature] Date: 10/22/25
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 on October 13, 2025, in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Pete Konidis, Councilmember Mark McAdams, and Councilmember Rae Shauna Gay in attendance. Councilmember Brandon Holmes was not present. Mayor Borne called the meeting to order and welcomed the attendees and news media. A representative from VFW Post 4820 then led the prayer and pledge of allegiance.

Mayor Borne asked for reports, and City Manager Kevin Carruth stated that last week was a very busy week for the community and staff. There was National Night Out, which we believe was the best turnout we have had for this event. Staff did an excellent job pulling everything together, and it turned really, really well. The Pecan Festival was last weekend, and we haven't heard an official count in terms of people or how well the vendors did, but by the looks of it, it went very well. There were no further reports.

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

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE SEPTEMBER 22, 2025, CITY COUNCIL MEETING: Mayor Pro Tem Konidis made a motion to deliberate and act to approve the minutes of the September 22, 2025, City Council Meeting, and Councilmember McAdams seconded. There was no discussion, and the motion passed unanimously.

DELIBERATE AND ACT ON THE NOMINATION OF BERT LAMSON TO THE JEFFERSON COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS: Councilmember McAdams made a motion to deliberate and act on the nomination of Bert Lamson to the Jefferson County Appraisal District Board of Directors, and Mayor Pro Tem Konidis seconded. Mayor Borne asked Mr. Lamson if he would like to do that, and Mr. Lamson stated he would. Mr. Lamson then noted that this would be his second go-around, but that the first time he was employed by the Port Arthur School District, which disqualified him from filling the position. He is now retired. Mayor Pro Tem Konidis and Councilmember McAdams both stated that they think Mr. Lamson would be a great asset. City Clerk Clarissa Thibodeaux asked City Attorney Brandon P. Monk if we needed to add the resolution number to the motion, and Mr. Monk stated we do. Councilmember McAdams amended his previous motion to add resolution 2025-10, and Mayor Pro Tem Konidis seconded. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON RESOLUTION 2025-09, AUTHORIZING THE SUBMITTAL OF A PUBLIC SAFETY OFFICE – HOMELAND SECURITY GRANT PROGRAM FY 2026 GRANT TO PURCHASE AN UNMANNED AIRCRAFT

SYSTEM AND DESIGNATING THE CITY MARSHAL AS THE AUTHORIZED OFFICER: Councilmember Gay made a motion to deliberate and act on Resolution 2025-09, and Mayor Pro Tem Konidis seconded. City Marshal Christopher Robin thanked the Council for allowing him to present another grant opportunity. Over the last year and a half, we have implemented many of these resolutions. The resolution is required for us to fully submit this application to the State and be considered in their grant process. With the Public Safety Office – Homeland Security Grant, we are seeking \$66,716.30 of the funds they are making available to the State to obtain this Unmanned Aircraft System (UAS). This grant has no local match and will be fully funded through the Homeland Security Grant Program. The funding would provide the drone, warranty, services, and training, and would also offer licenses to a number of our officers to seek that training to fly it under FAA compliance. Licensing is necessary to fly these appropriately in a law enforcement capacity. Councilmember McAdams asked whether this funding includes software updates, and Marshal Robin stated that it absolutely does for the length of a year; any software updates would be provided. Marshal Robin then said that if anything additional is needed beyond what is provided in the base model, they would petition the Council for it. Mayor Pro Tem Konidis asked the Marshal to explain to the public what the drone could do. Marshal Robin stated that this particular grant is a border crisis response enhancement, so anything that could be articulated as a result of the border crisis in general, such as drug activity, etc. Marshal Robin stated that, although it has a primary purpose of responding to border-crisis situations, it can also be used for secondary purposes, such as natural disasters, public events, large crowds, and even infrastructure. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT TO AWARD AN AGREEMENT FOR AUDITING SERVICES AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS: Councilmember Gay made a motion to deliberate and act to award an agreement for auditing services and authorizing the City Manager to negotiate and execute all necessary documents. Councilmember McAdams seconded. Finance Director Lamar Ozley addressed the Council, stating that the current city auditor, Wathen, DeShong, & Juncker's, contract has expired, so we had to go out for an RFP for new auditing services, which the Council authorized on May 12, 2025. After the RFP went out, an audit review committee was formed for the three firms that submitted bids. The review committee, which consisted of the Finance Director, Mayor, and City Manager, met on October 1st, and the results are presented in the memo. The three firms that responded to the RFP were Wathen, DeShong, & Juncker, BrooksWatson & Co., and Mitchell T. Fontenote, CPA. Inc. The review committee then went through the grading process outlined in

the RFP. The results were very close, but BrooksWatson & Co. is the committee's recommendation. This company has provided services to the City before and did a great job. Mayor Borne stated that he sat in on the committee and that it was very close, but BrooksWatson came out ahead. They are very significant in size and capabilities. Mr. Ozley stated that this would be a 3-year term with two one-year options. Councilmember McAdams asked what set BrooksWatson ahead of the others, and Mr. Ozley stated that it was the size of their firm and the number of local governments they serve. Mayor Borne added that their peer reviews were very recent and extensive. There were no further questions. Councilmember Gay amended her previous motion to use BrooksWatson for auditing services and authorizing the City Manager to negotiate and execute all necessary documents. Councilmember McAdams seconded. The motion passed unanimously.

DELIBERATE ON AMENDING DEFINITIONS, REQUIREMENTS, PENALTIES, AND ENFORCEMENT IN CODE OF ORDINANCES CHAPTER 21, ARTICLE III, GAME ROOMS AND GAMING MACHINES: Mayor Pro Tem Konidis made a motion to deliberate on amending definitions, requirements, penalties, and enforcement in Code of Ordinances Chapter 21, Article III, Game Rooms and Gaming Machines. Councilmember Gay seconded. City Attorney Brandon P. Monk stated that during the workshop, it was discussed that there would be at least two potential ordinances: one a complete ban on gambling devices and amusement redemption machines, and the other a ban on 8-liners. Mr. Monk stated that there was also some discussion about the fuzzy animal exception and the values associated with that. Mr. Monk also stated that the statute provides specific values. Hence, he thinks that is an area where the City may have to juggle the question of whether, if the state regulates it, the City can go further or do something different than what the state has said. Mr. Monk stated that a few options are outlined in the City Manager's memo. Mayor Borne asked whether we could restrict where they can open or how many machines they can have. Mr. Monk then stated that we have the option of the city choosing to place them in a specific zone or to limit the number of machines allowed. Mr. Monk then noted that the Council would contend with the fact that there was a case that said that the 8-liners were unconstitutional. It's a Fort Worth case, it's not in our district, but then they asked the Texas Supreme Court to look at it, and the Texas Supreme Court said, "No, we are not going to look at it". The trend towards 8-liners is to call them gambling devices and to call them unconstitutional. Mayor Borne asked if we could restrict game rooms from being within so many feet of a residential neighborhood, and Mr. Monk stated that he would caution against making a specific distance restriction from a neighborhood in your City. Counties can do that, but I don't really think we can.

Mayor Borne then asked how it would work if they said we could eliminate all chance and put in all skill-based machines, and Mr. Monk stated that he believes the way we are wording our proposed definitions will include any amount of chance that will be restricted. Mayor Borne then asked whether anything was happening that might help us make these decisions, and Mr. Monk stated that every year during the legislative session, there is talk about whether it's possible to fix the fuzzy animal exception, but it hasn't happened. Mr. Monk then stated that he thinks the State will have to act now that we have a case finding a constitutional issue, and then you have State Statutes that conflict with that. He can't see how the legislature's going to go very long without doing that, but that's the difficult problem that this Council is faced with, which is you're trying to balance a sort of constitutional ban and the interpretation of that. Meanwhile, the State statute is authorizing, and those are in conflict. Mayor Pro Tem Konidis asked when the moratorium ends, and Mayor Borne stated that it ends on November 18, 2025. Mayor Borne then indicated that he feels he doesn't have enough information or support to say, get rid of them altogether, or even let's keep them but do something else. Mayor Borne then stated that he would love to know the demographics of those using these machines, whether they are our citizens or not. Mayor Borne also indicated that he does not want to go beyond what the law allows, and that's where the gray line lies. Mr. Monk noted that Fort Worth took a shot and made many changes, some of which stood up, but they had to litigate three different cases, which took over 10 years to get to that. Mr. Monk stated that, as far as surveying data, he would put that in the category of other additional regulations. Councilmember McAdams asked whether the other cities around us that have already placed bans are banning just 8-liners or everything, and Mr. Monk stated that they are banning just 8-liners.

Mayor Borne asked where we stand on the moratorium. If we decide to extend it, do we need to scrap the current one and start a whole new one? Mr. Monk recommended doing a whole new one. Mr. Carruth asked whether there is an ultimate shelf life for the moratoriums, such as a maximum length of time, and Mr. Monk stated that it is okay and that you could do it for longer than six months at a time. Mayor Borne asked Mr. Monk whether he sees any legal issues with preventing new applications and allowing our current game rooms to continue operating until we make a final decision. Mr. Monk stated that he does not. Mayor Borne asked again whether it would be possible to find out the demographics of the people playing the machines—not names or anything, just the cities they live in. Mr. Monk stated that he could write something up for the next meeting. Mr. Carruth asked Marshal Robin if he knows of any driver's license readers that would lend themselves to what the Mayor is talking about, and he stated he does not off the top of his head. Mayor

Borne asked if any decisions had to be made today, and Mr. Carruth stated that this is not an action item. Mr. Carruth noted that we have two more meetings before the current moratorium runs out. Mayor Pro Tem Konidis noted that he would like to see the moratorium extended so we can have more time to verify everything. Mr. Carruth asked Mayor Borne whether he would like the next meeting to have an action item or a discussion, and the Mayor stated he would like an action item. There was no further discussion. This was not an action item.

DELIBERATE AND ACT ON THE OCTOBER 13, 2025, INVOICE LIST:
Councilmember Gay made a motion to deliberate and act on the October 13, 2025, invoice list. Mayor Pro Tem Konidis seconded.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$679,105.07 as follows:

1. Allco, Inc	Payment #1 for WWTP repairs and improvements- ARPA Grant Monies.	\$437,022.80
2. Blue Iron Technologies	Annual software subscriptions.	\$13,834.05
3. Brenntag Southwest, INC	Sodium Hydroxide.	\$6,774.02
4. City of Port Arthur	Garbage and trash disposal August 2025.	\$18,705.00
5. EGSW	Micro-solve 55-gallon drum.	\$6,550.00
6. Hach Company	Hach annual service partnership.	\$6,482.00
7. Hach Company	Portable analyzer.	\$7,612.00
8. Heil of Texas	Dump arm for garbage truck.	\$7,001.80
9. Lower Neches Valley Authority	Raw water purchased for August 2025.	\$27,600.00
10. Lower Neches Valley Authority	Raw water purchased for September 2025.	\$25,875.00

11. Lowe's Home Center	Tools for Water Plant, mini split AC for lift stations, office/lab and polymer room.	\$5,974.02
12. Moody Bros., Inc	Annual preventative maintenance.	\$5,892.00
13. Moody Bros., Inc	SO2 room overhaul.	\$36,500.00
14. NewGen Strategies & Solutions	Invoice #2 for rate study update.	\$9,500.00
15. PVS DX, INC	Chlorine for Water Plant.	\$6,861.60
16. PVS DX, INC	CL2 and SO2 for Wastewater Plant.	\$11,511.60
17. Republic Services, Inc	August container services.	\$10,340.45
18. Siemens Industry, Inc.	Alarm system repair of 4 faulty detectors and 1 pull station.	\$5,219.66
19. United Communications Inc.	4 new Kenwood Viking VP8000 portable radios.	\$13,292.00
20. Wex Bank	Fuel services for September 2025.	\$16,557.07

Mayor Borne then asked for questions. Mayor Borne asked whether the dump arm for the garbage truck is for one of the newer trucks or an older truck, and Public Works Director Troy Foxworth stated it is for an older truck. Mayor Borne asked what the SO2 room overhaul consists of, and Mr. Foxworth noted that it is a budgeted item required by State Law. There were no further questions, and the motion passed unanimously.

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

- A. SECTION 551.071 (1) (A) – CONSULTATION WITH ATTORNEY WHEN THE GOVERNMENTAL BODY SEEKS THE ADVICE OF ITS ATTORNEY ABOUT PENDING OR CONTEMPLATED LITIGATION.
- B. SECTION 551.072 – DELIBERATION REGARDING REAL PROPERTY.
- C. RECONVENE INTO OPEN SESSION.

Council entered into Executive Session at 5:44 p.m.

Council reconvened into Open Session at 5:53 p.m.

DELIBERATE AND ACT TO SELL PART OF LOT 6 BLOCK 3 EAST PORT ARTHUR ADDITION, AKA JCAD PROPERTY ID 30457, AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS: Mayor Pro Tem Konidis made a motion to deliberate and act to sell part of Lot 6 Block 3 East Port Arthur Addition, AKA JCAD Property ID 30457, and authorizing the City Manager to negotiate and execute all necessary documents. Councilmember McAdams seconded. Mayor Borne stated that, to clarify, this property was gifted to the City at no cost years ago. It is on the corner of 32nd and East Parkway and has no redeeming value whatsoever. The property cannot be built on due to TXDOT setback restrictions. A gentleman built a house next door to it, and it would make a nice side yard for him. This will get the property back on the tax roll, which is a win for the City. There was no further discussion, and the motion passed unanimously.

Mayor Borne asked for Council comments. Mayor Pro Tem Konidis commended the Police and Fire Departments for a great job during National Night Out, as well as the City personnel who helped with the Pecan Festival. Councilmember McAdams and Gay agreed with Councilmember Konidis. Mayor Borne stated the Chamber of Commerce did an amazing job with the Pecan Festival. There were no further comments.

There was no further business, and the meeting was adjourned at 5:58 p.m.

Mayor

ATTEST:

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: <u>Oct 27, 2025</u> Department: <u>Police</u> Agenda Item No. <u>9</u>		
Title for Item (same as to be placed on Agenda): <u>Hear and deliberate on a presentation regarding the October 7, 2025, National Night Out event.</u>		
Party(ies) requesting placement of this item on the agenda: <u>City Marshal</u>		
Submitted to City Manager's Office on: Date: <u>10/21/25</u> Time: <u>1:06 PM</u> By: <u>Marshal</u>		
Explanation of Item: <u>See the accompanying memo</u>		
Deadline for Approval: <u>Not an action item.</u>		
Staff Recommendation: <u>Not an action item.</u>		
Alternative (if any) for consideration: <u>None</u>		
Identify any attachments to this document: <u>Memo from Marshal, PowerPoint</u>		
Specific Council Action Requested: None (Information item only) ☒ Motion ☐		
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____		
Signed: <u></u> Date: <u>10/21/25</u> Approved: <u></u> Date: <u>10/23/25</u>		
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 \$ <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: ☐ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐		
If yes, explain _____		

MEMORANDUM TO CITY COUNCIL

To: Kevin Carruth
From: Christopher Robin, City Marshal
Date: October 21st, 2025
Re: Recap of our NNO 2025



Event Overview

On October 7th, 2025, we successfully hosted our largest and most dynamic National Night Out to date. With full collaboration between the Groves Police Department and Fire Department, we transformed the space between our two stations into a block-party-style event with an exceptional community turnout, smooth operations, and strong partnerships.

This year's event was built around unity, collaboration, community engagement, and growth and the results reflect just that.

Key Highlights

- Road Closure Approved: The roadway between both departments was officially closed with council approval, allowing for a safe, centralized event space.
- Massive Attendance:
 - 737 attendees were verified through raffle sign-ins and activity logs.
 - Estimated total attendance exceeded 1,000 based on giveaways, photos, and foot traffic.
- Zero Incidents: No disturbances, medical issues, or emergencies were reported.

Community Engagement

- Over 500 giveaways distributed by both the Police and Fire Departments
- Free food provided by:
 - Chick-fil-A
 - Courtyard Café
 - Domino's Pizza
 - Stacked
- New Additions and regular Participating agencies and organizations included:
 - Groves Neighborhood Watch
 - Crime Stoppers
 - TxDOT
 - Jefferson County Marine Division
 - DFW-area law enforcement visitors

Activities and Attractions

- Face Painting (kids and family favorite)
- Karate Demonstration from a local martial arts group

- Live DJ providing music and emceeing throughout the evening
- Dunk Tank featuring both police officers and firefighters
- Grand Prize Giveaway tied to our blood drive, which saw double the expected number of donations
- Information booths and freebies from multiple public safety and community partners

Planning Improvements

This year, we implemented a structured Incident Action Plan (IAP) format to coordinate logistics, resource deployment, and responsibilities. This planning model was effective and will serve as the foundation for future community events moving forward.

Next Steps

Begin early coordination for 2026 based on 2025's momentum

We are deeply grateful to all departments, volunteers, businesses, and community members who helped make this year's National Night Out a tremendous success.

Thank you,



Christopher Robin
Groves City Marshal



National Night Out 2025

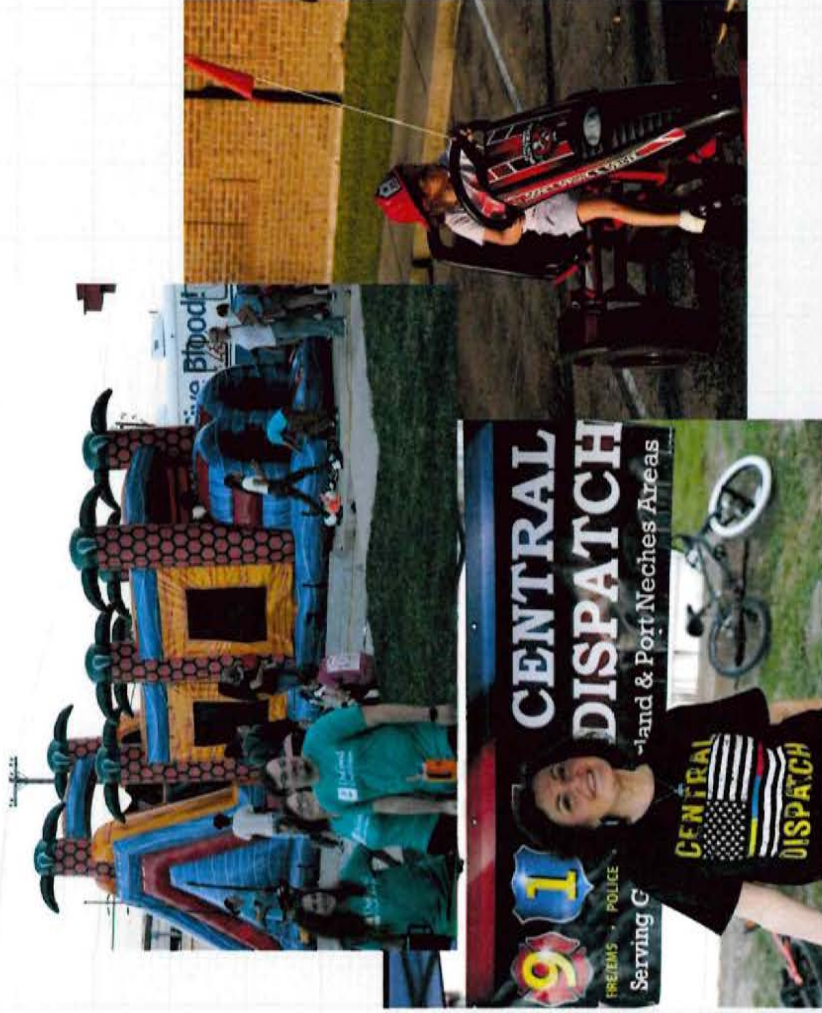
Community. Collaboration. Growth.

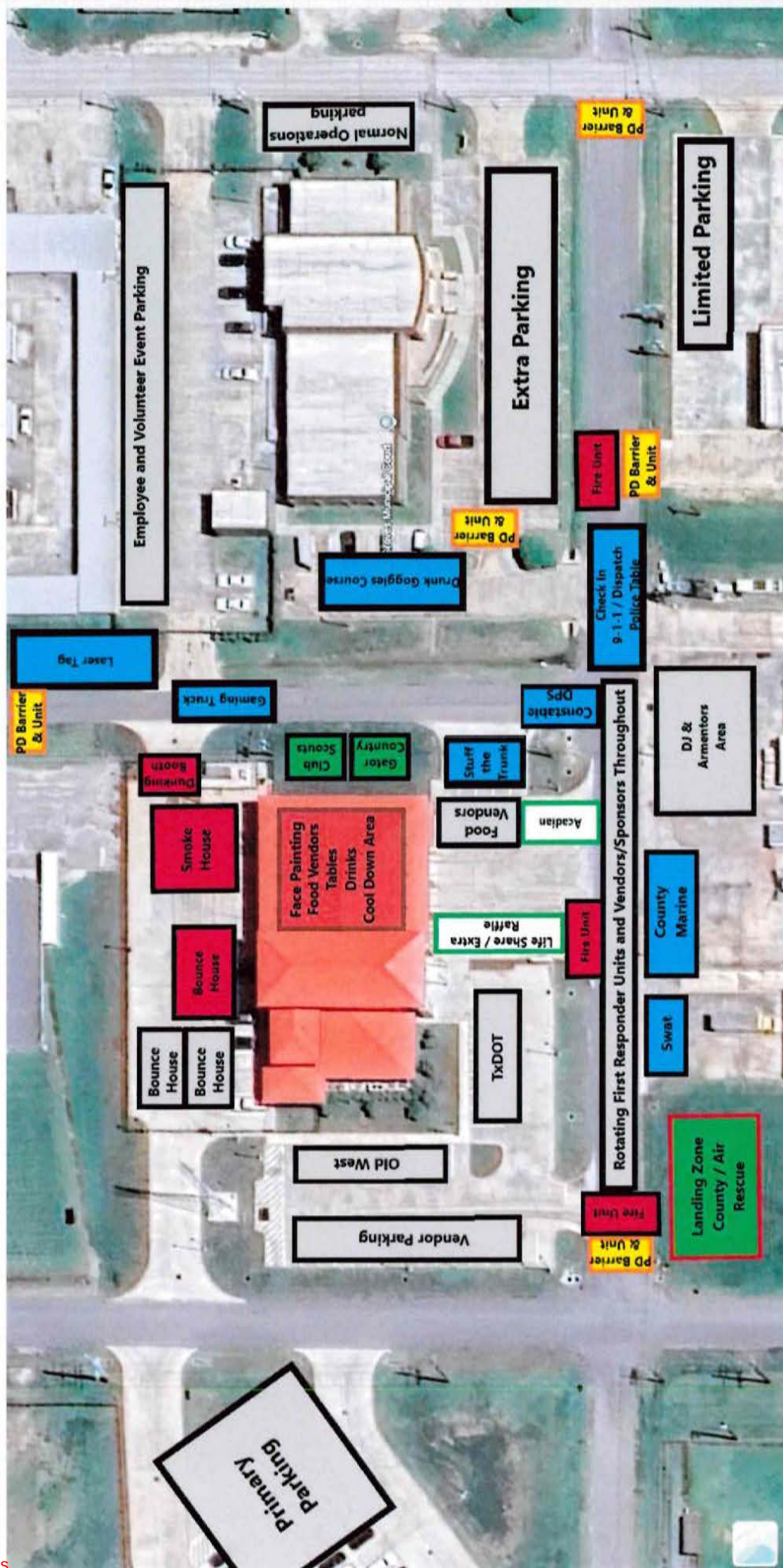
Groves Police & Fire Departments

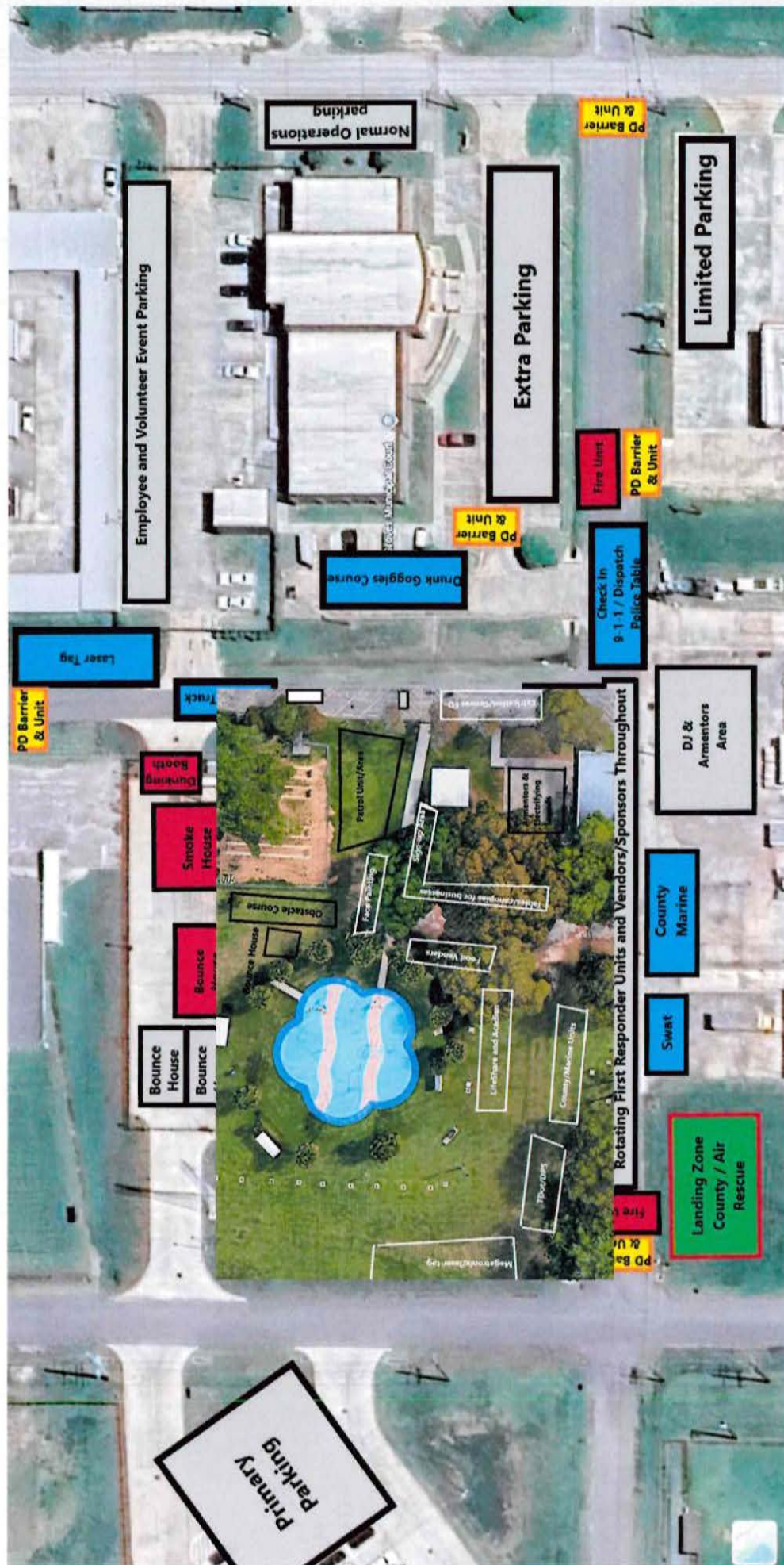
National Night Out 2025

Community. Collaboration. Growth.

- * October 7th, 2025
- * Roadway Closure between departments
- * 737 verified attendees
- * Estimated 1000+ turnout
- * Zero Incidents







National Night Out 2025

Community. Collaboration. Growth.

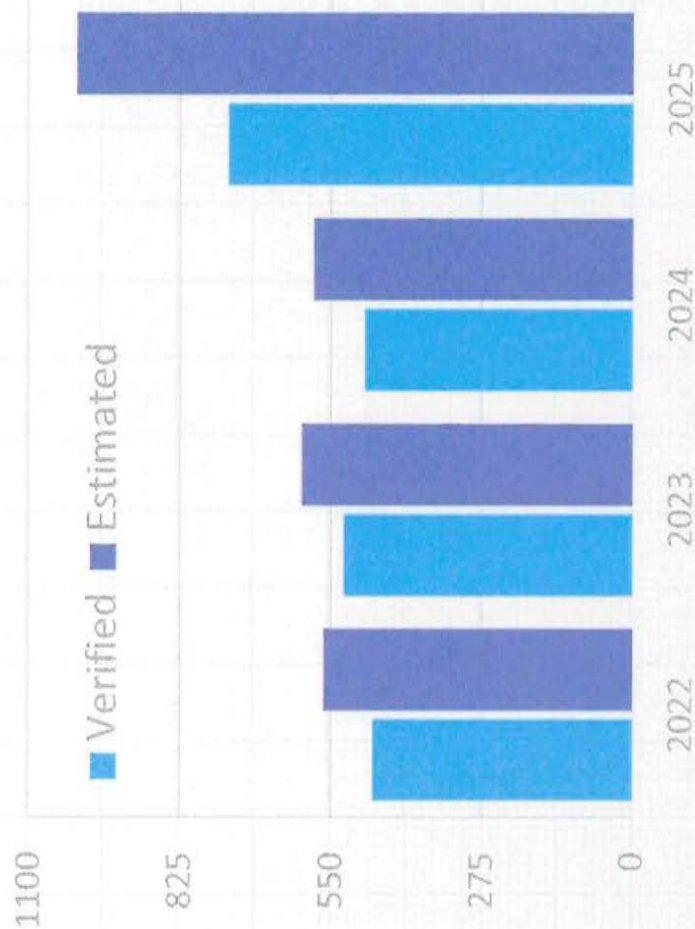


- * Dunking booth with first responders
- * Joint Fire/Police coordination
- * Use of IAP planning structure
- * Expanded sponsor engagement



National Night Out 2025

Community. Collaboration. Growth.







“Thank you for making this a night to remember.”



Groves Police, Groves Fire & Volunteers,
Groves HR, VFW, Fire Museum, TxDOT,
Jefferson County Marine, Acadian EMS,

City of Groves
Agenda Item Information Form

Council Meeting Date: 10/27/2025 Department: City Manager Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Deliberate and act on a request by Groves Pecan Festival for Hotel Occupancy Tax funds for tourism-related advertising and promotion of the city.

Party(ies) requesting placement of this item on the agenda: Groves Chamber of Commerce.

Submitted to City Manager's Office on: Date: 10/22/25 Time: 11:25 a.m. By: C THIBODEAUX

Explanation of Item: See accompanying memo.

Deadline for Approval: 10/27/25

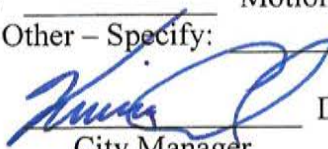
Staff Recommendation: Staff recommends the Council approve the Grove Pecan Festival's request for \$22,000 IN Hotel Occupancy Tax funds for tourism-related advertising and promotion of the city, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: City Manager's 10/24/25 memo; HOT Application

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

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

Signed: _____ Date: _____ Approved:  Date: 10/24/25
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES ☒ NO ☐
If yes, specify account no. 01-5-99-06-260 If no, explain and identify intended funding source: _____

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM

To: Mayor and City Council
From: City Manager Kevin Carruth *KC*
Date: October 24, 2025
Re: Groves Pecan Festival HOT Request for Guinness Application



The Groves Pecan Festival (GPF) requests \$22,000 in Hotel Occupancy Tax (HOT) funds to certify the City's pecan statue as the official Guinness World Record holder for the *World's Largest Fiberglass Sculpture of a Seed*. The funds will be used to pay Guinness World Records (GWR) for a package of services.

The GWR package includes:

1. Dedicated account management and record application support.
2. A GWR adjudicator to verify, announce, and certify the record.
3. Official use of the GWR Record Holder logo for one month on digital platforms.
4. Rights to use GWR trademarks in one local press release, one promotional video, and up to 1,000 printed items.
5. Rights to include GWR branding in paid media (up to \$3,000 spend).

GPF will contribute an additional \$3,000 plus travel and lodging for the adjudicator.

Although Groves can already claim to have the world's largest pecan, only Guinness World Records can provide global recognition and verification that audiences trust. Their name adds credibility and prestige that amplify every marketing effort. Investing \$22,000 in HOT funds provides lasting visibility and brand value for the City well beyond the initial campaign.

The proposed television campaign is expected to reach approximately 403,000 households at an estimated cost of \$7.44 per thousand impressions (CPM). Beyond paid advertising, a Guinness World Record event typically generates substantial additional value through:

1. **Earned media exposure** – coverage by news outlets, social media, and online engagement.
2. **Brand lift and awareness** – association with Guinness often enhances reputation, tourism interest, and visitor numbers.
3. **Long-term visibility** – the record's "halo effect" extends publicity and tourism benefits well beyond the event itself.

Collectively, these benefits make the Guinness certification an efficient and high-impact marketing investment.

Staff recommends approval of \$22,000 in HOT funds for the Groves Pecan Festival to secure a Guinness World Record designation and host the certification event. This investment will elevate the City's visibility, attract visitors, and promote community pride in a unique and globally recognized way.

2025-2026 Fiscal Year
APPLICATION FOR FUNDS
HOTEL OCCUPANCY TAX REVENUE

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. \$ 22,000
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: \$ 22,000

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

EVENT: Dedication and Certification of the Pecan Statue as an Official Guinness Book of World Records with the following title being, World's Largest Fiberglass Sculpture as a seed.) This will enable us to actively promote tourism for the Groves area in many different facets. We are a tourist center and are actively implementing campaigns that will create and promote tourism in Groves.

PROJECT/EVENT Groves Pecan Festival

START DATE: Thursday, October 9, 2025 **END DATE:** Sunday, October 12, 2025

Time: Festival-5:00p.m. Thursday, October 09, 2025 to 6:00p.m. on Sunday, October 12, 2025.

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

*On behalf of the
Groves Pecan Festival*

Letha Knaus
NAME

Groves Chamber Executive Manager &
Groves Pecan Festival Executive Director
TITLE

SIGNATURE

October 13, 2025
DATE

(409) 962-3631
PHONE NUMBER

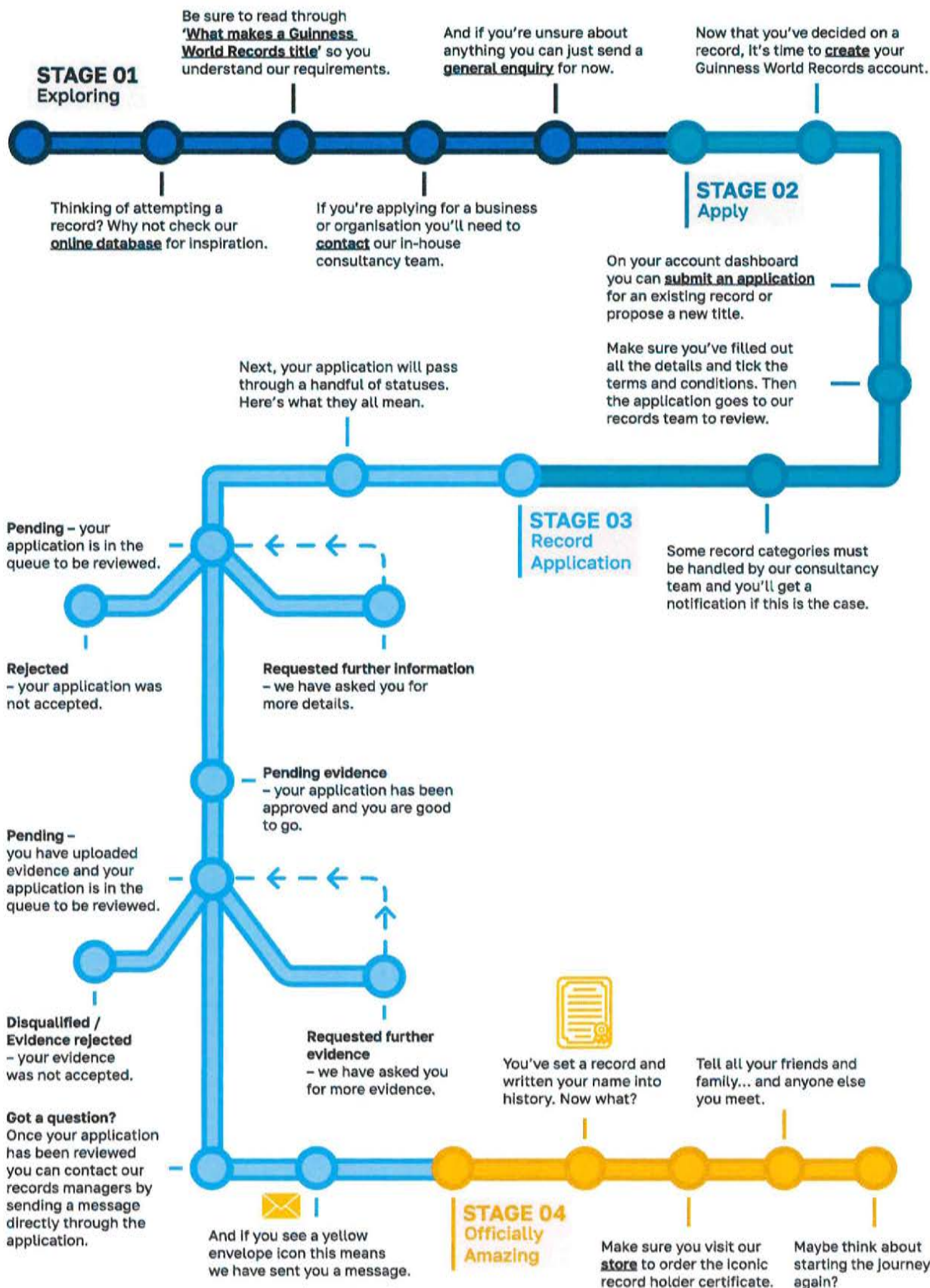
////////////////////////////////////
THIS SECTION FOR CITY USE ONLY CITY COUNCIL ACTION Date: _____

FUNDS REQUESTED: \$ _____

ADVISORY BOARD RECOMMENDATION: \$ _____

CITY COUNCIL ACTION (GRANT AMOUNT): \$ _____
////////////////////////////////////

YOUR RECORD-BREAKING JOURNEY



2025 DEDICATION CEREMONY				
Notes				
MEDIA	DESCRIPTION	Household Impressions	COST	
KFDM/KBTV/CW	TV 75 :30 Second Commercials KFDM-CBS 17X, KBTV FOX 13X, CW 45X	160,000		1,000.00
KBMT	TV 73. :30 Second Commercials KBMT ABC 45X, KJAC NBC 8X, METV 20X	243,000		1,550.00
Ego Media Production	Television Commercial Production			450.00
Total Advertising Expenditures		403,000		3,000.00



Callie Smith

Hi Letha, I believe we scheduled the call for 11am Eastern Time. Thanks, Callie Smith Senior Commercial Account Manager Pronouns: she/her/hers Guinness World Re



Groves Pecan Festival

I am Central Time.



Callie Smith

Then the call will be at 10am central time



Callie Smith via guinnessworldrecords.onmicrosoft.com
to me

Hi Letha,

Great talking today!

Below is the package I put together, based on the licensing elements we discussed:

GROVES CHAMBER OF COMMERCE PACKAGE - USD \$23,000

- Dedicated account management and record support to help with record application, and guide you through the entire record-breaking process
- Late booking fee for contract signed less than 2 weeks out from event date. (\$1,000)
- Guinness World Records® Adjudicator to verify your record, announce record results, and present a framed Official Certificate if record is achieved
- Guinness World Records® Official Attempt or Record Holder logo usage for 1 month on own digital media (website, social media).
- Rights to use Guinness World Records® logo/trademarks in 1 local press release.
- Rights to use Guinness World Records® logo/trademarks in 1 full-length video on owned media channels.
- Rights to use Guinness World Records® logo/trademarks in paid media (up to \$3,000 spend). (\$300)
- Rights to use Guinness World Records® Official Attempt logo on event assets (banners, signage, posters, t-shirts, up to a \$5,000 value) at a
- Rights to use Guinness World Records® logo/trademarks in up to 1,000 printed items/flyers.

*Travel and accommodation for the adjudicator are not included in this proposal.

Let me know if you have any questions!

Thanks,

Callie Smith

Senior Commercial Account Manager

①

City of Groves
Agenda Item Information Form

Council Meeting Date: 10/27/2025 Department: City Manager Agenda Item No. 11

Title for Item (same as to be placed on Agenda): Deliberate and act on Resolution 2025-11, casting ballots for the Jefferson Central Appraisal District Board of Directors.

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

Submitted to City Manager's Office on: Date: 10/22/25 Time: 2:00 p.m. By: C. THIBODEAUX

Explanation of Item: See accompanying memo.

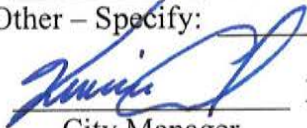
Deadline for Approval: 12/15/25

Staff Recommendation: Staff recommends that the Council adopt Resolution 2025-11, casting all 22 votes for Bert Lamson, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: City Manager's 10/24/25 memo; Resolution 2025-11; JCAD 10/15/25 letter with attachments; Resolution 2025-10; Acknowledgment of BOD Duties; Appraisal District Director's Manual.

Specific Council Action Requested: None (Information item only) Motion X
Ordinance – Number _____ Resolution – Number 2025-11 Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 10/24/25
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 _____

MEMORANDUM

To: Mayor and City Council

From: City Manager Kevin Carruth *KC*

Date: October 24, 2025

Re: Jefferson Central Appraisal District Board of Directors Ballot



There are two vacant positions on the Jefferson Central Appraisal District Board of Directors and five candidates are running. The City of Groves has 22 votes to cast, which is our *pro rata* share of the 2,000 total votes available based on the total tax levy of each entity.

The following table lists the five nominees, their occupations, and when they began service on the Board:

Name	Occupation	Start of Service
Darrell Antwine	Operator at Huntsman	N/A
Donald Frank	PA Council Member; Pastor	N/A
Bert Lamson	Restaurateur; Architectural Designer	N/A
Eugene Landry	Retired DuPont Lab Technician	1981
Mary Wycoff	Port of Port Arthur Commissioner	N/A

Council can cast its 22 votes in any manner it wishes, from all 22 votes for one nominee to different combinations of votes for two to five candidates.

Since the JCAD Board does not have any representation from the Mid-County, Staff recommends that the Council adopt Resolution 2025-11, casting all 22 votes for Bert Lamson, as presented.

RESOLUTION NO. 2025-11

**A RESOLUTION CASTING VOTES FOR MEMBERS OF THE JEFFERSON CENTRAL
APPRAISAL DISTRICT BOARD OF DIRECTORS**

WHEREAS, the City of Groves is entitled to twenty-two (22) votes in the election of two (2) Directors for the Jefferson Central Appraisal District (JCAD) Board of Directors; and

WHEREAS, the City Council desires a JCAD Board of Directors who bring a diversity of personal and professional experiences and also represents the Mid-County section of Jefferson County,

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

That the City of Groves does hereby cast the twenty (22) votes to which it is entitled for Directors of the Jefferson Central Appraisal District as follows, to wit:

Darrell Antwine	0
Donald Frank	0
Bert Lamson	22
Eugene Landry	0
Mary Wycoff	0

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Groves, Texas, this 27th day of **October, 2025**.

THE CITY OF GROVES, TEXAS

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Secretary

APPROVED AS TO FORM:

Brandon P. Monk, City Attorney



www.jcad.org

Jefferson Central Appraisal District

P.O. Box 21337
Beaumont, Texas 77720-1337

4610 S. Fourth St.
Beaumont, TX 77705

Phone (409) 840-9944
(409) 727-4611
Fax (409) 727-5621

Chief Appraiser

Angela Bellard, RPA, RES, AAS

October 15, 2025

Mr. Chris Borne
Mayor
City of Groves
3947 Lincoln Ave
Groves TX 77619

Dear Mayor Borne:

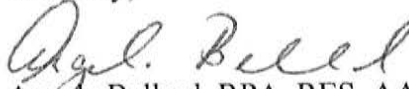
In accordance with Section 6.03 of the Property Tax Code, I have enclosed a copy of the ballot of the nominees for the Jefferson Central Appraisal District Board of Directors for the 2026-2029 term of office.

New legislation has implemented staggered terms, so *only two of the five appointed positions* on the Board of Directors are up for re-election. You may cast all of your votes for one nominee or distribute them as you wish among the nominees.

Each taxing unit entitled to vote must cast its votes in the form of a resolution adopted by its governing body and submit it to me by December 15, 2025.

Please refer to the enclosed voting allocation to determine the number of votes your entity is entitled to in this election. The nominee receiving the majority of the votes of the conservation and reclamation districts will receive all of the votes cast by these districts.

Sincerely,


Angela Bellard, RPA, RES, AAS
Chief Appraiser

pjb
Enclosures – 2
Mr. Kevin Carruth, City Manager

ELECTION OF BOARD OF DIRECTORS

Calendar of Events as Revised by HB 988 (2021 session)

Before October 1	Chief Appraiser calculates votes each entity is entitled to and delivers written notice to each taxing entity (with exception of conservation and reclamation districts).
Before October 15	By resolution adopted by the governing body, each entity submits nomination to the Chief Appraiser (with exception of conservation and reclamation districts). An entity may submit a nomination for each of the five positions on the Board.
Before October 30	Chief Appraiser prepares a ballot of candidates whose names were timely submitted and delivers a copy to the presiding officer of each entity entitled to vote. <i>Any entity with at least 5% of the total votes must cast votes at the first or second open meeting held after chief appraiser delivers ballot and must submit resolution no later than third day after adoption.</i>
Before December 15	Each entity determines its vote by resolution and submits it to the Chief Appraiser. An entity may cast all its votes for one candidate or distribute them among candidates.
Before December 31	Chief Appraiser counts the votes, declares the five candidates who receive the largest vote totals as the winners, and submits the results to the taxing entities and the candidates

Should any deadline fall on a weekend or holiday, the deadline is extended to the next regular business day.

Revisions to Section 6.03 of the Property Tax Code no longer allow the Chief Appraiser to grant an extension for submitting nominees or casting votes.

JEFFERSON CENTRAL APPRAISAL DISTRICT

Voting Allocation for 2026-2029 Board of Directors (2 members) Based on 2024 Tax Levies

	<u>2024</u>	<u>% of Total Tax Levy</u>	<u># of Votes</u>	<u>% of Votes</u>
Drainage District #6	\$25,186,214.00	3.69%	74	3.70%
Drainage District #7*	\$43,637,704.00	6.40%	128	6.40%
Navigation and Waterways Dist	\$28,403,511.00	4.17%	83	4.15%
Port of Beaumont	\$9,442,600.00	1.38%	28	1.40%
Port of Port Arthur	\$14,157,017.00	2.08%	42	2.10%
Port of Sabine Pass	\$1,401,863.00	0.21%	4	0.20%
Trinity Bay Conservation Dist	\$22,870.84	0.00%	0	0.00%
WCID #10	\$1,227,710.00	0.18%	4	0.20%
SUBTOTAL C & R DISTRICTS:	\$123,479,489.84	18.11%	363	
Jefferson County*	\$113,828,223.00	16.69%	334	16.70%
Beaumont ISD	\$131,818,964.00	19.33%	387	19.35%
Hamshire-Fannett ISD	\$10,011,555.00	1.47%	29	1.45%
Hardin Jefferson ISD	\$7,273,545.00	1.07%	21	1.05%
Nederland ISD*	\$35,392,347.00	5.19%	104	5.20%
Port Arthur ISD*	\$85,027,372.00	12.47%	250	12.50%
Port Neches-Groves ISD*	\$36,893,549.00	5.41%	108	5.40%
Sabine Pass ISD	\$15,384,707.00	2.26%	45	2.25%
City of Beaumont*	\$72,283,968.00	10.60%	212	10.60%
City of Bevil Oaks	\$119,765.00	0.02%	0	0.00%
City of Groves	\$7,567,635.97	1.11%	22	1.10%
City of Nederland	\$7,438,546.30	1.09%	22	1.10%
City of Port Arthur	\$25,587,092.00	3.75%	75	3.75%
City of Port Neches	\$9,644,197.00	1.41%	28	1.40%
City of Taylor Landing	\$65,806.64	0.01%	0	0.00%
SUBTOTALS:	\$558,337,272.91	81.89%	1,637	
TOTALS:	\$681,816,762.75	100.00%	2,000	

**Entity has 5% of more of voting allocation and is required to vote at 1st or 2nd open meeting of governing body and submit votes by resolution to District no later than 3rd day after the resolution is adopted.*

ELECTION BALLOT

Jefferson Central Appraisal District

Board of Directors 2026 - 2029 Term of Office (Two Vacancies)

The following individuals have been nominated:

Darrell Antwine

Donald Frank

Bert Lamson

Eugene Landry

Mary Wycoff

CITY OF GROVES, TEXAS

RESOLUTION NO. 2025-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS, NOMINATING MR. BERT LAMSON TO SERVE AS A MEMBER OF THE BOARD OF DIRECTORS OF THE JEFFERSON COUNTY APPRAISAL DISTRICT.

WHEREAS, the Jefferson County Appraisal District (JCAD) is governed by a Board of Directors composed of members appointed by the taxing entities within Jefferson County or elected by the citizens of County; and

WHEREAS, the JCAD Board of Directors is responsible for overseeing the operations of the Appraisal District, including selecting the Chief Appraiser, adopting the District's annual budget, ensuring compliance with state laws and policies, and maintaining transparency and accountability to the taxing entities it serves; and

WHEREAS, the City of Groves, Texas, as a participating taxing unit within Jefferson County, is entitled to nominate one or more individuals for election to the JCAD Board of Directors for the upcoming term; and

WHEREAS, Mr. Bert Lamson, a resident of Groves, Texas, and lifelong Jefferson County native, has expressed his desire to serve on the JCAD Board of Directors, bringing with him over 35 years of experience in engineering design education with the Port Arthur Independent School District and over 40 years as owner and operator of Bert Lamson Design, as well as business experience as managing partner of the Neches River Wheelhouse Restaurant; and

WHEREAS, Mr. Lamson's education, professional background, and longstanding involvement in the Mid- and South Jefferson County community will provide valuable perspective and representation to the JCAD Board of Directors; and

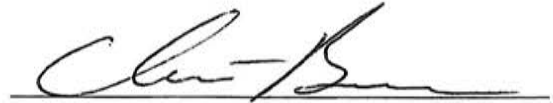
WHEREAS, Mr. Lamson has reviewed and acknowledged his understanding of the statutory duties and responsibilities of members of the Jefferson County Appraisal District Board of Directors, as outlined in the Acknowledgement of Board of Director's Duties form provided by the District;

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

1. That the City Council of the City of Groves hereby nominates Mr. Bert Lamson to serve as a member of the Jefferson County Appraisal District Board of Directors for the upcoming term beginning January 1, 2026.

2. That the City Manager is hereby authorized and directed to submit this resolution to the Jefferson County Appraisal District prior to the October 15, 2025, nomination deadline.
3. That this resolution shall take effect immediately upon its passage and approval.

PASSED, APPROVED, and, ADOPTED this 13th day of October, 2025, by the City Council of the City of Groves, Texas.



Chris Borne, Mayor

ATTEST:



Clarissa Thibodeaux, City Clerk

APPROVED AS TO FORM:



Brandon P. Monk, City Attorney

ACKNOWLEDGEMENT OF BOARD OF DIRECTOR'S DUTIES
Jefferson Central Appraisal District

I hereby acknowledge that I have read and understand the duties of a member of the Board of Directors of an appraisal district. I understand that the statutory responsibilities include:

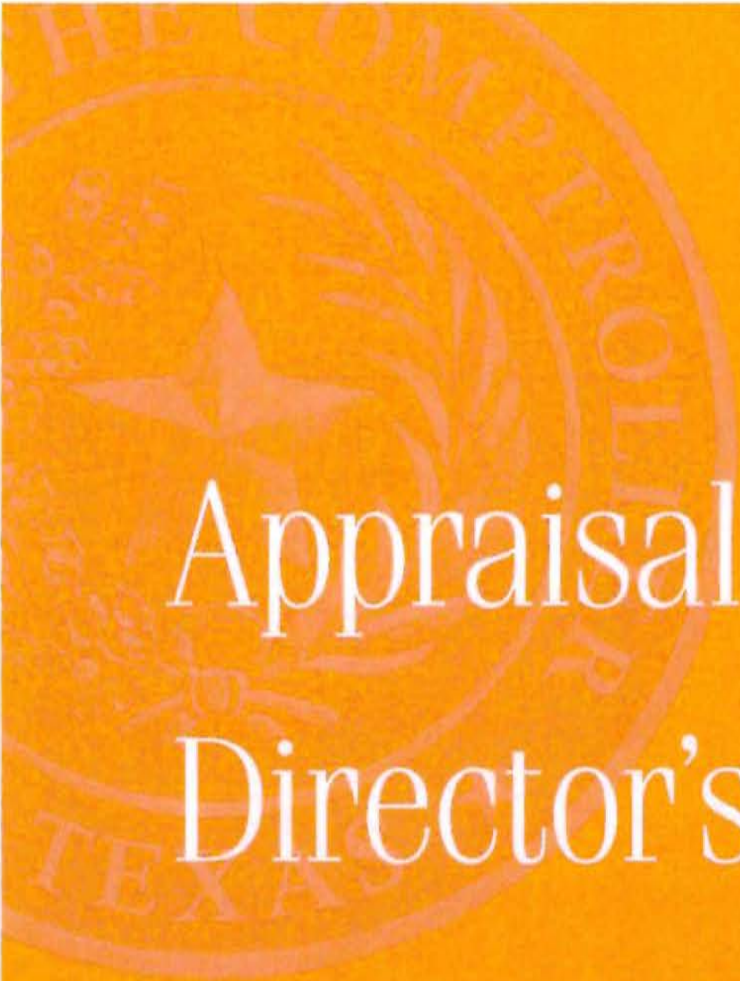
1. establishing the appraisal district office;
2. hiring a chief appraiser;
3. adopting the appraisal district's annual operating budget after filing notice and holding a public hearing;
4. adopting a new budget if voting taxing units disapprove of the initial budget;
5. determining whether to remove members of the appraisal review board if the board of directors of the appraisal district is the appointing authority and potential grounds for removal arise;
6. notifying voting taxing units of any vacancy in an appointive position on the board and electing a replacement from submitted nominees;
7. appointing a person to fill a vacancy in an elective position on the board;
8. electing a chairperson and a secretary of the board at the first meeting each year;
9. holding board meetings at least quarterly;
10. developing and implementing policies regarding reasonable access to the board;
11. preparing information describing the board's functions and complaint procedures and making that information available to the public and to the participating taxing units;
12. notifying parties to a complaint filed with the board of the status of the complaint, unless otherwise provided;
13. in populous counties, appointing a taxpayer liaison officer and deputy taxpayer liaison officers;
14. annually evaluating the performance of the taxpayer liaison officer and any deputy taxpayer liaison officers, including reviewing the timeliness of complaint resolution;
15. referring matters investigated by a taxpayer liaison officer relating to the appraisal review board's conduct to the local administrative district judge with a recommendation;
16. developing a biennial written plan for the periodic reappraisal of all property in the appraisal district, filing notice and holding a public hearing on the plan, approving the plan, and distributing copies of the plan to participating taxing units and the comptroller;
17. making agreements with newly formed taxing units on an estimated budget allocation for that taxing unit;
18. having an annual financial audit prepared by an independent certified public accountant, delivering a copy of the audit to each voting taxing unit, and making the audit available for inspection at the appraisal district office;
19. designating the appraisal district depository biennially;
20. receiving resolutions from voting taxing units disapproving of board actions;
21. adhering to Local Government Code requirements for purchasing and entering into contracts;
22. providing advice and consent to the chief appraiser concerning the appointment of an agricultural appraisal advisory board and determining the number of members of that advisory board;

23. adhering to laws concerning the preservation, microfilming, destruction, or other disposition of records; and
24. adopting and implementing a policy for the temporary replacement of a member of an appraisal review board who violates ex parte communication requirements.

Furthermore, I recognize that the board does not appraise property or review the value of individual properties. I acknowledge that tax rates and tax burdens are determined by applicable taxing jurisdictions, not the appraisal district board of directors.

Signature of Nominee/Candidate

Date



Glenn Hegar
Texas Comptroller
of Public Accounts

Appraisal District Director's Manual

May 2020

Board Duties, Authority and Policies

A board of directors has required duties and authority under the Tax Code. Other additional duties and authority are provided for in other law. Consult an attorney regarding all legal duties and authority.

Primary Duties

The following is a nonexclusive list of the primary responsibilities of the board of directors under the Tax Code:

Establish the appraisal district office;¹⁰²

Hire a chief appraiser;¹⁰³

Adopt the CAD's annual operating budget before Sept. 15 after fulfilling notice requirements and holding a public hearing;¹⁰⁴

Adopt a new budget within 30 days after a budget is disapproved by voting taxing units;¹⁰⁵

Appoint appraisal review board (ARB) members in counties with a population of less than 120,000;¹⁰⁶

Notify taxing units of any vacancy on the board and elect by majority vote of members one of the submitted nominees;¹⁰⁷

Elect from members a chair and secretary at the first meeting of the calendar year;¹⁰⁸

Have board meetings at least once each calendar quarter;¹⁰⁹

Develop and implement policies regarding reasonable access to the board;¹¹⁰

Prepare information describing the board's functions and complaint procedures; the information must be made available to the public and the appropriate taxing units;¹¹¹

Notify parties to a complaint filed with the board of the status of the complaint unless otherwise provided;¹¹²

Appoint a taxpayer liaison officer (in counties having a population of over 120,000);¹¹³

Biennially develop a written plan for the periodic reappraisal of all property in the CAD's boundaries, hold a public hearing with the required notice, approve a plan by Sept. 15 of each even-numbered year and distribute copies to participating taxing units and to the Comptroller's office as required;¹¹⁴

Make an agreement with newly formed taxing unit's governing body on an estimated budget allocation for the new taxing unit;¹¹⁵

Have prepared an annual financial audit conducted by an independent certified public accountant and deliver a copy of the audit to each voting taxing unit and make available for inspection at the CAD office;¹¹⁶

Designate the CAD depository at least once every two years;¹¹⁷

Receive taxing units' resolutions disapproving board actions;¹¹⁸

Adhere to requirements regarding purchasing and contracting under Local Government Code Chapter 252;¹¹⁹

Provide advice and consent to the chief appraiser concerning the appointment of an agricultural appraisal advisory board and determine the number of members on that advisory board;¹²⁰

Adhere to laws concerning the preservation, microfilming, destruction or other disposition of records; and¹²¹

Adopt and implement a policy for the temporary replacement of an ARB member who violates ex-parte communication requirements.¹²²

¹⁰² Tex. Tax Code §6.05(a)

¹⁰³ Tex. Tax Code §6.05(c)

¹⁰⁴ Tex. Tax Code §6.06(b)

¹⁰⁵ Tex. Tax Code §6.06(b)

¹⁰⁶ Tex. Tax Code §§6.41(d) and (d-1)

¹⁰⁷ Tex. Tax Code §6.03(l)

¹⁰⁸ Tex. Tax Code §6.04(a)

¹⁰⁹ Tex. Tax Code §6.04(b)

¹¹⁰ Tex. Tax Code §6.04(d) and (e)

¹¹¹ Tex. Tax Code §6.04(f)

¹¹² Tex. Tax Code §6.04(g)

¹¹³ Tex. Tax Code §6.052(a)

¹¹⁴ Tex. Tax Code §6.05(i)

¹¹⁵ Tex. Tax Code §6.06(h)

¹¹⁶ Tex. Tax Code §6.063(a) and (b)

¹¹⁷ Tex. Tax Code §6.09

¹¹⁸ Tex. Tax Code §6.10

¹¹⁹ Tex. Tax Code §6.11

¹²⁰ Tex. Tax Code §6.12(a)

¹²¹ Tex. Tax Code §6.13

¹²² Tex. Tax Code §41.66(g)

Statutory Authority

Tax Code Chapter 6 contains much of the statutory authority for boards of directors. The following is a non-exclusive list of boards' authority:

Provide for the operation of a consolidated CAD by interlocal contract between two or more adjoining CADs;¹²³

Change the number of directors or method of selecting directors, or both, unless any of the voting taxing units oppose the change;¹²⁴

Have board meetings at any time at the call of the chair or as provided by board rule;¹²⁵

Contract with another CAD or with a taxing unit in the CAD to perform the duties of the appraisal district office;¹²⁶

Prescribe, by resolution, specified actions of the chief appraiser relating to CAD finances or administration that are subject to board approval;¹²⁷

Employ a general counsel to the CAD to serve at the will of the board;¹²⁸

Purchase or lease real property and construct improvements necessary to establish and operate an appraisal district office or branch office;¹²⁹

Convey real property owned by the CAD;¹³⁰

Amend the approved operating budget after giving notice to participating taxing units not later than the 30th day before the date the board acts on the proposed amendment;¹³¹

Authorize the chief appraiser to disburse CAD funds;¹³²

Change the CAD's method of financing unless any participating taxing unit opposes the change;¹³³

Contract with the governing body of a taxing unit or county to assess and collect taxes through the Interlocal Cooperation Act;¹³⁴

Change the number of ARB members; and¹³⁵

Appoint auxiliary ARB members and select the number of auxiliary members by resolution, except in certain counties.¹³⁶

The Tax Code also provides certain statutory authority to the board of directors outside of Chapter 6, including authorizing a board of directors to approve the chief appraiser to contract with private appraisal firms to perform appraisal services under Tax Code Section 25.01(b). On written approval of the board of directors, a chief appraiser is entitled to appeal certain ARB orders to district court as provided by Tax Code Section 42.02.

Limited Appraisal Authority

The board's appraisal authority is limited. The board does not appraise property or review values on individual properties. The law assigns these tasks to the chief appraiser and the ARB, respectively. The board of directors does have the authority to give written approval for a chief appraiser to appeal certain ARB orders in court.¹³⁷

The board has authority over appraisal policy through the following duties and authority:

- duty to develop biennially a written plan for periodic reappraisal;¹³⁸
- duty to adopt an operating budget to reflect the board's decisions on handling appraisals;¹³⁹
- authority to contract with another CAD or with a taxing unit in the CAD to perform the duties of the appraisal district's office; and¹⁴⁰
- authority to approve the chief appraiser to contract with private appraisal firms to perform appraisal services.¹⁴¹

Meetings



At the board of directors' first meeting each calendar year, the board must elect from its members a chair and a secretary.¹⁴² A nonvoting TAC may serve as chair or secretary.¹⁴³ A majority of the CAD board of directors constitutes a quorum.¹⁴⁴ A TAC who is a

¹²³ Tex. Tax Code §6.02

¹²⁴ Tex. Tax Code §6.031(a)

¹²⁵ Tex. Tax Code §6.04(b)

¹²⁶ Tex. Tax Code §6.05(b)

¹²⁷ Tex. Tax Code §6.05(h)

¹²⁸ Tex. Tax Code §6.05(j)

¹²⁹ Tex. Tax Code §6.051(a)

¹³⁰ Tex. Tax Code §6.051(c)

¹³¹ Tex. Tax Code §6.06(c)

¹³² Tex. Tax Code §6.06(f)

¹³³ Tex. Tax Code §6.061(a)

¹³⁴ Tex. Tax Code §6.24(a) and (b)

¹³⁵ Tex. Tax Code §6.41(b)

¹³⁶ Tex. Tax Code §6.414

¹³⁷ Tex. Tax Code §42.02(a) and (c)

¹³⁸ Tex. Tax Code §6.05(i)

¹³⁹ Tex. Tax Code §6.06(b)

¹⁴⁰ Tex. Tax Code §6.05(b)

¹⁴¹ Tex. Tax Code §25.01(b)

¹⁴² Tex. Tax Code §6.04(a)

¹⁴³ Tex. Att'y Gen. Op. JC-0580 (2002)

¹⁴⁴ Tex. Tax Code §6.04

nonvoting member is counted in determining the presence of a quorum.¹⁴⁵

The board may meet at any time at the call of the chair or as provided by board rule.¹⁴⁶ However, the board must meet at least once each calendar quarter.¹⁴⁷

The board must provide reasonable time at meetings for public comment on CAD and ARB policies and procedures and allow a reasonable amount of time for a taxpayer liaison officer's report if applicable.¹⁴⁸

Disapproval of Board Actions

At times, the board of directors may take an action with which the majority of voting taxing units may disagree. Under Tax Code Section 6.10, a majority of voting taxing units may veto any action by the board of directors.¹⁴⁹ This disapproval power under Tax Code Section 6.10 does not apply to the adoption of the budget by the board.¹⁵⁰

To veto a board action other than the budget, the governing bodies of a majority of voting taxing units must adopt resolutions disapproving the action.¹⁵¹ The voting taxing units must file the resolutions with the board's secretary within 15 days after the action is taken.¹⁵² The board action is revoked effective the day after the day on which the required number of resolutions is filed.¹⁵³

For voting taxing units to disapprove the CAD budget, a majority of the taxing units must file a resolution with the board's secretary within 30 days after the budget is adopted.¹⁵⁴

Written Policies

Through its policies, the board determines the CAD's goals and operates as the decision-making body of the CAD. While the Tax Code requires boards of directors to develop written

policies on certain issues, a written policy covering all operational aspects of CAD operations should be considered.

Written procedures and policies are good management tools. A policy manual allows the board to make important decisions carefully and in advance, rather than in response to crisis situations. They permit the CAD's operations to continue uninterrupted if key employees leave. A policy manual also helps educate the public and others about CAD operations.

Examples of policies of boards of directors can be found at comptroller.texas.gov/taxes/property-tax/board-policies/index.php.

Required Policies



State law requires the board to have written policies on specific issues. The board must:

- develop and implement policies that provide the public with reasonable opportunity to appear before the board to speak on any issue under the board's jurisdiction;¹⁵⁵
- prepare and maintain a written plan that describes how a non-English speaking person or a person who has a physical, mental or developmental disability may be provided reasonable access to the board; and¹⁵⁶
- prepare information of public interest describing the board's functions and procedures to file complaints and how complaints are resolved by the board.¹⁵⁷

The board must biennially develop a written reappraisal plan for the periodic reappraisal of all property in the CAD's boundaries by Sept. 15 of each even-numbered year.¹⁵⁸ The plan is required to comply with Tax Code Section 25.18.¹⁵⁹ Certain activities are required to be conducted in the reappraisal of all real and personal property located in the CAD at least once every three years.¹⁶⁰ In summary, those activities are the following:

- identifying properties by physical inspection or other reliable means of identification (such as deeds or other legal

¹⁴⁵ Tex. Att'y Gen. Op. JC-0580 (2002)

¹⁴⁶ Tex. Tax Code §6.04(b)

¹⁴⁷ Tex. Tax Code §6.04(b)

¹⁴⁸ Tex. Tax Code §6.04(d)

¹⁴⁹ Tex. Tax Code §6.10

¹⁵⁰ Tex. Tax Code §6.10

¹⁵¹ Tex. Tax Code §6.10

¹⁵² Tex. Tax Code §6.10

¹⁵³ Tex. Tax Code §6.10

¹⁵⁴ Tex. Tax Code §6.06(b)

¹⁵⁵ Tex. Tax Code §6.04(d)

¹⁵⁶ Tex. Tax Code §6.04(e)

¹⁵⁷ Tex. Tax Code §6.04(f)

¹⁵⁸ Tex. Tax Code §6.05(i)

¹⁵⁹ Tex. Tax Code §6.05(i)

¹⁶⁰ Tex. Tax Code §25.18(b)

- documentation, aerial or land-based photographs, surveys, maps and sketches);
- identifying and updating property characteristics;
- defining market areas;
- identifying property characteristics affecting value in market areas (such as location and market area of property, physical attributes of property, legal and economic attributes and legal restrictions);
- developing an appraisal model that reflects the relationship among property characteristics affecting value in each market area and determines the contribution of individual property characteristics;
- applying the conclusions from the model to the characteristics of individual properties; and
- reviewing the appraisal results to determine value.¹⁶¹

Tax Code Section 23.01(b) provides that if a CAD determines the appraised value of a property using mass appraisal standards, those standards must comply with the Uniform Standards of Professional Appraisal Practice.

The board of directors must hold a public hearing to consider the proposed plan and provide written notice to each participating taxing unit of the hearing not later than the 10th day before the hearing.¹⁶² After holding the public hearing and approving a plan by Sept. 15 of each even-numbered year, the board of directors must distribute copies of the plan to the participating taxing units and to the Comptroller's office within 60 days of the approval date.¹⁶³

The board of directors may include language in the reappraisal plan to give the chief appraiser discretion to make limited changes, especially as they relate to the work plan or schedule of appraisal activities, without the need for additional board approval or plan amendment. This limited authority would allow the chief appraiser to make timeline adjustments to meet staffing needs or to address other management issues.

In order to ensure timely compliance with the reappraisal plan, the board of directors should consider conducting an annual review of plan implementation. Attention to completion of tasks according to the appraisal work plan or schedule should be given, along with completion of reappraisal activities for all identified market areas.

If the plan requires revision because of staff reductions, changes in market areas, unexpected circumstances, or any other reason deemed appropriate by the board of directors, it may be amended by official action, without the board of directors conducting another public hearing. Copies of the amended reappraisal plan should be distributed to the participating taxing units and the Comptroller's office.

A CAD board of directors also must adopt and implement a policy for the temporary replacement of an ARB member who has communicated with another person in violation of ex parte communication provisions.¹⁶⁴ An ARB member may not communicate with another person concerning the evidence, argument, facts, merits or any other matters related to an owner's protest, except during the hearing on the protest.¹⁶⁵ An ARB member also may not communicate with another person concerning a property that is the subject of the protest, except during a hearing on another protest or other proceeding before the board at which the property is compared to other property or used in a sample of properties.¹⁶⁶

¹⁶¹ Tex. Tax Code §25.18(b)

¹⁶² Tex. Tax Code §6.05(i)

¹⁶³ Tex. Tax Code §6.05(i)

¹⁶⁴ Tex. Tax Code §41.66(g)

¹⁶⁵ Tex. Tax Code §41.66(f)

¹⁶⁶ Tex. Tax Code §41.66(f)

City of Groves
Agenda Item Information Form

Council Meeting Date: 10/27/2025 Department: City Manager Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act on: a.) Amending definitions, requirements, penalties, and enforcement in Code of Ordinances Chapter 21, Article III, Game Rooms and Gaming Machines; b.) Amending Code of Ordinances Part III – Appendices, Appendix A – Zoning; and/or c.) Ordinance 2025-20 approving a permanent moratorium on gem room applications.

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

Submitted to City Manager's Office on: Date: 10/22/25 Time: 2:00 p.m. By: C. THIBODEAUX

Explanation of Item: See accompanying memo.

Deadline for Approval: 11/12/25

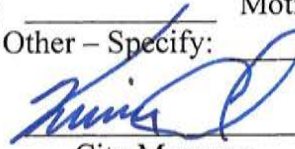
Staff Recommendation: Council direction needed.

Alternative (if any) for consideration: _____

Identify any attachments to this document: City Manager 10/24/25 memo.

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

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

Signed: _____ Date: _____ Approved:  Date: 10/24/25
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 ☐

MEMORANDUM

To: Mayor and City Council

From: City Manager Kevin Carruth *KC*

Date: October 24, 2025

Re: Game Room and Gaming Machine Ordinance Options



At the October 13, 2025, City Council meeting, the deliberation focused on four options concerning the regulation of game rooms and gaming machines. They include:

1. A complete ban;
2. A ban on eight-liners only;
3. An indefinite moratorium;
4. Requirements for participants to identify their city of residence; and
5. Restricting game rooms to a particular zoning district.

The City Attorney has drafted ordinances for all five options and they accompany this memo.

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BE IT ORDAINED BY THE CITY OF GROVES, TEXAS:

SECTION 2: The necessity of the public interest for the provisions and hereinafter contained and enacted is declared as a matter of legislative determination of public policy, and it is further declared that the provisions and prohibitions contained in this Ordinance are for the furtherance of and for the purpose of securing and promoting the public health, convenience, safety, welfare and prosperity of the City and its citizens.

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

SECTION 4: - The Statements set out in Sections 1-3 are true and correct.

30 **SECTION 5: CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—**

31 GAME ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of
32 Ordinances, City of Groves, Texas is hereby amended as follows:

33 **Sec. 21-35. Definitions.**

34 The following words, terms and phrases, when used in this article, shall have the meanings
35 ascribed to them in this section, except where the context clearly indicates a different meaning:

36 *Amusement Redemption Machine* shall mean any electronic, electromechanical or mechanical
37 contrivance, including sweepstakes machines, designed, made, and adopted solely for bona fide
38 amusement purposes, and that by operation of chance or a combination of skill and chance
39 affords the user, in addition to any right of replay, an opportunity to receive exclusively non-cash
40 merchandise prizes, toys or novelties, or a representation of a value redeemable for those items
41 and is in compliance with Tex. Penal Code §47.01(4)(b).

42 *Amusement Redemption Machine* does not include:

- 43 1. A machine that awards the user non-cash merchandise prizes, toys or novelties solely and
44 directly from the machine, including claw, crane or similar machines; or
- 45 2. A machine from which the opportunity to receive non-cash merchandise prizes, toys or
46 novelties, or a representation of value redeemable for those items, varies depending on
47 the user's ability to throw, roll, flip, toss, hit or drop a ball or other physical objects into
48 the machine or a part thereof, including basketball, golf, bowling or similar machines. A
49 representation of value means cash paid under authority of sweepstakes contestants as
50 provided by the Tex. Business and Commerce Code §43, or a gift certificate or gift card
51 that is presented to a merchant in exchange for merchandise.

52 *Gambling Device* shall mean any electronic, electromechanical, or mechanical contrivance that
53 for a consideration affords the player an opportunity to obtain anything of value, the award of
54 which is determined solely or partially by chance, even though accompanied by some skill,
55 whether or not the prize is automatically paid by the contrivance. The term includes, but is not
56 limited to, gambling device versions of bingo, keno, blackjack, lottery, roulette, video poker, or
57 similar electronic, electromechanical, or mechanical games, or facsimiles thereof, that operate by
58 chance or partially so, that as a result of the play or operation of the game award credits or free
59 games, and that record the number of free games or credits so awarded and the cancellation or
60 removal of the free games or credits. Eight-liners are *Gambling Devices* as defined by this
61 ordinance.

62 *Game room* shall mean a building, facility or other place where amusement redemption machines
63 or gambling devices are present and does not mean a building, facility or other place where only
64 legal amusement machines are present.

65 *Game room owner* means an individual who:

- 66 (1) Has an ownership interest in or receives income from a game room or an amusement
67 redemption machine located in a game room;
- 68 (2) Is a partner, director, or officer of a business, company, or corporation that has an
69 ownership interest in a game room or in an amusement redemption machine located in
70 a game room;
- 71 (3) Is a shareholder that holds more than ten (10) percent of the outstanding shares of a
72 business, company, or corporation that has an ownership interest in a game room or in
73 an amusement redemption machine located in a game room;
- 74 (4) Has been issued by the county clerk an assumed name certificate for a business that
75 owns a game room or an amusement redemption machine located in a game room;
- 76 (5) Signs a lease for a game room;
- 77 (6) Opens an account for utilities for a game room;
- 78 (7) Receives a certificate of occupancy for a game room;
- 79 (8) Pays for advertising for a game room; or
- 80 (9) Signs an alarm permit for a game room.

81 *Operator* means an individual who supervises, manages, or participates in the performance of
82 activities that contribute to the functioning of a game room, including the following activities:

- 83 (1) Operates a cash register, cash drawer, or other depository on the premises of a game
84 room or of a business where the money earned or the records of credit card transactions
85 or other credit transactions generated in any manner by the operation of a game room
86 or activities conducted in a game room are kept;
- 87 (2) Displays, delivers, or provides to a customer of a game room merchandise, goods,
88 entertainment, or other services offered on the premises of a game room;
- 89 (3) Takes orders from a customer of a game room for merchandise, goods, entertainment,
90 or other services offered on the premises of a game room; or
- 91 (4) Acts as a door attendant to regulate entry of customers or other persons into a game
92 room.

93 *Skill or pleasure coin-operated machine.* Any kind of coin-operated machine that dispenses, or is
94 used or is capable of being used to dispense or afford, amusement, skill, or pleasure, or is
95 operated for any purpose, other than for dispensing only merchandise, music or service. This
96 includes:

- 97 (1) A marble machine, marble table machine, marble shooting machine, miniature
98 racetrack machine, miniature football machine, miniature golf machine, miniature
99 bowling machine, billiard or pool game, or machine or device that dispenses
100 merchandise or commodities or plays music in connection with or in addition to
101 dispensing skill or pleasure; and
- 102 (2) Does not include an amusement machine designed exclusively for a child.

SECTION 6. CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—GAME ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of Ordinances,
City of Groves, Texas is hereby amended as follows:

Sec.21-41. Amusement Redemption Machines and Gambling Devices Prohibited

Amusement Redemption Machines and Gambling Devices shall not be permitted within the City of Groves, Texas. Any violation of this ordinance will be subject to seizure of the machine, removal of the machine, sealing the machine, and/or a fine pursuant to Chapter 1 General Provisions, Sec.1-5, Code of Ordinances, City of Groves. Each day a violation occurs shall be deemed a separate offense. A violation under this section is considered a violation of the zoning ordinances such that the penalty provisions that related to zoning violations shall apply to an offense under this Section.

SECTION 7. CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—GAME ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of Ordinances,
City of Groves, Texas is hereby amended as follows:

This section has been removed.

SECTION 8. The meeting at which this Ordinance was approved was in all things conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code, Chapter 551.

SECTION 9. That the penalty for violation of this Ordinance has already been approved by the Groves City Council and is located at Chapter 21 – PUBLIC AMUSEMENTS, Article III.-GAME ROOMS AND GAMING MACHINES, DIVISION 3.- PENALTIES, FEES AND OTHER PROVISIONS.

SECTION 10. 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.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Groves held on the 27th day of October, 2025.

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ATTEST:

Chris Borne, Mayor

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

COMPLETE BAN

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BE IT ORDAINED BY THE CITY OF GROVES, TEXAS:

SECTION 2: The necessity of the public interest for the provisions and hereinafter contained and enacted is declared as a matter of legislative determination of public policy, and it is further declared that the provisions and prohibitions contained in this Ordinance are for the furtherance of and for the purpose of securing and promoting the public health, safety, convenience, safety, welfare and prosperity of the City and its citizens.

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38 amusement purposes, and that by operation of chance or a combination of skill and chance
39 affords the user, in addition to any right of replay, an opportunity to receive exclusively non-cash
40 merchandise prizes, toys or novelties, or a representation of a value redeemable for those items
41 and is in compliance with Tex. Penal Code §47.01(4)(b).

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44 directly from the machine, including claw, crane or similar machines; or
- 45 2. A machine from which the opportunity to receive non-cash merchandise prizes, toys or
46 novelties, or a representation of value redeemable for those items, varies depending on
47 the user's ability to throw, roll, flip, toss, hit or drop a ball or other physical objects into
48 the machine or a part thereof, including basketball, golf, bowling or similar machines. A
49 representation of value means cash paid under authority of sweepstakes contestants as
50 provided by the Tex. Business and Commerce Code §43, or a gift certificate or gift card
51 that is presented to a merchant in exchange for merchandise.

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53 for a consideration affords the player an opportunity to obtain anything of value, the award of
54 which is determined solely or partially by chance, even though accompanied by some skill,
55 whether or not the prize is automatically paid by the contrivance. The term includes, but is not
56 limited to, gambling device versions of bingo, keno, blackjack, lottery, roulette, video poker, or
57 similar electronic, electromechanical, or mechanical games, or facsimiles thereof, that operate by
58 chance or partially so, that as a result of the play or operation of the game award credits or free
59 games, and that record the number of free games or credits so awarded and the cancellation or
60 removal of the free games or credits. Eight-liners are *Gambling Devices* as defined by this
61 ordinance.

62 *Game room* shall mean a building, facility or other place where amusement redemption machines
63 or gambling devices are present and does not mean a building, facility or other place where only
64 legal amusement machines are present.

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67 redemption machine located in a game room;
- 68 (2) Is a partner, director, or officer of a business, company, or corporation that has an
69 ownership interest in a game room or in an amusement redemption machine located in
70 a game room;
- 71 (3) Is a shareholder that holds more than ten (10) percent of the outstanding shares of a
72 business, company, or corporation that has an ownership interest in a game room or in
73 an amusement redemption machine located in a game room;
- 74 (4) Has been issued by the county clerk an assumed name certificate for a business that
75 owns a game room or an amusement redemption machine located in a game room;
- 76 (5) Signs a lease for a game room;
- 77 (6) Opens an account for utilities for a game room;
- 78 (7) Receives a certificate of occupancy for a game room;
- 79 (8) Pays for advertising for a game room; or
- 80 (9) Signs an alarm permit for a game room.

81 *Operator* means an individual who supervises, manages, or participates in the performance of
82 activities that contribute to the functioning of a game room, including the following activities:

- 83 (1) Operates a cash register, cash drawer, or other depository on the premises of a game
84 room or of a business where the money earned or the records of credit card transactions
85 or other credit transactions generated in any manner by the operation of a game room
86 or activities conducted in a game room are kept;
- 87 (2) Displays, delivers, or provides to a customer of a game room merchandise, goods,
88 entertainment, or other services offered on the premises of a game room;
- 89 (3) Takes orders from a customer of a game room for merchandise, goods, entertainment,
90 or other services offered on the premises of a game room; or
- 91 (4) Acts as a door attendant to regulate entry of customers or other persons into a game
92 room.

93 *Skill or pleasure coin-operated machine.* Any kind of coin-operated machine that dispenses, or is
94 used or is capable of being used to dispense or afford, amusement, skill, or pleasure, or is
95 operated for any purpose, other than for dispensing only merchandise, music or service. This
96 includes:

- 97 (1) A marble machine, marble table machine, marble shooting machine, miniature
98 racetrack machine, miniature football machine, miniature golf machine, miniature
99 bowling machine, billiard or pool game, or machine or device that dispenses
100 merchandise or commodities or plays music in connection with or in addition to
101 dispensing skill or pleasure; and
- 102 (2) Does not include an amusement machine designed exclusively for a child.

SECTION 6. CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—GAME ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of Ordinances,
City of Groves, Texas is hereby amended as follows:

Sec. 21-40. Transparent, uncovered windows required.

- (a) Every gaming site shall have transparent, unobstructed windows or open space on at least one (1) side so that the area is open to view by the general public passing by on a street. The owner, occupant, or operator of a gaming site shall not permit any obstruction of such public view by the use of drawn shades, blinds, partitions, tinting or other structure or obstructions. Violation of this section will result in the penalty listed in section 21-62.

SECTION 7. CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—GAME ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of Ordinances,
City of Groves, Texas is hereby amended as follows:

Sec. 21-41. Machine registration requirements.

Gaming machines, as defined in this article, shall be registered as follows:

- (1) The permit holder, owner or operator is required to maintain at the gaming site a complete inventory, along with serial numbers or equivalent identification, as set forth in subsections (4) and (5) below at all times. The initial application for permit shall include a certificate of the inventory, along with serial numbers or equivalent identification, as set forth in subsections (4) and (5) below, of the machines that the permit holder intends to put into operation when the gaming site begins its business activities.
- (2) Each renewal permit application shall contain a certificate of inspection of updated inventory, along with serial numbers or equivalent identification, as set forth in subsections (4) and (5) below, of the gaming machines that the permit holder intends to put into operation when the gaming site begins its business activities under the renewal license.
- (3) Before a new gaming machine is put into operation at the gaming site, the permit holder shall update the locations inventory, register the gaming machine with the city and pay all taxes and regulatory license fees as required.
- (4) Upon review of the inventory of machines under subsections (1), (2) and (3) above, a City of Groves registration decal will be issued for each gaming machine. The registration decal will contain an inventory number. The registration decal for each machine shall be permanently affixed thereto and in plain view at all times. Registration decals are not transferable. The failure of any machine to display a current

137 registration decal shall be a violation of this section and subject to enforcement action
138 by the city.

139 (5) The inventory of machines under subsections (1), (2) and (3) above shall provide the
140 following information: the manufacturer(s); the serial number(s); common name, type
141 or description of the game played on the machine. The registration decal shall contain
142 the inventory number of the machine.

143 (5) No Gambling Device shall be permitted to be registered in the City of Groves and is
144 hereby prohibited. Gambling Devices are expressly prohibited in the City of Groves.

145 (6) All Amusement Redemption Machines shall be registered in the City of Groves.

146 (7) A penalty as listed in section 21-62 will be assessed against each unregistered machine
147 found to be in operation at a gaming site.

148 **SECTION 8.** The meeting at which this Ordinance was approved was in all things
149 conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code,
150 Chapter 551.

151
152 **SECTION 9.** That the penalty for violation of this Ordinance has already been approved
153 by the Groves City Council and is located at Chapter 21 – PUBLIC AMUSEMENTS, Article
154 III.-GAME ROOMS AND GAMING MACHINES, DIVISION 3.- PENALTIES, FEES AND
155 OTHER PROVISIONS.

156
157 **SECTION 10.** That this ordinance shall be in effect from and after its passage and
158 publication of the caption only one (1) time in a newspaper of general circulation in the City of
159 Groves, within ten (10) days after the passage thereof, as required by the City Charter.

160
161 **PASSED, APPROVED AND ADOPTED** at a regular meeting of the City Council of the
162 City of Groves held on the 27th day of October, 2025.

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166 _____
167 **Chris Borne, Mayor**

168 **ATTEST:**

169
170 _____
171 **Clarissa Thibodeaux, City Clerk**

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174
175 The foregoing ordinance, including all the provisions thereof, is hereby approved as to
176 form and legality.

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179 **Brandon P. Monk, City Attorney**

8-LINER BAN ONLY

1 CITY OF GROVES
2
3 ORDINANCE NO. 2025-__
4

5 AN ORDINANCE APPROVING AN EXTENSION OF THE
6 MORATORIUM ON GAME ROOM APPLICATIONS
7 PURSUANT TO CHAPTER 21 – PUBLIC AMUSEMENTS,
8 ARTICLE III. – GAME ROOMS AND GAMING MACHINES,
9 OF THE CODE OF ORDINANCES, CITY OF GROVES,
10 TEXAS FOR AN INDEFINITE PERIOD SUBJECT TO
11 ADDITIONAL REVIEW BY COUNCIL; PROVIDING FOR
12 PUBLICATION; PROVIDING FOR CODIFICATION AND
13 PROVIDING AN EFFECTIVE DATE
14

15 WHEREAS, the City of Groves has an interest in regulating game rooms in the City of
16 Groves to provide for public safety, security measures, and crime prevention; and,
17

18 WHEREAS, the City Council of Groves previously found that there was a need to allow
19 for a period of six (6) months to review the current game room ordinance and assess additional
20 safety and security measures and crime prevention techniques;
21

22 WHEREAS, the City Council of Groves approved a moratorium on or about November 18,
23 2024, which has been extended through and until November 18, 2025;
24

25 WHEREAS, the City Council of Groves finds that there is a need to continue to evaluate
26 the concentration of game rooms in certain areas and their impact on surrounding businesses;
27

28 WHEREAS, City Council of Groves finds that there is a need to review the current zoning
29 restrictions to determine if they are sufficient to protect residential areas;
30

31 WHEREAS, the City Council of Groves finds that there is a need to ensure alignment with
32 current state laws regarding game rooms as well as current case law; and
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34 WHEREAS, the City Council of Groves finds there is need for additional review to ensure
35 alignment with other City codes and regulations that have recently been amended or that are also
36 under review;
37

38 WHEREAS, since the moratorium began, certain other municipalities have contemplated
39 banning game rooms within the municipalities;
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41 WHEREAS, the City Council of Groves finds that additional review is needed before the
42 moratorium is lifted to determine the policy of the City with respect to game rooms in the future and
43 to explore the potential of additional regulation and monitoring of the traffic that frequents game
44 rooms and gaming machines within the City of Groves;

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

50
51 CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III. – GAME ROOMS AND
52 GAMING MACHINES, OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS is
53 suspended as to new applications indefinitely. All currently specifically permitted game rooms and
54 gaming machines may continue to operate lawfully, consistent with the ordinances of the City of
55 Groves, and shall continue to pay any and all applicable fees, taxes, and expenses within the City of
56 Grove as set forth in the City of Groves Ordinances and as required by the laws of the State of Texas.

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

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

63
64 **PASSED, APPROVED AND ADOPTED** by the City Council of Groves, Texas, at a
65 regular meeting this, the 27th day of October, A.D., 2025.

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70 _____
71 **Chris Borne, Mayor**

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73 **ATTEST:**

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76 _____
77 **Clarissa Thibodeaux, City Clerk**

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

82
83 _____
84 **Brandon P. Monk, City Attorney**

ORDINANCE NO. 2025-

AN ORDINANCE AMENDING CHAPTER 21, ARTICLE III.
– GAME ROOMS AND GAMING MACHINES OF THE
CODE OF ORDINANCES OF THE CITY OF GROVES;
REQUIRING A SPECIFIC USE PERMIT APPLICATION
YEARLY IN ORDER TO OPERATE GAME ROOMS AND
GAMING MACHINES IN THE CITY; PROVIDING FOR A
REQUIREMENT THAT GAME ROOM PARTICIPANTS
PROVIDE THEIR CITY OF RESIDENCE AT GAME
ROOMS TO GAME ROOM OPERATORS; PROVIDING
FOR CODIFICATION; PROVIDING FOR PUBLICATION
BY PUBLISHING THE CAPTION ONLY; MAKING
FINDINGS OF FACT; AND PROVIDING FOR AN
EFFECTIVE DATE

BE IT ORDAINED BY THE CITY OF GROVES, TEXAS:

SECTION 1: The City of Groves, Texas through its “Council-Manager Government” has vested the authority in an elective Council composed of four (4) Councilmembers and a Mayor, hereafter referred to as the Council or City Council, to enact local legislation and determine policies that related to regulation of health, safety, and general welfare of the public.

SECTION 2: The necessity of the public interest for the provisions and prohibitions hereinafter contained and enacted is declared as a matter of legislative determination and public policy, and it is further declared that the provisions and prohibitions contained in this article are in the furtherance of and for the purpose of securing and promoting the public health, comfort, convenience, safety, welfare and prosperity of the City and its citizens.

SECTION 3: The City further considered the litigation history in the City of Fort Worth related to eight-liners and the decisions reached by the Courts of Appeals and the Texas Supreme Court.

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

33 **SECTION 4:** - The Statements set out in Sections 1-3 are true and correct.

34 **SECTION 5:** CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—

35 GAME ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of
36 Ordinances, City of Groves, Texas is hereby amended as follows:

37 **Sec. 21-35. Definitions.**

38 The following words, terms and phrases, when used in this article, shall have the meanings
39 ascribed to them in this section, except where the context clearly indicates a different meaning:

40 *Amusement Redemption Machine* shall mean any electronic, electromechanical or mechanical
41 contrivance, including sweepstakes machines, designed, made, and adopted solely for bona fide
42 amusement purposes, and that by operation of chance or a combination of skill and chance
43 affords the user, in addition to any right of replay, an opportunity to receive exclusively non-cash
44 merchandise prizes, toys or novelties, or a representation of a value redeemable for those items
45 and is in compliance with Tex. Penal Code §47.01(4)(b).

46 *Amusement Redemption Machine* does not include:

- 47 1. A machine that awards the user non-cash merchandise prizes, toys or novelties solely and
48 directly from the machine, including claw, crane or similar machines; or
- 49 2. A machine from which the opportunity to receive non-cash merchandise prizes, toys or
50 novelties, or a representation of value redeemable for those items, varies depending on
51 the user's ability to throw, roll, flip, toss, hit or drop a ball or other physical objects into
52 the machine or a part thereof, including basketball, golf, bowling or similar machines. A
53 representation of value means cash paid under authority of sweepstakes contestants as
54 provided by the Tex. Business and Commerce Code §43, or a gift certificate or gift card
55 that is presented to a merchant in exchange for merchandise.

56 *Gambling Device* shall mean any electronic, electromechanical, or mechanical contrivance that
57 for a consideration affords the player an opportunity to obtain anything of value, the award of
58 which is determined solely or partially by chance, even though accompanied by some skill,
59 whether or not the prize is automatically paid by the contrivance. The term includes, but is not
60 limited to, gambling device versions of bingo, keno, blackjack, lottery, roulette, video poker, or
61 similar electronic, electromechanical, or mechanical games, or facsimiles thereof, that operate by
62 chance or partially so, that as a result of the play or operation of the game award credits or free
63 games, and that record the number of free games or credits so awarded and the cancellation or
64 removal of the free games or credits. Eight-liners are *Gambling Devices* as defined by this
65 ordinance.

66 *Game room* shall mean a building, facility or other place where amusement redemption machines
67 or gambling devices are present and does not mean a building, facility or other place where only

68 legal amusement machines are present.

69 *Game room owner* means an individual who:

- 70 (1) Has an ownership interest in or receives income from a game room or an amusement
71 redemption machine located in a game room;
- 72 (2) Is a partner, director, or officer of a business, company, or corporation that has an
73 ownership interest in a game room or in an amusement redemption machine located in
74 a game room;
- 75 (3) Is a shareholder that holds more than ten (10) percent of the outstanding shares of a
76 business, company, or corporation that has an ownership interest in a game room or in
77 an amusement redemption machine located in a game room;
- 78 (4) Has been issued by the county clerk an assumed name certificate for a business that
79 owns a game room or an amusement redemption machine located in a game room;
- 80 (5) Signs a lease for a game room;
- 81 (6) Opens an account for utilities for a game room;
- 82 (7) Receives a certificate of occupancy for a game room;
- 83 (8) Pays for advertising for a game room; or
- 84 (9) Signs an alarm permit for a game room.

85 *Operator* means an individual who supervises, manages, or participates in the performance of
86 activities that contribute to the functioning of a game room, including the following activities:

- 87 (1) Operates a cash register, cash drawer, or other depository on the premises of a game
88 room or of a business where the money earned or the records of credit card transactions
89 or other credit transactions generated in any manner by the operation of a game room
90 or activities conducted in a game room are kept;
- 91 (2) Displays, delivers, or provides to a customer of a game room merchandise, goods,
92 entertainment, or other services offered on the premises of a game room;
- 93 (3) Takes orders from a customer of a game room for merchandise, goods, entertainment,
94 or other services offered on the premises of a game room; or
- 95 (4) Acts as a door attendant to regulate entry of customers or other persons into a game
96 room.

97 *Skill or pleasure coin-operated machine*. Any kind of coin-operated machine that dispenses, or is
98 used or is capable of being used to dispense or afford, amusement, skill, or pleasure, or is
99 operated for any purpose, other than for dispensing only merchandise, music or service. This
100 includes:

- 101 (1) A marble machine, marble table machine, marble shooting machine, miniature
102 racetrack machine, miniature football machine, miniature golf machine, miniature
103 bowling machine, billiard or pool game, or machine or device that dispenses
104 merchandise or commodities or plays music in connection with or in addition to
105 dispensing skill or pleasure; and

(2) Does not include an amusement machine designed exclusively for a child.

Game Room Participant. Any person that enters a Game Room for any reason is a Game Room Participant.

SECTION 6. CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—GAME

ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of Ordinances,

City of Groves, Texas is hereby amended as follows:

Sec. 21-40. Transparent, uncovered windows required.

- (a) Every gaming site shall have transparent, unobstructed windows or open space on at least one (1) side so that the area is open to view by the general public passing by on a street. The owner, occupant, or operator of a gaming site shall not permit any obstruction of such public view by the use of drawn shades, blinds, partitions, tinting or other structure or obstructions. Violation of this section will result in the penalty listed in section 21-62.

SECTION 7. CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—GAME

ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of Ordinances,

City of Groves, Texas is hereby amended as follows:

Sec. 21-41. Machine registration requirements.

Gaming machines, as defined in this article, shall be registered as follows:

- (1) The permit holder, owner or operator is required to maintain at the gaming site a complete inventory, along with serial numbers or equivalent identification, as set forth in subsections (4) and (5) below at all times. The initial application for permit shall include a certificate of the inventory, along with serial numbers or equivalent identification, as set forth in subsections (4) and (5) below, of the machines that the permit holder intends to put into operation when the gaming site begins its business activities.
- (2) Each renewal permit application shall contain a certificate of inspection of updated inventory, along with serial numbers or equivalent identification, as set forth in subsections (4) and (5) below, of the gaming machines that the permit holder intends to put into operation when the gaming site begins its business activities under the renewal license.
- (3) Before a new gaming machine is put into operation at the gaming site, the permit holder shall update the locations inventory, register the gaming machine with the city and pay all taxes and regulatory license fees as required.
- (4) Upon review of the inventory of machines under subsections (1), (2) and (3) above, a City of Groves registration decal will be issued for each gaming machine. The

140 registration decal will contain an inventory number. The registration decal for each
141 machine shall be permanently affixed thereto and in plain view at all times.
142 Registration decals are not transferable. The failure of any machine to display a current
143 registration decal shall be a violation of this section and subject to enforcement action
144 by the city.

- 145 (5) The inventory of machines under subsections (1), (2) and (3) above shall provide the
146 following information: the manufacturer(s); the serial number(s); common name, type
147 or description of the game played on the machine. The registration decal shall contain
148 the inventory number of the machine.
- 149 (5) No Gambling Device shall be permitted to be registered in the City of Groves and is
150 hereby prohibited. Gambling Devices are expressly prohibited in the City of Groves.
- 151 (6) All Amusement Redemption Machines shall be registered in the City of Groves.
- 152 (7) A penalty as listed in section 21-62 will be assessed against each unregistered machine
153 found to be in operation at a gaming site.

154 **SECTION 8. CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—GAME**

155 **ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of Ordinances,**

156 City of Groves, Texas is hereby amended to create Sec. 21-47 as follows:

157 **Sec. 21-47. Game Room Participant Requirements**

- 158
- 159 (1) Game Room Operators are required to conduct a manual visual inspection of each *Game*
160 *Room Participant's* state issued identification for each *Game Room Participant* that
161 enters a Game Room.
- 162 (2) All *Game Room Participants* must provide their state issued identification at the Game
163 Room for inspection.
- 164 (3) *Game Room Operators* shall collect this information at their own expense and provide
165 a quarterly report to the City of Groves that provides the number of *Game Room*
166 *Participants* that enter the *Game Room* as well as the City of residence on each *Game*
167 *Room Participants'* state issued identification.
- 168 (4) Nothing in this section shall be read as allowing a membership which is strictly
169 prohibited.
- 170 (5) It shall be the duty of the Game Room Operator to ensure compliance with this
171 Section.

172

173 **SECTION 9.** The meeting at which this Ordinance was approved was in all things
174 conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code,
175 Chapter 551.

176

SECTION 10. That the penalty for violation of this Ordinance has already been approved by the Groves City Council and is located at Chapter 21 – PUBLIC AMUSEMENTS, Article III.-GAME ROOMS AND GAMING MACHINES, DIVISION 3.- PENALTIES, FEES AND OTHER PROVISIONS.

SECTION 11. 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.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Groves held on the 27th day of October, 2025.

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

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BE IT ORDAINED BY THE CITY OF GROVES, TEXAS:

SECTION 2: The necessity of the public interest for the provisions and hereinafter contained and enacted is declared as a matter of legislative determination of public policy, and it is further declared that the provisions and prohibitions contained in this Ordinance are for the furtherance of and for the purpose of securing and promoting the public health, safety, convenience, safety, welfare and prosperity of the City and its citizens.

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

33 **SECTION 4:** - The Statements set out in Sections 1-3 are true and correct.

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35 GAME ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of
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39 ascribed to them in this section, except where the context clearly indicates a different meaning:

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43 affords the user, in addition to any right of replay, an opportunity to receive exclusively non-cash
44 merchandise prizes, toys or novelties, or a representation of a value redeemable for those items
45 and is in compliance with Tex. Penal Code §47.01(4)(b).

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50 novelties, or a representation of value redeemable for those items, varies depending on
51 the user's ability to throw, roll, flip, toss, hit or drop a ball or other physical objects into
52 the machine or a part thereof, including basketball, golf, bowling or similar machines. A
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54 provided by the Tex. Business and Commerce Code §43, or a gift certificate or gift card
55 that is presented to a merchant in exchange for merchandise.

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57 for a consideration affords the player an opportunity to obtain anything of value, the award of
58 which is determined solely or partially by chance, even though accompanied by some skill,
59 whether or not the prize is automatically paid by the contrivance. The term includes, but is not
60 limited to, gambling device versions of bingo, keno, blackjack, lottery, roulette, video poker, or
61 similar electronic, electromechanical, or mechanical games, or facsimiles thereof, that operate by
62 chance or partially so, that as a result of the play or operation of the game award credits or free
63 games, and that record the number of free games or credits so awarded and the cancellation or
64 removal of the free games or credits. Eight-liners are *Gambling Devices* as defined by this
65 ordinance.

66 *Game room* shall mean a building, facility or other place where amusement redemption machines
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68 legal amusement machines are present.

69 *Game room owner* means an individual who:

- 70 (1) Has an ownership interest in or receives income from a game room or an amusement
71 redemption machine located in a game room;
- 72 (2) Is a partner, director, or officer of a business, company, or corporation that has an
73 ownership interest in a game room or in an amusement redemption machine located in
74 a game room;
- 75 (3) Is a shareholder that holds more than ten (10) percent of the outstanding shares of a
76 business, company, or corporation that has an ownership interest in a game room or in
77 an amusement redemption machine located in a game room;
- 78 (4) Has been issued by the county clerk an assumed name certificate for a business that
79 owns a game room or an amusement redemption machine located in a game room;
- 80 (5) Signs a lease for a game room;
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- 82 (7) Receives a certificate of occupancy for a game room;
- 83 (8) Pays for advertising for a game room; or
- 84 (9) Signs an alarm permit for a game room.

85 *Operator* means an individual who supervises, manages, or participates in the performance of
86 activities that contribute to the functioning of a game room, including the following activities:

- 87 (1) Operates a cash register, cash drawer, or other depository on the premises of a game
88 room or of a business where the money earned or the records of credit card transactions
89 or other credit transactions generated in any manner by the operation of a game room
90 or activities conducted in a game room are kept;
- 91 (2) Displays, delivers, or provides to a customer of a game room merchandise, goods,
92 entertainment, or other services offered on the premises of a game room;
- 93 (3) Takes orders from a customer of a game room for merchandise, goods, entertainment,
94 or other services offered on the premises of a game room; or
- 95 (4) Acts as a door attendant to regulate entry of customers or other persons into a game
96 room.

97 *Skill or pleasure coin-operated machine*. Any kind of coin-operated machine that dispenses, or is
98 used or is capable of being used to dispense or afford, amusement, skill, or pleasure, or is
99 operated for any purpose, other than for dispensing only merchandise, music or service. This
100 includes:

- 101 (1) A marble machine, marble table machine, marble shooting machine, miniature
102 racetrack machine, miniature football machine, miniature golf machine, miniature
103 bowling machine, billiard or pool game, or machine or device that dispenses
104 merchandise or commodities or plays music in connection with or in addition to
105 dispensing skill or pleasure; and

(2) Does not include an amusement machine designed exclusively for a child.

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SECTION 6. CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—GAME ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of Ordinances, City of Groves, Texas is hereby amended as follows:

Sec. 21-40. Transparent, uncovered windows required.

(a) Every gaming site shall have transparent, unobstructed windows or open space on at least one (1) side so that the area is open to view by the general public passing by on a street. The owner, occupant, or operator of a gaming site shall not permit any obstruction of such public view by the use of drawn shades, blinds, partitions, tinting or other structure or obstructions. Violation of this section will result in the penalty listed in section 21-62.

SECTION 7. CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—GAME ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of Ordinances, City of Groves, Texas is hereby amended as follows:

Sec. 21-41. Machine registration requirements.

Gaming machines, as defined in this article, shall be registered as follows:

(1) The permit holder, owner or operator is required to maintain at the gaming site a complete inventory, along with serial numbers or equivalent identification, as set forth in subsections (4) and (5) below at all times. The initial application for permit shall include a certificate of the inventory, along with serial numbers or equivalent identification, as set forth in subsections (4) and (5) below, of the machines that the permit holder intends to put into operation when the gaming site begins its business activities.

(2) Each renewal permit application shall contain a certificate of inspection of updated inventory, along with serial numbers or equivalent identification, as set forth in subsections (4) and (5) below, of the gaming machines that the permit holder intends to put into operation when the gaming site begins its business activities under the renewal license.

(3) Before a new gaming machine is put into operation at the gaming site, the permit holder shall update the locations inventory, register the gaming machine with the city and pay all taxes and regulatory license fees as required.

(4) Upon review of the inventory of machines under subsections (1), (2) and (3) above, a City of Groves registration decal will be issued for each gaming machine. The

140 registration decal will contain an inventory number. The registration decal for each
141 machine shall be permanently affixed thereto and in plain view at all times.
142 Registration decals are not transferable. The failure of any machine to display a current
143 registration decal shall be a violation of this section and subject to enforcement action
144 by the city.

145 (5) The inventory of machines under subsections (1), (2) and (3) above shall provide the
146 following information: the manufacturer(s); the serial number(s); common name, type
147 or description of the game played on the machine. The registration decal shall contain
148 the inventory number of the machine.

149 (5) No Gambling Device shall be permitted to be registered in the City of Groves and is
150 hereby prohibited. Gambling Devices are expressly prohibited in the City of Groves.

151 (6) All Amusement Redemption Machines shall be registered in the City of Groves.

152 (7) A penalty as listed in section 21-62 will be assessed against each unregistered machine
153 found to be in operation at a gaming site.

154 **SECTION 8. CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III.—GAME**

155 **ROOMS AND GAMING MACHINES, DIVISION 2. -REQUIREMENTS, Code of Ordinances,**

156 City of Groves, Texas is hereby amended to create Sec. 21-47 as follows:

157 **Sec. 21-47. Game Room Participant Requirements**

158
159 (1) Game Room Operators are required to conduct a manual visual inspection of each *Game*
160 *Room Participant's* state issued identification for each *Game Room Participant* that
161 enters a Game Room.

162 (2) All *Game Room Participants* must provide their state issued identification at the Game
163 Room for inspection.

164 (3) *Game Room Operators* shall collect this information at their own expense and provide
165 a quarterly report to the City of Groves that provides the number of *Game Room*
166 *Participants* that enter the *Game Room* as well as the City of residence on each *Game*
167 *Room Participants'* state issued identification.

168 (4) Nothing in this section shall be read as allowing a membership which is strictly
169 prohibited.

170 (5) It shall be the duty of the Game Room Operator to ensure compliance with this
171 Section.

172
173 **SECTION 9. Part III – Appendices – Appendix A Zoning, Code of Ordinances, City of**
174 **Groves, Texas, Sec. 8-800. - C-3 District: General Heavy Commercial District is hereby amended**
175 **as follows:**

176 (8-805) Parking regulations and permitted uses:

177 (a) If a use permitted in the Residential, P-1, CBD, C-1, C-2 Districts is established in the C-3
178 District, the parking requirements for that use shall be the same as required for that particular
179 use in the district in which the use is specifically permitted.

180 (b) In the C-3 District, game rooms, manufacturing, industrial and processing establishments,
181 repair shops, warehouses, and storage buildings, in addition to providing off-street facilities for
182 the loading and unloading of merchandise and goods, shall provide one (1) off-street parking
183 space for each one thousand (1,000) square feet of general floor space, and one (1) off-street
184 parking space for each four hundred (400) square feet of office floor space.

185 (c) In the C-3 District, no land shall be used and no building shall be erected for or converted
186 to any use other than:

187 *Permitted Uses*

188 Any use permitted in the R-1, R-2, P-1, CBD, C-1 and C-2 Districts, inclusive of dwelling
189 quarters may be established in connection with any industrial plant for watchmen and
190 caretakers employed on the premises; and provided further that any existing dwelling within
191 the C-3 District may be repaired or altered.

192 Advertising displays manufacture.

193 Asphalt or asphalt products.

194 Automobiles, motorcycles, trucks, trailers including parts.

195 Baseball park, commercial.

196 Batching or mixing plant, asphaltic or Portland cement, concrete, mortar or plaster,
197 commercial.

198 Boats, building.

199 Boiler manufacturer.

200 Books, binding, other than hand binding.

201 Bottling works, for all beverages.

202 Brick, stone, tile or clay, ceramics, glass, marble, and porcelain products.

203 Brooms and brushes.

- 204 Carpets, manufacture and cleaning.
- 205 Cement, lime, or plaster-of-Paris.
- 206 Commercial vehicles and storage/depot facilities.
- 207 Cosmetics or toiletries.
- 208 Electrical appliances, equipment assembly or similar products including electrical machinery.
- 209 Excelsior or packing materials.
- 210 Food products.
- 211 Food trucks.
- 212 Furniture manufacture.
- 213 Game rooms.
- 214 Gypsum.
- 215 Heavy equipment, rental, storage, repairs or sales.
- 216 Incineration, distillation or reduction of garbage, offal, or dead animals, fat rendering.
- 217 Industrial cleaning.
- 218 Machines, business, including typewriter, accounting machines, calculators, card-counting
219 equipment, or similar products.
- 220 Machinery, miscellaneous, including repairs.
- 221 Machine tools, including metal lathes, metal presses, metal stamping machines, woodworking
222 machines, or similar products.
- 223 Metal or metal products, stamping or extrusion, treatment, finishing or processing, including
224 enameling, japanning, lacquering, galvanizing, plating, or similar processes.
- 225 Metal casting or foundry products including ornamental iron work or similar products.
- 226 Musical instruments, including pianos or organs.
- 227 Orthopedic or medical appliances, including artificial limbs, braces, supports, stretchers, or
228 similar products.

229 Paper products, including envelopes, stationery, bags, boxes, shipping containers, bulk goods,
230 tubes, wallpaper printing, or similar products.

231 Schools, commercial or trade.

232 Soaps or detergents, perfumes.

233 Sporting or athletic equipment.

234 Steel products, heavy metal fabrication or assembly.

235 Tools or hardware, including bolts, nuts, screws, doorknobs, drills, hand tools or cutlery,
236 hinges, house hardware, locks, nonferrous metal castings, plumbing appliances or similar
237 products.

238 Toys and novelty products.

239

240 **SECTION 10.**

241 The meeting at which this Ordinance was approved was in all things conducted in strict
242 compliance with the Texas Open Meetings Act, Texas Government Code, Chapter 551.

243

244 **SECTION 11.** That the penalty for violation of this Ordinance has already been approved
245 by the Groves City Council and is located at Chapter 21 – PUBLIC AMUSEMENTS, Article
246 III.-GAME ROOMS AND GAMING MACHINES, DIVISION 3.- PENALTIES, FEES AND
247 OTHER PROVISIONS.

248

249 **SECTION 12.** That this ordinance shall be in effect from and after its passage and
250 publication of the caption only one (1) time in a newspaper of general circulation in the City of
251 Groves, within ten (10) days after the passage thereof, as required by the City Charter.

252

253 **PASSED, APPROVED AND ADOPTED** at a regular meeting of the City Council of the
254 City of Groves held on the 27th day of October, 2025.

255

256

257

258

Chris Borne, Mayor

259 **ATTEST:**

260

261

262

Clarissa Thibodeaux, City Clerk

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266

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

268 form and legality.

269

270

271 **Brandon P. Monk, City Attorney**

Zoning Change

City of Groves
Agenda Item Information Form

Council Meeting Date: 10/27/2025 Department: City Manager Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate and act on the October 27, 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: 10/23/25 Time: 2:00 p.m. By: C. THIBODEAUX

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

Deadline for Approval: Immediately

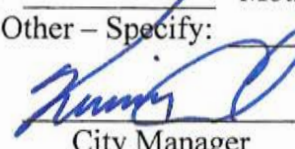
Staff Recommendation: Approval of the list, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Invoice approval list.

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

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

Signed: _____ Date: _____ Approved:  Date: 10/23/25
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 - October 27, 2025

Vendor	Description	Amount
1. Beck	Replacement of pneumatic valve actuators with electric	\$ 17,535.60
2. Chameleon Industries Inc	Polymer for Water Plant	\$ 34,317.60
3. Citibank	Purchasing card payment	\$ 16,901.01
4. City of Beaumont	Radio system 2025-26	\$ 27,843.35
5. City of Port Arthur	Garbage and trash collection August 26th to September 25th	\$ 20,510.00
6. Enterprise	Vehicle lease for October 2025	\$ 12,112.32
7. Kubota Tractor Corporation	Skid steer	\$ 73,601.69
8. Moody Bros., Inc.	Annual preventative maintenance for Water Plant	\$ 5,930.00
9. Moody Bros., Inc.	Annual PM for CL2 and SO2 systems for Wastewater Plant	\$ 10,350.00
10. PVS DX, INC	Chlorine for water plant	\$ 6,861.60
11. Republic Services	Sludge disposal September 2025	\$ 8,233.46
12. Republic Services	August 2025 container service	\$ 20,191.71
13. Revize LLC	Revize payment #2	\$ 5,850.00
14. RTS Tactical	Active shooter kits	\$ 17,577.25
15. T.R.E.S.	High service pump #2 rebuild	\$ 5,350.00
16. T.R.E.S.	High service pump #1 rebuild	\$ 36,824.00
17. Zone Industries	Repair of #4 Taft Liftstation	\$ 71,580.00
Total		\$ 391,569.59

KC
10/25/25

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: October 17, 2025

P.O. NUMBER: 09-39417

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: Beck

Items to be Purchased: Electric Actuators

ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-263	1	\$6,708.50	\$6,708.50
11-369	1	\$10,227.10	\$10,227.10
Shipping	1	\$600.00	\$600.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$17,535.60*

REASONS FOR PURCHASE:

Replacement of pneumatic valve actuators with electric. Eliminate malfunction of current actuators due to age (20 years old), cold weather (valves sticking open or closed) and moisture in air lines from compressed air (moisture in air lines cause malfunction). Eliminate the use of air compressor (electricity savings). Electric actuators operation condition -40 degrees F. One electric actuator installed 9/2023 for trial run. No functionality issues.

QUOTES

	COMPANY NAME	COST
1.	Beck	\$ 16,935.60
2.	Scallon Controls N/A	\$
3.	Alpha Process Sales N/A	\$
4.	Scruggs/No Response	\$
5.		\$

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

VENDOR NUMBER: 23694

Requested by: Ch Cropper

Date: 10-17-2025

Approved by: [Signature]
(PW Director)

Date: 10-17-2025

Approved by: _____
(City Manager)

Date: RECEIVED

Date Council Approved _____

OCT 21 2025

C:\Users\GRVWTP\Desktop\Beck Electric Actuators.doc

Christopher Cropper

From: Hayden Seay <Hayden.Seay@scalloncontrols.com>
Sent: Wednesday, October 15, 2025 8:37 AM
To: Christopher Cropper
Subject: Re: City of Groves electric actuators

Chris,

I spoke with my management team, and we are not permitted by Emerson to sell to municipalities. They did supply a contact at Scruggs that should be able to help you. You can contact Dan Mayer, their President, at dmyers@scruggsco.com for support on this opportunity. Sorry we couldn't help you out more.

Thanks,

Hayden Seay | Inside Sales Engineer
Scallon Controls | 4350 Remeda Road | Beaumont | TX | 77705
A Member of the Emerson Impact Partner Network
T +1 409 842 5950 | M +1 409 730 8215
www.scalloncontrols.com

From: Christopher Cropper <CCropper@cigrovestx.com>
Sent: Tuesday, October 14, 2025 7:43 AM
To: Hayden Seay <Hayden.Seay@scalloncontrols.com>
Subject: FW: City of Groves electric actuators

You don't often get email from ccropper@cigrovestx.com. [Learn why this is important](#)

[EXTERNAL EMAIL]

Good morning,

I wanted to follow up with you to see if you were able to get prices for the electric actuators. There was a mix up last week with the email I sent. See attached for the valve tags that need actuators.

From: Christopher Cropper
Sent: Thursday, October 9, 2025 9:47 AM
To: 'hayden.seay@scalloncontrol.com' <hayden.seay@scalloncontrol.com>
Subject: City of Groves electric actuators

See attached valve tags.

Thank you,

Chris Cropper
Chief Water Plant Operator
City of Groves
Phone (409) 960-5702
Water Plant (409) 960-5718

Christopher Cropper

From: Sarah Murray <sarahm@alphaps.com>
Sent: Friday, October 10, 2025 8:20 AM
To: Christopher Cropper
Cc: Tracy Posey; Daryl Boudreaux; Joe Pearce
Subject: RE: City of Groves electric actuators

Good morning, Chris,

We have reached out and communicated with Strahman over your request, unfortunately, after further review we were not able to provide a suitable cross for this application. They have stated some notes below for some details they were unsure of (highlighted below)

They also noticed a call out of a IP66/IP68 enclosure 3M for 48 hours, which is a submersible unit that can be submerged for up to 3 meters for 48 hours.

- **Self-Locking, Self-Releasing Gear Train**
 - Handwheel (manual operation without power)
 - **Non-coasting Beck control motor with instant magnetic braking**
 - Dust-Tight Construction
 - **Over-Travel Limit Switches**
 - Cast Mechanical Stops
 - **5-Posmon Handswitch**
- (electrical manual operation)

We thank you for thinking of us for this opportunity and look forward to assisting you in the future!

Thank you,

Sarah Murray

Inside Sales Representative
Alpha Process Sales
Phone: 281-240-4505

This message may contain confidential and/or proprietary information and is intended for the person/entity to whom it is originally addressed. Any use by others is strictly prohibited.

NOTE: If purchase orders are emailed and a response has not been received within 48 hours, please follow up to ensure the purchase order has been received and in process.

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

City of Groves

PURCHASE ORDER # 09-40825

10/10/2025

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	WATER PLANT CHEMICALS	34,317.60	34,317.60

RECEIVED
OCT 13 2025
FIVE

COUNCIL APPROVED

*** TOTAL *** 34,317.60

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

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

p.o. 09-40825

INVOICE

BILL TO
City of Groves TX

SHIP TO
Groves WTP
5020 Wilson Rd
Groves, TX

INVOICE # 1251123
DATE 10/09/2025
DUE DATE 11/08/2025
TERMS Net 30

SHIP DATE
10/09/2025

SHIP VIA
GNT

CUSTOMER PO#
09-40737

TRUCK WT
43440

ACTIVITY	QTY	RATE	AMOUNT
CI4727 Liquid Cationic Polymer - per pound	43,440	0.79	34,317.60

Bill of Lading is attached.

BALANCE DUE

\$34,317.60

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: October 13, 2025

P.O. NUMBER: 09-40825

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	43,440	\$0.79	\$34,317.60
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$34,317.60*

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: 10-13-2025

Approved by: _____
(PW Director)

Date: _____

Approved by: _____
(City Manager)

Date: _____

Date Council Approved _____

CITIBANK CORPORATE CARD

Account Statement



Account Inquiries:

Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276

Commercial Card Account
M1232 GROVES CITY CARD

Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346015

Summary of Account Activity

Previous Balance	\$33,708.65
Payments	\$33,304.11
Credits	\$6.20
Purchases & Other Charges	\$16,907.21
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$50,000
Available Credit Limit	\$32,694
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$17,305.55
Past Due Amount	\$398.34
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$17,305.55
Payment Due Date	11/02/2025
Statement Closing Date	10/03/2025
Days in Billing Period	30

Send Notice of Billing Errors and Customer Service Inquiries to:
CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms

Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
10/03/2025	\$16,907.21	11/02/2025	04/03/2025	\$0.00	05/03/2025
09/03/2025	\$398.34	10/03/2025	03/03/2025	\$0.00	04/02/2025
08/03/2025	\$0.00	09/02/2025	02/03/2025	\$0.00	03/05/2025
07/03/2025	\$0.00	08/02/2025	01/03/2025	\$0.00	02/02/2025
06/03/2025	\$0.00	07/03/2025	12/03/2024	\$0.00	01/02/2025
05/03/2025	\$0.00	06/02/2025	11/03/2024	\$0.00	12/03/2024

Company Transactions

Account: XXXX-XXXX-XX33-7550			M1232 GROVES CITY CARD			Total Activity: -\$33,304.11		
Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount		
09/17	08/28	0000	755639752602400300000013	1	PAYMENT - THANK YOU	34.04	PY	
09/17	08/28	0000	755639752602400300000021	2	PAYMENT - THANK YOU	15,421.04	PY	
09/22	09/19	0000	755639752652620300000012	3	PAYMENT - THANK YOU	3,657.84	PY	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125

CITIBANK, N.A.
PO BOX 70229
PHILADELPHIA PA 19176-0229

Account Number XXXX-XXXX-XX33-7550
Payment Due Date November 02, 2025
New Balance \$17,305.55
Past Due Amount* \$398.34
Minimum Payment Due \$17,305.55

Mail
Checks
To

Amount Enclosed

\$

16,901.01

*Past Due Amount is included in the Minimum Payment Due

M1232 GROVES CITY CARD
M1232 GROVES CITY
3947 LINCOLN AVE
GROVES TX 77619-4604

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/18	09/17	3778	55436875261172614596066 2	FOUR POINTS BY SHERATO HOUSTON TX 77032 USA 229081 CHECK IN: 09/14/2025 229081	345.00

Account: XXXX-XXXX-XX18-1985

KEVIN CARRUTH

Total Activity: \$26.98

Credit Limit: \$30,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/05	09/04	5999	55263525248467991214557 1	HARBOR FREIGHT TOOLS 7 PORT ARTHUR TX 77640 USA	26.98

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	9.50%	0.7917% (M)	\$0.00
CASH	9.50%	0.7917% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX41-4868 LOU DOUCET Total Activity: \$302.07
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/11	09/10	5411	55483825254014197337490	1 WAL-MART #0449 PORT ARTHUR TX 77642 USA	40.92
09/12	09/11	5310	05436845254300242034476	2 WALMART.COM 8009256278 BENTONVILLE AR 72716 USA	180.98
09/17	09/16	5942	55432865259203912139660	3 AMAZON MKTPL'RJ7P73Z03 Amzn.com/billWA 98109 USA	13.81
				111-5828983-90218	
09/17	09/17	5942	55432865260204177438604	4 AMAZON MKTPL'G05T95BU3 Amzn.com/billWA 98109 USA	66.36
				111-4226912-08810	

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$4,671.10
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/05	09/04	5300	55483825248013897274887	1 SAMSClub #8275 BEAUMONT TX 77701 USA	6.20 CR
09/12	09/11	5942	55432865254202269493477	2 AMAZON MKTPL'CC6PO82O3 Amzn.com/billWA 98109 USA	144.50
				113-0113224-80034	
09/12	09/11	5942	55432865254202308801953	3 Amazon.com*RT6BJ13X3 Amzn.com/billWA 98109 USA	147.84
				113-9972191-46530	
09/12	09/11	5968	55432865254202266885170	4 B2B Prime*8R4517VD3 Amzn.com/billWA 98109 USA	179.00
				D01-5081229-62978	
09/24	09/22	5099	02653905266200109436924	5 THE WEBSTAUANT STORE LANCASTER PA 17602 USA	2,260.94
09/25	09/24	7372	75418235267239315872822	6 BAMBOOHR HRIS LINDON UT 84042 USA	1,934.81
				INV02516997	
10/01	09/30	9399	51742955274108053211513	7 IDENTOGO - TX FINGERPR BEDFORD MA USA	10.21
				UZX69ZK5F	

Account: XXXX-XXXX-XX16-2459 ELIZABETH V DIAZ Total Activity: \$92.67
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/23	09/22	5942	55432865265206083651209	1 AMAZON MKTPL'G48TI2VJ3 Amzn.com/billWA 98109 USA	92.67
				113-0216732-92362	

Account: XXXX-XXXX-XX39-5400 TARA L MCMILLAN Total Activity: \$525.00
Credit Limit: \$3,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/12	09/12	8699	12302025255000452915068	1 AFP*Texas Municipal Co Seguin TX 78156 USA	75.00
				AELqM1ilTx233QVGKD3tyw	
09/12	09/12	8699	12302025255000452919060	2 AFP*Texas Municipal Co Seguin TX 78156 USA	75.00
				KjLdqWwVTvaUNz9yvk3AA	
09/16	09/15	8299	82305095259500018465366	3 TMCEC AUSTIN TX 78756 USA	375.00

Account: XXXX-XXXX-XX35-7496 HADEN A GROVE Total Activity: \$1,496.75
Credit Limit: \$1,500 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/12	09/11	8299	25457335255000010766738	1 PREP BLAST NASHVILLE TN 37215 USA	28.50
09/12	09/11	9399	55500375254475889021988	2 TEXAS COMM FIRE PROT AUSTIN TX 78768 USA	56.49
				1.49	
09/12	09/11	9399	55500375254475889022077	3 TEXAS COMM FIRE PROT AUSTIN TX 78768 USA	87.17
				2.17	
09/12	09/11	9399	55500375254475889022101	4 TEXAS COMM FIRE PROT AUSTIN TX 78768 USA	30.93
				0.93	
09/24	09/23	9399	55500375266490011008353	5 TEXAS COMM FIRE PROT AUSTIN TX 78768 USA	87.17
				2.17	
09/24	09/23	8220	55480775267150644126568	6 TXST ALERRT SAN MARCOS TX 78666 USA	500.00
09/29	09/26	8220	55480775270151749154195	7 TXST ALERRT SAN MARCOS TX 78666 USA	150.00
09/29	09/26	9399	55500375269493608202972	8 TEXAS COMM FIRE PROT AUSTIN TX 78768 USA	56.49
				1.49	
09/29	09/27	8220	55480775271152072123269	9 TXST ALERRT SAN MARCOS TX 78666 USA	500.00

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX42-0640 DONALD MONTIJO Total Activity: \$14.70

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/16	09/15	5411	05436845259400084780221	1 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA 000000375140	14.70

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$89.02

Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/19	09/18	5411	55483825262014577095205	1 WAL-MART #0449 PORT ARTHUR TX 77642 USA	89.02

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$3,470.48

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/04	09/03	9399	55500375246466548011834	1 TEXAS COMM FIRE PROT AUSTIN TX 78768 USA	87.17
09/08	09/06	5047	55432865249200365305627	2 STRYKER SALES CORP SAP 269-389-5311 MI 9525 49002 USA	1,344.25
09/08	09/06	5942	55432865249200439543757	3 AMAZON MKTPL*FP8960QT3 Amzn.com/billWA 112-6931381-82922 98109 USA	35.96
09/08	09/06	8398	55432865249200414898606	4 NFPA NATL FIRE PROTECT 800-344-3555 MA USA	1,399.19
09/12	09/11	5411	55483825255014267343971	5 WAL-MART #0449 PORT ARTHUR TX 77642 USA	142.88
09/15	09/13	5814	19099205256000623249784	6 ICY DONUTS INC GROVES TX 77619 USA	47.29
09/19	09/18	5942	55432865261204648208627	7 AMAZON MKTPL*QF2QY4P73 Amzn.com/billWA 112-4630674-30290 98109 USA	19.99
10/02	10/01	5411	05436845275400129021326	8 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA 000000365735	169.95
10/03	10/01	5099	02653905275200113060891	9 THE WEBSTAUANT STORE LANCASTER PA 17602 USA	223.80

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$268.36

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/15	09/12	5310	55500365255476835544552	1 WALMART.COM WALMART.COM AR 72716 USA	123.85
09/15	09/12	5411	05436845256400086129685	2 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA 00000040536	4.97
09/15	09/12	5411	55483825256014334107960	3 WAL-MART #0408 PORT ARTHUR TX 77640 USA	14.91
09/17	09/16	5411	05436845260400081123083	4 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA 000000453595	7.92
09/25	09/24	5411	55483825268014839127766	5 WAL-MART #0449 PORT ARTHUR TX 77642 USA	24.94
09/29	09/28	5942	55432865271208085441821	6 Amazon.com*UR6MZ8793 Amzn.com/billWA 111-7039375-37042 98109 USA	91.77

Account: XXXX-XXXX-XX07-5153 CHRISTOPHER L CROPPER Total Activity: \$598.99

Credit Limit: \$1,500 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/19	09/18	8699	55506295261484031832495	1 TEXAS WATER UTILITIES HUTTO TX 78634 USA PO 261374952234	405.00
09/24	09/23	9399	55500375266490011064398	2 TCEQ IND RENEWAL LIC AUSTIN TX 78753 USA PO 766375634094	111.00
09/25	09/24	8699	55506295267491151130885	3 TEXAS WATER UTILITIES HUTTO TX 78634 USA PO 267289349668	40.00
10/03	10/02	5942	55432865275209560473830	4 AMAZON MKTPL*NV7WG2CW1 Amzn.com/billWA 113-6509264-44042 98109 USA	42.99

Account: XXXX-XXXX-XX67-6692 PAUL CATHEY Total Activity: \$572.80

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/05	09/04	5942	55432865247202836328909	1 AMAZON MKTPL*JL3R503X3 Amzn.com/billWA 98109 USA SOLID WASTE	227.80

Information About Your Citi® Corporate Card Account

- **Report a Lost or Stolen Card Immediately:** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card.
- **Cardholder Credit Line:** Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- **To Increase or Reallocate a Company or Cardholder Credit Line:** The Company may request changes to credit lines by contacting Citi Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.
- **Additional Cardholders:** The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citi Corporate Card per Cardholder.
- **CitiManager® Online Tool:** You can easily manage your Citi Corporate Card online using the CitiManager online tool. CitiManager enables you to manage business expenses from anywhere around the globe from your computer or mobile device, you can view statements online as well as confirm account balances. To register for CitiManager, please log on to www.citimanager.com/login and click on the "Self registration for Cardholders" link. From there, follow the prompts to establish your account.
- **Payments:** You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.
- **Special Information on Cash Advances:** Cardholders may get a Cash Advance at over 160,000 locations worldwide.
 - The Cardholder's Cash Advance Limit is a part of the Cardholder's Total Credit Line. It is not an additional line of credit.
 - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.

Account Inquiries

- **In Case of Errors or Questions About Your Bill:** You are responsible for initiating the dispute resolution process if your Account Statement lists charges that you believe are unauthorized, incorrect, for merchandise that has not been received, or for returned merchandise. You should also initiate the process if your Account Statement incorrectly lists a credit as a charge or if a credit, for which you have been issued a credit slip, is not shown. To begin the dispute resolution process, visit citimanager.com/login.
- You may also dispute a transaction by writing to Citi. You may write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared. In the letter please give us the following information:
 - Your name and account number. For centrally billed Company Accounts, the Company name and individual account number.
 - The dollar amount of the suspected error.
 - Describe the error and explain the reason for the error; if more information is needed about an item, please describe it to us.
 - **Merchant Disputes:** If the Company or Cardholder was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citi Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.
- In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, and must be signed by the individual Cardholder. We will notify you of the results of our efforts.
- If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing dispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardholder) stating that credit was not received. If a credit slip was not issued, please request one from the merchant. If the merchant refuses, please write to us and explain the details.
- On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardholder the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardholder requests, such as duplicate periodic statements, transaction slips, and the like.
- Please save your charge receipts.

Account: XXXX-XXXX-XX33-7550

Company Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/22	09/19	0000	75563975265262030000020	4 PAYMENT - THANK YOU	10,456.63 PY
09/30	09/26	0000	75563975273269072990026	5 PAYMENT - THANK YOU	3,734.56 PY

Cardholder Transactions

Account: XXXX-XXXX-XX89-8046 ROBERT PHILLIPS Total Activity: \$75.00

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/05	09/04	7372	55429505248158971047157	1 TLO TRANSUNION BOCA RATON FL 33431 USA	75.00

Account: XXXX-XXXX-XX92-3121 TROY FOXWORTH Total Activity: \$1,686.21

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/05	09/03	5200	52707155247010187162152	1 HOMEDEPOT.COM 800-430-3376 GA 30339 USA	128.79
09/05	09/04	5942	55432865247202838924663	2 AMAZON MKTPL*7Z6EP7Z23 Amzn.com/billWA lphone cases 98109 USA	129.90
09/15	09/13	8651	55432865256202756202587	3 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AQ1PA2957BE8 78754 USA	485.00
09/22	09/19	9399	75306375263166400086054	4 JEFFERSON CO TX MC AUT CARROLLTON TX 112719 75006 USA	67.50
09/22	09/19	9399	75306375263166400084752	5 JEFFERSON CO TX MC AUT BEAUMONT TX 112722 77701 USA	1.52
09/22	09/19	9399	75306375263166400086245	6 JEFFERSON CO TX MC AUT CARROLLTON TX 113944 75006 USA	67.50
09/22	09/19	9399	75306375263166400085361	7 JEFFERSON CO TX MC AUT BEAUMONT TX 113947 77701 USA	1.52
09/26	09/25	8249	82117555268500140111458	8 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99
09/26	09/25	8249	82117555268500139763418	9 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99
09/30	09/29	5942	55432865272208494691445	10 AMAZON MKTPL*NV6Z26ZY0 Amzn.com/billWA Septage Station 98109 USA	104.50

Account: XXXX-XXXX-XX72-2434 CHRIS ROBIN Total Activity: \$2,912.71

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/08	09/06	4215	05410195249741665939691	1 FEDEX883945947446 MEMPHIS TN 883945947446 38116 USA	24.16
09/08	09/06	8398	12302025249000264770064	2 AFP*Golden Triangle Gu Beaumont TX uxt_aYIAT--06LDNJ99rVw 77726 USA	700.00
09/10	09/09	5942	55432865252201541866973	3 AMAZON MKTPL*3E4D81CS3 Amzn.com/billWA 112-4568650-54274 98109 USA	240.62
09/22	09/19	4722	55432865262205016570968	4 EXPEDIA 73246893299802 EXPEDIA.COM WA 0 98119 USA	254.58
09/22	09/19	4722	55432865262205016573962	5 EXPEDIA 73246896160415 EXPEDIA.COM WA 0 98119 USA	504.40
09/24	09/23	8699	82117555266500197852881	6 TX POLICE* O #20949 ELGIN TX 78621 USA	370.00
09/24	09/23	8220	55432865267206453258294	7 TEEX RETAIL COLLEGE STATITX 710425 77845 USA	700.00
09/25	09/24	5300	05436845268400074277310	8 SAMS CLUB #8275 BEAUMONT TX 000000002016 77701 USA	102.72
09/25	09/24	5968	55432865267206724448369	9 AMAZON PRIME*TW0JQ6MI3 Amzn.com/billWA D01-7289850-42530 98109 USA	16.23

Account: XXXX-XXXX-XX45-2254 NICK POTTER Total Activity: \$98.17

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
09/16	09/15	5411	05436845259400084766790	1 WM SUPERCENTER #449 PORT ARTHUR TX 000000007272 77642 USA	62.15
09/17	09/16	5411	05436845260400081104356	2 WM SUPERCENTER #449 PORT ARTHUR TX 000000458936 77642 USA	36.02

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

City of Groves

PURCHASE ORDER # 09-40877

10/17/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	TLO PAYMENT TLO PAYMENT \$75.00	01 -5-31-04-200	COMMUNICATION	75.00 75.00

*** TOTAL *** 75.00

ORDERED BY: R. PHILLIPS

APPROVED BY: CHRISTOPHER G. ROBIN

Tony Phillips

From: CustomerSupport@tlo.com
Sent: Thursday, September 4, 2025 2:38 PM
To: Tony Phillips
Subject: TLOxp Payment Confirmation

TLO Payment 01-5-31-04-200 - RP



PAYMENT CONFIRMATION

Account ID:
Amount: \$75.00
Date: 2025-09-04
Type: Credit Card

Thank you for your \$75.00 payment, using the Credit Card Account ending in 8046.
This has been successfully applied to your TransUnion TLOxp® Account# 182890, leaving a balance due of \$0.00.

If you have any questions, please contact us by emailing TLOxpBilling@transunion.com or by calling 800-856-5599 Monday–Friday from 8 a.m. to 6 p.m. Eastern Time.

Best regards,

TransUnion's TLOxp Billing Support Team
800-856-5599 (M–F, 8 a.m.–6 p.m. Eastern)
TLOxpBilling@TransUnion.com

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

City of Groves

PURCHASE ORDER # 09-40823

10/09/2025

ISSUED TO: VEND #: 01-23814
 CITIBANK, N.A.
 P.O. BOX 78025
 PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
4.00	PHONE CASES	11 -5-67-02-010	OFFICE SUPPLIES	12.99	- 51.96
2.00	PHONE CASES	01 -5-44-02-040	MISCELLANEOUS SUPPLIES	12.99	- 25.98
2.00	PHONE CASES	01 -5-46-02-010	OFFICE SUPPLIES	12.99	- 25.98
1.00	PHONE CASE	11 -5-63-02-010	OFFICE SUPPLIES	12.99	-12.99
1.00	PHONE CASE	01 -5-42-02-040	MISCELLANEOUS SUPPLIES	12.99	-12.99
0.00	TML CONFERENCE	01 -5-41-07-010	TRAINING	0.00	- 485.00
0.00	VENT HOOD	01 -5-02-03-010	BUILDING & GROUNDS	0.00	- 128.79
5.00	TXDMV REGISTRATION	01 -5-31-03-040	MOTOR VEHICLES	7.50	37.50
5.00	TXDMV REGISTRATION	01 -5-44-03-040	MOTOR VEHICLES	7.50	37.50
1.00	TDMVREGISTRATION	11 -5-67-03-040	MOTOR VEHICLES	7.50	7.50
3.00	TXDMVREGISTRATION	01 -5-44-03-040	MOTOR VEHICLES	7.50	22.50
3.00	DMV REGISTRATION	05 -5-55-02-030	VEHICLE FUEL & OIL	7.50	22.50
1.00	TXDMV REGISTRATION	01 -5-32-03-040	MOTOR VEHICLES	7.50	7.50
1.00	HOSE SEPTAGE STATION	11 -5-64-03-090	LIFT STATION	104.50	- 104.50
1.00	CREDIT CARD CHARGES	11 -5-67-07-010	TRAINING	349.99	- 349.99
1.00	CREDIT CARD CHARGES	11 -5-67-07-010	TRAINING	349.99	- 349.99
	REQUIRED CORE COURSE BASIC WATER WORKS-\$349.99				
	ADRIAN ANDALLA				
	REQUIRED CORE COURSE BASIC WATER WORKS-\$349.99				
	BRANDT WHITEHEAD				
	AMAZON-PHONE CASES AND SCREEN SAVERS-\$129.90				
	CONFERENCE REGISTRATION - \$485.00				
	RANGE HOOD VENT CITY HALL - \$128.79				
	TXDMV REGISTRATION RENEWAL-138.04				
	HOSE FOR SEPTAGE STATION-\$104.50				

*3.04 fee for Jeff. Co
 01-5-31-03-040*

** 304*

1686.21

*** TOTAL ***

1,683.17

ORDERED BY: TROY FOXWORTH

APPROVED BY: TROY FOXWORTH



American Water College

PO Box 152

Valley Mills, TX 76689

RECEIPT OF PAYMENT

Billing Address:

Troy Foxworth
City of Groves
4925 McKinley Ave
Groves, TX 77619
United States (US)
npotter@cigrovestx.com

Invoice Date: September 25, 2025

Order Number: 265138

Order Date: September 25, 2025

Payment Method: Credit / Debit Card

Product	Quantity	Price
Build Your Program: Basic Wastewater Operation (1468)	1	\$349.99
Required - Core Course (\$349.99): Basic Wastewater Works Operation (1468)		
Free - Exam Prep (a \$179.99 Value): None		
Free - Resiliency Training (A \$59.95 Value): None		
Student First Name: Brandt		
Student Last Name: Whitehead		
Student Email: <u>brandtwhitehead0328@gmail.com</u>		
SKU: Course/1203		

Subtotal	\$349.99
-----------------	-----------------

Total	\$349.99
--------------	-----------------

Training Budget - Brandt Whitehead
11-5-67-07-010



36143
09-40662

American Water College
PO Box 152
Valley Mills, TX 76689

RECEIPT OF PAYMENT

Billing Address:

Troy Foxworth
City of Groves
4925 McKinley Ave
Groves, TX 77619
United States (US)
npotter@cigrovestx.com

Invoice Date: September 25, 2025
Order Number: 265134
Order Date: September 25, 2025
Payment Method: Credit / Debit Card

Product	Quantity	Price
Build Your Program: Basic Wastewater Operation (1468)	1	\$349.99
Required - Core Course (\$349.99): Basic Wastewater Works Operation (1468)		
Free - Exam Prep (a \$179.99 Value): None		
Free - Resiliency Training (A \$59.95 Value): None		
Student First Name: Adrian		
Student Last Name: Andalla		
Student Email: <u>andallaadrian0@gmail.com</u>		
SKU: Course/1203		

Subtotal	\$349.99
-----------------	-----------------

Total	\$349.99
--------------	-----------------

Training Budget - Adrian Andalla
11-5-67-07-010

Charge# 01-5-41-07-010

Troy Foxworth

From: Texas Municipal League <acct@tml.org>
Sent: Friday, September 12, 2025 10:21 AM
To: Troy Foxworth
Subject: Texas Municipal League Annual Conference 2025 : Orders & Payments

Foxworth, Troy - Orders & Payments

Texas Municipal League Annual Conference 2025

Your paid receipt! Sharon

Order Details

Order Number: JMNN3KZWNM3 (Submitted on 7/29/2025)

Invoice Number:29072025-0930-0887

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Full Conference Registration	Foxworth, Troy	\$420.00	1	\$420.00	\$420.00	\$0.00
Thursday Luncheon	Foxworth, Troy	\$65.00	1	\$65.00	\$65.00	\$0.00
Thursday TML Risk Pool Breakfast	Foxworth, Troy	\$0.00	1	\$0.00	\$0.00	\$0.00

Total

Amount Ordered (USD): \$485.00

Amount Paid (USD): \$485.00

Amount Due (USD): \$0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment (Failed)	Mastercard	7/29/2025		\$485.00
Online Payment	Mastercard	9/12/2025	P-3121	\$485.00
Total				

01-5-02-03-010



Orange 8PM

7/6/19

W.

Orange 10PM

7/6/19

Menu

Change

Labels

How

Order #WN32142374

Placed on: Sep 03, 2025

Billing Information

Troy Foxworth
3947 Lincoln Ave
Groves TX 77619

Payment Method: MC ***3121

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

Delivery (1 item)

3947 Lincoln Ave , Groves, TX 77619

AKDY 24 in. 58 CFM Convertible Under Cabinet Range Hood in Brushed Stainless Steel with 2 Carbon Filters and Push Button	\$128.79 \$219.99 Saved 41%	1	\$128.79
--	--	---	----------

Expect it on Sep 08 - Sep 10

Subtotal	\$139.99
Sales Tax	\$0.00

Total	\$128.79
You Saved	\$91.20

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST





CASH REGISTER RECEIPT

36143
09-40722

DUPLICATE

COUNTY: JEFFERSON

TAC NAME: KATE CARROLL
DATE: 09/19/2025
TIME: 11:28AM
EMPLOYEE ID: BMTSB

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEE
REGISTRATION RENEWAL	12332645917110859	1FM5K8AB2NGC24704	12325345157100823	7.50
REPLACEMENT RECEIPT	12332645917111247	1FTFW1E50PKG00907	12332845467131045	0.00
REGISTRATION RENEWAL	12332645917111319	3FDWF6552YMA48362	29124036817085137	7.50
REGISTRATION RENEWAL	12332645917111845	1FM5K8AB0LGC51557	12332944101110257	7.50
REGISTRATION RENEWAL	12332645917111927	1FM5K8AR3HGB22930	12310343215151308	7.50
REGISTRATION RENEWAL	12332645917111940	1FT8W3A6XLEC73590	12331143957091954	7.50
REGISTRATION RENEWAL	12332645917111959	1FM5K8AR1HGB34090	12310343215150744	7.50
REGISTRATION RENEWAL	12332645917112038	1FT7X3A65CEC11703	12330841174082832	7.50
REGISTRATION RENEWAL	12332645917112543	1FTX1CM6BFB59482	12300040968123027	7.50
REGISTRATION RENEWAL	12332645917112559	1FDWT74P8HVA46008	29120037258084758	7.50

TOTAL \$ 67.50

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 67.50

TOTAL AMOUNT PAID \$ 67.50

P.D. - 11111⁵ - 01-5-21-03-040Strects - 11111⁵ - 01-5-44-03-040

DUPLICATE



All Transactions Approved

Bureau: 4051332 - Jefferson County, TX MC Auto CNT

VIN Number or License Number	Amount	Qty	Conv. Fee	Result
Registrations and Renewals: 1137306 (10) Payment ID: 100336559004 Payment	\$67.50	1	\$1.52	Approved
Total Amounts + All Fees:	\$69.02			

BILLING INFORMATION

Auth Code: 060432

EMV Details:

TROY FOXWORTH

MASTERCARD

Card Entry Method: Chip

AID:

TVR:

IAD

TSI:

ARC: 00

Processed at 09/19/2025 11:28:03 AM CDT

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CASH REGISTER RECEIPT

36143
09-40722



COUNTY: JEFFERSON

TAC NAME: KATE CARROLL
DATE: 09/19/2025
TIME: 11:40AM
EMPLOYEE ID: BMTSB

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEE
REGISTRATION RENEWAL	12332645917113351	3FRXF7FE3AV274264	12330140503123306	7.50
REGISTRATION RENEWAL	12332645917113409	3FRXF65Y67V479365	29124039005144358	7.50
REGISTRATION RENEWAL	12332645917113425	3ALACYFE6MDMM0240	12331144076093130	7.50
REGISTRATION RENEWAL	12332645917113441	4P1CD01S65A005360	29120038663104847	7.50
REGISTRATION RENEWAL	12332645917113457	5VCCCLAG7PC241020	12333045103091644	7.50
REGISTRATION RENEWAL	12332645917113513	3FRXF65Y25V145282	29100038349122345	7.50
REGISTRATION RENEWAL	12332645917113527	1M2AX13C9JM039767	12325343428123511	7.50
REGISTRATION RENEWAL	12332645917113540	3FRXF6FB5AV274783	12330440225144743	7.50
REGISTRATION RENEWAL	12332645917113548	1FDWF36F62ED12668	29124037425153452	7.50

TOTAL \$ 67.50

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 67.50

TOTAL AMOUNT PAID \$ 67.50

W.S. - 1 11-5-67-03-040

Streets - 111 - 01-5-44-03-040

Solid waste - 111 - 05-55-03-050

F.D. - 1 - 01-5-32-03-040



All Transactions Approved

Bureau: 4051332 - Jefferson County, TX MC Auto CNT

VIN Number or License Number

Registrations and Renewals: 1392021(9)
Payment ID: 100336561349
Payment

Amount	Qty	Conv. Fee	Result
\$67.50	1	\$1.52	Approved
Total Amounts + All Fees:			\$69.02

BILLING INFORMATION

Auth Code: 016165

EMV Details:

TROY FOXWORTH

MASTERCARD

Card Entry Method: Chip

AID:

TVR: .

IAD:

TSI:

ARC: 00

Processed at 09/19/2025 11:40:28 AM CDT

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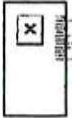
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Troy Foxworth

26143
09-40732 Charge# 11-5-64-03-090

From: Amazon.com <auto-confirm@amazon.com>
Sent: Friday, September 26, 2025 1:04 PM
To: Troy Foxworth
Subject: Your Amazon.com order of "2" x Venussar Type DA Cam and....



Hello Troy Foxworth,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of City of Groves.

Order Confirmation

Your guaranteed delivery date is:
Friday, October 3

Your order will be sent to:
**Troy Foxworth
GROVES, TX
United States**

Your shipping speed:



FREE Prime Delivery

PO#
Septage Station

Order #
111-8499070-2819412

[View or manage order](#)



Venussar Type DA Cam and Groove Hose...
Tools & Home Improvement
Sold by venussarus
Condition: New
Qty : 2
\$52.25

Order Total:

\$104.50

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).



The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226
Seattle, Washington 98108-1226. If you need more information, please contact (866)
216-1075

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in accordance with the applicable laws of that state. If your order contains one or more
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26145
09-40662

Details for Order #111-2684837-8191427

Order Placed: September 3, 2025

PO number : Iphone cases

Amazon.com order number: 111-2684837-8191427

Order Total: \$129.90

Not Yet Shipped	
Items Ordered	Price
1 of: TAURI for iPhone 12 Case/iPhone 12 Pro Case, Compatible with Magsafe [Yellowing Resistant] with 2X Screen Protector, Military-Grade Protection, Slim Magnetic Phone Case, Black Sold by: Tauri (seller profile) Condition: New	\$12.99
9 of: TAURI 3 in 1 for iPhone 15 Case, [Not-Yellowing] with 2X Screen Protectors, [Military Grade Drop Protection] Shockproof Slim Phone Case for iPhone 15, Black Sold by: Jianchili (seller profile) Condition: New	\$12.99
Shipping Address: Troy Foxworth 4925 MCKINLEY AVE GROVES, TX 77619-6048 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 3121	Item(s) Subtotal: \$129.90
	Shipping & Handling: \$0.00

Billing address Troy Foxworth 4925 MCKINLEY AVE GROVES, TX 77619-6048 United States	Total before tax: \$129.90
	Estimated Tax: \$0.00

	Grand Total: \$129.90

To view the status of your order, return to [Order Summary](#) .

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

City of Groves

PURCHASE ORDER # 09-40834

10/10/2025

ISSUED TO: VEND #: 01-23814
 CITIBANK, N.A.
 P.O. BOX 78025
 PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	FEDEX	01 -5-31-02-100	24.16	24.16
1.00	GOLDEN TRIANGLE GUN CLUB	01 -5-31-06-090	700.00	700.00
1.00	AMAZON	01 -5-31-02-050	240.62	240.62
1.00	EXPEDIA	01 -5-31-07-010	254.58	254.58
1.00	EXPEDIA	01 -5-31-07-010	504.40	504.40
1.00	TX POLICE CHIEFS ASSOC.	01 -5-31-07-010	370.00	370.00
1.00	TEEX COLLEGE STATION	01 -5-31-07-010	700.00	700.00
1.00	SAMS CLUB	01 -5-31-02-040	102.72	102.72
1.00	AMAZON PRIME	01 -5-31-06-090	16.23	16.23
	ACCT# 2434			
	FEDEX \$24.16			
	GOLDEN TRIANGLE GUN CLUB \$700.00			
	AMAZON \$240.62			
	EXPEDIA \$254.58			
	EXPEDIA \$504.40			
	TX POLICE CHIEFS ASS. \$370.00			
	TEEX RETAIL COLLEGE STATION \$700.00			
	SAM'S CLUB \$102.72			
	AMAZON PRIME \$16.23			
	NEW BALANCE \$2,912.71			
			*** TOTAL ***	2,912.71

ORDERED BY: CHRIS ROBIN

APPROVED BY: CHRISTOPHER G. ROBIN

Transaction Record



Tracking No:
883945947446

Ship date:
Thursday, 28 Aug 2025

Estimated shipping charges:
\$25.13

From address:
Detective Boudreaux
4201 Main Avenue,
Groves, TX, 77619
US
4099620244
sboudreaux@cigrovestx.com

To address:
Houston Crime Lab
12230 West Road, Building C,
Jersey Village, TX, 77065
US
2815171380

Billing information:
Payment method:
Credit card

ended up

24.16



Package information

Packaging type:
YOUR PACKAGING

Pieces:
1

Service:
FEDEX GROUND®

Weight:
3LB

Pickup / drop-off type:
DROPOFF AT FEDEX LOCATION

Dimensions (LxWxH):
10 * 8 * 3

Please note: This transaction record is neither a statement nor an invoice, and does not confirm shipment tendered to FedEx or payment. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits. Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

5-31-02-100



INVOICE FROM GOLDEN TRIANGLE GUN CLUB
Membership Renewals Are Due By September 1st

[PAY ONLINE](#)

If you are on auto renewal, it will renew on September 1 automatically.

Please remit payment in one of the following ways:

(1) Pay Online, click the link above or below to be directed to your account. Be sure you are signed in to make your online payment. If you forgot your password, click forgot password and you can reset it, log in and then make payment.

(2) You can mail a personal check to GTGC PO BOX 5305, BEAUMONT TX 77726-5305. Please place invoice number on your check.

Invoice number: 15180 Issued: Tuesday, September 02, 2025

Bill to: John Hudson

Item	Amount
John Hudson - Membership	\$100.00
Kevin Howland - Membership	\$100.00
Chease Poss - Membership	\$100.00
Joshua Berry- Membership	\$100.00
Steven Boudreaux- Membership	\$100.00
Christopher Robin - Membership	\$100.00
Kyle Dotson- Membership	\$100.00

Total: \$700.00
Balance Due: \$0.00

NEW GATE CODE

THE GATE CODE changes on OCTOBER 1st
after all renewals have been processed.

Log into your account for your new membership card with a new gate code after 10/1.

If you have any questions please email our Club Secretary/Treasurer at gtclx@gmail.com

[PAY ONLINE](#)

5-31-06-090

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, September 8, 2025 8:19 AM
To: John Hudson <JHudson@cigrovestx.com>
Subject: Ordered: 2 "KOOTION 50pcs 16 GB USB..."

[Your Orders](#) [Your Account](#) [Buy Again](#)

Thanks for your order, John!



Ordered

Shipped

Out for delivery

Delivered

Arriving Wednesday

John - GROVES, TX

Order # 112-4568650-5427430

[View or edit order](#)



KOOTION 50pcs 16 GB USB Flash Dri...

Quantity: 2

\$111.14

Total

\$240.62

5-31-02-050

Receipt

Expedia itinerary: 73246893299802

Purchase date: Sep 19, 2025

Booking details

Hampton Inn & Suites La Porte

1328 Highway 146 South, La Porte, TX, 77571 United States of America

Check in: Oct 7, 2025

Check out: Oct 9, 2025

1 room x 2 nights

Room, 1 King Bed, Non Smoking, Refrigerator

Booked for: Steven Boudreaux

Payment details

Room price

Tue, Oct 7	\$108.79
------------	----------

Wed, Oct 8	\$108.79
------------	----------

Taxes & fees	\$37.00
--------------	---------

Total	\$254.58
-------	-----------------

Paid

[MasterCard 2434]

5-31-07-010

Receipt

Expedia itinerary: 73246896160415

Purchase date: Sep 19, 2025

Booking details

TRU BY Hilton Galveston

4302 SEAWALL BLVD, Galveston, TX, 77550 United States of America

Check in: Oct 27, 2025

Check out: Oct 31, 2025

1 room x 4 nights

Room, 1 King Bed, Balcony, Ocean View

Booked for: Steven Boudreaux

Payment details

Room price

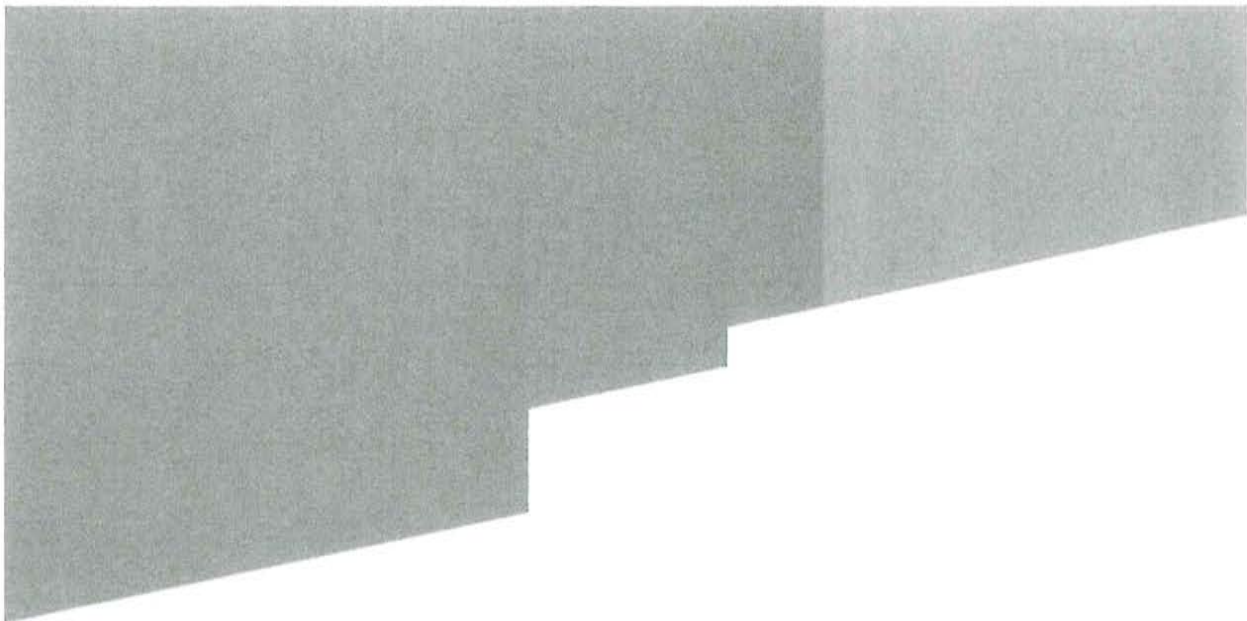
Mon, Oct 27	\$109.65
Tue, Oct 28	\$109.65
Wed, Oct 29	\$109.65
Thu, Oct 30	\$109.65
Taxes & fees	\$65.80

Total	\$504.40
	Paid
	[MasterCard 2434]

Save 15%

Prices shown after \$77.40 savings

5.31.07.010



Receipt from Texas Police Chiefs Association

Order # 20949 \$370.00

Amount paid

\$370.00

Order date

Sep 23, 2025, 2:02:48 PM

Card number



- 2434

SUMMARY

Texas Police Chiefs Association Training Site - Order 20949 \$370.00

Amount paid \$370.00

531.07 · 010

If you have any questions, contact us
at dgonzalez@texaspolicechiefs.org or call us at [+1 512-281-5400](tel:+15122815400).

INVOICE

**From Address:**

108 Cedar Hills Dr.
PO Box 1030 - Training (Foundation)
PO Box 819 - Conference (Association)
Elgin, TX 78621
512-281-5400

Billing Address:

Chris robin
Groves PD
1201 Main Avenue
Groves, TX 77619
Email: rhancock@cigrovestx.com
Phone: 4099620244

Invoice/Order Date: 09-23-2025**Invoice/Order #** 20949

S.No	Image	Product	Quantity	Price	Total price
1		2025 Pre-Employment Background Investigations - Pasadena	1	\$370.00	\$370.00
					Subtotal \$370.00
					Total \$370.00

**Payment method:** Credit / Debit Card

FW: Thank you for your payment

From John Hudson <JHudson@cigrovestx.com>
Date Tue 9/23/2025 2:46 PM
To Chris Robin <CRobin@cigrovestx.com>
Cc Clarisbel Lopez <CLopez@cigrovestx.com>

Course fee for Sergeant Jackson's New Supervisor course at TEEX in College Station

-----Original Message-----

From: payment-noreply@transactcampus.com <payment-noreply@transactcampus.com>
Sent: Tuesday, September 23, 2025 2:45 PM
To: John Hudson <JHudson@cigrovestx.com>
Subject: Thank you for your payment

Receipt Number: 710425
Customer: GROVES, POLICE DEPARTMENT
LAW SMS
Current Date: 09/23/2025

Description	Amount

TUITION & TECHNICAL ASSISTANCE PAYMENT LAW	\$700.00
Total	\$700.00

Payments Received	Amount

CREDIT CARD	\$700.00
MasterCard XXXXXXXXXXXXX2434	
Authorization # 002169	
M	
Total	\$700.00

5-31.07 · DID

This email has been scanned for spam and viruses by Proofpoint Essentials. Visit the following link to report this email as spam:

https://us3.proofpointessentials.com/app/report_spam.php?mod_id=11&mod_option=logitem&report=1&type=easyspam&k=k1&payload=53616c7465645f5f3f73584d5c54c276357540579cee29b98b1fe50fa9314f3d68585bcbbea34b56fdee0907738942cd70aa4d1a23c303a7fba5a2ad28b768ce859a93ab2bb92d9db12c731c928d5783c771aed0ecad0f798317451c0d116e11811c0298edc92518cf93909438ed2c7dd27bb93cd0a435db6ebfb3f62b7cbeb06f9d6a9f18e4589b070aad44



Here's your Sam's Club receipt

Thanks! You can find your receipt in your [order history](#) on [SamsClub.com](#).

TC# 058321879196991883611

Purchase details

Beaumont Sam's Club #8275

1615 Interstate 10 S

Beaumont TX 77701

4098425071

[Get hours and directions](#)

Date and Time

Wed, Sep 24 at 8:36 am

Cashier

Scan & Go

Purchased items (24)

MM WATER

Item 007874205146

Qty 24

\$102.72

\$4.28 each

Subtotal

\$102.72

Total

\$102.72

Paid with

Mastercard *2434

\$102.72

531.02.040

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

City of Groves

PURCHASE ORDER # 09-40741

10/01/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	WASH N WAX	11 -5-67-02-020	4.47	4.47
1.00	MICRO FIBER RAGS 8CT	11 -5-67-02-020	6.97	6.97
1.00	GLASS CLEANER	11 -5-67-02-020	3.17	3.17
1.00	QUIK WAX	11 -5-67-02-020	7.97	7.97
1.00	MOPS TO CLEAN TRUCK	11 -5-67-02-020	13.44	13.44
5.00	WALL CHARGER	11 -5-67-02-010	9.88	49.40
1.00	SPLENDA 200CT	01 -5-41-02-010	7.38	7.38
1.00	SWEET N LOW 250CT	01 -5-41-02-010	5.37	5.37
	WASH WAX-\$4.47			
	MICRO FIBER RAGS-\$6.97			
	GLASS CLEANER-\$3.17			
	QUIK WAX-\$7.97			
	MOP-\$13.44			
	5-WALL CHARGER-\$49.40			
	SPLENDA 200CT-\$7.38			
	SWEET N LOW 250CY-\$5.37			
*** TOTAL ***				98.17

ORDERED BY: NICHOLAS POTTER

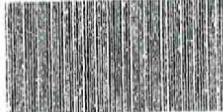
APPROVED BY: TROY W. FOXWORTH

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQPC64VRJG



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 009033 TE# 33 TR# 01263

ITEMS SOLD 7
TC# 4519 6106 6849 0028 4762



WALL CHARGER 810135812460	9.88 N
WALL CHARGER 810135812370	9.88 N
WALL CHARGER 810135812460	9.88 N
WALL CHARGER 810135812460	9.88 N
WALL CHARGER 810135812370	9.88 N
SPL ZER 200 722776200030 F	7.38 N
SNL PKT 250 044800001070 F	5.37 N

SUBTOTAL	62.15
TOTAL	62.15
MCARD TEND	62.15
CHANGE DUE	0.00

MASTERCARD- 2254 I 1 APPR#020667
62.15 TOTAL PURCHASE
REF # U17901007272
AID A0000000041010
TERMINAL # 28547032
*Pin Verified
09/15/25 11:11:13



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09-40741
36220

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQPGF4VS3S



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 009033 TE# 33 TR# 01831

ITEMS SOLD 5
TC# 0433 1396 1034 9152 3275



WASH WAX 096582910000	4.47 N
AD CF 8PK 841421129080	6.97 N
SWGLSCLEANER 041911050360	3.17 N
QUIK WAX 070382010640	7.97 N
MOPS 194346160390	13.44 N

SUBTOTAL	36.02
TOTAL	36.02
MCARD TEND	36.02
CHANGE DUE	0.00

MASTERCARD- 2254 I 1 APPR#082254
36.02 TOTAL PURCHASE
REF # U335dX458936
AID A0000000041010
TERMINAL # 28547032
*Pin Verified
09/16/25 10:20:39



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09/16/25 10:21:05



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 009033 TE# 33 TR# 01263

* TAX EXEMPT SALE *

WALL CHARGER 810135812460 9.88 N
WALL CHARGER 810135812370 9.88 N
WALL CHARGER 810135812460 9.88 N
WALL CHARGER 810135812460 9.88 N
WALL CHARGER 810135812370 9.88 N
SPL ZER 200 722776200030 F 7.38 N
SNL PKT 250 044800001070 F 5.37 N
449

PORT ARTHUR TX 77642-5827

78580
CITY OF GROVES
P. O. BOX 846

GROVES TX 77619
Tax ID: 746012593
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption

Texas Sales and Use Tax
Texas Exemption Certificate
CITY OF GROVES
P. O. BOX 846
GROVES TX 77619

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described above.
I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.
I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Authorized Signature:

NP

* TAX EXEMPT SALE *

09/15/25 11:11:30



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 009033 TE# 33 TR# 01831

* TAX EXEMPT SALE *

WASH WAX 096582910000 4.47 N
AD CF 8PK 841421129080 6.97 N
SWGLSCLEANER 041911050360 3.17 N
QUIK WAX 070382010640 7.97 N
MOPS 194346160390 13.44 N
449

PORT ARTHUR TX 77642-5827

78580
CITY OF GROVES
P. O. BOX 846

GROVES TX 77619
Tax ID: 746012593
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption

Texas Sales and Use Tax
Texas Exemption Certificate
CITY OF GROVES
P. O. BOX 846
GROVES TX 77619

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I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.
I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Authorized Signature:

2000

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

City of Groves

PURCHASE ORDER # 09-40803

10/07/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves Library
5600 W. Washington
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	High yield black ink	01 -5-21-07-200	READING CLUBS	40.92	40.92
4.00	white LED curtain lights	01 -5-21-07-200	READING CLUBS	15.76	63.04
4.00	globe lights	01 -5-21-07-200	READING CLUBS	11.67	46.68
2.00	Mainstays floor lamp	01 -5-21-07-200	READING CLUBS	35.63	71.26
1.00	2,000 cotton balls	01 -5-21-07-200	READING CLUBS	13.81	13.81
6.00	blue construction paper	01 -5-21-07-200	READING CLUBS	3.99	23.94
4.00	red construction paper	01 -5-21-07-200	READING CLUBS	4.57	18.28
1.00	frog stickers	01 -5-21-07-200	READING CLUBS	6.01	6.01
1.00	white circle labels	01 -5-21-07-200	READING CLUBS	11.14	11.14
0.00	Shipping & Handling	01 -5-21-07-200	READING CLUBS	0.00	6.99
9/10/25 High yield Black ink (1) Total \$40.92					
9/22/25 White LED curtain lights (4) \$63.04;					
Indoor globe lights (4)\$46.68; 5 light floor lamp,					
multi-color shade (2) \$71.26 Total \$180.98					
9/15/25 2,000 cotton balls (1) \$13.81					
9/15/25 sky blue construction paper (6) \$23.94;					
red cons. paper (4) \$18.28; frog stickers (1)					
\$6.01; white circle labels (1) \$11.14; S&H \$6.99					
Total \$ 66.36 GRAND TOTAL \$302.07					

*** TOTAL ***

302.07

ORDERED BY: Louella Doucet

APPROVED BY: LOUELLA DOUCET

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQNT54VVJY



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 005617 TE# 05 TR# 04161

ITEMS SOLD 1
TC# 5786 9465 9831 6981 6338



HIGH YIELD 012502599790 40.92 N

SUBTOTAL 40.92
TOTAL 40.92

MCARD TEND 40.92
CHANGE DUE 0.00

hmd

MASTERCARD- 4868 I 1 APPR#021860
40.92 TOTAL PURCHASE
REF # 525342042554
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 55771105
*No Signature Required
09/10/25 11:45:55



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09/10/25 11:46:00

Sep 11, 2025 order
Order# 2000136-43699760



Warm White 8-Function LED Curtain Lights, 88" x 100", by Way To Celebrate
Mainstays Indoor 50-Count LED Globe Lights, with Frosted White G20 Globes, AC-Adaptor, 4.5 Volts
Mainstays 5 Light Floor Lamp, Multi-Color Shades, Metal Silver Finish, Modern, Young Adult Use

Qty 4 \$63.04
Qty 4 \$46.68
Qty 2 \$71.26

PO number / reference ID ⓘ

[Add information](#)

Subtotal \$180.98

Tax \$0.00

Total \$180.98 *hnd*

Charge history Your transaction activity for this order >

Payment method





Final Details for Order #111-5828983-9021858

Order Placed: September 15, 2025

Amazon.com order number: 111-5828983-9021858

Order Total: \$13.81

Shipped on September 16, 2025		
Items Ordered		Price
1 of: McKesson Cotton Balls [2000 Count] Bulk, 100% Pure Cotton Balls for Face, Nail Polish Remover, Makeup, Medium		\$13.81
Sold by: DFW Dental Supply - Buy 2 Save 5% (seller profile)		
Business Price		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$13.81
Louella Doucet	Shipping & Handling:	\$0.00
GROVES PUBLIC LIBRARY		-----
5600 W WASHINGTON ST	Total before tax:	\$13.81
GROVES, TX 77619-3629	Sales Tax:	\$0.00
United States		-----
Shipping Speed:	Total for This Shipment:	\$13.81
Standard Shipping		-----

Payment information		
Payment Method:	Item(s) Subtotal:	\$13.81
MasterCard Last digits: 4868	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$13.81
Louella Doucet	Estimated Tax:	\$0.00
GROVES PUBLIC LIBRARY		-----
5600 W WASHINGTON ST	Grand Total:	\$13.81
GROVES, TX 77619-3629		
United States		
Credit Card transactions	MasterCard ending in 4868: September 16, 2025: \$13.81	

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-4226912-0881034

Order Placed: September 15, 2025

Amazon.com order number: 111-4226912-0881034

Order Total: \$66.36

Shipped on September 17, 2025	
Items Ordered	Price
6 Of: Prang (Formerly SunWorks) Construction Paper, Sky Blue, 9" x 12", 50 Sheets Sold by: Amazon.com Condition: New	\$3.99
4 Of: Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets Sold by: Amazon (seller profile) Business Price Condition: New	\$4.57
1 Of: Carson Dellosa 90 Frog Stickers for Kids, 6 Sheets of Incentives for Crafts, Prizes, Scrapbooking, Water Bottle, Science , Reward Chart, and School Supplies, Classroom Must Haves , Carson Dellosa Education Sold by: Amazon (seller profile) Business Price Condition: New	\$6.01
1 Of: NextDayLabels 3/4 Inch Round Labels - Matte White Blank Circle Stickers, 2700 Printer Labels (108 Per 25 Sheets) Sold by: NextDayLabels (seller profile) Condition: New	\$11.14
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$59.37 Shipping & Handling: \$6.99 ----- Total before tax: \$66.36 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$66.36 -----

Payment information	
Payment Method: MasterCard Last digits: 4868	Item(s) Subtotal: \$59.37 Shipping & Handling: \$6.99 -----
Billing address Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Total before tax: \$66.36 Estimated Tax: \$0.00 ----- Grand Total: \$66.36
Credit Card transactions	MasterCard ending in 4868: September 17, 2025: \$66.36

To view the status of your order, return to [Order Summary](#) .

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

City of Groves

PURCHASE ORDER # 09-40832

10/10/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	CC CHARGES	01 -5-31-03-010	BUILDING & GROUNDS	0.00	720.34
0.00	CC CHARGES	01 -5-02-03-010	BUILDING & GROUNDS	0.00	520.40
0.00	CC CHARGES	01 -5-41-03-010	BUILDING & GROUNDS	0.00	288.44
0.00	CC CHARGES	01 -5-21-03-010	BUILDING & GROUNDS	0.00	288.43
0.00	CC CHARGES	01 -5-25-03-010	BUILDING & GROUNDS	0.00	443.33
0.00	CC CHARGES	01 -5-25-02-180	RECREATION SUPPLIES	0.00	129.90
0.00	CC CHARGES	01 -5-25-03-010	BUILDING & GROUNDS	0.00	17.94
0.00	CC CHARGES	01 -5-03-09-900	COMPUTER SOFTWARE	0.00	1,934.81
0.00	CC CHARGES	01 -5-25-06-090	DUES & SUBSCRIPTIONS	0.00	179.00
0.00	CC CHARGES	01 -5-25-02-200	SPECIAL EVENT SUPPLIES	0.00	70.96
0.00	CC CHARGES	01 -5-25-02-180	RECREATION SUPPLIES	0.00	73.54
0.00	CC CHARGES	01 -5-03-07-620	PRE EMPLOYMENT SCREENING	0.00	10.21
0.00	CC CHARGES	01 -5-25-02-200	SPECIAL EVENT SUPPLIES	0.00	6.20-

Please see the attached documents for support and notes.

RECEIVED
OCT 10 2025
FINANCE

*** TOTAL *** 4,671.10

ORDERED BY: LIBBIE HUGHES

APPROVED BY: ELIZABETH DIAZ



Final Details for Order #113-0113224-8003459

Order Placed: September 10, 2025
Amazon.com order number: 113-0113224-8003459
Order Total: \$144.50

Shipped on September 11, 2025

Items Ordered	Price
2 of: <i>Baden Pro32 Fun-Colored, Durable Rubber Basketball Green Size 6 (28.5")</i> Sold by: Amazon.com Condition: New	\$12.99
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$25.98 Shipping & Handling: \$0.00 ----- Total before tax: \$25.98 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$25.98 -----

Shipped on September 11, 2025

Items Ordered	Price
1 of: <i>Piñata Candy Mix - 12 Pounds - Halloween Assorted Lollipops, Taffy, Gum & Hard Candy - Individually Wrapped Bulk Party Candy for Schools, Trick or Treat, Teachers, and Birthdays</i> Sold by: Fast and Swift (seller profile) Condition: New	\$49.99
3 of: <i>SpringFlower 100 PCS Glow Sticks Bulk Party Favors, 8" Glow in the Dark Party Supplies, Light Sticks for Party Favors Glow Necklaces and Bracelets for Kids or Adults</i> Sold by: Spring Flower (seller profile) Condition: New	\$6.99
1 of: <i>Pickleball Paddles Set USAPA Approved, Lightweight and Durable with Unique Design, USAPA Approved Set of 4, 4 Pickleball Balls, Pickleball Bag, Pickleball Paddles (Stripe)</i> Sold by: Linbgyi (seller profile) Condition: New	\$30.59
1 of: <i>Tannius Pickleball Paddle Grip Tape, 6 Pack Precut Pickleball Grips, Absorbent and Enhanced Pickleball Paddle Overgrip (6-Pack Black)</i> Sold by: Tannius (seller profile) Condition: New	\$9.99
1 of: <i>Simple Green All Purpose Cleaner Concentrate 64 Fl Oz</i> Sold by: Amazon.com Condition: New	\$6.98
Shipping Address:	

Sadie Lupo
6150 39TH ST
GROVES, TX 77619-4613
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal: \$118.52
Shipping & Handling: \$0.00

Total before tax: \$118.52
Sales Tax: \$0.00

Total for This Shipment: \$118.52

Payment information

Payment Method:
MasterCard | Last digits: 7107

Billing address
Libbie Hughes
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Item(s) Subtotal: \$144.50
Shipping & Handling: \$0.00

Total before tax: \$144.50
Estimated Tax: \$0.00

Grand Total: \$144.50

Credit Card transactions

MasterCard ending in 7107: September 11, 2025: \$144.50

To view the status of your order, return to [Order Summary](#).

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IdentoGO Center (5300678)
3308 Medical Triangle Dr
Port Arthur, Texas 77642-2424

IdentoGO

Date: 09/30/2025@02:39 PM
Customer: M. F. GLOVER HOLLINS
UE ID: UZTX69ZK5F

Services

TX - Groves PD \$10.00

SubTotal: \$10.00

IdentoGO® Service Fee: \$0.21

Total: \$10.21

Payment

Credit Card ending in (7107) \$10.21

Amount Paid: \$10.21

Credit Card Authorization

By signing, I authorize IDEMIA and/or their agents to charge my credit card for service (s) performed and/or products purchased. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.



Signature

Service status is available at:
<http://uenroll.identogo.com>
-- OR --
888.467.2080

We'd like to hear from you. Visit the link below to take a brief survey and let us know how we're doing.
<https://surveys.us.idemia.com/s3/Texas-FAST-Enrollment-Services-Applicant-Survey>



sam's club

(409) 842 - 5071
BEAUMONT, TX
Visit SamsClub.com

BEAUMONT, TX

09/04/25 15:57 2618 08275 046 7996
MERCHANTS
MASTERCARD

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 6.20-
Mastercard **** * 7107 I 1
APPROVAL # 043766
REF # 624700216991
Name

LIBBIE HUGHES

AID A0000000041010
TERMINAL # 52242981

I AGREE TO COMPLY WITH THE
CARDHOLDER AGREEMENT

Save time. Order ahead.
SamsClub.com/clubpickup
09/04/25 15:57:06

*** MEMBER COPY ***

Invoice INV02516997

BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer 633601

Groves City Hall
Libbie Hughes
3947 Lincoln Ave

Groves, Texas 77619
United States

lhughes@cigrovestx.com

Bill To

Groves City Hall
Elizabeth Diaz
3947 Lincoln Ave

Groves, Texas 77619
United States

Invoice	INV02516997
Invoice Amount	\$1,934.81
Posted Date	09/24/2025
Due Date	09/24/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Pro 09/24/2025 - 10/23/2025	108	\$13.48	\$1,456.33
Benefits Administration - List Price \$5.50 09/24/2025 - 10/23/2025	110	\$4.35	\$478.48

Additional Comments:

Subtotal	\$1,934.81
Tax	\$0.00
Total Due	\$1,934.81
Credits Applied	\$0.00
Payments	\$1,934.81
Outstanding	\$0.00

Cleaning Supples From Webstaurant Due to Full time Custodian

Items	Police	City Hall	PW	Library	AB	Total
Trash can Dolly	\$22.49	\$22.49	\$22.49	\$22.49	\$22.49	\$112.45
Trash Can W/Lid	\$27.99	\$27.99	\$27.99	\$27.99	\$27.99	\$139.95
Dust mop frame	\$0.00	\$0.00	\$0.00	\$0.00	\$14.98	\$14.98
Dry Dust Mop Head	\$0.00	\$0.00	\$0.00	\$0.00	\$39.96	\$39.96
Vaccum Cleaners	\$63.40	\$63.40	\$63.40	\$63.39	\$63.39	\$316.98
Yellow Mop Buckets	\$49.99	\$49.99	\$49.99	\$49.99	\$0.00	\$199.96
3X5 Floor Mat	\$199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$199.95
4x6 Floor Mat	\$231.96	\$231.96	\$0.00	\$0.00	\$115.98	\$579.90
Mop Heads	\$14.59	\$14.60	\$14.60	\$14.60	\$14.60	\$72.99
Dry Dust Mop Head	\$0.00	\$0.00	\$0.00	\$0.00	\$44.97	\$44.97
Dust Mop handles	\$6.99	\$6.99	\$6.99	\$6.99	\$13.98	\$41.94
Broom and Dust pans	\$17.99	\$17.99	\$17.99	\$17.99	\$0.00	\$71.96
Shipping	\$84.99	\$84.99	\$84.99	\$84.99	\$84.99	\$424.95
Total per Dept	\$720.34	\$520.40	\$288.44	\$288.43	\$443.33	\$2,260.94

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
116466245		9/22/2025 at 11:35 AM

Bill To

Groves Fire Department
City of Groves
City of Groves
P.O. Box 846
Groves, TX 77619

Ship To

Elizabeth Diaz
City of Groves
3947 Lincoln Ave
Groves, TX 77619

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

(409) 960-5761

Item Number	Description	Unit Price	QTY	Est. Tax	Total
274TCDOLLY	✓ Lavex Commercial Round Trash Can Dolly	\$22.49	5	\$0.00	\$112.45
475TCL20GYKT	✓ Lavex 20 Gallon Gray Round Commercial Trash Can and Lid	\$27.99	5	\$0.00	\$139.95
697DMF60	✓ Lavex 60" x 5" Swivel Snap Wire Dust Mop Frame	\$7.49	2	\$0.00	\$14.98
2715X48CTN	✓ Choice 48" x 5" Natural Cotton Cut-End Dry Dust Mop Head	\$9.99	4	\$0.00	\$39.96
207BGU1937T	✓ Bissell Commercial BGU1937T ProCup 13 1/2" Bagless Upright Vacuum Cleaner with On-Board Tools	\$158.49	2	\$0.00	\$316.98
274MOPBCKTYE	✓ Lavex 35 Qt. Yellow Mop Bucket & Side Press Wringer Combo	\$49.99	4	\$0.00	\$199.96
846LWFLBL35	✓ Apache Mills Water Absorbent 3' x 5' Blue Waffle Indoor Entrance Mat - 3/8" Thick <i>Police</i>	\$39.99	5	\$0.00	\$199.95
846LWFLBL46	✓ Apache Mills Water Absorbent 4' x 6' Blue Waffle Indoor Entrance Mat - 3/8" Thick <i>4-Police, 2-10, 4-CH</i>	\$57.99	10	\$0.00	\$579.90
27124BL1LOOP	✓ Lavex 24 oz. #32 Blue Cotton Blend Looped End Mop Head with 1" Headband - 12/Case	\$72.99	1	\$0.00	\$72.99
2715X60BLNBL	✓ Lavex 60" x 5" Blue Cotton Blend Looped End Dry Dust Mop Head	\$14.99	3	\$0.00	\$44.97
697DMHFBYEL	✓ Lavex 60" Yellow Metal Dust Mop Handle	\$6.99	6	\$0.00	\$41.94
697LDP12OPKT	✓ Lavex 12" Open-Lid Lobby Dust Pan with Broom	\$17.99	4	\$0.00	\$71.96

Subtotal:

\$1,835.99

Shipping & Handling:

\$424.95

Estimated Tax:

\$0.00

Total:

\$2,260.94

Balance Due:

\$0.00

Payment Method: mastercard - XXXX7107 - \$2,260.94

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

Thank you for your business!

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at

<https://www.webstaurantstore.com/myaccount>

[Your Account](#) > [Your Orders](#) > [Order Summary #D01-5081229-6297820](#)

Amazon.com order number: D01-
5081229-6297820
Order Total: \$179.00

Manage Your Digital Items

[Kindle](#), [Your Video Library](#), [Prime Photos](#), [Amazon Drive](#), [Music](#), [Apps & Devices](#), [Manage Your Content And Devices](#)

✓ **Digital Order: September 11, 2025**

Recipient:	Items Ordered	Price
Libbie Hughes	Business Prime Annual Membership Fee - Essentials Sold By: Amazon.com Services LLC Qty: 1	\$179.00
		Item(s) Subtotal: \$179.00
		Total Before Tax: \$179.00
		Tax Collected: \$0.00
		Total for this Order: \$179.00

Payment Information

[Need to print an invoice?](#)

Payment method

Mastercard
ending in 7107

Billing address

Libbie Hughes
3947 LINCOLN AVE
GROVES, TX 77619-
4604
United States
409-960-5772

Item(s) Subtotal:	\$179.00
Total Before Tax:	\$179.00
Tax Collected:	\$0.00
Grand Total:	\$179.00

Customers who viewed items in your browsing history also viewed

Page 1 of 3



Trash Can Caddy Bag for
32-55 Gallon Garbage
Bin, Hongmed Caddy for
Commercial Cleaning
Supplies, Multi-Pocket...

24

-5% **\$25⁶⁴**

Typical: \$26.99

Get it as soon as Monday, Oct
20



Firetruck Shaped Photo
Prop Selfie Frame Party
Decor 59 x 59In Large
Fabric Cartoon Firefighter
Photo Booth Props...

7

\$15⁹⁹

FREE One-Day Get it
Tomorrow, Oct 10



MOLIGOU 12 Pockets
Trash Can Caddy Bag,
Garbage Bin Caddy
Organizer for Cleaning
Tools and Supplies, Fits...

120

\$17⁹⁹

FREE One-Day Get it
Tomorrow, Oct 10



MOLIGOU Trash Can
Caddy Bag, 12 Pockets
Garbage Can Caddy
Organizer Bag for
Cleaning Tools and...

71

\$18⁹⁹

FREE One-Day Get it
Tomorrow, Oct 10



Rubbermaid Commercial
Products BRUTE Dolly
Black Fits 20 gallon, 32
gallon, 44 gallon, and 50
gallon BRUTE Containe...

4,188

\$41⁹⁹

Amazon's Choice



Final Details for Order #113-9972191-4653010

Order Placed: September 10, 2025
Amazon.com order number: 113-9972191-4653010
Order Total: \$147.84

10392 + 20.90 =
Rec. Supplier 129.90 ✓
1794 = building
+ ground

Shipped on September 10, 2025	
Items Ordered	Price
8 of: <i>Baden Pro32 Fun-Colored, Durable Rubber Basketball Green Size 7 (29.5")</i>	\$12.99
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$103.92
Sadie Lupo	Shipping & Handling: \$0.00
6150 39TH ST	-----
GROVES, TX 77619-4613	Total before tax: \$103.92
United States	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$103.92

Shipped on September 11, 2025	
Items Ordered	Price
1 of: <i>Sprayway Glass Cleaner with Foaming Spray for a Streak-Free Shine for Home and Automotive Use, 19 oz., Pack of 6</i>	\$17.94
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
2 of: <i>Baden Pro32 Fun-Colored, Durable Rubber Basketball Green Size 7 (29.5")</i>	\$12.99
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$43.92
Sadie Lupo	Shipping & Handling: \$0.00
6150 39TH ST	-----
GROVES, TX 77619-4613	Total before tax: \$43.92
United States	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$43.92

Payment Information	
Payment Method:	Item(s) Subtotal: \$147.84
MasterCard Last digits: 7107	Shipping & Handling: \$0.00
Billing address	-----
Libbie Hughes	Total before tax: \$147.84

3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Estimated Tax: \$0.00

Grand Total: \$147.84

Credit Card transactions

MasterCard ending in 7107: September 11, 2025: \$147.84

To view the status of your order, return to [Order Summary](#).

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Cleaning Supplies – Webstaurant

Cleaning supplies were purchased from **Webstaurant** to accommodate the needs of a full-time custodian. The total amount spent across all departments was **\$2,260.94**.

Breakdown by Department:

- **Police Department – \$720.34**

Items purchased included: trash can dolly (\$22.49), trash cans with lids (\$27.99), vacuum cleaners (\$63.40), yellow mop buckets (\$49.99), 3x5 floor mat (\$199.95), 4x6 floor mat (\$231.96), mop heads (\$14.59), dust mop handles (\$6.99), broom and dust pans (\$17.99), and shipping (\$84.99).

- **City Hall – \$520.40**

Items purchased included: trash can dolly (\$22.49), trash can with lid (\$27.99), vacuum cleaner (\$63.40), yellow mop bucket (\$49.99), 4x6 floor mat (\$231.96), mop heads (\$14.60), dust mop handles (\$6.99), broom and dust pans (\$17.99), and shipping (\$84.99).

- **Public Works – \$288.44**

Items purchased included: trash can dolly (\$22.49), trash can with lid (\$27.99), vacuum cleaner (\$63.40), yellow mop bucket (\$49.99), mop heads (\$14.60), dust mop handles (\$6.99), broom and dust pans (\$17.99), and shipping (\$84.99).

- **Library – \$288.43**

Items purchased included: trash can dolly (\$22.49), trash can with lid (\$27.99), vacuum cleaner (\$63.39), yellow mop bucket (\$49.99), mop heads (\$14.60), dust mop handles (\$6.99), broom and dust pans (\$17.99), and shipping (\$84.99).

- **(AB) – \$443.33**

Items purchased included: trash can dolly (\$22.49), trash can with lid (\$27.99), dust mop frame (\$14.98), dry dust mop heads (\$39.96 and \$44.97), vacuum cleaner (\$63.39), 4x6 floor mat (\$115.98), mop heads (\$14.60), dust mop handles (\$13.98), and shipping (\$84.99).

- **Amazon – \$144.50**

- \$73.54 for recreation supplies (basketballs and pickleballs for the Activity Building).
- \$70.96 for special event supplies for National Night Out.

- **Amazon – \$147.84**

- Basketballs for the Activity Building and cleaning supplies for the Activity Building.

- **Amazon – \$179.00**

- Amazon Business Prime Membership.
 - This membership was purchased to allow for quick and efficient ordering of cleaning and maintenance supplies, as well as other building-related items.

- **BambooHR – \$1,934.81**

- Monthly subscription and HR software services.

- **IdentoGO – \$10.21**

- Employee pre-screening fee.

- **Sam's Club – (\$6.20)**

- Credit received due to sales tax being incorrectly charged on a previous purchase.

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

City of Groves

PURCHASE ORDER # 09-40848

10/13/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	CC CHARGES SEPT 2025	01 -5-02-03-010	BUILDING & GROUNDS	0.00	55.92
0.00	CC CHARGES SEPT 2025	01 -5-31-03-010	BUILDING & GROUNDS	0.00	12.25
0.00	CC CHARGES SEPT 2025	01 -5-41-03-010	BUILDING & GROUNDS	0.00	12.25
0.00	CC CHARGES SEPT 2025	01 -5-21-03-010	BUILDING & GROUNDS	0.00	12.25
	CLEANING SUPPLIES FOR MULTIPLE DEPARIMENT - CADDY BAG FOR GARBAGE BINS,WET FLOOR SIGN, TOILET BRUSH &HOLDER. PUBLIC WORKS \$12.25; POLICE \$12.25; LIBRARY \$12.25; CITY HALL \$55.92				

*** TOTAL ***

92.67

ORDERED BY: ELIZABETH DIAZ

APPROVED BY: ELIZABETH DIAZ



Final Details for Order #113-0216732-9236227

Order Placed: September 22, 2025

Amazon.com order number: 113-0216732-9236227

Order Total: \$92.67

Shipped on September 22, 2025	
Items Ordered	Price
1 of: Frienda 4 Pcs Trash Can Caddy Bag Cleaning Caddy Bag for Garbage Bins Trash Holder Cart Garbage Bin Storage Organizer, F its 32-50 Gallon Can, Janitorial Storage Cleaning Supplies (Yellow) Sold by: Boyee Lochto (seller profile) Condition: New	\$48.99
1 of: 4-Pack Caution Wet Floor Sign, 17.5" Height, Bright Yellow, Double-Sided A-Shaped Frame Design, Bilingual Caution Message Sold by: Yolnexi-Direct (seller profile) Business Price Condition: New	\$19.69
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$68.68 Shipping & Handling: \$0.00 ----- Total before tax: \$68.68 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$68.68 -----

Shipped on September 22, 2025	
Items Ordered	Price
1 of: Roshtia 6 Sets Toilet Brush and Holder Set for Bathroom Cleaning Toilet Bowl Brush Scrubber with Caddy for Cleaning, 14.57 Height(Black) Sold by: Youchencei (seller profile) Condition: New	\$23.99
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$23.99 Shipping & Handling: \$0.00 ----- Total before tax: \$23.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$23.99 -----

Payment information	
Payment Method:	

MasterCard | Last digits: 2459

Billing address

Sadie Lupo
6150 39TH ST
GROVES, TX 77619-4613
United States

Item(s) Subtotal: \$92.67
Shipping & Handling: \$0.00

Total before tax: \$92.67

Estimated Tax: \$0.00

Grand Total: \$92.67

Credit Card transactions

MasterCard ending in 2459: September 22, 2025: \$92.67

To view the status of your order, return to [Order Summary](#).

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Police - 01-5-31-03-010 \$12.25
PW 01-5-41-03-010 \$12.25
Library 01-5-21-03-010 \$12.25
City Mgr 01-5-02-03-010 \$55.92

PD#09-40848

CREDIT CARD CHARGES SEPTEMBER 2025

DATE	VENDOR	AMT	DESCRIPTION	LINE
09/22/25	Amazon	\$55.92	Cleaning supplies -City Hall	01-5-02-03-010
09/22/25	Amazon	\$12.25	Cleaning supplies -Police	01-5-31-03-010
09/22/25	Amazon	\$12.25	Cleaning supplies -Public Works	01-5-41-03-010
09/22/25	Amazon	\$12.25	Cleaning supplies - Library	01-5-21-03-010
	Total	\$92.67		

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

City of Groves

PURCHASE ORDER # 09-40839

10/13/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	TCFP TEST	01 -5-32-07-010	TRAINING	0.00	28.50
0.00	GROVE TCFP TEST	01 -5-32-07-010	TRAINING	0.00	56.49
0.00	GROVE CERT	01 -5-32-07-100	STATE CERTIFICATION	0.00	87.17
0.00	GROVE IFSAC SEAL	01 -5-32-07-100	STATE CERTIFICATION	0.00	30.93
0.00	TCFP CERT	01 -5-32-07-100	STATE CERTIFICATION	0.00	87.17
0.00	ALERRT CONFERENCE	01 -5-32-07-010	TRAINING	0.00	500.00
0.00	ALERRT CLASS	01 -5-32-07-010	TRAINING	0.00	150.00
0.00	TCFP EXAM	01 -5-32-07-010	TRAINING	0.00	56.49
0.00	DANIEL ALERRT CONFERENCE	01 -5-32-07-010	TRAINING	0.00	500.00
HADEN GROVE CREDIT CARD SEPTEMBER 2025					

*** TOTAL *** 1,496.75

ORDERED BY: HADEN GROVE

APPROVED BY: LANCE BILLEAUD



Hi, Haden Grove!

Your Exam has been scheduled. Review your registration information below.

Exam:	TCFP Exam
Date:	Tuesday, September 23, 2025 8:15 AM
Duration:	120 minutes
Location:	855 E Lavaca St. Beaumont, TX, 77710 Eagles' Nest Suite 115
Group:	TCFP > Non-LIT Student > TCFP Exam
RegisterBlast Order Number:	25704661
Administration Fee:	\$28.50

Please print out your Eligibility form from your FIDO account. It contains a code you must have to access your test.

- 1) I understand that I must present a valid, non-expired photo ID in order to be able to test. I understand that minors must present a photo ID.
- 2) I understand that visitors are not allowed in the testing center. I will need to make arrangements for my children, and anyone accompanying me to the testing center will not be permitted to wait in the testing center.
- 3) I understand that arriving late means I may not be able to complete my test.
- 4) I understand that it is my responsibility to arrange accommodations ahead of time with the Special Populations Office.
- 5) I understand that failure to follow test center policies and procedures could result in invalidation of my scores.

Invoice Details



4800 N. Lamar Blvd., Suite 370, Austin, TX 78756

512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

Send mail to this mailing address:

PO Box 2286, Austin, TX 78768-2286

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO

HADEN A GROVE

TEXAS 77619

INVOICE 317668

INVOICE DATE 09/11/2025
PAYMENT DUE DATE 10/11/2025

PIN 2884899



ONLINE PAYMENTS

Credit, Announcement, Debt Announcement, and ACH

1 Exam paid by Haden Grove on 9/11/2025 01:08:55 PM CST | MC: \$55.00
Credit
Texas.Gov convenience fee \$1.49

MAILED PAYMENTS

Check, Money Order, Cashier Check, and Cash

No mailed payments \$0.00

TOTAL PAID \$56.49

BALANCE \$0.00

Charges	1 Exam	\$55.00
TCFP Fees		\$0.00
TCFP Credits		\$0.00

Thank you for your payment.



Send mail to this mailing address:
PO Box 2286, Austin, TX 78768-2286

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO

HADEN A GROVE

TEXAS 77619

INVOICE 303363

INVOICE DATE 07/08/2025
PAYMENT DUE DATE 08/07/2025

PIN 2884899



ONLINE PAYMENTS

1 Certification paid by Haden Grove on 7/8/2025 09:21:37 AM CDT | \$85.00
MASTERCARD: Credit
Texas.Gov convenience fee \$2.17

MAILED PAYMENTS

No mailed payments \$0.00

TOTAL PAID \$87.17

BALANCE \$0.00

Charges	1 Certification	\$85.00
TCFP Fees		\$0.00
TCFP Credits		\$0.00

Thank you for your payment.



4800 N. Lamar Blvd., Suite 370, Austin, TX 78756
512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

Send mail to this mailing address:
PO Box 2286, Austin, TX 78768-2286

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO
RYAN D WILLIAMS

INVOICE 317690

INVOICE DATE 09/11/2025
PAYMENT DUE DATE 10/11/2025

PIN 2144755424

PAID

ONLINE PAYMENTS Credit Card Payments: Even Amounts only, \$15.00

1 IFSAC paid by Haden Grove on 9/11/2025 01:21:21 PM CST | MC: \$30.00
Credit

Texas.Gov convenience fee \$0.93

MAILED PAYMENTS Check, Money Order, Cash, and Cash

No mailed payments \$0.00

TOTAL PAID \$30.93

BALANCE \$0.00

Charges 1 IFSAC \$30.00

TCFP Fees \$0.00

TCFP Credits \$0.00

Thank you for your payment.



4800 N. Lamar Blvd., Suite 370, Austin, TX 78756
512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

Send mail to this mailing address:
PO Box 2286, Austin, TX 78768-2286

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO
HADEN A GROVE

TEXAS 77619

PAID

INVOICE 320830

INVOICE DATE 09/23/2025
PAYMENT DUE DATE 10/23/2025

PIN 2884899

ONLINE PAYMENTS

1 Certification paid by Haden Grove on 9/23/2025 09:50:25 AM CST MC: Credit	\$85.00
Texas.Gov convenience fee	\$2.17

MAILED PAYMENTS

No mailed payments	\$0.00
--------------------	--------

TOTAL PAID \$87.17

BALANCE \$0.00

Charges	1 Certification	\$85.00
TCFP Fees		\$0.00
TCFP Credits		\$0.00

Thank you for your payment.

Thank you! This is your receipt.

Thank you for your payment.

Please print for your records.

Amount: \$500.00

Total: \$500.00

Date and Time: 9/23/25, 3:07 PM

Name on Card: Haden Grove

Account Number: xxxxxxxxxxxx7496

Card Type: Mastercard

Reference Number: 20250923000305

2025 ALERRT Conference: bd0f5329-fda2-4c85-a8f7-a23d2a89ee35

System Tracking ID: 1267872

*** Card Not Present ***

Thank you! This is your receipt.

Thank you for your payment.

Please print for your records.

Amount: \$150.00

Total: \$150.00

Date and Time: 9/26/25, 2:56 PM

Name on Card: Haden Grove

Account Number: xxxxxxxxxxxx7496

Card Type: Mastercard

Reference Number: 20250926000257

2025 ALERRT Conference: a5bb1755-0ceb-4f7f-9d7e-8a99b08c878e

System Tracking ID: 1269350

*** Card Not Present ***



4800 N. Lamar Blvd., Suite 370, Austin, TX 78756

512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

Send mail to this mailing address:

PO Box 2286, Austin, TX 78768-2286

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO

HADEN A GROVE

TEXAS 77619

INVOICE 321047

INVOICE DATE 09/23/2025
PAYMENT DUE DATE 10/23/2025

PIN 2884899



ONLINE PAYMENTS

Google Authorization, Debt Authorization, and ACH

1 Exam paid by Haden Grove on 9/26/2025 05:23:50 PM CST | MC: \$55.00
Credit

Texas.Gov convenience fee \$1.49

MAILED PAYMENTS

Check, Money Order, Cardier Check, and Cash

No mailed payments \$0.00

TOTAL PAID \$56.49

BALANCE \$0.00

Charges	1 Exam	\$55.00
TCFP Fees		\$0.00
TCFP Credits		\$0.00

Thank you for your payment.

noreply@alerrt.org

Daniel Callesto

Sat, Sep 27, 2025, 8:47 AM

You have received this email from noreply@alerrt.org in response to payment processing.

Notification of Payment

This message is an automated notification to inform you that your payment has been completed successfully. Please note that all payments are subject to approval and final verification.

Billed To:

Haden A Grove City of Groves
5911 W Washington
Groves, TX
77619
United States

Payment Information:

Payment Type:	Credit Card
Card Number:	xxxxxxxxxxxx7496
Card Type:	Mastercard
*** Card Not Present ***	

System Tracking ID:	1269523
Date/Time:	September 27, 2025 at 8:47:50 AM CDT
2025 ALERRT Conference:	d6f1149e-6f7e-48f2-811c-c0b585faa417
Payment Gateway Reference Number:	20250927000036

Payment Amount:\$500.00

Total Paid:\$500.00

Thank You

Thank you for your payment!

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

City of Groves

PURCHASE ORDER # 09-40840

10/13/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	OFFICE SUPPLIES DUSTIN MONTIJO CREDIT CARD CHARGES SEPTEMBER 2025	01 -5-32-02-010	0.00	14.70

*** TOTAL *** 14.70

ORDERED BY: DUSTIN MONTIJO

APPROVED BY: LANCE BILLEAUD

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQPB64VT08



WM Supercenter

409-962-7853 Mgr. FERRAL

4999 N TWIN CITY HWY

PORT ARTHUR TX 77642

ST# 00449 DP# 004531 TE# 02 TR# 02683

ITEMS SOLD 3

TC# 6378 8320 8895 2941 8944



GV NS SPGE B 194346135970	3.88 N
GV NS SPGE B 194346135970	3.88 N
BIC 4PK TAPE 070330505390	6.94 N

SUBTOTAL 14.70

TOTAL 14.70

MCARD TEND 14.70

CHANGE DUE 0.00

MCARD DECLINED TRANSACTION
MASTERCARD- 0640 I 1 APPR#000000
YOUR CARD WAS PARTIALLY APPROVED BY
YOUR BANK FOR A LESSER AMOUNT. FOR
DETAILS CONTACT YOUR CARD PROVIDER
AID A0000000041010
TERMINAL # 55779500

09/15/25 15:56:29

MASTERCARD- 0640 I 1 APPR#022982

14.70 TOTAL PURCHASE

REF # U3587g375140

AID A0000000041010

TERMINAL # 55779500

Pin Verified

09/15/25 15:56:50



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09/15/25 15:56:55

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

City of Groves

PURCHASE ORDER # 09-40842

10/13/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	JOURNEAY CERT	01 -5-32-07-100	STATE CERTIFICATION	0.00	87.17
0.00	AED BATTERIES	01 -5-32-02-130	MEDICAL SUPPLIES	0.00	1,344.25
0.00	WAX & TOWELS	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	35.96
0.00	FIRE PREVENT. SUPPLIES	01 -5-32-07-210	FIRE PREVENTION	0.00	1,399.19
0.00	COFFEE & SUPPLIES	01 -5-32-02-010	OFFICE SUPPLIES	0.00	142.88
0.00	BREAKFAST FIRE PREVENT	01 -5-32-07-010	TRAINING	0.00	47.29
0.00	WIPES FOR AUTO PULSE	01 -5-32-02-130	MEDICAL SUPPLIES	0.00	19.99
0.00	CLEANING SUPPLIES	01 -5-25-03-010	BUILDING & GROUNDS	0.00	14.12
0.00	DOG FOOD FOR SHELTER	01 -5-35-02-030	DOG FOOD	0.00	119.88
0.00	CLEANING SUPPLIES	01 -5-35-03-010	BUILDING & GROUNDS	0.00	35.95
0.00	PAPER TOWELS	01 -5-32-02-010	OFFICE SUPPLIES	0.00	223.80
LANCE BILLEAUD CREDIT CARD CHARGES SEPTEMBER 2025					

*** TOTAL *** 3,470.48

ORDERED BY: _____

APPROVED BY: LANCE BILLEAUD



4800 N. Lamar Blvd., Suite 370, Austin, TX 78756

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Send mail to this mailing address:

PO Box 2286, Austin, TX 78768-2286

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO

GROVES FIRE DEPARTMENT
5911 W. WASHINGTON BLVD
GROVES
TX 77619

INVOICE 315451

INVOICE DATE 09/03/2025
PAYMENT DUE DATE 10/03/2025



FDID 990

ONLINE PAYMENTS Credit Announcement, Debit Announcement, and ACH

1 Certification paid by Lance Billeaud on 9/3/2025 07:21:21 AM CST | MC: Credit \$85.00

Texas.Gov convenience fee \$2.17

MAILED PAYMENTS Check, Money Order, Cashier Check, and Cash

No mailed payments \$0.00

TOTAL PAID \$87.17

BALANCE \$0.00

Charges 1 Certification \$85.00

TCFP Fees \$0.00

TCFP Credits \$0.00

Thank you for your payment.

1941 Stryker Way, Suite A
Portage, MI 49002 USA

Sales Order Acknowledgement

Sold to
20141484
GROVES FIRE DEPT 5911 W WASHINGTON ST GROVES TX 77619-3631
Ship to
20141484
GROVES FIRE DEPT 9525 Batteries 5911 W WASHINGTON ST GROVES TX 77619-3631

Information	
Sales Order #	8341965
Sales Order date	Sep 5, 2025
Currency	USD

For product related inquiries please contact:
Stryker Customer Service: 800-327-0770

Header Information	
Customer PO : 9525	Purchase Order date :
Payment Terms : Net due in 30 days	
Terms of Delivery : PCO ORIGIN	
Shipping Method : Ground	

Item	Item#/GTIN/Cust Item#	Quantity/ UOM	Unconfm Quantity	Confm.Qty	Conf.Date	Unit Price	Ext.Price
1	11141-000100 ASSEMBLY BATTERY REPLACEMENT KIT GTIN :00883873793497	2 PC	0 PC	2 PC	09/12/2025	667.00 USD	1,334.00 USD
Item Total							1,334.00 USD
Freight and Handling							10.25 USD
Final Amount							1,344.25 USD

THIS IS NOT AN INVOICE AND THE CUSTOMER SHOULD NOT MAKE PAYMENT TO STRYKER BASED ON THIS ORDER ACKNOWLEDGEMENT. STRYKER WILL SUBMIT A SEPARATE INVOICE TO THE CUSTOMER FOR PAYMENT. THE INVOICE MAY INCLUDE ADDITIONAL COSTS NOT REFLECTED ON THIS ORDER ACKNOWLEDGEMENT SUCH AS APPLICABLE SALES TAX.



Details for Order #112-6931381-8292218

Order Placed: September 5, 2025

Amazon.com order number: 112-6931381-8292218

Order Total: \$35.96

Not Yet Shipped	
Items Ordered	Price
1 of: 10 Pack Wax Applicator Pads. Microfiber Applicator Pad with Finger Pocket, Foam Car Wax Applicator Pad for Car Cleaning and Polishing (Blue) Sold by: SPORTSJOY (seller profile) Condition: New	\$8.99
1 of: FIXSMITH Microfiber Cleaning Cloth - Pack of 50, Microfiber Towels for Cars 16 x 12 in, Highly Absorbent Cleaning Rags, Lint-Free, Streak-Free Cleaning Cloths for Car Kitchen Home Office Sold by: Automan Pro (seller profile) Condition: New	\$19.98
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$28.97
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Shipping & Handling: \$6.99

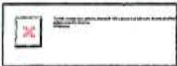
	Total before tax: \$35.96
	Estimated Tax: \$0.00

	Grand Total: \$35.96

To view the status of your order, return to [Order Summary](#).

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From: NFPA Order Confirmation (no-reply-orders@nfpa.org) <system@sent-via.netsuite.com>
Sent: Thursday, September 4, 2025 3:25 PM
To: Paul Washburn
Subject: NFPA Order Confirmation



ORDER CONFIRMATION

Good choice! We've received your order.

Hi Larry Washburn. Thank you for shopping with us. Here are the details of your order:

Bill To

Larry Washburn
Larry Washburn
PO Box 846
Groves TX 77619
United States

Ship To

Larry Washburn
Groves Fire Dept
5911 W. Washington
Groves TX 77619
United States

Payment Details

Date	Payment Method	Amount
9/4/2025	Card ending in 9769	\$1,399.19

Order Number: 842031

Product Description	Item No.	Unit Price	Discount Amount	Qty	Total
Fire Prevention Week 500 Box (2025)	PKG525	\$704.00	\$140.80	2	\$1,267.20
Tax					\$0.00
Shipping					\$131.99
Total					\$1,399.19

If your order includes digital access, these items will be available within [15 minutes]. You can access your account profile to view your materials.

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQNXC4VVP5

Walmart *

WM Supercenter

409-962-7858 Mgr. FERRAL

4999 N TWIN CITY HWY

PORT ARTHUR TX 77642

ST# 00449 OP# 000923 TE# 04 TR# 04311

ITEMS SOLD 9

TC# 0053 5109 3152 4965 6521 5



FG 40.30Z CR 025500304190 F	21.94 N
FG 40.30Z CR 025500304190 F	21.94 N
FG 40.30Z CR 025500304190 F	21.94 N
FG 40.30Z CR 025500304190 F	21.94 N
TIDE 030772171060	24.94 N
DR PEPPER 078000082160 F	7.92 N
SPRITE 049000028920 F	7.17 N
COKE 049000028900 F	7.92 N
COKE 049000028910 F	7.17 N

SUBTOTAL 142.88

TOTAL 142.88

MCARD TEND 142.88

CHANGE DUE 0.00

MASTERCARD- 9769 I 1 APPR#021194

142.88 TOTAL PURCHASE

REF # 525401412566

PAYMENT SERVICE - A

AID A0000000041010

TERMINAL # 55860212

*Pin Verified

09/11/25 14:22:17



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09/11/25 14:22:21

ICY DONUTS INC
3855 MAIN AVE
Groves , TX, 77619
409-460-5211

09/13/2025

07:50

SALE

Trans #:16 Batch #:15
MASTERCARD CONTACTLESS
*****9769 **/**
Base Amt: \$47.29

Tip Amt: \$ ____.

Total : \$ ____.

Resp: APPROVAL 083485 00
Code: 083485
Ref#: 525612000026
TransId: 0913MCFK09UGD

App Name: Mastercard
AID: A0000000041010

TVR: 0000008001

Cardholder acknowledges
receipt of goods and
obligations set forth by
the cardholder's
agreement with
issuer.

Signature

CUSTOMER COPY
THANK YOU!



Details for Order #112-4630674-3029014

Order Placed: September 18, 2025

Amazon.com order number: 112-4630674-3029014

Order Total: \$19.99

Not Yet Shipped	
Items Ordered	Price
1 of: Super Sani-Cloth Germicidal Disposable Wipe, Hospital-Grade Disinfection, Purple Top, 1 Canister of 75 X-Large 5'x8' Wipes pos; x 8" Wipes Sold by: Absolute Budget Dental Med Supply, Inc (seller profile) Condition: New	\$19.99
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: Economy Shipping	
Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 -----
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Total before tax: \$19.99 Estimated Tax: \$0.00 ----- Grand Total: \$19.99

To view the status of your order, return to [Order Summary](#) .

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Thank you #:7VQZ8T4VW26



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642

ST# 00449 DP# 003596 TE# 08 TR# 04665

ITEMS SOLD 15

TC# 6100 3435 3408 7110 7987 0



PED ADULT	023100143420	29.97 N
PED ADULT	023100143420	29.97 N
PED ADULT	023100143420	29.97 N
PED ADULT	023100143420	29.97 N
GV128MPClav	194346170770	5.98 N
FAB LAV 169	035000470660	9.97 N
GV128MPClav	194346170770	5.98 N
GV LS REG 81	078742331510	4.24 N
GV LS REG 81	078742331510	4.24 N
** VOIDED ENTRY **		
GV LS REG 81	078742331510	4.24 N
GVAPCLEM320Z	078742023110	2.77 N
GVAPCLEM320Z	078742023110	2.77 N
DB RTU 320Z	732109470070	3.28 N
HEFTY TRASH	013700975030	3.78 N
HEFTY TRASH	013700975030	3.78 N
DB RTU 320Z	732109470070	3.28 N

SUBTOTAL 169.95
TOTAL 169.95

MCARD TEND 169.95
CHANGE DUE 0.00

MASTERCARD- 9769 I 1 APPR#025017

169.95 TOTAL PURCHASE

REF # U687QR365735

AID A0000000041010

TERMINAL # 55784467

*Pin Verified

10/01/25 09:32:52



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10/01/25 09:32:56

-5-25-03-010 Building & Grounds - TOTAL: \$14.12

-35-03-010 Buildings & Grounds - TOTAL: \$155.83

\$29.97

\$29.97

\$29.97

\$29.97

1.77

1.77

1.97

TOTAL - \$169.95

Groves Fire Department - Order Confirmation

Order Number: 116859714
Order Placed: 10/01/2025 at 12:15 PM
Status: Hold - Pending Processing
Shipping & Handling: \$51.26

Order Details:

Item	Price	Qty	Total
Lavex Natural Kraft Hardwound Paper Towel, 350 Feet / Roll - 12/Case 5001RT350N CS	\$26.99	4	\$107.96
Advantage Chemicals 1 Gallon Ready-to-Use Hand Soap - 4/Case 146HANDSOAP CS	\$32.29	2	\$64.58
Sub Total:			\$172.54
Shipping & Handling:			\$51.26
Estimated Tax:			\$0.00
Total:			\$223.80

Thank you again for shopping at WebstaurantStore!

Print this page

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

City of Groves

PURCHASE ORDER # 09-40802

10/07/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves Library
5600 W. Washington
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
2.00	Floor lamp	01 -5-21-07-200	35.63	71.26
2.00	Card stack, white	01 -5-21-02-010	8.87	17.74
5.00	GV LED light bulbs	01 -5-21-07-200	6.97	34.85
1.00	Feather ribbon trim	01 -5-21-07-200	4.97	4.97
3.00	Feather ribbon trim	01 -5-21-07-200	4.97	14.91
4.00	Cotton balls 200ct	01 -5-21-07-200	1.98	7.92
2.00	Thank you cards	01 -5-21-02-040	8.98	17.96
1.00	Sympathy cards	01 -5-21-02-040	6.98	6.98
0.00	Books	01 -5-21-09-040	0.00	84.78
0.00	Shipping/handling	01 -5-21-09-040	0.00	6.99
	Office Supplies: \$17.74			
	Reading Club: \$133.91			
	Misc. Supplies: \$24.94			
	Books: \$91.77			
	Total: \$268.36			

RECEIVED
OCT 07 2025
FINANCE

*** TOTAL *** 268.36

ORDERED BY: KBaaheth

APPROVED BY: LOUELLA DOUCET

Sep 12, 2025 order
Order# 2000137-19057193



Mainstays 5 Light Floor Lamp, Multi-Color Shades, Metal Silver Finish, Modern, Young Adult Use	Qty 2	\$71.26
Pen+Gear Premium White Index Card Stock, 8.5" x 11", 199 GSM, 150 Sheets	Qty 2	\$17.74
Great Value A19 LED Light Bulbs, 40 Watts Eqv, Soft White, General Purpose, 9yr, Medium Base, 4 pack	Qty 5	\$34.85

PO number / reference ID ⓘ

[Add information](#)

Subtotal \$123.85

Tax \$0.00

Total \$123.85

Charge history Your transaction activity for this order >

Payment method



Reading Club: \$106.11
01-5-21-07-200

Office Supplies: \$17.74
01-5-21-02-010 *mm KB*

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQPOP4VTR5



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
SI# 00449 OP# 004792 TE# 07 TR# 03393

ITEMS SOLD 1
TC# 4079 6904 6479 0329 3722



RBN TRIM	070659940440	4.97 N
SUBTOTAL		4.97
TOTAL		4.97
MCARD TEND		4.97
CHANGE DUE		0.00

Reading Club: \$4.97

01-5-21-07-200

MS md

MCARD DECLINED TRANSACTION
MASTERCARD- 6390 I 1 APPR#000000
PAYMENT SERVICE - A
YOUR CARD WAS PARTIALLY APPROVED BY
YOUR BANK FOR A LESSER AMOUNT. FOR
DETAILS CONTACT YOUR CARD PROVIDER
AID A0000000041010
TERMINAL # 55939638
09/12/25 11:50:27

MASTERCARD- 6390 I 1 APPR#058556
4.97 TOTAL PURCHASE
REF # U040D1040536
AID A0000000041010
TERMINAL # 55939638
*Pin Verified
09/12/25 11:50:57



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Thank you! ID #:7VQP1P4F1W2

Walmart *

WM Supercenter
409-727-4667 Mgr. DOUGLAS
8585 MEMORIAL BLVD
PORT ARTHUR TX 77640
ST# 00408 OP# 009038 TE# 38 TR# 03167

ITEMS SOLD 3
TC# 7522 0952 0118 5246 8433



RBN TRIM	070659940440	4.97 N
RBN TRIM	070659940440	4.97 N
RBN TRIM	070659940440	4.97 N

SUBTOTAL	14.91
TOTAL	14.91
MCARD TEND	14.91
CHANGE DUE	0.00

MASTERCARD- 6390 I 1 APPR#030568
14.91 TOTAL PURCHASE
REF # 525517037581
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 50852237
*Pin Verified
09/12/25 12:25:10

Reading Club: \$14.91
01-5-21-07-200

the md



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09/12/25 12:25:29

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Thank you! ID #:7V0PGG4VT2V



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 009034 TE# 34 TR# 02763

ITEMS SOLD 4
TC# 6598 8021 8865 2845 4914



200CT COTTON 681131169680 H	1.98 N
200CT COTTON 681131169680 H	1.98 N
200CT COTTON 681131169680 H	1.98 N
200CT COTTON 681131169680 H	1.98 N

SUBTOTAL	7.92
TOTAL	7.92
MCARD TEND	7.92
CHANGE DUE	0.00

DECLINED TRANSACTION
MASTERCARD- 6390 1
AID A0000000041010
TERMINAL # 23116347

DECLINED
09/16/25 11:38:08

MASTERCARD- 6390 I 1 APPR#055905
7.92 TOTAL PURCHASE
REF # U697Lq453595
AID A0000000041010
TERMINAL # 23116347
*Pin Verified
09/16/25 11:38:30

Reading Club: \$7.92
01-5-21-07-200

md



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09/16/25 11:39:02

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Thank you! ID #:7VQQ974VRRP



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 009033 TE# 33 TR# 01487

ITEMS SOLD 3
TC# 6634 3489 3152 7992 5099



THANK YOU AP	661127073300	8.98 N
THANK YOU BU	661127073250	6.98 N
THANK YOU BL	661127073340	8.98 N

SUBTOTAL	24.94
TOTAL	24.94
MCARD TEND	24.94
CHANGE DUE	0.00

MASTERCARD- 6390 I 1 APPR#098942
24.94 TOTAL PURCHASE
REF # 526700021354
AID A0000000041010
TERMINAL # 28547032
*Pin Verified
09/24/25 13:18:17

Misc. Supplies : \$24.94
01-5-21-02-040

KJ hnd



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09/24/25 13:18:38



Final Details for Order #111-7039375-3704255

Order Placed: September 26, 2025

Amazon.com order number: 111-7039375-3704255

Order Total: \$91.77

Books: \$91.77
01-5-21-09-040
JMD

Shipped on September 27, 2025

Items Ordered	Price
1 of: <i>Beware of Chicken: A Xianxia Cultivation Novel (Beware of Chicken, 1)</i> , Casualfarmer Sold by: Amazon (seller profile) Business Price Condition: New	\$18.59
1 of: <i>Murder on the Red River (A Cash Blackbear Mystery)</i> , Rendon, Marcie R. Sold by: Amazon (seller profile) Business Price Condition: New	\$12.28
1 of: <i>Sinister Graves (A Cash Blackbear Mystery)</i> , Rendon, Marcie R. Sold by: Amazon (seller profile) Condition: New	\$11.37
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$42.24 Shipping & Handling: \$2.58 ----- Total before tax: \$44.82 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$44.82 -----

Shipped on September 28, 2025

Items Ordered	Price
1 of: <i>Beware of Chicken 2: A Xianxia Cultivation Novel</i> , Casualfarmer Sold by: Amazon (seller profile) Business Price Condition: New	\$18.59
1 of: <i>Beware of Chicken 4: A Xianxia Cultivation Novel</i> , Casualfarmer Sold by: Amazon (seller profile) Condition: New	\$11.99
1 of: <i>Girl Gone Missing (A Cash Blackbear Mystery)</i> , Rendon, Marcie R. Sold by: Amazon (seller profile) Business Price Condition: New	\$11.96
Shipping Address: Louella Doucet	Item(s) Subtotal: \$42.54

GROVES PUBLIC LIBRARY
5600 W WASHINGTON ST
GROVES, TX 77619-3629
United States

Shipping & Handling: \$4.41

Total before tax: \$46.95

Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$46.95

Payment information

Payment Method:
MasterCard | Last digits: 6390

Item(s) Subtotal: \$84.78

Shipping & Handling: \$6.99

Billing address
Groves Public Library
5600 W WASHINGTON ST
GROVES, TX 77619-3629
United States

Total before tax: \$91.77

Estimated Tax: \$0.00

Grand Total: \$91.77

Credit Card transactions

MasterCard ending in 6390: September 28, 2025: \$91.77

To view the status of your order, return to [Order Summary](#).

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

City of Groves

PURCHASE ORDER # 09-40749

10/02/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	SEPTEMBER CREDIT CARD	11 -5-63-07-010	TRAINING	405.00	405.00
1.00	SEPTEMBER CREDIT CARD	11 -5-63-07-010	TRAINING	111.00	111.00
1.00	SEPTEMBER CREDIT CARD	11 -5-63-07-010	TRAINING	40.00	40.00
	SURFACE WATER 2 CLASS/JULIAN MELANCON...			\$405.00	
	WATER LISENCE RENEWAL/JOHN DELAROSA.....			\$111.00	
	RESILIENCY CLASS/JULIAN MELANCON.....			\$40.00	

RECEIVED

OCT 07 2025

FINANCE

*** TOTAL *** 556.00

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH



p.o. 09-40749

This is not your final statement.

CARD NUMBER**** *07 5153	NAME ON CARDCHRISTOPHER L CROPPER	CURRENT BALANCES 556.00	TRANSACTION TOTALS 556.00
		NEXT STATEMENT DATE10/03/2025	BALANCE AS OF10/01/2025\$ 556.00
TOTAL DEBITS POSTED AS OF10/01/2025\$ 556.00	TOTAL CREDITS POSTED AS OF10/01/2025\$ 0.00	TOTAL PAYMENTS POSTED AS OF10/01/2025\$ 0.00	PAYMENT DUE DATE10/28/2025

TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT
09/18/2025	09/19/2025	TEXAS WATER UTILITIES	1	405.00
09/23/2025	09/24/2025	TCEQ IND RENEWAL LIC	1	111.00
09/24/2025	09/25/2025	TEXAS WATER UTILITIES	1	40.00

Texas Water Utilities Association

Invoice



Date	PO	Invoice #
9/18/2025		200007054

Bill To

Christopher Cropper
City of Groves
PO Box 846
Groves, TX 77619
United States

Ship To

Julian Melancon
City of Groves

Groves, TX 77619
United States

Terms	Due Date
Due on receipt	9/18/2025

Date	Qty	Description	Price	Totals
9/18/2025	1	Surface Water Production II - Online - October 7-9, 2025 - Julian Melancon	\$405.00	\$405.00
		Sub-Total		\$405.00
		Total		\$405.00

Payments/Refunds

Date	Qty	Description	Price	Totals
9/18/2025	1	Payment via Credit Card (using card xxxxxxxxxxxx5153) Applied to invoice on 9/18/2025 2:30:35 PM	(\$405.00)	(\$405.00)
		Total Payments/Refunds		(\$405.00)

Texas Commission on Environmental Quality Individual License Renewal Transaction Receipt

Receipt

Paying for a license online does not constitute license renewal. The license is renewed only when the information is verified and the license has been issued by the agency. It may take up to 45 days for the review of the renewal application to be completed. Visit the TCEQ website to [check the status of your license](#).

Note: Class D water and wastewater licensees must complete and submit the questionnaire located on [this TCEQ website](#) before the license can be renewed. Failure to do so will result in an application deficiency, license denial, or non-renewal.

Any payment submitted via this online application is considered non-refundable and non-transferable.

Trace Number: 582LI99949609
Transaction Date: 9/23/2025 08:28:13 AM
Payment Method: Credit Card
Name: MRDELAROSA, JOHN A
License Number: WS0011458
Expiration Date: 11152025
Billing Name: CHRISTOPHER CROPPER
Billing Address: PO Box 846
Billing City: Groves
Billing State: TX
Billing Zip Code: 77619
Total Amount Paid: \$111.00
Status: **PAID IN FULL**

Congratulations! You have successfully completed the online renewal application.

[Close Window](#)

Texas Water Utilities Association

Invoice

**Date****PO****Invoice #**

9/24/2025

200007135

Bill To

Christopher Cropper
City of Groves
PO Box 846
Groves, TX 77619
United States

Ship To

Julian Melancon
City of Groves

Groves, TX 77619
United States

Terms**Due Date**

Due on receipt

9/24/2025

Date	Qty	Description	Price	Totals
9/24/2025	1	Resiliency Overview - Online -- October 9, 2025 - Julian Melancon	\$40.00	\$40.00
Sub-Total				\$40.00
Total				\$40.00

Payments/Refunds

Date	Qty	Description	Price	Totals
9/24/2025	1	Payment via Credit Card (using card xxxxxxxxxxxx5153) Applied to invoice on 9/24/2025 1:47:49 PM	(\$40.00)	(\$40.00)
Total Payments/Refunds				(\$40.00)

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

City of Groves

PURCHASE ORDER # 09-40806

10/08/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	SEPTEMBER CREDIT CARD 22" WIDE RAKE TO CLEAN RAW WATER INTAKE AT LNVA CANAL.	11 -5-63-03-080	42.99	42.99

RECEIVED
OCT 11 2025
FINANCE

*** TOTAL *** 42.99

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: September 30, 2025

Purchase Order #:

Order #: 113-6509264-4404208

Date shipped: October 2, 2025

Ship to:

Chris Cropper

!

GROVES, TX 77619-6029

United States

P.O. 09-40806

Shipment details

Item description	Qty	Item price	Item subtotal
MorningRo 1 Pack 60 Inch Concrete Placer with 22 Inch Wide Steel Rake Head and Removable Wood Handle Concrete Rake Spreading Leveling Tool for Building Construction (SKU: HU10957) Condition: New Sold by: Hefei Huafandianzishangwuyouxiangongsi Gift message: ""	1	\$42.99	\$42.99
Item subtotal			\$42.99
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$42.99

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

City of Groves

173

1/1

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TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT	SELECT
---------------------	-----------------	---------------------	------------------	--------	--------

09/18/2025	09/19/2025	TEXAS WATER UTILITIES	HUTT0TX 1	405.00	
09/23/2025	09/24/2025	TCEQ IND RENEWAL LIC	AUSTINTX 1	111.00	
09/24/2025	09/25/2025	TEXAS WATER UTILITIES	HUTT0TX 1	40.00	
10/02/2025	10/03/2025	AMAZON MKTPL NV7WG2CW1	Amzn.com/billWA 1	42.99	

DISPUTE

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

City of Groves

PURCHASE ORDER # 09-40721

09/26/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
4.00	MOUSE BLOCKERS	05 -5-55-03-050	SOLID WASTE TRUCKS	56.95	227.80
3.00	FOUR POINTS SHEATON	01 -5-42-07-010	TRAINING	115.00	345.00
	MOUSE BLOCKERS FOR S/W FLEET				
	AMAZON# 113-0259760-5938633 4X \$227.80				
	FOUR POINT SHERATON EDDIE CLASS IN HOUSTON 9/14 TO				
	9/17				
	#229081 \$345.00				

RECEIVED

09/26/2025

FINANCE

*** TOTAL *** 572.80

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH

Order Summary

PO# SOLID WASTE

Order placed September 4, 2025

Order # 113-0259760-5938633

Ship to	Payment method	Order Summary
Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States	Mastercard ending in 6692 View related transactions	Item(s) Subtotal: \$227.80 Shipping & Handling: \$0.00 Total before tax: \$227.80 Estimated tax to be collected: \$0.00 Grand Total: \$227.80
Placed by EDDIE CATHEY		

Arriving tomorrow



MouseBlocker 12V Ultrasonic Under Hood Mouse and Rodent Deterrent for Your Vehicle

Sold by: MouseBlocker

Supplied by: Other

\$56.95

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Four Points Houston IAH
 1450 N. Sam Houston Pkwy East
 Houston, TX 77032
 United States
 Tel: 832-430-3000 Fax: 832-430-3100



PAUL CATHEY
 PLEASE COMPLETE
 GROVES, TX, 77619
 United States Of America

Page Number : 1
 Guest Number : 229081
 Folio ID : A
 Arrive Date : 14-SEP-25 17:32
 Depart Date : 17-SEP-25 11:00
 No. Of Guest : 2
 Room Number : 303
 Marriott Bonvoy Number : 0096

Four Points IA IAHFP SEP-17-2025 06:54 JACKIE

Date	Reference	Description	Charges (USD)	Credits (USD)
14-SEP-25	RT303	Room Chrg - Govt./Military	115.00	
15-SEP-25	RT303	Room Chrg - Govt./Military	115.00	
16-SEP-25	RT303	Room Chrg - Govt./Military	115.00	
SEP-17-2025	MC	MasterCard/Diners Intl		-345.00

Approve EMV Receipt for MC - 6692: PIN Verified
 Application Label: Mastercard AID: A0000000041010
 ARC: 00 IAD: 01106070022200007A5A000000000000FF
 TSI: E800 TVR: 0000048000

** Total	345.00	-345.00
*** Balance	0.00	

Continued on the next page

Four Points Houston IAH
1450 N. Sam Houston Pkwy East
Houston, TX 77032
United States
Tel: 832-430-3000 Fax: 832-430-3100



PAUL CATHEY
PLEASE COMPLETE
GROVES, TX, 77619
United States Of America

Page Number : 2
Guest Number : 229081
Folio ID : A
Arrive Date : 14-SEP-25 17:32
Depart Date : 17-SEP-25 11:00
No. Of Guest : 2
Room Number : 303
Marriott Bonvoy Number : 0096

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. www.fourpoints.com/review

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
09-14-2025	0.00	0.00	0.00	115.00	115.00	0.00
09-15-2025	0.00	0.00	0.00	115.00	115.00	0.00
09-16-2025	0.00	0.00	0.00	115.00	115.00	0.00
Total	0.00	0.00	0.00	345.00	345.00	0.00

Bring the Four Points sleep experience home with you. Visit www.ShopFourPoints.com.

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

City of Groves

PURCHASE ORDER # 09-40816

10/09/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	SUPPLIES SUPPLIES FOR CITY HALL.	01 -5-02-02-010	0.00	89.02

*** TOTAL *** 89.02

ORDERED BY: C THIBODEAUX

APPROVED BY: CLARISSA THIBODEAUX

01-5-02-02-00

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQPMY4VSB3



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 DP# 002753 TE# 04 TR# 02027

ITEMS SOLD 9
TC# 6144 3380 3302 7390 9029



GV 9IN300CT	078742120750	14.78 N
6D PAS	030400222530	7.92 N
CUTLERY	078742036920	6.88 N
CUTLERY	078742036920	6.88 N
CUTLERY	078742004130	6.88 N
AE OCEAN	037000483120	6.94 N
CUTLERY	078742004130	6.88 N
20Z RAW	078742212530 F	10.97 N
FRCH 100	194346203570 F	20.89 O

MAS 28.62 ea YOU SAVED 7.73

SUBTOTAL 89.02
TOTAL 89.02

MCARD TEND 89.02
CHANGE DUE 0.00

MASTERCARD- 9223 I 1 APPR#085326
89.02 TOTAL PURCHASE
REF # 526175095034
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 55860212
*Pin Verified
09/18/25 09:55:13



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

City of Groves

PURCHASE ORDER # 09-40817

10/09/2025

ISSUED TO: VEND #: 01-23814
 CITIBANK, N.A.
 P.O. BOX 78025
 PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	SUPPLIES WATER HOSE AND NOZZLE FOR CITY HALL.	01 -5-02-03-010	BUILDING & GROUNDS 0.00	26.98

*** TOTAL ***

26.98

ORDERED BY: K CARRUTH

APPROVED BY: KEVIN CARRUTH

HARBOR FREIGHT

PORT ARTHUR TX 700766
7735 Memorial Blvd
Port Arthur, TX 77640
Telephone: (409) 722-9579

SALE

Customer Name city of groves
Customer Number: 999083085381

\$1811 4IN BRASS GARDEN HOSE NOZZLE \$4.99E
\$3335 3/4 X 50 COMM DUTY GARDEN \$21.99E

Subtotal \$26.98
Tax Exempt No 230895
DEFAULT TAX RULE 0.000% \$0.00
Total \$26.98

MasterCard \$26.98

SALE

*****1985 MASTERCARD
Entry Method: Chip Read Contact
Appr Code: 021025
Payment Type: CREDIT
Cardholder: CARRUTH/KEVIN
Application Pan: *****1985
Invoice: 002669670134649
Mode: Issuer
Result: CAPTURED
Ref: 250904134710
Response: Approved
Approved: Online
CID Code: 0x80 (APQC)
Mastercard
SEQUENCE: 00000060
AID: A00C0000041010

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

City of Groves

PURCHASE ORDER # 09-40866

10/15/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	TMCA MEMBERSHIP CLERK TM	01 -5-13-06-090	DUES & SUBSCRIPTIONS	75.00	75.00
1.00	TMCA MEMBERSHIP JUDGE MS	01 -5-13-06-090	DUES & SUBSCRIPTIONS	75.00	75.00
1.00	TMCEC SEMINAR JUDGE MS	01 -5-13-07-010	TRAINING	375.00	375.00
	5400 ACCT #				
	TMCA MEMBERSHIP/TARA MCMILLAN \$75.00				
	TMCA MEMBERSHIP/MIKE SIMON \$75.00				
	TMCEC JUDGE SEMINAR \$375.00				
	NEW BALANCE \$525.00				

*** TOTAL *** 525.00

ORDERED BY: TARA MCMILLAN

APPROVED BY: CHRISTOPHER G. ROBIN



Texas Municipal Courts Association

[Back](#)

PAYMENT

Details

Available balance	\$0.00
Amount	\$75.00
Date	Thursday, September 11, 2025
Payment Type	Online payment (Wild Apricot Payment)
Payment Method ID	MasterCard Card ending with *5400
Received from	Mike Simon, Groves Municipal Court gcourt@cigrovestx.com

Payment for

Invoice #04419	\$75.00
Thursday, July 03, 2025	Member renewal (Individual Membership)

Contact Us

Texas Municipal Courts Association
P.O. Box 2045
Seguin, TX 78156

Please see our website at www.tmcas.org



Texas Municipal Courts Association

[Back](#)

INVOICE #04419

[Download PDF](#)

Invoice details

Balance due \$0.00

Amount \$75.00
\$75.00 paid on Thursday, September 11, 2025

Invoice # 04419

Date Thursday, July 03, 2025

Origin *Member renewal*
Individual Membership

Invoiced to Mike Simon, Groves Municipal Court
gcourt@cigrovestx.com

Item	Amount
Membership renewal. Level: Individual Membership. Renew to Tuesday, September 01, 2026	\$75.00
Invoice total	\$75.00

Contact Us

Texas Municipal Courts Association
P.O. Box 2045
Sequim, TX 78156

TXMCA is a 501(c)(3) non-profit organization.



Texas Municipal Courts Association

[Back](#)

PAYMENT

Details

Available balance	\$0.00
Amount	\$75.00
Date	Thursday, September 11, 2025
Payment Type	Online payment (Wild Apricot Payment)
Payment Method ID	MasterCard Card ending with *5400
Received from	Tara McMillan, city of Groves Municipal Court tmcmillan@cigrovestx.com

Payment for

Invoice #05020	\$75.00
Thursday, September 11, 2025	Member application (Individual Membership)

Contact Us

Texas Municipal Courts Association
P.O. Box 2048
Seguin, TX 78156

info@tmcas.org



Texas Municipal Courts Association

[Back](#)

INVOICE #05020

[Download PDF](#)

Invoice details

Balance due \$0.00

Amount \$75.00
\$75.00 paid on Thursday, September 11, 2025

Invoice # 05020

Date Thursday, September 11, 2025

Origin *Member application*
Individual Membership

Invoiced to Tara McMillan, city of Groves Municipal Court
tmcmillan@cigrovestx.com

Item	Amount
Membership application. Level: Individual Membership	\$75.00
Invoice total	\$75.00

[Contact Us](#)

Texas Municipal Courts Association
P.O. Box 2048
Seguin, TX 78156

[View a list of all invoices for this account](#)



**Texas Municipal Courts Education
Center**

2210 Hancock Dr.
Austin, Texas 78756
(512) 320-8274

INVOICE

Invoice Number: 28916

Bill To: Mike Simon
Presiding Judge
Groves
4201 Main Ave.
Groves, TX 77619-4604

Ship To: Mike Simon
Presiding Judge
Groves
4201 Main Ave.
Groves, TX 77619-4604

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
14512		9/15/2025	183974.00	Due Upon Receipt	9/15/2025

Qty	Description	Unit Price	Extended Price			
	Gulf Coast Regional Judges Seminar, Galveston 2026 2/2/2026 1:00:00 PM - 2/4/2026 12:00:00 PM Galveston, TX, United States					
1	J0226/MAIN - Registration Fees*	175.00	175.00			
1	J0226/PR2 - Housing Fee, Two Nights (February 2 and 3, 2026)	200.00	200.00			
Line Item Total		Other	Tax	Subtotal	Amount Received	Amount Due
375.00			0.00	375.00	375.00	0.00



RECEIPT

Texas Municipal Courts Education Center
2210 Hancock Dr.
Austin, Texas 78756
(512) 320-8274

Mike Simon
Presiding Judge
Groves
Moody Gardens Hotel Seven Hope Blvd
Galveston, TX 77554

Order Number: 183974.00
Order Date: 9/15/2025

Payment Date	Payment Method	Amount	Credit Card Name
9/15/2025	W_MC	\$375.00	Tara McMillan

Gulf Coast Regional Judges Seminar, Galveston 2026 2/2/2026 - 2/4/2026

<u>Quantity</u>	<u>Code</u>	<u>Description</u>	<u>Amount</u>
1	J0226/MAIN	Registration Fees*	175.00
1	J0226/PR2	Housing Fee, Two Nights (February 2 and 3, 2026)	200.00
1	J0226/PRECON	Day 1 Mental Health Clinic	0.00
Total Charges:			375.00
Total Payments:			375.00
Balance:			0.00

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-40714

09/24/2025

ISSUED TO: VEND #: 01-23455
CITY OF BEAUMONT-CENTRAL COLLECTIONS
P.O. BOX 3827/801 MAIN ST RM 1
BEAUMONT, TX 77704

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	RADIO SYSTEM 2025-26 INV# 110669 DATE 9/12/25 CUSTOMER # 166631/916469 RADIO SYSTEM 2025-2026 \$27,843.35 TOTAL \$27,843.35 DUE DATE 9/29/25	01 -5-31-04-201 REGIONAL RADIO MAINT	27,843.35	27,843.35



REC'D
OCT 14
FINANCE

PAID
OCT 17 2025
FINANCE

*** TOTAL *** 27,843.35

ORDERED BY: CLARISBEL LOPEZ

APPROVED BY: CHRISTOPHER G. ROBIN



— T E X A S —

Invoice

Type : PD

Customer No: 166631/916469

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

Date: 09/12/25
Due Date: 09/29/25
Invoice No: 110669

Quantity	Description	Unit Price	Extended Price
----------	-------------	------------	----------------

1.00	RADIO SYSTEM 2025-2026	27,843.35	27,843.35
------	---------------------------	-----------	-----------

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

64-31-04-2021

PAID

OCT 17 2025

FINANCE

RECEIVED

SEP 16 2025

FINANCE

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

City of Groves

PURCHASE ORDER # 09-40855

10/15/2025

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	GARBAGE AND TRASH COLLECT TRASH AUGUST 26-SEPT 25. NEED COUNCIL APPROVAL	05 -5-55-05-020	0.00	20,510.00

RECEIVED
 OCT 23 2025
 10:10 AM

*** TOTAL *** 20,510.00

ORDERED BY: GLEN BOUDOIN
 APPROVED BY: TROY W. FOXWORTH



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

Packet # 36321
PO 09-40855

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	09/29/2025	10571	\$0.00	10/29/2025	\$20,510.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER FOR THE MONTH OF - SEPTEMBER 2025 SOLID WASTE	1.00	\$20510.000000	EACH	\$20,510.00	\$0.00	\$0.00	\$20,510.00

Invoice Total:

\$20,510.00

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.

✂ 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	09/29/2025
Invoice Number	10571
Customer Number	300077
Amount Paid	
Due Date	10/29/2025
Invoice Total Due	\$20,510.00

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 09/27/25

DATE	PAGE
09/25/25	1
INVOICE NUMBER	
3550	

AMOUNT DUE	AMOUNT PAID
25190.00	\$

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

30007

Sludge 18 x 260 \$4680.00

ACCOUNT NO

12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
08/26/25	02-513389 ✓	G45		MSW	32.00	160.00
08/26/25	02-513395 ✓	G44		MSW	31.00	155.00
08/26/25	02-513398 ✓	G59		Mixed Trash	30.00	150.00
08/26/25	02-513415 ✓	G48		Mixed Trash	26.00	130.00
08/26/25	02-513451 ✓	G59		Mixed Trash	30.00	150.00
08/26/25	02-513452 ✓	G45		MSW	32.00	160.00
08/26/25	02-513460 ✓	G44		MSW	31.00	155.00
08/27/25	02-513658 ✓	G59		Mixed Trash	30.00	150.00
08/27/25	02-513675 ✓	G44		MSW	31.00	155.00
08/27/25	02-513679 ✓	G45		MSW	32.00	160.00
08/27/25	02-513702 ✓	G48		Mixed Trash	26.00	130.00
08/27/25	02-513744 ✓	G47		Mixed Trash	30.00	150.00
08/27/25	02-513782 ✓	G45		MSW	32.00	160.00
08/27/25	02-513788 ✓	G44		MSW	31.00	155.00
08/28/25	02-513983 ✓	G59		Mixed Trash	30.00	150.00
08/28/25	02-514011 ✓	G45		MSW	32.00	160.00
08/28/25	02-514024 ✓	G44		MSW	31.00	155.00
08/28/25	02-514038 ✓	G47		Mixed Trash	30.00	150.00
08/28/25	02-514048 ✓	G45		MSW	32.00	160.00
08/28/25	02-514050 ✓	G59		Mixed Trash	30.00	150.00
09/01/25	02-514397 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
09/02/25	02-514560 ✓	G45		MSW	32.00	160.00
09/02/25	02-514566 ✓			Wastewater Sludge	20.00	260.00
09/02/25	02-514586 ✓	G59		Mixed Trash	30.00	150.00
09/02/25	02-514594 ✓	G44		MSW	31.00	155.00
09/02/25	02-514601 ✓	G45		MSW	32.00	160.00
09/02/25	02-514628 ✓	G47		Mixed Trash	30.00	150.00
09/02/25	02-514643 ✓	G59		Mixed Trash	30.00	150.00
09/02/25	02-514655 ✓	G44		MSW	31.00	155.00
09/02/25	02-514658 ✓	G42		MSW	28.00	140.00

②

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

INVOICE

Printed 09/27/25	
DATE	PAGE
09/25/25	2
INVOICE NUMBER	
3550	
AMOUNT DUE	AMOUNT PAID
25190.00	\$

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
09/02/25	02-514673 ✓	G47		Mixed Trash	30.00	150.00
09/03/25	02-514713			Wastewater Sludge	20.00	260.00
09/03/25	02-514785 ✓	G59		Mixed Trash	30.00	150.00
09/03/25	02-514787 ✓	G44		MSW	31.00	155.00
09/03/25	02-514794 ✓	G45		MSW	32.00	160.00
09/03/25	02-514815 ✓	G47		Mixed Trash	30.00	150.00
09/03/25	02-514839 ✓	G59		Mixed Trash	30.00	150.00
09/03/25	02-514855 ✓	G47		Mixed Trash	30.00	150.00
09/03/25	02-514865 ✓	G45		MSW	32.00	160.00
09/04/25	02-514873			Wastewater Sludge	20.00	260.00
09/04/25	02-514875 ✓	G42		MSW	28.00	140.00
09/04/25	02-514904 ✓	G45		MSW	32.00	160.00
09/04/25	02-514907 ✓	G59		Mixed Trash	30.00	150.00
09/04/25	02-515085 ✓	G47		Mixed Trash	30.00	150.00
09/04/25	02-515096 ✓	G48		Mixed Trash	26.00	130.00
09/04/25	02-515110 ✓	G42		MSW	28.00	140.00
09/04/25	02-515130 ✓	G59		Mixed Trash	30.00	150.00
09/04/25	02-515151 ✓	G45		MSW	32.00	160.00
09/04/25	02-515156 ✓	G42		MSW	28.00	140.00
09/05/25	02-515362 ✓	G45		MSW	32.00	160.00
09/05/25	02-515370 ✓	G42		MSW	28.00	140.00
09/05/25	02-515373 ✓	G59		Mixed Trash	30.00	150.00
09/05/25	02-515376 ✓	G46		Mixed Trash	24.00	120.00
09/05/25	02-515378 ✓	G47		Mixed Trash	30.00	150.00
09/05/25	02-515395 ✓	G42		MSW	28.00	140.00
09/05/25	02-515405 ✓	G48		Mixed Trash	26.00	130.00
09/05/25	02-515408 ✓	G59		Mixed Trash	30.00	150.00
09/05/25	02-515416 ✓	G45		MSW	32.00	160.00
09/08/25	02-515605		REPUBLIC	Wastewater Sludge	20.00	260.00
09/08/25	02-515627 ✓	G48		Mixed Trash	26.00	130.00

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

INVOICE

Printed 09/27/25

DATE	PAGE
09/25/25	3
INVOICE NUMBER	
3550	

AMOUNT DUE	AMOUNT PAID
25190.00	\$

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
09/08/25	02-515854 ✓	G45	REPUBLIC	MSW	32.00	160.00
09/08/25	02-515881 ✓	G59		Mixed Trash	30.00	150.00
09/08/25	02-515891 ✓	G42		MSW	28.00	140.00
09/08/25	02-515992 ✓	G47		Mixed Trash	30.00	150.00
09/08/25	02-516006 ✓	G46		Mixed Trash	24.00	120.00
09/08/25	02-516011 ✓	G45		MSW	32.00	160.00
09/08/25	02-516016 ✓	G42		MSW	28.00	140.00
09/08/25	02-516022 ✓	G59		Mixed Trash	30.00	150.00
09/09/25	02-516109 ✓			Wastewater Sludge	20.00	260.00
09/09/25	02-516174 ✓	G59		Mixed Trash	30.00	150.00
09/09/25	02-516231 ✓	G42	REPUBLIC	MSW	28.00	140.00
09/09/25	02-516247 ✓	G45		MSW	32.00	160.00
09/09/25	02-516258 ✓	G47		Mixed Trash	30.00	150.00
09/09/25	02-516278 ✓	G59		Mixed Trash	30.00	150.00
09/09/25	02-516287 ✓	G45		MSW	32.00	160.00
09/09/25	02-516294 ✓	G42		MSW	28.00	140.00
09/09/25	02-516310 ✓	G59		Mixed Trash	30.00	150.00
09/09/25	02-516318 ✓	G47		Mixed Trash	30.00	150.00
09/10/25	02-516329 ✓			Wastewater Sludge	20.00	260.00
09/10/25	02-516542 ✓	G59		Mixed Trash	30.00	150.00
09/10/25	02-516543 ✓	G45	REPUBLIC	MSW	32.00	160.00
09/10/25	02-516570 ✓	G47		Mixed Trash	30.00	150.00
09/10/25	02-516591 ✓	G59		Mixed Trash	30.00	150.00
09/10/25	02-516605 ✓	G45		MSW	32.00	160.00
09/11/25	02-516688 ✓			Wastewater Sludge	20.00	260.00
09/11/25	02-516758 ✓	G42		MSW	28.00	140.00
09/11/25	02-516779 ✓	G45		MSW	32.00	160.00
09/11/25	02-516794 ✓	G59		Mixed Trash	30.00	150.00
09/11/25	02-516795 ✓	G42		MSW	28.00	140.00
09/11/25	02-516804 ✓	G45		MSW	32.00	160.00

③

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

INVOICE

Printed 09/27/25	
DATE	PAGE
09/25/25	4
INVOICE NUMBER	
3550	
AMOUNT DUE	AMOUNT PAID
25190.00	\$

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
09/11/25	02-516809 ✓	G47	REPUBLIC	Mixed Trash	30.00	150.00
09/12/25	02-516952			Wastewater Sludge	20.00	260.00
09/15/25	02-517319			Wastewater Sludge	20.00	260.00
09/15/25	02-517515 ✓	G45		MSW	32.00	160.00
09/15/25	02-517516 ✓	G59		Mixed Trash	30.00	150.00
09/15/25	02-517526 ✓	G42		MSW	28.00	140.00
09/15/25	02-517552 ✓	G47		Mixed Trash	30.00	150.00
09/15/25	02-517555 ✓	G45		MSW	32.00	160.00
09/15/25	02-517556 ✓	G42		MSW	28.00	140.00
09/15/25	02-517561 ✓	G59		Mixed Trash	30.00	150.00
09/16/25	02-517654			Wastewater Sludge	20.00	260.00
09/16/25	02-517806 ✓	G59		Mixed Trash	30.00	150.00
09/16/25	02-517812 ✓	G45		MSW	32.00	160.00
09/16/25	02-517813 ✓	G42		MSW	28.00	140.00
09/16/25	02-517816 ✓	G47		Mixed Trash	30.00	150.00
09/16/25	02-517869 ✓	G59		Mixed Trash	30.00	150.00
09/16/25	02-517884 ✓	G42		MSW	28.00	140.00
09/16/25	02-517888 ✓	G45		MSW	32.00	160.00
09/17/25	02-518016			Wastewater Sludge	20.00	260.00
09/17/25	02-518073 ✓	G47		Mixed Trash	30.00	150.00
09/17/25	02-518085 ✓	G59		Mixed Trash	30.00	150.00
09/17/25	02-518087 ✓	G42		MSW	28.00	140.00
09/17/25	02-518089 ✓	G45		MSW	32.00	160.00
09/17/25	02-518120 ✓	G45		MSW	32.00	160.00
09/17/25	02-518130 ✓	G42		MSW	28.00	140.00
09/17/25	02-518154 ✓	G59		Mixed Trash	30.00	150.00
09/17/25	02-518155 ✓	G47		Mixed Trash	30.00	150.00
09/18/25	02-518267			Wastewater Sludge	20.00	260.00
09/18/25	02-518307 ✓	G42		MSW	28.00	140.00
09/18/25	02-518311 ✓	G45		MSW	32.00	160.00

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

INVOICE

Printed 09/27/25

DATE	PAGE
09/25/25	5
INVOICE NUMBER	
3550	
AMOUNT DUE	AMOUNT PAID
25190.00	\$

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
09/18/25	02-518328 ✓	G59		Mixed Trash	30.00	150.00
09/18/25	02-518331 ✓	G47		Mixed Trash	30.00	150.00
09/18/25	02-518343 ✓	G42		MSW	28.00	140.00
09/18/25	02-518346 ✓	G45		MSW	32.00	160.00
09/19/25	02-518503			Wastewater Sludge	20.00	260.00
09/22/25	02-518985		REPUBLIC	Wastewater Sludge	20.00	260.00
09/22/25	02-519248 ✓	G59		Mixed Trash	30.00	150.00
09/22/25	02-519267 ✓	G45		MSW	32.00	160.00
09/22/25	02-519319 ✓	G42		MSW	28.00	140.00
09/22/25	02-519383 ✓	G45		MSW	32.00	160.00
09/22/25	02-519386 ✓	G59		Mixed Trash	30.00	150.00
09/22/25	02-519387 ✓	G42		MSW	28.00	140.00
09/22/25	02-519399 ✓	G47		Mixed Trash	30.00	150.00
09/22/25	02-519403 ✓	G42		MSW	28.00	140.00
09/23/25	02-519599		REPUBLIC	Wastewater Sludge	20.00	260.00
09/23/25	02-519636 ✓	G42		MSW	28.00	140.00
09/23/25	02-519645 ✓	G45		MSW	32.00	160.00
09/23/25	02-519661 ✓	G59		Mixed Trash	30.00	150.00
09/23/25	02-519663 ✓	G47		Mixed Trash	30.00	150.00
09/23/25	02-519717 ✓	G45		MSW	32.00	160.00
09/23/25	02-519730 ✓	G42		MSW	28.00	140.00
09/24/25	02-519739		REPUBLIC	Wastewater Sludge	20.00	260.00
09/24/25	02-519773 ✓	G59		Mixed Trash	30.00	150.00
09/24/25	02-519781 ✓	G42		MSW	28.00	140.00
09/24/25	02-519787 ✓	G45		MSW	32.00	160.00
09/24/25	02-519804 ✓	G48		Mixed Trash	26.00	130.00
09/24/25	02-519854 ✓	G42		MSW	28.00	140.00
09/24/25	02-519857 ✓	G45		MSW	32.00	160.00
09/24/25	02-519858 ✓	G59		Mixed Trash	30.00	150.00
09/25/25	02-519871		REPUNLIC	Wastewater Sludge	20.00	260.00

(5)

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

INVOICE

Printed 09/27/25

DATE	PAGE
09/25/25	6
INVOICE NUMBER	
3550	

AMOUNT DUE	AMOUNT PAID
25190.00	\$

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
09/25/25	02-519918 ✓	G45		MSW	32.00	160.00
09/25/25	02-519922 ✓	G59		Mixed Trash	30.00	150.00
09/25/25	02-519927 ✓	G42		MSW	28.00	140.00
09/25/25	02-519930 ✓	G47		Mixed Trash	30.00	150.00
09/25/25	02-519945 ✓	G45		MSW	32.00	160.00
	Net weight	0.00				
				Invoice amount excluding tax/fees		25190.00
				Total tax/fees in invoice		0.00
				Invoice total		25190.00

*deduct
 sewage
 surch* **< 4680.00 >**

\$ 20,510.00

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

City of Groves

PURCHASE ORDER # 09-40849

10/14/2025

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
1.00	LEASE 2896PJ	01 -5-31-06-050	1,020.06	1,020.06
1.00	LEASE 2896PL	01 -5-31-06-050	950.94	950.94
1.00	MAINT MGMT 27PVQ4	11 -5-67-06-050	10.00	10.00
1.00	MAINT MGMT 27PVPS	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PVPL	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PVPP	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PVPV	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PVPR	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PVPT	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PVP7	01 -5-31-06-050	10.00	10.00
1.00	LEASE & MAINT 2896MT	01 -5-32-06-050	843.36	843.36
1.00	LEASE & MAINT 2896MW	01 -5-32-06-050	842.87	842.87
1.00	MAINT MGMT 27PVQM	11 -5-63-09-840	10.00	10.00
1.00	MAINT MGMT 27PVQ2	01 -5-38-06-050	10.00	10.00
1.00	LEASE & MAINT 2896P2	01 -5-46-06-050	811.92	811.92
1.00	LEASE & MAINT 2896NT	01 -5-46-06-050	875.36	875.36
1.00	MAINT MGMT 27PVQ6	01 -5-44-06-050	10.00	10.00
1.00	MAINT MGMT 27PVQ7	01 -5-44-06-050	10.00	10.00
1.00	LEASE & MAINT 2896LN	01 -5-44-06-050	790.55	790.55
1.00	MAINT MGMT 27PVQ9	01 -5-44-06-050	10.00	10.00
1.00	MAINT MGMT 27PVNW	01 -5-44-06-050	10.00	10.00
1.00	LEASE & MAINT 2896KC	11 -5-67-06-050	925.32	925.32
1.00	MAINT MGMT 27PVQF	11 -5-67-06-050	10.00	10.00
1.00	LEASE & MAINT 2896LL	11 -5-67-06-050	787.23	787.23
1.00	MAINT MGMT 27PVQJ	11 -5-67-06-050	10.00	10.00
1.00	LEASE & MAINT 289K5B	11 -5-67-06-050	663.78	663.78
1.00	LEASE & MAINT 2896LR	11 -5-67-06-050	787.23	787.23
1.00	LEASE & MAINT 2896LP	11 -5-67-06-050	787.23	787.23
1.00	MAINT MGMT 27PVPZ	11 -5-67-06-050	10.00	10.00

** CONTINUED **

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

City of Groves

PURCHASE ORDER # 09-40849

10/14/2025

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
1.00	MAINT MGMT 27PVQL	11 -5-67-06-050	10.00	10.00
1.00	LEASE & MAINT 2896L5	01 -5-42-06-050	791.15	791.15
1.00	LEASE & MAINT 2896KR	01 -5-42-06-050	925.32	925.32
1.00	MAINT MGMT 27PVP8	01 -5-32-06-050	10.00	10.00
1.00	MAINT MGMT 27PVPF	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PVP9	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PVPN	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PVPM	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PVPB	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PV PQ	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PV PD	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PV PC	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PV PG	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PV PJ	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PV PH	01 -5-31-06-050	10.00	10.00
1.00	MAINT MGMT 27PV PK	01 -5-31-06-050	10.00	10.00

VEHICLE LEASE FOR OCTOBER 2025

PAID

OCT 17 2025

FINANCE

*** TOTAL ***

12,112.32

ORDERED BY: TROY W. FOXWORTH

APPROVED BY: TROY W. FOXWORTH

Monthly Statement

Oct 3, 2025

Statement Number: 535007A-100325

Customer Number: 535007A

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



FLEET MANAGEMENT

Billing Solutions Team

ARBilling@efleets.com

1-866-556-2864

09-40649

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	\$12,127.12	-	-	\$12,112.32	\$24,239.44	\$24,239.44
Total amount due:						\$24,239.44

Total amount due: \$24,239.44

Payment is due upon receipt, late if not paid by 2025-10-20

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

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

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(e) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

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

PAID

OCT 17 2025

ENTERPRISE FLEET MANAGEMENT

Statement Number: 535007A-100325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice#: FBN5461359

Monthly Invoices

Previous Balance	\$12,127.12 +
Payments	\$0.00 +
Current Month Charges (FBN5461359)	\$12,112.32 +
New balance as of 2025-10-03	\$24,239.44

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OCT 17 2025
FINANCE

Statement Number: 535007A-100325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: F085461359

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Charge Summary

Customer: 535007		Customer Vehicle ID: 55 - Solid Waste		Vehicle: 27PVQ4	2007 FORD F-75	Driver: Client Deciding	Plate in Service: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal		
2025/10/01-10/31	27PVQ4-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00		
Customer Vehicle ID Total:		\$10.00		Vehicle Total		\$10.00		
Customer: 535007		Customer Vehicle ID: Cid 103		Vehicle: 27PVPS	2015 FORD UTIL	Driver: Client Deciding	Plate in Service: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal		
2025/10/01-10/31	27PVPS-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00		
Customer Vehicle ID Total:		\$10.00		Vehicle Total		\$10.00		
Customer: 535007		Customer Vehicle ID: Cid 14		Vehicle: 27PVPL	2017 FORD UTIL	Driver: Tony Phillips	Plate in Service: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal		
2025/10/01-10/31	27PVPL-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00		
Customer Vehicle ID Total:		\$10.00		Vehicle Total		\$10.00		
Customer: 535007		Customer Vehicle ID: Cid 15		Vehicle: 27PVPP	2008 FORD CROW	Driver: Client Deciding	Plate in Service: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal		
2025/10/01-10/31	27PVPP-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00		
Customer Vehicle ID Total:		\$10.00		Vehicle Total		\$10.00		

Statement Number: 535007A-100325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: FBH5451359

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

Customer: 535007		Customer Vehicle ID: Cid 4	Vehicle: 27PVPV	YMM: 2001 CHEV TAHO	Driver: Client Deciding	Mos in Service: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/10/01-10/31	27PVPV-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00	
Customer Vehicle ID Total:		\$10.00			Vehicle Total:	\$10.00	
Customer: 535007		Customer Vehicle ID: Cid 76	Vehicle: 27PVPR	YMM: 2017 FORD UTIL	Driver: Client Deciding	Mos in Service: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/10/01-10/31	27PVPR-1025-MM	Maintenance Management (Full Month): Fee		\$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: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/10/01-10/31	27PVPT-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00	
Customer Vehicle ID Total:		\$10.00			Vehicle Total:	\$10.00	
Customer: 535007		Customer Vehicle ID: Dog	Vehicle: 27PVP7	YMM: 2022 FORD F-15	Driver: Client Deciding	Mos in Service: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/10/01-10/31	27PVP7-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00	
Customer Vehicle ID Total:		\$10.00			Vehicle Total:	\$10.00	

PAID
OCT 17 2025
FINANCE

Statement Number: 535007A-100325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: FB5461359

Charge Summary

Customer: 535007		Customer Vehicle ID: Fd 1		Vehicle: 2896MT ¹	2025 RAM 1500	Driver: Lance Billeaud	Days in Service: 11	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal		
2025/10/01-10/31	2896MT-1025-MR	Lease Charge (Full Month): Rent		\$797.05		\$843.36		
		Lease Charge (Full Month): Full Maintenance		\$46.31				
Customer Vehicle ID Total						\$843.36		
Customer: 535007		Customer Vehicle ID: Fd 2		Vehicle: 2896MW ¹	2025 RAM 1500	Driver: Paul Washburn	Days in Service: 10	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal		
2025/10/01-10/31	2896MW-1025-MR	Lease Charge (Full Month): Rent		\$796.56		\$842.87		
		Lease Charge (Full Month): Full Maintenance		\$46.31				
Customer Vehicle ID Total						\$842.87		
Customer: 535007		Customer Vehicle ID: Pw 100		Vehicle: 27PVQM	2015 FORD F-15	Driver: Chris Cropper	Days in Service: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal		
2025/10/01-10/31	27PVQM-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00		
Customer Vehicle ID Total						\$10.00		
Customer: 535007		Customer Vehicle ID: Pw 102		Vehicle: 27PVQ2	2013 FORD UTIL	Driver: Client Deciding	Days in Service: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal		
2025/10/01-10/31	27PVQ2-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00		
Customer Vehicle ID Total						\$10.00		

Statement Number: 535007A-100325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: FBNE451359

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at <http://cityofgroves.org>

Charge Summary

Customer: 535007 Customer Vehicle ID: Pw 17 Vehicle: 2896P21 YMM: 2025 RAM 1500 Driver: Michael Mobley Mos in Service: 12 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/10/01-10/31	2896P2-1025-MR	Lease Charge (Full Month): Rent	\$765.61	\$811.92	\$811.92
		Lease Charge (Full Month): Full Maintenance	\$46.31		
Customer Vehicle ID Total				Vehicle Total	\$811.92

Customer: 535007 Customer Vehicle ID: Pw 21 Vehicle: 2896NT1 YMM: 2025 RAM 1500 Driver: Michael Mobley Mos in Service: 10 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/10/01-10/31	2896NT-1025-MR	Lease Charge (Full Month): Rent	\$829.05	\$875.36	\$875.36
		Lease Charge (Full Month): Full Maintenance	\$46.31		
Customer Vehicle ID Total				Vehicle Total	\$875.36

Customer: 535007 Customer Vehicle ID: Pw 28 Vehicle: 27PVQ6 YMM: 2007 FORD F-55 Driver: Client Deciding Mos in Service: 10 Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/10/01-10/31	27PVQ6-1025-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 34 Vehicle: 27PVQ7 YMM: 2002 FORD F-35 Driver: Client Deciding Mos in Service: 10 Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/10/01-10/31	27PVQ7-1025-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00	\$10.00
Customer Vehicle ID Total				Vehicle Total	\$10.00

PAID
OCT 17 2025
FINANCE

Statement Number: 535007A-100325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: FEN6461359

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Charge Summary

Customer: 535007		Customer Vehicle ID: Pw 36	Vehicle: 2896LN ¹	024 FORD F-15	Driver: Joey Breaux	Miss in Service: 11	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/10/01-10/31	2896LN-1025-MR	Lease Charge (Full Month): Rent		\$744.24		\$790.55	
Customer Vehicle ID Total		Lease Charge (Full Month): Full Maintenance		\$46.31		\$790.55	
Customer: 535007		Customer Vehicle ID: Pw 38	Vehicle: 27PVQ9	024 FORD F-35	Driver: Client Deciding	Miss in Service: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/10/01-10/31	27PVQ9-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00	
Customer Vehicle ID Total						\$10.00	
Customer: 535007		Customer Vehicle ID: Pw 39	Vehicle: 27PVNW	012 FORD F-35	Driver: Client Deciding	Miss in Service: 10	Term: -
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/10/01-10/31	27PVNW-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00	
Customer Vehicle ID Total						\$10.00	
Customer: 535007		Customer Vehicle ID: Pw 51	Vehicle: 2896KC ¹	2024 RAM 3500	Driver: Anthony Greer	Miss in Service: 12	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal	
2025/10/01-10/31	2896KC-1025-MR	Lease Charge (Full Month): Rent		\$876.73		\$925.32	
Customer Vehicle ID Total		Lease Charge (Full Month): Full Maintenance		\$48.59		\$925.32	

Statement Number: 535007A-100325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: FBNS461359

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Charge Summary

Customer: 535007		Customer Vehicle ID: Pw 55	Vehicle: 27PVQF	YMM: 2020 FORD F-35	Driver: Client Deciding	Mos in Service: 10	Term: -
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	27PVQF-1025-MM	Maintenance Management (Full Month): Fee	\$10.00		\$10.00		
Customer Vehicle ID Total:			\$10.00	Vehicle Total:	\$10.00		
Customer: 535007		Customer Vehicle ID: Pw 57	Vehicle: 2896LL	YMM: 2024 FORD F-15	Driver: Glen Boudion	Mos in Service: 11	Term: 60
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	2896LL-1025-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 58	Vehicle: 27PVQJ	YMM: 2012 FORD F-35	Driver: Client Deciding	Mos in Service: 10	Term: -
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	27PVQJ-1025-MM	Maintenance Management (Full Month): Fee	\$10.00		\$10.00		
Customer Vehicle ID Total:			\$10.00	Vehicle Total:	\$10.00		
Customer: 535007		Customer Vehicle ID: Pw 63	Vehicle: 289K5B	YMM: 2025 NISS FRON	Driver: Nick Tran	Mos in Service: 11	Term: 60
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	289K5B-1025-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		

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OCT 17 2025
FINANCIAL

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Statement Number: 535007A-100325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: FBNS461359

Charge Summary

Customer: 535007		Customer Vehicle ID: Pw 70	Vehicle: 2896LR ¹	024 FORD F-15	Driver: Nick Potter	Start of Service: 11	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/10/01-10/31	2896LR-1025-MR	Lease Charge (Full Month): Rent			\$740.92		\$787.23
Customer Vehicle ID Total:					\$46.31	Vehicle Total	\$787.23
Customer: 535007		Customer Vehicle ID: Pw 72	Vehicle: 2896LP ¹	024 FORD F-15	Driver: Adam Mayea	Start of Service: 11	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/10/01-10/31	2896LP-1025-MR	Lease Charge (Full Month): Rent			\$740.92		\$787.23
Customer Vehicle ID Total:					\$46.31	Vehicle Total	\$787.23
Customer: 535007		Customer Vehicle ID: Pw 77	Vehicle: 27PVPZ	020 FORD F-15	Driver: Don Pedraza	Start of Service: 10	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/10/01-10/31	27PVPZ-1025-MM	Maintenance Management (Full Month): Fee			\$10.00		\$10.00
Customer Vehicle ID Total:						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Pw 81	Vehicle: 27PVQL	020 FORD F-15	Driver: Client Deciding	Start of Service: 10	Term: -
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2025/10/01-10/31	27PVQL-1025-MM	Maintenance Management (Full Month): Fee			\$10.00		\$10.00
Customer Vehicle ID Total:						Vehicle Total:	\$10.00

Statement Number: 535007A-100325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: FBK5461359

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Charge Summary

Customer: 535007 Customer Vehicle ID: Pw 92 Vehicle: 2896L5¹ YMM: 2024 FORD F-15 Driver: Eddie Cathey Miles in Service: 11 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/10/01-10/31	2896L5-1025-MR	Lease Charge (Full Month): Rent	\$744.84		\$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 Miles in Service: 12 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/10/01-10/31	2896KR-1025-MR	Lease Charge (Full Month): Rent	\$876.73		\$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 Miles in Service: 10 Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/10/01-10/31	27PVP8-1025-MM	Maintenance Management (Full Month): Fee	\$10.00		\$10.00
Customer Vehicle ID Total: \$10.00			Vehicle Total		\$10.00

Customer: 535007 Customer Vehicle ID: Unit 5 Vehicle: 27PVPF YMM: 2022 FORD POLI Driver: Client Deciding Miles in Service: 10 Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/10/01-10/31	27PVPF-1025-MM	Maintenance Management (Full Month): Fee	\$10.00		\$10.00
Customer Vehicle ID Total: \$10.00			Vehicle Total		\$10.00

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OCT 17 2025
FINANCE

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Statement Number: 535007 A-100325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: FBK5461359

Charge Summary

Customer: 535007		Customer Vehicle ID: Unit 1	Vehicle: 27PVP9	2025 FORD POLI	Driver: Client Deciding	Miles in Service: 10	Term: -
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	27PVP9-1025-MM	Maintenance Management (Full Month): Fee	\$10.00		\$10.00		
Customer Vehicle ID Total:				Vehicle Total:	\$10.00		
Customer: 535007		Customer Vehicle ID: Unit 10	Vehicle: 2896PJ	2025 FORD POLI	Driver: Client Deciding	Miles in Service: 10	Term: 60
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	2896PJ-1025-MR	Lease Charge (Full Month): Rent	\$1,020.06		\$1,020.06		
Customer Vehicle ID Total:				Vehicle Total:	\$1,020.06		
Customer: 535007		Customer Vehicle ID: Unit 11	Vehicle: 27PVPN	2017 FORD UTIL	Driver: Client Deciding	Miles in Service: 10	Term: -
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	27PVPN-1025-MM	Maintenance Management (Full Month): Fee	\$10.00		\$10.00		
Customer Vehicle ID Total:				Vehicle Total:	\$10.00		
Customer: 535007		Customer Vehicle ID: Unit 11	Vehicle: 2896PL	2025 FORD POLI	Driver: Client Deciding	Miles in Service: 10	Term: 60
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	2896PL-1025-MR	Lease Charge (Full Month): Rent	\$950.94		\$950.94		
Customer Vehicle ID Total:				Vehicle Total:	\$950.94		

Statement Number: 535007A-100325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: FBN5461359

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

Customer: 535007		Customer Vehicle ID: Unit 12	Vehicle: 27PVPPM	YMM: 2020 FORD POLI	Driver: Client Deciding	Mile in Service: 10	Term: -
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	27PVPM-1025-MM	Maintenance Management (Full Month): Fee	\$10.00		\$10.00		
Customer Vehicle ID Total:		\$10.00		Vehicle Total:	\$10.00		
Customer: 535007		Customer Vehicle ID: Unit 2	Vehicle: 27PVVPB	YMM: 2019 FORD POLI	Driver: Client Deciding	Mile in Service: 10	Term: -
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	27PVPB-1025-MM	Maintenance Management (Full Month): Fee	\$10.00		\$10.00		
Customer Vehicle ID Total:		\$10.00		Vehicle Total:	\$10.00		
Customer: 535007		Customer Vehicle ID: Unit 29	Vehicle: 27PVVPQ	YMM: 2015 FORD UTIL	Driver: Client Deciding	Mile in Service: 10	Term: -
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	27PVQP-1025-MM	Maintenance Management (Full Month): Fee	\$10.00		\$10.00		
Customer Vehicle ID Total:		\$10.00		Vehicle Total:	\$10.00		
Customer: 535007		Customer Vehicle ID: Unit 3	Vehicle: 27PVVPD	YMM: 2019 FORD POLI	Driver: Client Deciding	Mile in Service: 10	Term: -
Date	Item ID	Charge Detail	Charge	Tax	Subtotal		
2025/10/01-10/31	27PVPD-1025-MM	Maintenance Management (Full Month): Fee	\$10.00		\$10.00		
Customer Vehicle ID Total:		\$10.00		Vehicle Total:	\$10.00		

PAID
OCT 17 2025
FINANCE

Statement Number: 535067A-160326
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: FBNS461359

For additional billing details and past charges or to enroll in autopay, visit [Billing » Statements at log.ncgcsouth.org](#)

Charge Summary

Customer: 535007		Customer Vehicle ID: Unit 4	Vehicle: 27PVPC	2020 FORD POLI	Driver: Client Deciding	Max. in Service: 10	Term: -
Date	Item ID	Charge Detail					
2025/10/01-10/31	27PVPC-1025-MM	Maintenance Management (Full Month): Fee					
Customer Vehicle ID Total:		\$10.00					
			Charge		Tax	Subtotal	
			\$10.00			\$10.00	
						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Unit 6	Vehicle: 27PVPG	2022 FORD POLI	Driver: Client Deciding	Max. in Service: 10	Term: -
Date	Item ID	Charge Detail					
2025/10/01-10/31	27PVPG-1025-MM	Maintenance Management (Full Month): Fee					
Customer Vehicle ID Total:		\$10.00					
			Charge		Tax	Subtotal	
			\$10.00			\$10.00	
						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Unit 7	Vehicle: 27PVPJ	2020 FORD POLI	Driver: Client Deciding	Max. in Service: 10	Term: -
Date	Item ID	Charge Detail					
2025/10/01-10/31	27PVPJ-1025-MM	Maintenance Management (Full Month): Fee					
Customer Vehicle ID Total:		\$10.00					
			Charge		Tax	Subtotal	
			\$10.00			\$10.00	
						Vehicle Total:	\$10.00
Customer: 535007		Customer Vehicle ID: Unit 8	Vehicle: 27PVPH	2022 FORD POLI	Driver: Client Deciding	Max. in Service: 10	Term: -
Date	Item ID	Charge Detail					
2025/10/01-10/31	27PVPH-1025-MM	Maintenance Management (Full Month): Fee					
Customer Vehicle ID Total:		\$10.00					
			Charge		Tax	Subtotal	
			\$10.00			\$10.00	
						Vehicle Total:	\$10.00

Statement Number: 535007A-160325
Statement Date: 2025-10-03
Customer: CITY OF GROVES, TEXAS
Invoice #: FBN5461359

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Charge Summary

Customer: 535007		Customer Vehicle ID: Unit 9		Vehicle: 27PVPK		YMM: 2020 FORD POLI		Driver: Client Deciding		Mos in Service: 10		Term: -	
Date	Item ID	Charge Detail		Charge	Tax	Subtotal							
2025/10/01-10/31	27PVPK-1025-MM	Maintenance Management (Full Month): Fee		\$10.00		\$10.00							
Customer Vehicle ID Total:		\$10.00			Vehicle Total:	\$10.00							
				(Subtotal) Current Charges for Customer		535007:	\$12,112.32						
				(Total) Current Charges for Customer 535007A:		\$12,112.32							

PAID
OCT 17 2025
FINANCE

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

City of Groves

PURCHASE ORDER # 09-40705

10/02/2025

ISSUED TO: VEND #: 01-23948
 KUBOTA TRACTOR CORP
 ATTN: NATIONAL ACCOUNTS
 1000 KUBOTA DR
 GRAPEVINE, TX 78051

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	SKID STEER SVL-75-3HFWC QUOTE #2908032 BUYBOARD CO-OP PURCHASE	01 -5-44-09-010 CAPITAL OUTLAY	0.00	73,601.69

RECEIVED

*** TOTAL *** 73,601.69

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH



Contract Numbers:

GM - #706-23

CE - #685-22

SVL75-3HFWWC WEB QUOTE #2908032

Date: 9/4/2025 9:07:53 AM

-- Customer Information --

Boudoin, Glen

City of Groves

gboudoin@cigrovestx.com

409-960-5704

Quote Provided By

Beaumont Tractor Company, Inc.

Kyle Lee

4430 College St.

Beaumont, TX 77707

email: kyle@beaumonttractor.com

phone: 4098663360

-- Standard Features --

-- Custom Options --

**Kubota**

S Series

SVL75-3HFWWC

*** EQUIPMENT IN STANDARD MACHINE ***

FEATURES

Vertical Lift Path Loader Frame
Standard Front Quick Coupler,
Float Standard
Hydraulic Quick Coupler Option
Selector Loader Arm Self-
Leveling
Loader Boom Lock
Open ROPS & Air Conditioned
ROPS/FOPS Cab Models
High Back, Adjustable, Vinyl,
Suspension Seat
2" Retractable Seat Belt and 2-
Piece Seat Bar
12V Electric Outlet
19.2 gpm Auxiliary Hydraulics
standard, 29.8 gpm Option
Direct To Tank Return Line
Rigid Mounted Undercarriage, 4
Lower Track Rollers
Rubber Tracks, 12.6" Standard,
15" Optional
Two Speed Travel System
Automatic Wet Disk Parking
Brake
Kubota 4 Hydraulic Pump Load
Sensing System
2 Gear, 2 Variable
Displacement Pumps
Hydraulic Joystick Controls,
Optional Multi-Functional Grips
ISO Operating Pattern
Hand And Foot Throttle
Controls
Electronic Travel Torque
Management
Automatic Glow Plugs
7" Multifunction Touch Screen
Integrated Rear Camera
Keyless Start
Self Bleed Fuel System
2 Front and 2 Rear Working
Lights
Hour Meter, Engine
Temperature and Fuel
Gauges and Warning Lights
Horn and Backup Alarm
Lockable Fuel Cap
Bolt On Grab Handles to enter
machine
KubotaNOW Telematics

BASIC UNITS

SVL75-3, 15.8" Rubber Tracks,
Open ROPS/FOPS Cab
Hydraulic Quick Coupler
High Flow Hydraulics & MF Grips
14-Pin Coupler
Reversing Fan

ENGINE

V3307 Kubota CR-TE4, Tier 4
Diesel Engine
4 Cylinder, 4 Cycle, Turbo Charged
71.6 Gross HP @ 2400 rpm (SAE
J1995)

DIMENSIONS

Cab Height 81.8"
Width (without attachment) 65.9"
Width with wide track option
(without attachment) 69.1"
Length (without attachment) 112.0"
Length of Track on Ground 56.5"

OPERATIONAL**DIMENSIONS**

Operating Weight*, SVL75H, 12.6"
Rubber Tracks, Open
ROPS/FOPS Cab, Mechanical
Quick Coupler 9,190 lbs.
Rated Operating Capacity (@ 35%
of Tipping Load) 2,490 lbs.
Rated Operating Capacity (ROC)
@ 35% of Tipping Load complies
with ISO 14397-1 and SAE J 818
for crawler loaders
Rated Operating Capacity (ROC)
@ 50% of Tipping Load 3,557 lbs.
Tipping Load 7,112 lbs.
Auxiliary Hydraulics Flow 19.2/
29.8 gpm
Travel Speed (Low / High)
5.6 / 8.6 mph
Reach @ Maximum Height 39.6"
Height to Hinge Pin 122.7"
Ground Pressure (Standard Track)
5.8 psi
Ground Pressure (Wide Track) 4.7
psi

* Includes operator's weight, 175
lbs.

SVL75-3HFWWC Base Price: \$85,682.00

Selected Kubota Attachments

(1) 74" Heavy Duty, Low Profile, Long Floor, Cutting
Edge, Side Cutter, 19.2 cu-ft heaped capacity \$2,737.00
AP-HD74LLC-74" Heavy Duty, Low Profile, Long Floor, Cutting
Edge, Side Cutter, 19.2 cu-ft heaped capacity

Selected Land Pride Attachments

(1) 30 Series Scrap Grapple Bucket, 74" Width \$6,896.00
AP-GB3074-10-21-31-30 Series Scrap Grapple Bucket, 74"
Width

Total Kubota Attachments: \$2,737.00

Total Land Pride Attachments: \$6,896.00

Total Attachments: \$9,633.00

Configured Price: \$95,315.00**BUY BOARD Discounts:**

Kubota Items: (\$21,220.56)

Land Pride Items: (\$1,724.00)

Total Discount: (\$22,944.56)

SUBTOTAL: \$72,370.44**Kubota Item Fees:**

Dealer Assembly: \$0.00

Freight Cost: \$831.25

PDI: \$400.00

Total Unit Price: \$73,601.69

Quantity Ordered: 1

Final Sales Price: \$73,601.69

**Purchase Order Must Reflect
the Final Sales Price**



To order equipment -- purchase orders must be made out and
returned to:

Kubota Tractor Corporation
Attn: National Accounts
1000 Kubota Drive
Grapevine, TX 76051
or email NA.Support@kubota.com
or call 817-756-1171 or fax 844-582-1581

PO.

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

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198.143.57.30

No DEF but will regen.

Def fluid starts on 97hp & above

City of Groves

217

Kubota Tractor Corporation

National Account Delivery Report

Email to: NA.Support@kubota.com

Fax: 844-582-1581

DEALER INFORMATION				CUSTOMER INFORMATION			
NAME				NATIONAL ACCOUNT		DELIVERY REPORT #	
BEAUMONT TRACTOR COMPANY, INC.				BUY BOARD		BB147-25	
ADDRESS		RSM #		DELIVER TO		PURCHASE ORDER #	
4430 COLLEGE ST.		45077		City of Groves		09-40705	
CITY		STATE ZIP		ADDRESS		QUOTE #	
BEAUMONT		TX 77707		4925 Mckinley Ave		2908032	
CONTACT NAME(S)		Dealer #		CITY		STATE ZIP	
Kyle Lee		14260		Groves		TX 77619	
EMAIL ADDRESS(ES)		kyle@beaumonttractor.com		CONTACT NAME(S)		EMAIL ADDRESS(ES)	
				Glen Boudoin		gboudoin@cigrovestx.com	
PHONE #(S)		DR CREATION DATE		PHONE		FAX	
409-866-3360		9/24/2025		409-960-5704			
COMMENTS / SOCIAL SECURITY NUMBER		REQUESTED DELIVERY DATE		EXTENDED WARRANTY		NO	
LAST FOUR (4) DIGITS OF SALES PERSONS SSN (DSI PAYMENT)							

[illegible]

RECEIVED BY SIGNATURE	X	Date
UNIT PIN # (17 Digit)	KBCZ053CTS1A36562	
TELEMATICS MILE # (16 Digit)		
ESN # (10 Digit)		

TOTAL DEALER COMPENSATION	\$0.00
---------------------------	--------

FOR DEALER REFERENCE ONLY

On this Delivery Report, it is important to have the following in order to process Dealer Comp Credits:

1. Correct serial number(s) - on prime equipments (example: tractor, loader, backhoe, RTV, grass catcher, snow blade, mower, excavator, etc.)

Email: NA.Support@kubota.com or Fax: 844-582-1581

- 1 This Delivery Report with the above requested information
2 KTC invoice(s) if the equipment comes from dealer inventory (e.g., SOPA, BuyBoard, MAPO, OSB)
3 Any document that is related to this delivery (if applicable)

Please let us know if you have any questions. Thank you for your help!

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: October 9, 2025

P.O. NUMBER: 09-40742

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: Moody Bros., Inc.

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

ITEM DESC.	QTY	UNIT COST	TOTAL COST
Parts, labor and travel	1	\$5,930.00	\$5,930.00
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$5,930.00*

REASONS FOR PURCHASE:

Annual preventative maintenance. Required for EPA compliance.

QUOTES

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

CHARGE NUMBER: 11-5-63-06-270

VENDOR NUMBER: 330433

Requested by: Chris Cropper

Date: 10-9-2025

Approved by: [Signature]
(PW Director)

Date: 10-9-2025

Approved by: _____
(City Manager)

Date: _____

Date Council Approved _____

**Chemical Feed & Instrumentation
Sales / Service**

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



PROPOSAL

Contact:	Coby Doucet
Company:	C O Groves
Address:	1222 Taft Ave
City/St/Zip:	Port arthur TX 77642
Phone:	409-960-6526
Cell:	409-960-9292
Email:	cdoucet@ciagrovestx.com
Plant site:	WWTP
Project:	APM
Est.Close:	10/1/2025

Date:	10/8/2025
Pricing Valid Thru:	60 days
Terms:	net 30
FOB:	Included
Delivery Estimate:	2-4 weeks
County:	Jefferson
Code	2MW
Sales Rep:	Allen Brown
allenb@moodybros.com	

[illegible]

WE APPRECIATE THE OPPORTUNITY!

Quoted by: AB

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: September 16, 2025

P.O. NUMBER: 09-40871

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: PVS DX, INC

Items to be Purchased: Chlorine

ITEM DESC.	QTY	UNIT COST	TOTAL COST
CHLORINE	1	\$6,840.00	\$6,840.00
8,000 LB at \$0.8550			\$0.00
Super Fund	1	\$21.60	\$21.60
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> 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: 23739

Requested by:

Ch Cropper

Date:

10-16-2025

Approved by:

(PW Director)

[Signature]

Date:

10-16-2025

Approved by:

(City Manager)

Date:

Date Council Approved

City of Groves, Dept. of Public Works

P.O. NUMBER:	09-40813
--------------	----------

FROM: Coby Doucet

Recommended Company: Republic Services (36276)

[illegible]

SLUDGE HAULED FROM WWTP TO REPUBLIC LANDFILL FOR DISPOSAL.
SLUDGE DISPOSAL MONTH OF September. 20 CU YARD DUMPSTERS.
2 CU YARD DUMPSTER @ 4925 MCKINLEY AVE.
2 CU YARD DUMPSTER @ 1222 TAFT AVE EXT.

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

Date: 10-10-2025

Date: _____

Date Council Approved _____



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.

Account Number

Invoice Number 0862-001277967

Invoice Date September 30, 2025

Past Due on 09/30/25 \$26,799.25

Payments/Adjustments \$0.00

Current Invoice Charges \$8,233.46

Total Amount Due	Payment Due Date
\$35,032.71	Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Groves Water Reclaim Ctr>fel 4925 Mckinley Ave CSA SAG052501				
Groves, TX				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 09/01-09/30			\$237.00	\$237.00
Fuel Recovery Fee				\$44.39
Location Total				\$281.39
Groves Water Reclaim Ctr>fel 1222 Taft Ave CSA S034997R01				
Port Arthur, TX				
2 Waste Container 2 Cu Yd, 2 Lifts Per Week				
Pickup Service 09/01-09/30			\$397.61	\$397.61
Fuel Recovery Fee				\$74.47
Location Total				\$472.08
Groves Water Reclaim Ctr>rol 1222 Taft Ave CSA A912484299				
Port Arthur, TX				
1 Waste Container 20 Cu Yd, 5 Lifts Per Week Special Waste				
Pickup Service 08/28		1.0000	\$300.00	\$300.00
St 171524 M 3763069 Nt 12.58 Wt 1396192				
Pickup Service 08/29		1.0000	\$300.00	\$300.00
St 171528 M 3763070 Nt 13.41 Wt 1396318				
Pickup Service 09/01		1.0000	\$300.00	\$300.00
St 171534 M 3763071 Wt 514397				
Pickup Service 09/02		1.0000	\$300.00	\$300.00
St 171234 M 3883950 Wt 514566				
Pickup Service 09/03		1.0000	\$300.00	\$300.00
St 167107 M 3883951 Wt 514713				
Pickup Service 09/04		1.0000	\$300.00	\$300.00
Receipt Number 67112St 167112 M 3883952 Wt 514873				
Pickup Service 09/08		1.0000	\$300.00	\$300.00
St 167115 M 3883953 Wt 515605				

Past Due	30 Days	60 Days	90+ Days
	\$26,799.25	\$0.00	\$0.00



6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested



00043342
0102
CITY OF GROVES ATTN AP
GULF COAST WATER RECLAIM CTR
3947 LINCOLN AVE
GROVES TX 77619-4604

Total Amount Due \$35,032.71

Payment Due Date Past Due

Account Number 3-0862-1266188

Invoice Number 0862-001277967



For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:



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



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

0862-001277967
September 30, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 09/09		1.0000	\$300.00	\$300.00
St 167119 M 3883954 Wt 516109				
Pickup Service 09/10		1.0000	\$300.00	\$300.00
St 167318 M 3883955 Wt 516329				
Pickup Service 09/11		1.0000	\$300.00	\$300.00
St 167323 M 3883956 Wt 516688				
Pickup Service 09/12		1.0000	\$300.00	\$300.00
St 171242 M 3883957 Wt 516952				
Pickup Service 09/15		1.0000	\$300.00	\$300.00
St 171248 M 3883958 Wt 517319				
Pickup Service 09/16		1.0000	\$300.00	\$300.00
St 177701 M 3883959 Wt 517654				
Pickup Service 09/17		1.0000	\$300.00	\$300.00
St 167340 M 3883960 Wt 518016				
Pickup Service 09/18		1.0000	\$300.00	\$300.00
St 177709 M 3883961 Wt 518267				
Pickup Service 09/19		1.0000	\$300.00	\$300.00
St 167348 M 3883962 Nt 518503				
Pickup Service 09/22		1.0000	\$300.00	\$300.00
St 177712 M 3883963 Wt 518985				
Pickup Service 09/23		1.0000	\$300.00	\$300.00
St 167123 M 3883964 Wt 519599				
Pickup Service 09/24		1.0000	\$300.00	\$300.00
St 167125 M 383965 Wt 519739				
Pickup Service 09/25		1.0000	\$300.00	\$300.00
St 168267 M 3883966 Wt 519871				
Pickup Service 09/26	Emmie	1.0000	\$300.00	\$300.00
St 167995 M 388967 Wt 520100				
Fuel Recovery Fee				\$1,179.96
Location Total				\$7,479.96
Total Fuel Recovery Fee				\$1,298.86
CURRENT INVOICE CHARGES, Due by October 20, 2025				\$8,233.46



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

City of Groves

PURCHASE ORDER # 09-40858

10/15/2025

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	AUG CONTAINER SERVICES AUG CONTAINER SERVICES	05 -5-55-05-050	CONTAINER SERVICE	20,191.71

RECEIVED
 OCT 23 2025
 FINANCE

*** TOTAL *** 20,191.71

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH



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.

Folder # 36227
PO 09 408518

Account Number

Invoice Number
Invoice Date

0862-001276860
September 26, 2025

Past Due on 09/26/25 \$20,193.56
Payments/Adjustments -\$9,853.11
Current Invoice Charges \$9,851.26

Total Amount Due \$20,191.71	Payment Due Date Past Due
---	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/20	82995	-\$9,853.11

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 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$42.93	\$42.93
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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 Waste/Recycling Overage 09/10 Pickup Service 09/01-09/30		1.0000	\$46.13	\$46.13
			\$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 Pickup Service 09/01-09/30			\$42.93	\$42.93
---	--	--	---------	---------

RECEIVED

OCT 10 2025

FINANCE

Past Due	30 Days \$10,340.45	60 Days \$0.00	90+ Days \$0.00
----------	------------------------	-------------------	--------------------



6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due \$20,191.71

Payment Due Date Past Due

Account Number 3-0862-9486201

Invoice Number 0862-001276860



For Billing Address Changes
Check Box and Complete Payment

Make Checks Payable To:



00000034
0102
GROVES COMMERCIAL
MICHAEL TENTRUP
3947 LINCOLN AVE
GROVES TX 77619-4604



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

0862-0012/0800

September 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
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 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30 Unlock/Lock Fee 09/01-09/30		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 09/01-09/30			\$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 09/01-09/30			\$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 Pickup Service 09/01-09/30		2.0000	\$343.00	\$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 09/01-09/30		1.0000	\$85.84	\$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 09/01-09/30			\$128.77	\$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 09/01-09/30			\$42.93	\$42.93
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				



6425 Highway 347
Beaumont TX 77705

Account Number

Invoice Number

Invoice Date

0862-001276860

September 26, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Waste/Recycling Overage 08/26		1.0000	\$46.13	\$46.13
Pickup Service 09/01-09/30			\$128.77	\$128.77
Unlock/Lock Fee 09/01-09/30		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 09/01-09/30			\$128.77	\$128.77
Jeffco Plumbing 2731 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$171.71	\$171.71
Unlock/Lock Fee 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$85.84	\$85.84
Unlock/Lock Fee 09/01-09/30		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 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$128.77	\$128.77
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 09/24		1.0000	\$46.13	\$46.13



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

0862-001276860
September 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Pickup Service 09/01-09/30			\$42.93	\$42.93
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 09/01-09/30				
			\$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 09/01-09/30				
			\$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 09/01-09/30				
			\$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 Pickup Service 09/01-09/30				
			\$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 09/01-09/30				
			\$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 09/01-09/30				
			\$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 09/01-09/30				
			\$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 09/01-09/30				
			\$42.93	\$42.93
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 09/01-09/30				
			\$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 09/15 Pickup Service 09/01-09/30				
		1.0000	\$46.13	\$46.13
			\$42.93	\$42.93
Groves Water Plant 5020 Wilson PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				



6425 Highway 347
Beaumont TX 77705

Page 6 of 9

Account Number

Invoice Number

Invoice Date

0862-001276860
September 26, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 09/01-09/30			\$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 Lock/Bar Fee Recurring 09/01-09/30 Pickup Service 09/01-09/30			\$7.50 \$42.93	\$7.50 \$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 09/01-09/30			\$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 09/01-09/30 Unlock/Lock Fee 09/01-09/30			\$85.84 \$7.50	\$85.84 \$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 09/01-09/30			\$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 09/01-09/30			\$128.77	\$128.77
Hpt Paint Collision Preformanc 5321 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$42.93	\$42.93



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

0862-001276860
September 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
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 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$64.39	\$64.39
Dressin Up 4242 Lincoln Ave PO MIKE TENTRUP Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 09/01-09/30			\$42.93	\$42.93
Jami's Snack Shack 6050 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 09/01-09/30			\$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 Pickup Service 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30		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 09/01-09/30		2.0000	\$228.66	\$457.32



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

0862-001276860
September 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
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 09/01-09/30			\$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 09/01-09/30			\$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 09/01-09/30			\$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 Pickup Service 09/01-09/30		1.0000	\$128.77	\$128.77
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 09/01-09/30			\$85.84	\$85.84
The Courtyard 4324 Lincoln Ave PO THE COURTYARD Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 09/01-09/30			\$128.77	\$128.77
Dixie Coffee 4233 Lincoln Ave Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Waste/Recycling Overage 09/19 Pickup Service 09/01-09/30		1.0000	\$42.93	\$46.13 \$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 09/01-09/30 Pickup Service 09/01-09/30			\$7.50 \$42.93	\$7.50 \$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 09/01-09/30		1.0000	\$85.84	\$85.84
Wild Flower Design & Events 4320 Lincoln Ave PO WILD FLOWER Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 09/01-09/30			\$42.93	\$42.93
Goodwill Groves 5901 39th St Groves, TX Contract: 9486201 Groves Commercial (C2)				

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

City of Groves

PURCHASE ORDER # 09-40843

10/13/2025

ISSUED TO: VEND #: 01-23817
REVIZE LLC
150 KIRTS BLVD, SUITE B
TROY, MI 48084

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	REVIZE PMT #2 REVIZE PMT #2	01 -5-99-06-200	0.00	5,850.00

PAID

OCT 17 2025

FINANCE

RECEIVED

OCT 17 2025

FINANCE

*** TOTAL *** 5,850.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

Revize LLC
150 Kirts Blvd, Suite B
Troy, MI 48084 USA
+12482699263
accounts@revize.com
www.revize.com

Invoice 21943

BILL TO
City of Groves, TX
3947 Lincoln Avenue
Groves, TX 77619

DATE
09/12/2025

PLEASE PAY
\$5,850.00

DUE DATE
10/12/2025

DATE COMPLETED	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	5,850.00	5,850.00
	year 2 1/5th of project costs + Annual Hosting, Support, Maintenance Fee 2025/2026			

Revize Software Systems,
150 Kirts Blvd, Suite B, Troy, MI- 48084

TOTAL DUE

\$5,850.00

For questions, call or write to our Accounts Receivable
Department
Revize LLC.

THANK YOU

Ph: (248) 928-8053 Fax:(866) 346-8880
Email: accounts@revize.com

PAID
OCT 17 2025
FINANCE

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

City of Groves

PURCHASE ORDER # 09-40865

10/15/2025

ISSUED TO: VEND #: 01-23957
 RTS TACTICAL
 4045 SHERIDAN AVE SUITE 118
 MIAMI BEACH, FL 33140

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
19.00	PLATE CARRIER	01 -5-31-07-295	BODY ARMOR - BJP ELIGIBLE	199.99	3,799.81
38.00	PROTECTION PLATE	01 -5-31-07-295	BODY ARMOR - BJP ELIGIBLE	269.99	10,259.62
3.00	PLATE CARRIER XXL	01 -5-31-07-295	BODY ARMOR - BJP ELIGIBLE	229.99	689.97
6.00	RIFLE PROTECTION PLATE	01 -5-31-07-295	BODY ARMOR - BJP ELIGIBLE	319.99	1,919.94
22.00	RIFLE SPECIAL THREATS	01 -5-31-07-295	BODY ARMOR - BJP ELIGIBLE	139.99	3,079.78
22.00	PLATE POUCH SET	01 -5-31-07-295	BODY ARMOR - BJP ELIGIBLE	39.99	879.78
1.00-	LE DISCOUNT	01 -5-31-07-295	BODY ARMOR - BJP ELIGIBLE	3,051.65	3,051.65-

REFERENCE# 20250905-102739003 DATE 9/5/2025

19 PLATE CARRIER \$3,799.81

38 PROTECTION PLATE INSERT \$10,259.62

3 PLATE CARRIER XXL \$689.97

6 PROTECTION PLATE INSERT \$1,919.94

22 RIFLE SPECIAL THREATS \$3,079.78

22 PLATE POUCH SET \$879.78

SUBTOTAL \$20,628.90

LE DISCOUNT \$3,051.65

TOTAL \$17,577.25

RECEIVED
 OCT 23 2025
 FINANCE

*** TOTAL *** 17,577.25

ORDERED BY: ROBERT PHILLIPS

APPROVED BY: CHRISTOPHER G. ROBIN

Groves Police Department - Active Shooter Kits

Groves Police Department

4201 Main Ave
Groves, TX 77619
United States

Robert Phillips

tphillips@ci-grovestx.com
409 248-4063

Reference: 20250905-102739003

Quote created: September 5, 2025

Quote expires: December 4, 2025

Quote created by: Brody Divine

LE and Govt. Sales

brody@rtstactical.com

Comments from Brody Divine

"Delayed Invoicing & Payment Terms

Buyer acknowledges and agrees that this signed Agreement constitutes a binding commitment~ to receive the listed products/services.

Seller will issue an invoice no earlier than October 1, 2025.

Buyer agrees to pay the full invoice amount within 30 calendar days of the invoice date."

Products & Services

Item & Description	Quantity	Unit Price	Total
RTS Tactical Premium Plate Carrier - 10X12 Black One Size Fits Most	19	\$199.99	\$3,799.81
RTS Tactical Ceramic NIJ 0101.06 Level IV Rifle Protection Plate Insert - 10 X 12	38	\$269.99	\$10,259.62

Item & Description	Quantity	Unit Price	Total
RTS Tactical Premium Plate Carrier - 11x14 Black XXL	3	\$229.99	\$689.97
RTS Tactical Ceramic NIJ 0101.06 Level IV Rifle Protection Plate Insert - 11 X 14	6	\$319.99	\$1,919.94
RTS Tactical LWR5 Rifle Special Threats NIJ 0101.06 Level III+ Inserts - 6X8	22	\$139.99	\$3,079.78
RTS Tactical Premium Side Plate Pouch Set (Steel) black	22	\$39.99	\$879.78
One-time subtotal			\$20,628.90
LE Discount			(\$3,051.65)
Total			\$17,577.25

Purchase terms

Questions? Contact me



Brody Divine
LE and Govt. Sales
brody@rtstactical.com

RTS Tactical
7770 NW 22nd Avenue
Miami, FL 33147
United States

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: October 20, 2025

P.O. NUMBER: 09-40890

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: T.R.E.S.

Items to be Purchased: High Service Pump #2 Rebuild

ITEM DESC.	QTY	UNIT COST	TOTAL COST
High Service Pump #2 rebuild.	1	\$5,350.00	\$5,350.00
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$5,350.00*

REASONS FOR PURCHASE:

High service motor #2 needs to be rebuilt/throwing overload. T.R.E.S. has motor in shop and can have rewound in 3 days. Emergency situation due to all 3 high service pumps for clearwell #1 out of service.

QUOTES

COMPANY NAME		COST
1.	T.R.E.S.	\$ 5,350.00
2.		\$
3.		\$
4.		\$
5.		\$

CHARGE NUMBER: 11-5-63-09-770

VENDOR NUMBER: 330306

Requested by: Chris Cropper

Date: 10-20-2025

Approved by: [Signature]
(PW Director)

Date: 10-20-2025

Approved by: _____
(City Manager)

Date: _____

Date Council Approved _____

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: October 10, 2025

P.O. NUMBER: 09-40068

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: T.R.E.S.

Items to be Purchased: High Service Pump #1

ITEM DESC.	QTY	UNIT COST	TOTAL COST
High Service Pump #1 rebuild.	1	\$36,824.00	\$36,824.00
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$36,824.00*

REASONS FOR PURCHASE:

T.R.E.S. pulled pump and brought to their shop to inspect and submit quote for rebuild. It is an old pump made by Weir which is no longer in business. Flow Serve did submit a quote for a new pump. A new pump will have to be retro fitted to match up with existing piping and foundation which will be additional expense. Pump Solutions cannot give quote unless pump is in their possession for inspection which would be another expense to have pump transferred. T.R.E.S.'s quote is to rebuild pump, furnish crane and field crew to install pump, motor, set lift and test run.

QUOTES

COMPANY NAME		COST
1.	T.R.E.S./Rebuild pump	\$ 36,824.00
2.	Flow Serve/New pump plus unknown install expense	\$ 37,500.00
3.	Pump Solutions N/A	\$
4.		\$
5.		\$

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

VENDOR NUMBER: 22236

Requested by: _____

Date: _____

Approved by: _____

(PW Director)

Date: 10-13-2025

Approved by: _____

(City Manager)

Date: _____

C:\Users\GRVWTP\Desktop\High Service Council Approval.doc

ZONE INDUSTRIES, LLC
P.O. Box 73149
Houston, TX 77273
UNITED STATES
713-783-8530



QUOTATION

Order Number	
10040864	
Order Date	Page
10/14/2025 08:23:09	1 of 8
Quote Number	
<i>Inside Sales</i>	JASON RUMFOLA
<i>Email</i>	jrumfola@zoneindustries.com
<i>Account Mgr</i>	Tenisha Hynes
<i>Email</i>	thynes@zoneindustries.com

Quote Expires On: 11/13/2025

See below

Bill To:

Groves, City of
3947 Lincoln Avenue
Groves

Ship To:

City of Groves
4925 McKinley Ave
Groves, TX 77619

409-960-5776 AP

Customer ID:14426

Job Name:150HP Fairbanks D5731MV

PO Number					Ship Route	Inside Sales		
150HP Fairbanks D5731MV						JASON.RUMFOLA		
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		

Delivery Instructions: Freight Allowed

1.00	0.00	1.00	EA		MFG SHOP REPAIR	EA	70,080.00	70,080.00
				1.0	REPAIR SERVICE	1.0		

150HP Fairbanks 14" Discharge
Model D5731MV
S/N K4H1-0793649-1

Order Line Notes: REVISION 1: ADDED ADDITIONAL COST
FOR 75' OF CABLE
FAILURE MODE:
SEALS FAILED, PUMP FULL OF WATER,
PUMP SHORTED IN SLOT
NOTE: CABLES WERE CUT SHORT, PLEASE
SPECIFY LENGTH NEEDED AT
TIME OF PURCHASE. CABLES QUOTED
AT 50' LENGTH - IF MORE THAN
50' IS NECESARRY, THERE WILL BE AN
UPCHARGE

REPAIR SCOPE:

ZONE INDUSTRIES, LLC
P.O. Box 73149
Houston, TX 77273
UNITED STATES
713-783-8530



QUOTATION

Order Number	
10040864	
Order Date	Page
10/14/2025 08:23:09	2 of 8
Quote Number	
Inside Sales	JASON RUMFOLA
Email	jrumfola@zoneindustries.com
Account Mgr	Tenisha Hynes
Email	thynes@zoneindustries.com

Quote Expires On: 11/13/2025

See below

Quantities					Item ID	Pricing		
Ordered	Allocated	Remaining	UOM	Unit Size	Item Description	UOM	Unit Price	Extended Price
					MEGGER AND SURGE TEST			
					TEARDOWN AND INSPECT			
					HIGH CURRENT ROTOR BAR TEST			
					CORE LOSS DENSITY TEST			
					MIC FITS, HOUSINGS, CHECK RUNOUTS			
					CLEAN AND SANDBLAST			
					REWIND STATOR			
					DIP AND BAKE			
					REPLACE BEARINGS, SEALS, O-RINGS			
					REPLACE LOWER SEAL HOUSING, OEM			
					REPLACE TERMINAL BOARD, OEM			
					REPLACE CABLE GROMMETS, OEM			
					REPLACE POWER AND CONTROL CABLES,			
					50', AFTERMARKET			
					WELD AND MACHINE SHAFT AT UPPER			
					SEAL AREA			
					WELD AND MACHINE SHAFT AT LOWER			
					SEAL AREA			
					BORE AND BUSH UPPER BEARING			
					HOUSING			
					TRIM IMPELLER			
					MACHINE NEW IMPELLER WEAR RING			
					MACHINE NEW VOLUTE WEAR RING			
					BALANCE ROTOR / IMPELLER			
					ASSEMBLE, TEST, AND PAINT			
					RECORD FINAL TEST RESULTS			

Estimated lead time of repairs, 11-12 weeks ARO

Total Lines: 1

SUB-TOTAL: 70,080.00
TAX: 0.00
SHIPPING & HANDLING: 0.00

ZONE INDUSTRIES, LLC
P.O. Box 73149
Houston, TX 77273
UNITED STATES
713-783-8530



QUOTATION

Order Number	
10040864	
Order Date	Page
10/14/2025 08:23:09	3 of 8
Quote Number	
<i>Inside Sales</i>	JASON RUMFOLA
<i>Email</i>	jrumfola@zoneindustries.com
<i>Account Mgr</i>	Tenisha Hynes
<i>Email</i>	thynes@zoneindustries.com

Quote Expires On: 11/13/2025

See below

Quantities					Item ID	Pricing		
Ordered	Allocated	Remaining	UOM	Unit Size	Item Description	UOM	Unit Price	Extended Price
						Unit Size		

AMOUNT DUE: 70,080.00

U.S. Dollars

As the situation remains highly volatile, Zone Industries reserves the right to adjust the surcharge amount with notice on both new and expired quotes. Zone Industries may increase or decrease the surcharge percentage in response to any future changes to U.S. tariffs. Additional major risks include potential tariff hikes on China, as well as the reinstatement of tariffs on Mexico, Canada, and/or Europe, should they be enforced.

ZONE INDUSTRIES LLC - TERMS AND CONDITIONS

1. **Construction and Legal Effect:** Zone Industries, LLC shall hereinafter be referred to as "ZONE", and the applicant shall be referred to as "CUSTOMER." The CUSTOMER desires to purchase goods and/or services (collectively, the "Goods") from ZONE, and CUSTOMER agrees in consideration thereof to be bound by the terms and conditions stated in this agreement. ZONE's sales to CUSTOMER are limited to and expressly made conditional on CUSTOMER's assent to these Terms and Conditions ("Terms"). The issuance of a purchase order by CUSTOMER or CUSTOMER's acceptance of the Goods and/or services or payment for the Goods and/or services shall operate as acceptance by CUSTOMER of these Terms. ZONE hereby objects to any terms or conditions at variance with, different from or additional to the Terms stated herein unless such terms and conditions are hereafter set forth in a writing signed by ZONE. Anything herein to the contrary notwithstanding, no amendment to, or waiver, modification or deletion of, any of the terms and conditions stated herein shall be deemed effective unless any such amendment, waiver, modification or deletion, as the case may be, shall have been approved and accepted in writing by an officer of ZONE.

2. **Credit:** ZONE reserves the right to approve, approve with conditions or disapprove any request for extension of credit in its sole discretion. Credit will be extended by ZONE to CUSTOMER based on the information provided in this application. CUSTOMER agrees that any financial documents provided ZONE are true and correct. ZONE is authorized to check CUSTOMER's credit background. The amount of credit extended to CUSTOMER will be determined by ZONE and may vary from time to time. CUSTOMER waives notice of any change in CUSTOMER's credit limit. All amounts charged to the open account are CUSTOMER's responsibility. CUSTOMER agrees to pay any and all invoices, charges, fees and costs which CUSTOMER or any authorized person incurs on CUSTOMER's account. Unless CUSTOMER notifies ZONE in writing within five (5) days of any unauthorized use of CUSTOMER's credit account, CUSTOMER agrees that any other person who incurs charges on CUSTOMER's account is authorized to do so. Notwithstanding the foregoing, any and all contracts, certificates, invoices and other writings signed on behalf of CUSTOMER by any employee of CUSTOMER shall be deemed to have been executed on behalf of CUSTOMER with full authority.

3. **Payments:** Payment of amounts due hereunder shall be made by CUSTOMER to ZONE net thirty (30) days after shipment date. ZONE, at its sole discretion, may offer early payment discounts to customers based on the customer's credit history and payment history with ZONE. ZONE reserves the right at any time to alter or suspend credit, or to change credit terms provided herein, when in its sole opinion CUSTOMER's financial condition so warrants. ZONE further reserves the right to amend the timing of payments if necessary due to vendor payment requirements. All payments made by credit card shall be subject to a three percent (3%) processing fee. Failure to pay an invoice at due date, at ZONE's election, makes all subsequent invoices immediately due and payable, irrespective of terms, and ZONE may withhold all subsequent deliveries under all outstanding orders until full payment is received. Any payment not made when due shall be subject to interest to be paid by CUSTOMER at the lesser of 1.5% per month or the highest rate permissible under applicable law. CUSTOMER agrees to notify ZONE in writing, of any error in any invoice within ten (10) days after the date of that invoice. If not so noticed, the invoice shall be deemed to be correct, and accepted as rendered. In the event of insolvency of CUSTOMER, default in payment or repudiation by CUSTOMER, or any breach of the terms of this agreement, ZONE shall have the right to stop delivery of the Goods and CUSTOMER shall be liable to ZONE for any and all liabilities incurred by ZONE as a result thereof including, but not limited to liabilities to third parties, collection costs, attorneys' fees, and any associated costs incurred by ZONE.

4. **Price:** CUSTOMER shall purchase the Goods from ZONE at the price(s) (the "Price") set forth in the purchase order or invoice issued by ZONE. All Prices are exclusive of all Federal, State or local sales, use and excise taxes, and any other similar taxes, duties and charges of any kind on any amounts payable by CUSTOMER. CUSTOMER shall be responsible for all such charges, costs, and taxes; provided, that, CUSTOMER shall not be responsible for any taxes imposed on, or with respect to, ZONE's income, revenue, gross receipts, or commercial activity.

5. **Progress Billing:** When the CUSTOMER has agreed in writing that payment for Goods shall be made periodically throughout a project, based on ZONE's completion of predefined milestones as defined in the purchase order, ZONE shall invoice CUSTOMER as the milestones are reached, and CUSTOMER shall pay the invoice within thirty (30) days after receipt of the invoice.

6. **Tariffs:** To the extent that any materials, equipment, or other components of the Goods are subject to any tariff that could materially affect cost or shipping time, ZONE shall solely bear the risk of all tariffs that have been imposed by any governmental body as of the date of CUSTOMER's execution of these Terms and Conditions. CUSTOMER shall bear the cost and schedule risks associated with tariffs that are adopted, increased, or imposed subsequent to the date of CUSTOMER's execution of these Terms and Conditions. With respect to any materials, equipment, or other components of the Work that may be impacted by tariffs, whether or not adopted as of the date of CUSTOMER's execution of these Terms and Conditions, ZONE shall investigate and advise the CUSTOMER regarding potentially acceptable alternatives. ZONE shall notify CUSTOMER of any cost or schedule changes made necessary by the adoption, increase, or imposition of any tariff through the issuance of an amended purchase order.

7. **Action for Breach:** Any action by CUSTOMER arising out of or relating to this agreement must be commenced within one (1) year after the cause of action has accrued.

8. Warranty and Limitation of Liability: ZONE warrants that all Goods delivered hereunder shall, for twelve (12) months from startup of the Goods or eighteen (18) months from the date of receipt of the Goods by CUSTOMER, whichever comes first (the "Warranty Period"), be (i) free from defects in workmanship and materials, (ii) free from defects in design except to the extent that such goods comply with the detailed designs provided by the CUSTOMER; (iii) suitable for the purposes, if any, which are stated on the face of the purchase order, and (iv) in conformity with all other requirements of the purchase order and the specifications for such Goods that have been provided to ZONE. Provided that CUSTOMER gives written notice to ZONE within the Warranty Period, if Goods sold hereunder are found to fail to meet the requirements set forth in this Article 8, demonstrated to ZONE's satisfaction to have existed at the time of departure from ZONE's plant, ZONE, reserving the right to inspect Goods, shall, at ZONE's option, repair or replace at ZONE's expense the Goods determined by ZONE to be non-conforming. ZONE shall not be obligated to repair or replace Goods that shall have been subjected to alteration, contamination, improper maintenance or storage, misapplication, misuse, negligence or accident during or after shipment from ZONE's plant or to Goods to which CUSTOMER's tests used an unrepresentative sample. The remedy set forth in this Article 8 shall be the sole and exclusive remedy available to CUSTOMER for breach of warranty.

No employee or agent of ZONE is authorized to make any warranty, statement, promise or understanding other than that which is specifically set forth in this Article 8. The provisions in any Technical Data sheet issued by ZONE or attached hereto are descriptive only and are not warranties or representations.

THE WARRANTIES SET FORTH IN THIS ARTICLE 8 ARE THE ONLY WARRANTIES APPLICABLE TO THE GOODS AND SERVICES SOLD HEREUNDER. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE SPECIFICALLY DISCLAIMED AND SHALL NOT APPLY.

If the Goods sold hereunder are resold by CUSTOMER, without any alteration or processing by CUSTOMER or incorporation into any of CUSTOMER's products, CUSTOMER agrees to include in the agreement for resale provisions which limit recoveries against ZONE in accordance with this Article 8.

In no event shall ZONE be liable for any direct, indirect, special, consequential or incidental damages under this agreement (including but not limited to any such damages arising out of late, partial and/or non delivery, the sale, use, furnishing of Goods, or suitability for general or particular use). CUSTOMER is solely responsible for determining suitability for use and ZONE shall in no event be liable in this respect. The giving or failure to give advice, recommendations or safety warnings of any character by ZONE shall not impose any liability upon ZONE.

Upon transfer of title to the Goods, ZONE agrees to assign to CUSTOMER any and all manufacturers' warranties relating to materials and labor used in production of the Goods and further agrees produce the Goods in such manner so as to preserve any and all such warranties. ZONE further agrees to reasonably cooperate with CUSTOMER should ZONE's assistance be required in connection with the enforcement of such warranties.

Should CUSTOMER breach any of the duties and warranties set forth within this Article 8, CUSTOMER AGREES TO FULLY INDEMNIFY, DEFEND AND HOLD ZONE HARMLESS from and against any and all liability, claims, and suits of any third party including but not limited to employees or insurers of CUSTOMER, in any way, in whole or in part, alleged to have arisen out of exposure to or use of Goods supplied by ZONE. Further, upon acceptance of Goods and services supplied by ZONE or in the absence of any written notice of nonconformity of such Goods, CUSTOMER AGREES TO FULLY RELEASE, INDEMNIFY, DEFEND AND HOLD ZONE HARMLESS from and against any and all liability, claims, and suits it may possess or that may be asserted against ZONE by any third party (including but not limited to contractors, subcontractors or property owners who have purchased, installed or otherwise used products or services of CUSTOMER or have had such products incorporated into their property or products, or insurers of any of such parties or of the CUSTOMER) in any manner arising in whole or in part, out of the production, marketing, distribution, sale, installation, use or deficiencies of any products of the CUSTOMER produced using the Goods supplied by ZONE. The provisions of this Article 8 shall survive the expiration, or earlier termination as provided herein, of this agreement.

9. Indemnity: CUSTOMER will release, hold harmless, indemnify and defend ZONE from any liability (including without limitation liability for negligence or strict liability) claims, losses, suits and costs resulting from the design of Goods supplied by ZONE

10. **Delivery:** Delivery and shipment dates are estimated dates only and are not guaranteed. In estimating such dates, no allowance has been made nor shall ZONE be liable for any damages, losses, penalties, whether direct, indirect, special, incidental or consequential, resulting from ZONE's failure or delay in performing, carriers' failure or delay in performing or delays from labor difficulties, shortages, strikes or stoppages of any sort, fires, accidents, failure or delay in obtaining Goods, acts of government affecting ZONE directly or indirectly, bad weather, or any causes beyond ZONE's control, or causes designated as acts of God or force majeure by any statute or court of law. In the event any failure or delay to ship Goods continues for a period of ninety consecutive days, CUSTOMER may cancel its order for the subject Goods upon three days' written notice to ZONE.

11. **Shipping:** Unless CUSTOMER specifies otherwise in writing: (a) Goods will be shipped as ZONE may deem proper, and (b) routing and manner of shipment will be at ZONE's discretion. If special routing instructions are given, CUSTOMER agrees to pay additional handling and transportation charges, if any. Title and risk of loss passes to CUSTOMER upon delivery of the Goods to CUSTOMER or when the Goods otherwise leave the care, custody and control of ZONE. CUSTOMER shall be solely responsible for maintaining any insurance against loss or damage in shipment. ZONE shall not be liable for loss, damage, detention, delay or completion of an order due to acts of God, acts of terrorism, war, riots, civil insurrection, strikes, work stoppages, fires, accidents, acts of civil or military authority including governmental laws, embargoes, orders, priorities, or regulations, delay in transportation, shortages, delay by suppliers of materials, or any other causes whatsoever beyond the reasonable control of ZONE.

12. **Security Interest:** ZONE reserves a purchase money security interest in the Goods sold hereunder and the proceeds thereof, in the amount of the Price. In the event of default by CUSTOMER on any of its payment obligations to ZONE, ZONE will have the right to repossess the Goods sold hereunder that have not been paid for without liability to CUSTOMER or any third party in possession of such Goods, if not CUSTOMER. In such event, CUSTOMER agrees to make the Goods available to ZONE so that ZONE can repossess them without a breach of the peace. This security interest will be satisfied by payment in full. ZONE may file a financing statement to perfect ZONE's security interest, provided that ZONE terminates any such financing statements once the Goods are paid for. CUSTOMER shall cooperate fully with ZONE to execute such other documents and to accomplish such filings and/or recordings thereof as ZONE may deem necessary for the protection of ZONE's interests in the Goods furnished hereunder.

13. **Termination:** ZONE may by written notice to CUSTOMER terminate the whole or any part of this agreement in any one of the following circumstances: (1) if CUSTOMER fails to remit payment within the time specified herein or any extension thereof authorized by ZONE; or (2) if CUSTOMER fails to perform any of the other provisions of this agreement so as to endanger performance of this agreement in accordance with its terms; or (3) if CUSTOMER becomes insolvent, or engages in any act which reasonably causes the ZONE to deem itself insecure. ZONE shall not by reason of such termination be liable to CUSTOMER for any compensation, reimbursement, or damages including, in particular, but not limited to any direct, indirect, special, incidental or consequential damages or losses whatsoever, on account of expenditures, investments, or commitments.

14. **Cancellations:** CUSTOMER may not cancel any order of Goods without ZONE's express, written consent. Immediately upon the cancellation of an order, ZONE shall stop all performance hereunder and CUSTOMER must pay to ZONE an amount equal to those reasonable and documented costs incurred by ZONE prior to cancellation plus a cancellation fee equal to 25% of the purchase price; provided, however, that the above amount plus any prior payments shall in no event exceed the purchase price of the Goods. All Goods completed or partially completed prior to cancellation shall become the property of CUSTOMER, or at CUSTOMER's option, the salvage value of the Goods may be deducted from the amount due ZONE by reason of the cancellation. Unused Goods, processed material or specially manufactured Goods not normally carried in ZONE's inventory may not, under any circumstances, be returned for salvage value.

15. **Assignment:** The rights and obligations of CUSTOMER hereunder may not be assigned without the prior written consent of ZONE. Any purported assignment without ZONE's prior written consent shall be void and of no force and effect.

16. **Non-Waiver:** Any failure by ZONE to require full payment or strict performance by CUSTOMER of any of the provisions herein or to exercise any right or remedy hereunder, shall not waive or diminish ZONE's right thereafter to demand strict compliance therewith or with any other provision or to exercise any such right or remedy. Waiver of any default shall not waive any other default.

17. **Applicable Law:** This agreement shall be governed by and construed under the laws of the State of Texas, notwithstanding the principles, if any, that would otherwise govern the choice of applicable law. If legal action is brought to enforce this agreement, Harris County, Texas, shall be the exclusive jurisdiction and legal venue for said action, unless ZONE initiates said legal action is brought to enforce statutory remedies (such as mechanic's lien, stop notices, payment bonds, etc.) in connection with a debt incurred by CUSTOMER; in such case, the jurisdiction and legal venue will be determined by the requirements of the Texas Civil Code or Code of Civil Procedure in order for ZONE to enforce such statutory rights

18. **Claims:** It shall be the duty of CUSTOMER to thoroughly inspect the Goods purchased from ZONE. All claims of any nature relating to the Goods subject to this agreement, including but not limited to claims of defect in Goods, non-conformity or discrepancy in quantity or delivery date, shall be made in writing to ZONE within fifteen (15) days of receipt of such Goods by CUSTOMER. Failure to make any such written claim within the above-prescribed period shall constitute waiver of any such claims and shall be deemed acceptance of such Goods, quantities or delivery dates.

19. **Nondisclosure:** In consideration of the disclosure of Proprietary and Confidential information by the parties to each other, both parties agree that the information relating to requirements, processes, specifications, schedules, materials, financial data and pricing exchanged between parties is hereby designated as Proprietary and Confidential whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential" in connection with this Sales and may not be disclosed or copied unless authorized in advance by the other party in writing. Upon request, each party shall promptly return all Proprietary and Confidential materials received from the other party. Either party shall be entitled to injunctive relief for any violation of this Section. This Section does not apply to information that is: (a) in the public domain; (b) known to the other party at the time of disclosure; or (c) rightfully obtained by the other on a nonconfidential basis from a third party.

20. **Force Majeure:** ZONE will not be liable for failure in the performance of any of its obligations caused by accidents, labor disputes, shortages of labor, materials, fuel or power, or fires, floods or other acts of God, acts or omissions of CUSTOMER, priorities required, requested, or granted for the benefit of the national or any local government, restrictions imposed by national or local legislation or regulations, or any cause, whether similar or dissimilar to those enumerated in this section, including without limitation cease of production/operation by a vendor or other company due to economic hardship, which is beyond the control of ZONE.

21. **Intellectual Property:** ZONE shall retain sole ownership of all right, title, and interest in and to all its intellectual property, including, without limitation, ideas, methods, trademarks, service marks, trade names, symbols, logos, copyrights, patents, trade secrets, and know-how (collectively, the "Intellectual Property"), and no licenses to any Intellectual Property are created hereunder.

22. **Relationship of the Parties:** The relationship between ZONE and CUSTOMER is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment, or fiduciary relationship between the ZONE and CUSTOMER.

23. **Authorized Representative:** CUSTOMER hereby represents and warrants that its signatory to these Terms is a duly authorized representative with the authority to bind CUSTOMER to these Terms.

24. **Electronic Signatures:** An "electronic signature" is any electronic symbol or process attached to or logically associated with a document sent by electronic transmission and executed or adopted by a person with the intent to sign such document. The use of electronic signatures (including, without limitation, through DocuSign and Adobe Sign) to execute these Terms shall be of the same legal effect, validity and enforceability as a manually executed signature to the fullest extent permitted by Texas law or other applicable law, including, without limitation, any state law based on the Uniform Electronic Transactions Act or the Uniform Commercial Code.

25. **Acceptance / Enforceability of Copies:** CUSTOMER agrees that ZONE may, at ZONE'S sole discretion, accept, utilize and rely upon a facsimile copy or photocopy of this agreement and the foregoing Continuing Personal Guaranty or Corporate Guaranty, in lieu of an original document. CUSTOMER acknowledges that, by transmitting a facsimile copy, electronic copy or photocopy of this document to ZONE, CUSTOMER, and the Guarantor (if applicable), agree to be bound by the terms and conditions contained in this document to the same extent as if an original were transmitted to ZONE. CUSTOMER, and Guarantor (if applicable), consent to ZONE's use of this document and waive any right to object to the use of a copy in place of the original and any right to require Seller to subsequently produce an original document. This Credit Application and Agreement cannot be altered, amended, revised, or otherwise modified unless an officer of ZONE provides prior written consent thereto.

By signing and returning this Credit Application and Agreement, CUSTOMER certifies and agrees as follows: (i) The information contained herein is true and correct; (ii) CUSTOMER authorizes ZONE, at any time and from time to time so long as CUSTOMER does business with ZONE, to obtain credit reports about CUSTOMER and to obtain credit information from banks or others with whom CUSTOMER has dealt. CUSTOMER authorizes all references named herein to release credit information to ZONE. The authorized individual signing on behalf of CUSTOMER, recognizing that his or her individual credit history may be a factor in evaluation of the credit history of the CUSTOMER, hereby consents to and authorizes the use of a consumer credit report on such individual, from time to time, so long as CUSTOMER does business with ZONE; (iii) CUSTOMER agrees to furnish such additional information as ZONE may request to warrant future extensions of credit or to enable ZONE to perfect liens or to recover upon any bond issued for its protection; (iv) CUSTOMER agrees that all purchases will be made under the Terms and Conditions set out herein; and (v) CUSTOMER agrees that ZONE may, for any reason and at any time, elect to terminate any credit that is extended to the CUSTOMER or modify the conditions under which credit is to be extended. OFFICER, AUTHORIZED AGENT OR OWNER SIGNATURE IS REQUIRED.