

Notice of Regular Meeting

September 22, 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/87967775656> 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 September 8, 2025, City Council Meeting and Joint Public Hearing.
9. Receive the minutes of the September 8, 2025, Planning and Zoning Meeting
10. Deliberate and act on supplemental Hotel Occupancy Tax funding request by Groves Pecan Festival
11. Deliberate and act on Hotel Occupancy Tax funding request by the Groves Chamber of Commerce.
12. Deliberate and act on a Carnival License Application for the Groves Pecan Festival to be held in Lion's Park October 9th-12th, 2025.
13. Deliberate and act on approving the closure of segments of West Washington Avenue and Doyle Street for the Groves National Night Out 2025 event on October 7, 2025.
14. Deliberate and act on amending previously approved Resolution 2025-06, authorizing the submission of a grant application for the Motor Vehicle Crime Prevention Authority (MVCPA) FY2026, at the request of MVCPA.
15. Deliberate and act on Ordinance 2025-18, authorizing an increase in the Texas Municipal Retirement System employee contribution rate to seven percent and authorizing annually accruing service credits and transfer updated service credits.
16. Deliberate and act on the appointment of the Mayor, City Manager, and Finance Director to serve as the 2025 Audit Selection Review Committee for responses to the 2025 Groves Auditing Services request for proposals.
17. Deliberate and act on Ordinance 2025-19, authorizing a Specific Use Permit for apartments at 2238 Main Avenue.
18. Deliberate and act on the purchase of a traffic sign printer and associated equipment.
19. Deliberate and act on the purchase of a Skid Steer Track Loader.
20. Deliberate and act on the September 22, 2025, Invoice List.

Executive Session

21. City Council will hold an executive session pursuant to the provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in:

- a. Section 551.071 (1) (A) – Consultation with Attorney when the governmental body seeks the advice of its attorney about pending or contemplated litigation.
- b. Reconvene into open session.

Closing Agenda

22. Hear and deliberate on Council Member comments.
23. 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 September 16, 2025, at _____ AM/PM.

City of Groves

City of Groves
Agenda Item Information Form

Council Meeting Date: 9/22/2025 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 September 8, 2025, City Council Meeting and Joint Public Hearing.

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

Submitted to City Manager's Office on: Date: 9/10/25 Time: 4:15 p.m. By: C THIBODEAUX

Explanation of Item: _____

Deadline for Approval: Immediately.

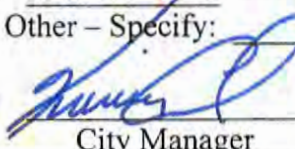
Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: September 8, 2025, City Council and Joint Public Hearing Minutes.

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

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

Signed: _____ Date: _____ Approved:  Date: 09/17/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

A regular meeting of the Groves City Council was held September 8, 2025, in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Pete Konidis, Councilmember Mark McAdams, Councilmember Brandon Holmes, and Councilmember Rae Shauna Gay in attendance. Mayor Borne called the meeting to order at 5:00 p.m. and welcomed the attendees. Representatives from the local VFW Post 4820 then led the prayer and the Pledge of Allegiance.

Mayor Borne called for reports, and Mr. Ken Loftin of VFW Post 4820 provided a report on Operation Enduring Freedom, the official name used by the United States Government for the global war on terrorism. October 7th of this year marks the 24th Anniversary of the beginning of Operation Enduring Freedom (OEF) and the global war on terrorism. The objective of OEF was the destruction of terrorist training camps in Afghanistan, the capture of Al Qaida leaders, and the cessation of terrorist activities in Afghanistan. On September 20, 2001, the United States stated that Osama bin Laden was behind the September 11th attacks. In November 2001, the U.S. Military and its allied forces established their first ground base in Afghanistan. On May 2, 2011, the U.S. Navy Seals launched a raid on Osama bin Laden's compound in Pakistan, killing the al-Qaeda leader.

There were no further reports.

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

Mayor Borne then paused the Council Meeting and opened up the Public Hearing portion of the meeting for the purpose of reviewing a specific use permit by Mr. Jorge Mancilla Jr., for an apartment project at 2238 Main Avenue at 5:08 p.m.

CONDUCT A PUBLIC HEARING ON A SPECIFIC USE PERMIT BY MR. JORGE MANCILLA JR., FOR AN APARTMENT PROJECT AT 2238 MAIN AVENUE: Mayor Borne then read the notice of the public hearing as follows: "Notice is hereby given that a Joint Public Hearing between City Council members and Planning and Zoning Commissioners will be held on Monday, September 8, 2025, which begins at 5 p.m., at 3947 Lincoln Avenue. Request by owner of the property listed herein. To consider a request from Mr. Jorge Mancilla Jr., granting him a Specific Use Permit for an apartment project at 2238 Main Avenue, legal description: LT 19 TR 1 125' X 290' WARREN NO 2, .8314 AC."

Mayor Borne asked if Mr. Mancilla was present, and he was not. Joe Pattie of Arceneaux Wilson & Cole Engineers was present on behalf of Mr. Mancilla. Mayor

Borne asked Mr. Pattie to provide the Council with a brief overview of what the project entails. Mr. Pattie stated that it is essentially nine two-story units, each with 1,340 square feet of space. There is also a single-car garage downstairs, surrounded by landscaping and a security fence on three sides.

Mayor Borne then asked for questions from the City Council. Councilmember Holmes inquired about additional parking outside of the one-car garage, and Mr. Pattie stated that there are 13 extra parking spots, as the ordinance requires two spots per unit. Mayor Borne inquired about the concern discussed in the Planning and Zoning Meeting regarding the turnaround factor related to the fire trucks. Mayor Pro Tem Konidis asked about the dimensions of the hammerhead, and Mr. Pattie stated that it will be 110 feet across. Mayor Pro Tem Konidis noted that the policy requires 96 feet, so this will be sufficient. Mr. Pattie said it would be a two-point turn. Mayor Borne asked the Planning and Zoning Commission if any other concessions had to be made for any of the other ordinances to allow this to be built, in addition to the specific use permit. Mr. Campise stated that the only other thing was whether this location would be required to have a retention pond, and Mr. Plokhoo noted that it is not required. There were no further questions from the City Council.

Mayor Borne then asked for questions or comments from the Planning and Zoning Commission. Mr. Plokhoo stated that both of the issues they had had already been addressed. There were no further comments from the Planning and Zoning Commission.

Mayor Borne asked for property owners within 200 feet who wished to speak in support of the request, and there were none.

Mayor Borne asked for property owners within 200 feet who wished to speak against the request, and there were none.

Mayor Borne asked for citizens of Groves who wished to speak in support of the request, and there were none.

Mayor Borne asked if any citizens of Groves wished to speak against the request, and none did.

Mayor Borne then stated that no action would be taken at this meeting, and the Planning and Zoning Commission would meet independently to submit a recommendation to the City Council. The final determination of the request will be made in a future City Council Meeting.

Public Hearing was adjourned at 5:17 p.m. and Council resumed the regularly scheduled City Council Meeting.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE AUGUST 18, 2025, SPECIAL MEETING: Councilmember Holmes made a motion to deliberate and act to approve the minutes of the August 18, 2025, Special Meeting. Councilmember Gay seconded. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE AUGUST 25, 2025, CITY COUNCIL MEETING: Mayor Pro Tem Konidis made a motion to deliberate and act to approve the minutes of the August 25, 2025, City Council Meeting and Public Hearing. Councilmember McAdams seconded. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT TO ACCEPT BID FROM TEXAS MATERIALS TO PERFORM HMAC OVERLAY AND STRIPING OF CERTAIN STREETS AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS: Councilmember Gay made a motion to deliberate and act to accept bid from Texas Materials to perform HMAC overlay and striping of certain streets and authorizing the City Manager to negotiate and execute all necessary documents. Councilmember Holmes seconded. City Manager Kevin Carruth stated that we have discussed over the last two years that there have been four companies in this area that produce asphalt and perform this kind of work. Of those four companies, one went out of business, and subsequently, Texas Materials acquired the other two. Between that and the lost competition, along with all the work that TXDOT is doing, it has presented a problem for us, as well as for all the other cities in the area. This has impacted our ability to obtain competitive pricing, and they were the only respondent for this project. Mr. Carruth then stated that half a million dollars doesn't go as far as it used to. Mr. Carruth then presented the Council with a map of the areas that will have striping done, as well as the areas where the HMAC overlay will take place. Mayor Pro Tem Konidis asked how we determine the areas of streets that we redo, and Public Director Troy Foxworth stated that these are some of the worst ones. Mr. Carruth then said that there are subsections where

the pavement is bad, but we know there's underlying utility work that also needs to be done, and we don't have the funds to do both. Councilmember Holmes asked if we are confident that there are no underlying utility issues with the streets being proposed for overlay, and Mr. Foxworth stated that we are pretty confident in these assessments. Councilmember Holmes asked how many miles these streets would be, and Mayor Borne stated that he believes it's about 1.3 miles of roads. Councilmember Holmes asked if the vendor had come out and surveyed these streets, and Mr. Foxworth stated they had. Councilmember Holmes asked where the RFQ for this work was posted, or which newspapers we used, and Mr. Foxworth stated that we sent it to those we had, but we did not go outside the local area due to time constraints. Mr. Carruth then stated that earlier in the year, we even looked into possibly going into Houston and hauling the material ourselves, but it was not economical. Councilmember Holmes asked if this was a project our staff could handle, and Mr. Foxworth stated that we do not have a layout machine that can produce hot mix. Mr. Carruth also added that we no longer have staff trained in this area. Councilmember Holmes inquired about the road layout for the comprehensive plan, and Mr. Foxworth stated that they are currently using the 2017 plan, but have had to make some changes due to Harvey. Mayor Borne also noted that some roads were removed because they had been redone using the CDBG grant, and Mr. Carruth stated that those streets were all in Ward 4. Mr. Carruth also informed the Council that over the last several months, we have interviewed three companies that conduct street condition surveys. If we proceed with the transportation use fee, it would cover the cost of conducting a new evaluation.

Mayor Borne stated that what is considered the worst roads is not only the condition of the road, but also the daily traffic that flows on it. Councilmember McAdams inquired about the start date for these projects, and Mr. Foxworth replied that if the Council approves them, they can begin next week. Councilmember Holmes asked if this would finalize the rest of the streets' budget for the current fiscal year, and Mr. Foxworth stated it would wipe it out. Mayor Pro Tem Konidis inquired whether we had discussed further options for installing signage on Hogaboom to prevent trucks from entering. Marshal Robin confirmed that we already have signage on both ends. There were no further questions, and the motion passed with Mayor Borne, Mayor Pro Tem Konidis, Councilmember Gay, and Councilmember McAdams in favor of this motion. Councilmember Holmes voted against the motion.

DELIBERATE AND ACT ON THE SEPTEMBER 8, 2025, INVOICE LIST:

Councilmember Gay made a motion to deliberate and act on the September 8, 2025, Invoice List, and Mayor Pro Tem Konidis seconded.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$163,328.66 as follows:

1. Citibank	Purchasing cards payment.	\$15,421.04
2. Enterprise	Vehicle lease and maintenance payment for September 2025.	\$12,112.32
3. HEAT Safety Equipment LLC	Four new 30-year SCBA bottles, hydro testing of six SCBA bottles, repair and flow test of pack #57.	\$7,489.51
4. PVS DX, INC	Chlorine for water plant.	\$6,861.60
5. WEX	August 2025 fuel bill.	\$14,334.19
6. Zone Industries	Repair of #6 Taft Liftstation 30HP Pump.	\$38,160.00
7. Zone Industries	Repair of #1 Taft Liftstation 150HP Pump.	\$68,950.00

Mayor Borne asked for questions, and Mayor Pro Tem Konidis inquired whether the repairs to the pumps were an emergency and if they were included in the budget. Public Works Director Troy Foxworth stated that it was an emergency, but it was also in the budget. Councilmember Holmes then asked if we have spare pumps and if we lost service. Mr. Foxworth stated that we did not lose service because these were the backup pumps. Councilmember Holmes noted that the repairs were significantly cheaper than buying new pumps and also asked if we ever use other vendors. Mr. Foxworth noted that we do use other vendors, but this was the cheapest out of the three bids. 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 THE AUTHORITY CONTAINED IN:

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

Council convened into executive session at 5:40 p.m.

Council reconvened into open session at 5:46 p.m.

DELIBERATE AND ACT TO AUTHORIZE THE CITY MANAGER TO EXECUTE ALL DOCUMENTS TO RETAIN THE LAW FIRM OF LLOYD GOSSELINK P.C. TO CONSULT WITH THE CITY ON A MATTER INVOLVING THE U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA): Mayor Pro Tem Konidis made a motion to deliberate and act to authorize the City Manager to execute all documents to retain the law firm of Lloyd Gosselink P.C. to consult with the City on a matter involving the U.S. Environmental Protection Agency (EPA). Councilmember McAdams seconded. There were no questions, and the motion passed unanimously.

Mayor Borne asked for Councilmember comments, and there were none.

There was no further business, and Mayor Borne adjourned the meeting at 5:48 p.m.

Mayor

ATTEST:

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 9/22/2025 Department: City Manager Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Receive the minutes of the September 8, 2025, Planning And Zoning Meeting.

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

Submitted to City Manager's Office on: Date: 9/10/25 Time: 9:30 a.m. By: C THIBODEAUX

Explanation of Item: _____

Deadline for Approval: Not an action item.

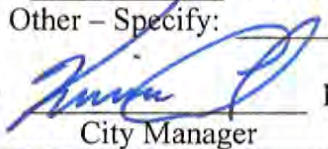
Staff Recommendation: Not an action item.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Copy of the September 8, 2025, Planning and Zoning Minutes.

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

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

Signed: _____ Date: _____ Approved:  Date: 09/17/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

CITY OF GROVES
THE PLANNING AND ZONING COMMISSION MEETING
CITY COUNCIL CHAMBERS, 3947 LINCOLN AVENUE
MONDAY SEPTEMBER 8, 2025
MINUTES

The City of Groves Planning and Zoning Commission Met in the City Council Chambers, Monday, September 8, 2025, 5:00 PM To Consider Granting a Specific Use Permit for the Property Listed Herein.

1. Act To Approve the Planning and Zoning Commission Minutes of August 4, 2025, as written.
2. Deliberate and Consider Granting a Specific Use Permit for, "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre.

Chairman Plokhooy Called the Meeting to Order at 5:40 p.m. and Called for a Roll Call. Let The Records Indicate a Quorum Was Met.

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

Absent: Brette Hagedorn (Alt), Lynnette Baaheth, and (Ex Officio) Pete Konidis

Guest Present: City Attorney Mr. Monk

ITEM OF NEW BUSINESS

Chairman Plokhooy Called for a Motion and Second to Approve the Planning and Zoning Commission Minutes of August 4, 2025, as Written. Commissioner Crain Made the Motion to Approve August 4, 2025, Planning & Zoning Commission Meeting Minutes as Written. Commissioner Campise Seconded. Chairman Plokhooy Called for Discussions and There Were None. Chairman Plokhooy Called for a Vote, Vote Was Unanimous, Motion Carried.

Deliberate and Consider Granting a Specific Use Permit for "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre.

Chairman Plokhooy Called for a Motion and Second to Deliberate and Consider Granting a Specific Use Permit for "The Carter Residences-Apartment Project," at 2238 Main Avenue,

Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre. Commissioner Campise Made the Motion to Deliberate and Consider Granting a Specific Use Permit for "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre. Commissioner Crain Second. Chairman Plokhooy Called for A Vote, Vote Was Unanimous, Motion Carried. Discussions Follow

Chairman Plokhooy Called for a Motion and Second to Grant a Specific Use Permit for "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre. Commissioner Pacetti Made the Motion to Grant a Specific Use Permit for "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre. Chairman Plkhooy Second. Chairman Plokhooy Called for a Vote, Vote Was Unanimous, Motion Carried.

Chairman Plokhooy Asked If There Was Any New Business. None Was Given. With No Further Business.

Adjourn 6:15PM.

Page 2

MAC

City of Groves
Agenda Item Information Form

Council Meeting Date: 9/22/2025 Department: City Manager Agenda Item No. 16

Title for Item (same as to be placed on Agenda): Deliberate and act on additional Hotel Occupancy Tax funding request by Groves Pecan Festival.

Party(ies) requesting placement of this item on the agenda: Groves Pecan Festival

Submitted to City Manager's Office on: Date: 9/19/25 Time: 11:25 a.m. By: C THIBODEAUX

Explanation of Item: The Groves Pecan Festival is requesting an additional \$939.02 in HOT funds, five hundred dollars will be used for radio spots on PNG football games and the balance on printing for the Christmas Tree Trail.

Deadline for Approval: September 22, 2025.

Staff Recommendation: Staff recommends the council approve \$939.02 in Hotel Occupancy Tax Funds for advertising and promotion of the City, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: HOT application for funds.

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

Signed: _____ Date: _____ Approved: [Signature] Date: 09/19/25
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES ☒ NO ☐
If yes, specify account no. 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 _____

City of Groves
3947 Lincoln Avenue, Groves, TX 77619

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

READ ENTIRE FORM, AND PROVIDE REQUESTED INFORMATION.

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

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

APPLICANT (Non-Profit Organization): Groves Pecan Festival PHONE: 962-3631

ADDRESS: 4399 Main Ave. ORGANIZATION'S
Street/P.O. Box REPRESENTATIVE: Signature

Groves Texas TITLE: Groves Chamber Executive Manager
City State Groves Pecan Festival Executive Director

Applicant affirms that the expenditure of funds granted, if any, will be spent in a manner which directly enhances and promotes tourism and the convention and hotel industry in the City of Groves. Organizations that are granted funds will receive allocations as funds are available, as determined by the City Manager. Invoices verifying project completion must be presented prior to receiving funds. All grants are subject to audit at any time by the City or its agent.

STATE GOALS AND OBJECTIVES OF ORGANIZATION (regarding project for which funds are requested):

Promote tourism in the City of Groves and at the same time give Groves businesses an opportunity to show those attending this event what the Groves business community has to offer the area. Also, this annual event gives the citizens of Groves the opportunity to see old friends that they have not seen in a year(s) and a chance to make new friends. Overall, positive exposure for the City, residents, and businesses. This events promotes tourism and puts heads in beds, from visitors to vendors.

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. | \$ <u>0</u> |
| 2. | Paying the administrative costs for facilitating convention registration, tournament, etc. | \$ <u>0</u> |
| 3. | Paying for tourism-related advertising and promotions of the City or its vicinity. | 939.02
\$ <u> </u> |
| 4. | Funding programs that enhance the arts. | \$ <u> </u> |
| 5. | Funding historical restoration or preservation programs. | \$ <u>0</u> |
| 6. | Sporting and other events in which a majority of participants are tourists. | \$ <u>0</u> |

TOTAL AMOUNT REQUESTED: \$ \$939.02

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

EVENT: Groves Pecan Festival. The primary event location will be in Lions Park located at 6200 Jackson. Events occurring beginning Saturday, October 4th will be the Groves Pecan Festival Car show, beginning Monday October 6th will be the week long Treasure Hunt, and beginning on October 10th will be Kenny's Funland, LLC Carnival Rides along with a Horseshoe Tournament, a Cooking with Pecans Contest, musical entertainment on Friday and Saturday night, as well as Sunday, a Pet Show along with Middle School Choirs, various local Dance Studios, a Pecan Toss Contest, A Gumbo Cook-Off, and Martial Arts performances. Local entertainment (Advertising plan and cost are attached to this document.)

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.

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

September 22, 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): \$ _____

DATE 1-1-1			
PAY TO PNG Rotary			
FOR PNG Game			
ADD -	TOTAL	500	00
Christmas Tree	THIS CHECK	500	00
Trail	OTHER TRANS +/-		
TAX DEDUCTIBLE ☐	BALANCE		

GROVES CHAMBER OF COMMERCE
SPECIAL ACCOUNT
4399 MAIN AVENUE
GROVES, TEXAS 77619

4963

88-9280/3131

Date 9/2/25

CHECK ARMOR

Pay to the PNG Rotary Club \$ 500⁰⁰
Order of Five Hundred Dollars & no/100

GOLDEN
▲ TRIANGLE

FEDERAL CREDIT UNION
5211 E. PARKWAY • P.O. BOX 700 GROVES, TX 77619-0700

FOR Radio PNG Games Ads
Christmas Tree Trail

Otha Knows

City of Groves

Payment receipt

You paid \$439.02

to By You Promos on 9/9/2025

Invoice no.	1100
Invoice amount	\$439.02
Total	\$439.02

Status	Paid
Payment method	Credit Card
Authorization ID	MS0289896874

Thank you



By You Promos

4092214445

byyoupromos.com | byyoupromos@gmail.com
1128 County Road 713, Buna, TX 77612-6354

No additional transfer fees or taxes apply.

Intuit Payments Inc. (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

*Pecan Festival
Brochures*

LIVE ENTERTAINMENT

THURSDAY, OCT 9



7 PM - 9 PM
BRIDGE POINT
FELLOWSHIP
FAITH, WORSHIP &
PRAISE NIGHT

FRIDAY, OCT 10



7 PM - 10 PM
THE MOONDOG
HOWLERS

SATURDAY, OCT 11



7 PM - 10 PM
SUGARTOWN

SUNDAY, OCT 12



7 PM - 10 PM
GENO
DELAFOSE

2025 Groves Pecan Festival - PARTNERS -



TotalEnergies
Indorama
Gulf CU
Entergy
BASF Total
Groves Equipment Rental
MCT CU
Neches River Wheelhouse
Bolton CDJR
Market Basket
Whataburger
Neches Federal CU
Dairy Queen
Golden Triangle Federal CU
DuGood Federal CU
G&T Insurance
Oak Grove Nursing Home
Neighborhood Vet Clinic
Snooper's Paradise
Air Solutions
Mire Cabinet

SITE MAP



HOME OF THE WORLD'S LARGEST PECAN

Carnival • Car Show
Gumbo Cook-Off
Cooking with Pecans Contest
Pet Show • Horseshoe Tourn.
Entertainment • Beer Garden

BROUGHT TO YOU BY



TotalEnergies

THURS. OCT 9 - SUN. OCT 12

OFF-SITE PARKING

GROVES MIDDLE SCHOOL
GROVES ACTIVITY CENTER



SCHEDULE OF EVENTS

SATURDAY, SEPT 20

PARADE

9am Lineup begins
10am Parade begins

SATURDAY, OCT 4

CAR SHOW

9am Registration
10am-1pm Show - Lion's Park

MONDAY, OCT 6

TREASURE HUNT

8pm Monday - Wednesday
Clues can be found on the
Groves Pecan Festival Facebook
page.
Thurs - Sun 7am & 8pm
Additional clues if needed.
Daily Prize Awards at the Festival
Chamber Booth

SATURDAY, OCT 11

10am-10pm GATES OPEN -
CARNIVAL, VENDORS, FOOD
& BEER GARDEN
1-3pm Cooking with Pecans -
Groves Chamber Office
7am Gumbo Cook-Off Begins
10am-12pm Pecan Toss - Little
League Fields at Lion's Park
12pm Gumbo Sales Begin
2pm Gumbo Cook-Off Winners
Will Be Announced
6:30pm Cooking with Pecans
Winners Will Be Announced
at Lion's Park Pavilion

WRISTBANDS

Thursday -- \$28
Friday -- \$30
Saturday -- \$35
Sunday -- \$30

FREE ADMISSION

Carnival Armbands for Daily Purchase

STAY UPDATED
FOLLOW US ON FACEBOOK



ENTERTAINMENT - 90'S COUNTRY

7-10 pm SUGARTOWN

SUNDAY, OCT 12

12-6pm GATES OPEN -

CARNIVAL, VENDORS, FOOD
& BEER GARDEN

12pm Horseshoe Tournament -
Horseshoe Pits

12pm Pet Show - Lee Rogers
Pavilion at Lion's Park

**ENTERTAINMENT - FRENCH &
ROCKING BOOGIE**

4-6pm Geno DeLafose



NAME OF APPLICANT/ORGANIZATION: Groves Chamber of Commerce

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. \$ 6300.00 ----
4. Funding programs that enhance the arts. \$ 0
5. Funding historical restoration or preservation programs. \$ 0
6. Sporting and other events in which a majority of participants are tourists. \$ 0

TOTAL AMOUNT REQUESTED: \$ 6300.000

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

EVENT: These promotions for ALL businesses located within the city limits of Groves
(Advertising plan and cost are attached to this document.)

PROJECT/EVENT Christmas Tree Trail to Groves & Small Business Saturday
1st DATE: Sunday, November 23, 2025 **2nd DATE:** Saturday, November 30, 2025

Time: 1:00 – 5:00 PM on November 23, 2025 & ALL DAY on Saturday, November 30, 2025

City of Groves
Agenda Item Information Form

Council Meeting Date: 9/22/2025 Department: City Manager Agenda Item No. 11

Title for Item (same as to be placed on Agenda): Deliberate and act on Hotel Occupancy Tax funding request by the Groves Chamber of Commerce.

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

Submitted to City Manager's Office on: Date: 9/19/25 Time: 11:25 a.m. By: C THIBODEAUX

Explanation of Item: The Chamber of Commerce is requesting \$6,300.00 in HOT funds for tourism-related advertising and promotions of the City. See accompanying application for more information.

Deadline for Approval: September 22, 2025.

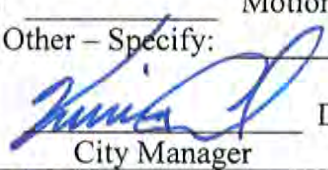
Staff Recommendation: Staff recommends the Council approve the request by the Groves Chamber of Commerce for \$6,300 for tourism-related advertising and promotion of the City, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: HOT application for funds.

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

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

Signed: _____ Date: _____ Approved:  Date: 09/19/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

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

NAME OF APPLICANT/ORGANIZATION: Groves Chamber of Commerce

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. \$ ~~6300.00~~ KC
3. Paying for tourism-related advertising and promotions of the City or its vicinity. \$ 6,300.00
4. Funding programs that enhance the arts. \$
5. Funding historical restoration or preservation programs. \$ 0
6. Sporting and other events in which a majority of participants are tourists. \$ 0

TOTAL AMOUNT REQUESTED: \$ 6300.000

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

EVENT: These promotions for ALL businesses located within the city limits of Groves
(Advertising plan and cost are attached to this document.)

PROJECT/EVENT Christmas Tree Trail to Groves & Small Business Saturday

1st DATE: Sunday, November 23, 2025 2nd DATE: Saturday, November 30, 2025

Time: 1:00 – 5:00 PM on November 23, 2025 & ALL DAY on Saturday, November 30, 2025

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

On behalf of the

Letha Knaus
NAME

Groves Chamber Executive Manager
TITLE

Letha Knaus
SIGNATURE

September 22, 2025
DATE

(409) 962-3631 or (409)718-1564
PHONE NUMBER

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

FUNDS REQUESTED: \$ _____

ADVISORY BOARD RECOMMENDATION: \$ _____

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

1		BALANCE BROUGHT FORWARD	
3-2025			
Medica			
Christmas Tree			
APN	TOTAL	6300	
key	THIS CHECK	6300	
	OTHER TRANS +/-		
	BALANCE		
DEPOSITS			

STYLE XPP

Groves Chamber Of Commerce & Tourist Center
Regular Account 409-962-3631
4399 Main Avenue
Groves, TX 77619

PAY TO THE ORDER OF Medica

\$ 6300.00

Six thousand + three hundred dollars & 00/100

DATE 9/3/2025

Debra Krauss

GOLDEN TRIANGLE
FEDERAL CREDIT UNION
3811 E. PARKWAY - P.O. BOX 700 GROVES, TX 77619-0700

FOR Christmas Tree Trunk Adm. Frg.

City of Groves

2025 CHRISTMAS TREE TRAIL - ADVERTISING BUDGET- REV

Notes		Sunday, November 23, 2025	
	DESCRIPTION		COST
MEDIA			
IHEART	KCOL & KYKR :30 SECOND RADIO		1,104.00
KFDM/KBTV/CW	TV 75 :30 Second Commercials		1,000.00
	KFDM-CBS 17X, KBTV FOX 13X, CW 45X		
KBMT	TV 35 :30 Second Commercials		1,000.00
	KBMT ABC-12X, KJAC NBC - 23		
KBMT	Digital Ads		588.00
Lamar Outdoor	Billboard Digital Blitz		1,400.00
Ego Media Production	Television/Radio/Streaming/ERN Digital Production		408.00
KBMT	SMALL BUSINESS SATURDAY, Digital/ERN		800.00
Total Advertising Expenditures			6,300.00

DIGITAL BLITZ ~ ALL 8 BILLBOARDS INCLUDED



LOCATION LIST

DIGITAL BLITZ ~ ALL 8 BILLBOARDS INCLUDED

*Impression values based on: Total Population

Map Icon	Label	Panel #	Geopath Id	Media/Style	Facing	H x W	*Weekly Impressions	Illum.
	1	2302	30653280	Permanent Bulletin / Digital	South	14' 0" x 48' 0"	178,568 <i>per spot</i>	YES
Location: 5570 Eastex Fwy - EASTEX FRWY @ CROW RD E/S Current Advertiser: JACK IN THE BOX								
	2	5023	30493497	Permanent Bulletin / Digital	North West	14' 0" x 48' 0"	42,309 <i>per spot</i>	YES
Location: 6290 Hwy 347 - HWY 69 S @ TWIN CITY INTERCHANGE Current Advertiser: DIGITAL BLITZ								
	3	5172	30605630	Poster / Digital	East	10' 0" x 21' 0"	64,760 <i>per spot</i>	YES
Location: 3510 W Cardinal Dr - CARDINAL DR W/O WARREN N/S F/E Current Advertiser: DIGITAL BLITZ								
	4	5192	30658544	Permanent Bulletin / Digital	South	14' 0" x 48' 0"	206,230 <i>per spot</i>	YES
Location: 1735 Interstate 10 S - I-10 BTW CORLEY & WASHINGTON E/S (SAMS) Current Advertiser: DIGITAL BLITZ								
	5	5602	30605632	Poster / Digital	North	10' 0" x 21' 0"	41,545 <i>per spot</i>	YES
Location: 11403 Eastex Fwy - EASTEX FRWY 500 S/O BROADOAK W/S Current Advertiser: DIGITAL BLITZ								
	6	22272	30448096	Permanent Bulletin / Digital	North	10' 6" x 36' 0"	85,853 <i>per spot</i>	YES
Location: 4059 Dowlen Rd - DOWLEN RD @ OLD DOWLEN RD W/S Current Advertiser: DIGITAL BLITZ								
	7	23842	30636795	Poster / Digital	East	10' 0" x 21' 0"	61,082 <i>per spot</i>	YES
Location: 107 Strickland - HWY 87 W/O STRICKLAND DR. BTB N/S Current Advertiser: DIGITAL BLITZ								

LOCATION LIST

DIGITAL BLITZ ~ ALL 8 BILLBOARDS INCLUDED

*Impression values based on: Total Population

Map Icon	Label	Panel #	Geopath Id	Media/Style	Facing	H x W	*Weekly Impressions	Illum.
	8	39932	14922422	Permanent Bulletin / Digital	East	14' 0" x 48' 0"	92,454 <i>per spot</i>	YES

Location: 3108 Hwy 365 - HWY 365 .5 MI E/O HWY 69 N/S

Current Advertiser: DIGITAL BLITZ

Total Weekly Impressions: 772,801

PANEL #2302

📍 5570 Eastex Fwy - EASTEX FRWY @ CROW RD E/S

Location #1



WEEKLY IMPRESSIONS:	178,568 per spot*
MEDIA TYPE/STYLE:	Permanent Bulletin - Digital
GEOGRAPH ID:	30653280
LAT/LONG:	30.125 / -94.1528
MARKET:	BEAUMONT
PANEL SIZE:	14' 0" x 48' 0" View Spec Sheet
FACING/READ:	South / Right
SLOTS/DWELL:	8 slots / 10 seconds

*Impression values based on: Total Population

ADVERTISING STRENGTHS:
This gorgeous right hand read is located at the exit to Dowlen Rd. This is where Parkdale Mall and a lot of other retailers are located.

PANEL #5023

📍 6290 Hwy 347 - HWY 69 S @ TWIN CITY INTERCHANGE

Location #2



WEEKLY IMPRESSIONS: 42,309 *per spot**
MEDIA TYPE/STYLE: Permanent Bulletin - Digital
GEOGRAPH ID: 30493497
LAT/LONG: [30.024051 / -94.053219](#)
MARKET: BEAUMONT
PANEL SIZE: 14' 0" x 48' 0"
[View Spec Sheet](#)
FACING/READ: North West / Center
SLOTS/DWELL: 8 slots / 10 seconds

*Impression values based on: Total Population

ADVERTISING STRENGTHS:
Southbound traffic leaving Beaumont views this digital face no matter which Hwy they choose. As this structure sits in the "V" between Hwy 347 and Hwy's 69, 96, & 287.

PANEL #5172

3510 W Cardinal Dr - CARDINAL DR W/O WARREN N/S F/E

Location #3



Google

Map data ©2025



WEEKLY IMPRESSIONS: 64,760 *per spot**

MEDIA TYPE/STYLE: Poster - Digital

GEOPATH ID: 30605630

LAT/LONG: [30.0407 / -94.1205](#)

MARKET: BEAUMONT

PANEL SIZE: 10' 0" x 21' 0"
[View Spec Sheet](#)

FACING/READ: East / Right

SLOTS/DWELL: 6 slots / 10 seconds

*Impression values based on: Total Population

ADVERTISING STRENGTHS:

This right hand read offers a large number of weekly impressions and is viewed by commuters traveling between Beaumont and Pt. Arthur. It is also viewed by a large community of industrial traffic.

PANEL #5192

📍 1735 Interstate 10 S - I-10 BTW CORLEY & WASHINGTON E/S (SA... Location #4



WEEKLY IMPRESSIONS:	206,230 per spot*
MEDIA TYPE/STYLE:	Permanent Bulletin - Digital
GEOPATH ID:	30658544
LAT/LONG:	30.05899 / -94.13545
MARKET:	BEAUMONT
PANEL SIZE:	14' 0" x 48' 0" View Spec Sheet
FACING/READ:	South / Right
SLOTS/DWELL:	8 slots / 10 seconds

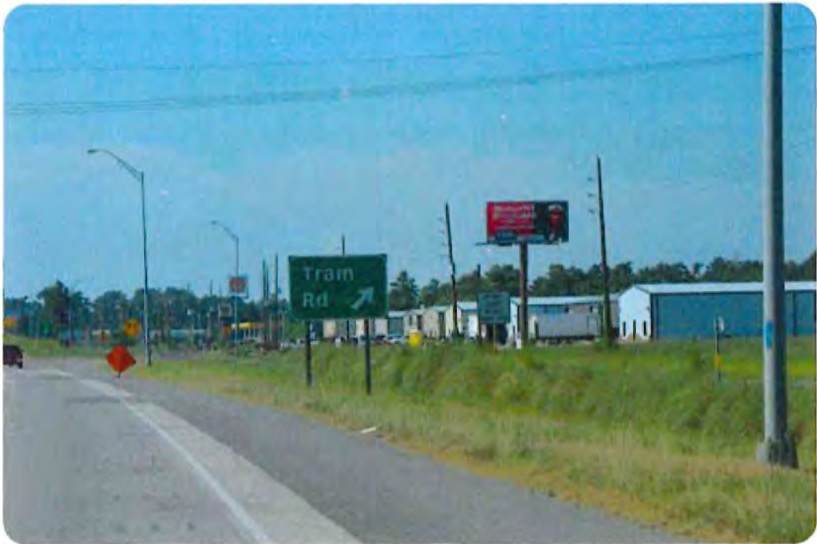
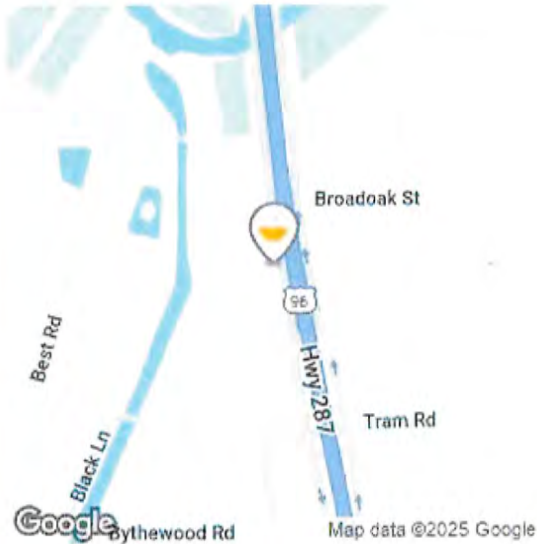
*Impression values based on: Total Population

ADVERTISING STRENGTHS:
This awesome right read is in the heart of Beaumont and is viewed by a combination of merged traffic from Hwy 69 and IH-10.

PANEL #5602

11403 Eastex Fwy - EASTEX FRWY 500 S/O BRODOAK W/S

Location #5



WEEKLY IMPRESSIONS:	41,545 per spot*
MEDIA TYPE/STYLE:	Poster - Digital
GEOPATH ID:	30605632
LAT/LONG:	30.17423737 / -94.1859829
MARKET:	BEAUMONT
PANEL SIZE:	10' 0" x 21' 0" View Spec Sheet
FACING/READ:	North / Right
SLOTS/DWELL:	6 slots / 10 seconds

*Impression values based on: Total Population

ADVERTISING STRENGTHS:
This gorgeous right hand read catches traffic going toward the Parkdale Mall area. This area is home to multiple retail centers, restaurants, and other businesses.

PANEL #22272

© 4059 Dowlen Rd - DOWLEN RD @ OLD DOWLEN RD W/S

Location #6



WEEKLY IMPRESSIONS:	85,853 per spot*
MEDIA TYPE/STYLE:	Permanent Bulletin - Digital
GEOPATH ID:	30448096
LAT/LONG:	30.119162 / -94.167835
MARKET:	BEAUMONT
PANEL SIZE:	10' 6" x 36' 0" View Spec Sheet
FACING/READ:	North / Right
SLOTS/DWELL:	8 slots / 10 seconds

*Impression values based on: Total Population

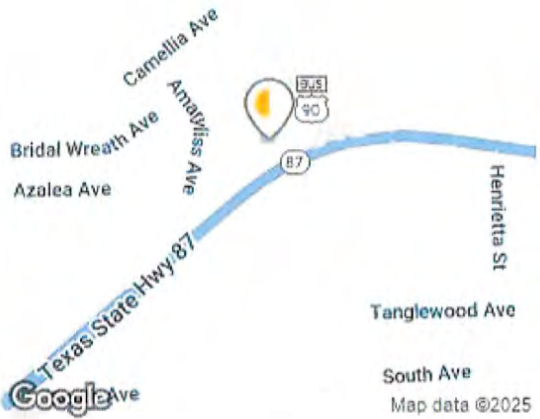
ADVERTISING STRENGTHS:

This digital is on one of the most traveled roads in Beaumont in the shopping area Dowlen Rd. The board sits right beyond a stop light which gives travelers plenty of time to have a perfect view of the digital board.

PANEL #23842

📍 107 Strickland - HWY 87 W/O STRICKLAND DR. BTB N/S

Location #7



WEEKLY IMPRESSIONS:	61,082 per spot*
MEDIA TYPE/STYLE:	Poster - Digital
GEOPATH ID:	30636795
LAT/LONG:	30.09464908 / -93.76521157
MARKET:	ORANGE
PANEL SIZE:	10' 0" x 21' 0" View Spec Sheet
FACING/READ:	East / Right
SLOTS/DWELL:	6 slots / 10 seconds

*Impression values based on: Total Population

ADVERTISING STRENGTHS:
It is located near Walmart, several national restaurants, and shopping. Located on Hwy 87 which makes this panel exposed to traffic consistently.

City of Groves
Agenda Item Information Form

Council Meeting Date: 9/22/2025 Department: City Manager Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act on a Carnival License Application for the Groves Pecan Festival to be held in Lion's Park October 9th-12th, 2025.

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

Submitted to City Manager's Office on: Date: 9/10/25 Time: 11:25 a.m. By: C. THIBODEAUX

Explanation of Item: _____

Deadline for Approval: September 22, 2025.

Staff Recommendation: Staff recommends the City Council approve the Carnival License Application for The Groves Pecan Festival to be held in Lion's Park October 9th-12th, 2025.

Alternative (if any) for consideration: None.

Identify any attachments to this document: Certificate of Liability Insurance.

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

Signed: _____ Date: _____ Approved: [Signature] Date: 09/19/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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



KENNFUN-01

CSALAMONE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/3/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Johnson, Kendall & Johnson, Inc. 109 Pheasant Run Newtown, PA 18940	CONTACT NAME: PHONE (A/C, No, Ext): (215) 968-4741 FAX (A/C, No): (215) 968-0973 E-MAIL ADDRESS: info@jkj.com
INSURED Kenny's Funland, LLC PO BOX 143 La Feria, TX 78559	INSURER(S) AFFORDING COVERAGE INSURER A: Accredited Surety and Casualty Company, Inc. 26379 INSURER B: Everest National Insurance Company 10120 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC OTHER:			1-RSL-TX-17-01539053-00	5/31/2025	5/31/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			1-RSL-TX-19-01539054-00	5/31/2025	5/31/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	S18WC00653-241	9/30/2024	9/30/2025	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Groves Pecan Festival, Groves Chamber of Commerce, City of Groves are named Additional Insureds with respect to the operations of the Named Insured where required by written contract for General Liability.

Event Dates: October 6-14, 2025 (includes set-up and tear down)

RIDE LIST:

1997 Sellner Bear Affair #BEAR-41T-97
SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

CANCELLATION

City of Groves
3947 Lincoln Ave.
Groves, TX 77619

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



AGENCY CUSTOMER ID: KENNFUN-01

CSALAMONE

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Johnson, Kendall & Johnson, Inc.		NAMED INSURED Kenny's Funland, LLC PO BOX 143 La Feria, TX 78559	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

2019 Fredriksen Slide #1F9FA40S7KT162003
1991 S.A.R.W. Merry Go Round MG0910433R
1998 Dartron Hurricane 711031-5H
1994 Hampton Cars HT9003PI794
2005 Wadkins Expo Wheel 1E9DS45215E225020
2012 Charlie Chopper 1M9FZ28S0CW276004
1991 Childress Musical Chairs 1FTMC1428M1434112
2005 High Lite Spinner 1H9FS12215G236020
2022 ADM Phantoms Revenge 1A9CR1818N1962462
2022 Battech Zero Gravity Ride S/N 2204304-5R VIN 1D9R12819N1217266
1980 S A Rollerworks Spin A Ree Dinos SP116
1993 Show Me Glasshouse S/N: 1H9CP2816P1280165
2017 Bojux com s.r.o. Surf Bench t/m themed "Crazy Dance" #BC-L02/2017-LAVICE
2025 Amusement Devices & Manufacturing Fun House #1A9CR2922S1962639
2015 Kolmax Plus Kinder Carousel - Tea Cups #8415
2025 Battech Cliffhanger Amusement Ride Serial Number 2407202-5K VIN 1D9K12828S1217278
2025 ARM Screamer VIN 1A9KJ502XSW776130

MEMORANDUM TO CITY COUNCIL

To: Kevin Carruth, City Manager
From: Christopher Robin, City Marshal
Date: September 15th, 2025
Re: Groves National Night Out 2025 Block Party



Greetings,

This year's National Night Out event is scheduled for Tuesday, October 7, 2025, from 5:00 p.m. to 8:00 p.m. The proposed location is the area between the Police Department and Fire Department facilities. To allow for proper setup and to ensure safety, we anticipate the need to close West Washington Avenue between Main Avenue and Gulf Avenue, and Doyle Street between West Jefferson Avenue and West Washington Avenue, from approximately 3:00 p.m. until 9:00 p.m. While road access will be closed during this time, accommodations will be made to maintain accessibility for normal business operations at both facilities, though free navigation through the front parking lots will also be restricted due to the event.

The decision to host the event in this location is intentional. With National Night Out, Fire Prevention Week, and the Pecan Festival all falling in the same week this year, the combined format offers a convenient and efficient way to highlight public safety and community engagement in one accessible setting. Additionally, holding the event here frees up Lions Park for preparations for the festival.

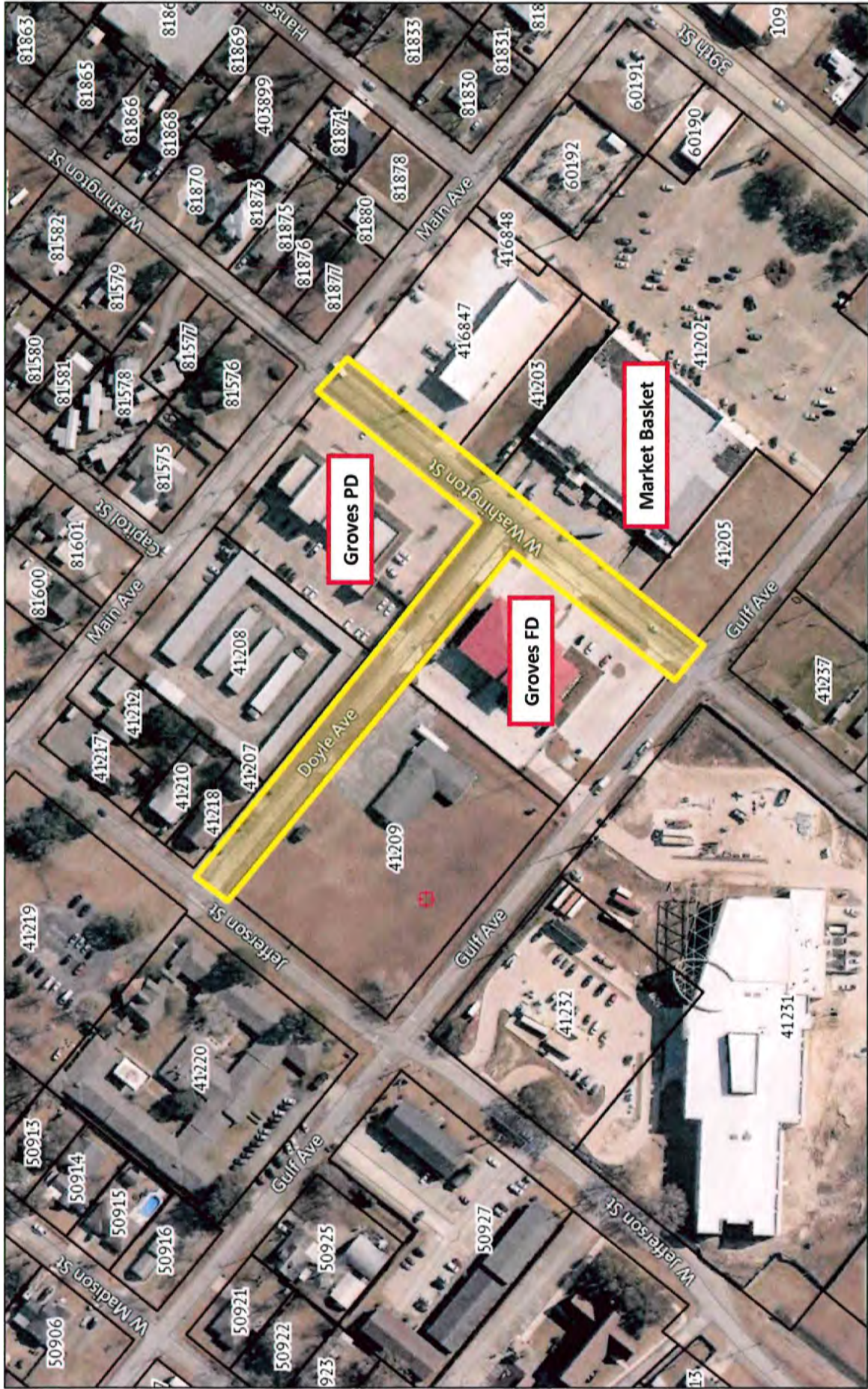
National Night Out continues to be a large and well-attended community event, growing in both size and impact each year. We are excited to once again bring together residents, families, and partner organizations with first responders for an evening that strengthens community connection and promotes safety. If successful, this new format could serve as a model for future events.

We are also grateful to the Groves Intermediate staff, who have graciously agreed to make their parking lot on Gulf Avenue available for the event. Additional parking will be available at the Police Department and across West Washington Avenue, ensuring multiple options for attendees.

Thank you for considering placing this request on the City Council agenda.

Street Closure Request – National Night Out

October 7, 2025, 3:00 p.m. – 9:00



2025 NATIONAL NIGHT OUT



JOIN US FOR AN EVENING OF FUN,
FOOD AND COMMUNITY!

- MEET YOUR LOCAL POLICE, FIRE, EMS, AND FIRST RESPONDERS
- BOUNCE HOUSES & KIDS' ACTIVITIES
- FACE PAINTING & CHARACTER PHOTO OPS
- FOOD, DRINKS, AND COMMUNITY FUN
- RAFFLES AND GIVEAWAYS (GIFT CARDS, COOLERS, TUMBLERS, & MORE!)
- SAFETY INFO: CRIME PREVENTION, FIRE SAFETY, BICYCLE & VEHICLE SAFETY, & MORE



TUESDAY, OCTOBER 7TH

5:00 PM – 8:00 PM

4201 MAIN AVE

5911 W. WASHINGTON BLVD



Groves, Texas 2025 National Night Out Fundraiser Campaign

Join Us for a Night of Community, Safety, and Fun!

The Groves Police Department and Groves Fire Department are excited to invite you to our **8th Annual National Night Out**, a nationwide event dedicated to strengthening the bond between first responders and the communities they serve.

This year will be a little different. We're teaming up with **Fire Prevention Week** to host a family-friendly **block party** full of activities, safety information, and community spirit.

 **Tuesday, October 7th, 2025**

 **5:00 p.m. – 8:00 p.m.**

 **Block Party between the Police and Fire Stations**

 **4201 Main Ave. & 5911 W. Washington Blvd**

What to Expect

-  Meet your local Police, Fire, EMS, and First Responders
-  Bounce houses & kids' activities
-  Face painting & character photo ops
-  Food, drinks, and community fun
-  Raffles and giveaways (gift cards, coolers, tumblers, & more!)
-  Safety info: crime prevention, fire safety, bicycle & vehicle safety, & more

National Night Out is about more than fun. It's about **building safer, stronger neighborhoods**. By connecting citizens with first responders, we work together to prevent crime, increase safety awareness, and promote community pride.

If you are interested in being a part of this annual event, please contact City Marshal Christopher Robin by email at crobin@cigrovestx.com. For updates on the event, please follow the **Groves Texas National Night Out** Facebook page.

All donations can be made to the Groves Texas Police Officers Non-Profit Corporation 501c3 (GTPONPC) and may be tax-deductible.

City of Groves
Agenda Item Information Form

Council Meeting Date: Sept 22, 2025 Department: Police Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Deliberate and act on amending previously approved Resolution 2025-06, authorizing the submission of a grant application for the Motor Vehicle Crime Prevention Authority (MVCPA) FY 2026, at the request of MVCPA.

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

Submitted to City Manager's Office on: Date: 9/15/2025 Time: 12:00 PM By: Marshal

Explanation of Item: A resolution from City Council is a required component of the grant application process. See the accompanying September 15, 2025, City Marshal's memo for additional information.

Deadline for Approval: Immediately

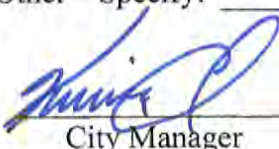
Staff Recommendation: Staff recommends the City Council amend Resolution 2025-06, authorizing the submission of a grant application to the FY 2026 Motor Vehicle Crime Prevention Authority Program by revising the second recital to read "WHEREAS, this grant program will assist this jurisdiction to combat catalytic converter theft; and", as presented.

Alternative (if any) for consideration: None

Identify any attachments to this document: 1) memo; 2) resolution; 3) grant program description.

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

Ordinance – Number _____ Resolution – Number 2025-06 Other – Specify: _____

Signed:  Date: 9/15/25 Approved:  Date: 09/18/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM FOR CITY COUNCIL

To: Kevin Carruth, City Manager
From: Christopher Robin, City Marshal
Date: September 15th, 2025
Re: Request for Amendment to Previous MVCPA Grant Resolution



Greetings,

I am requesting the placement of an agenda item before the City Council to amend a previously approved resolution related to our Motor Vehicle Crime Prevention Authority (MVCPA) grant.

The granting agency has requested a revision to the resolution language. Specifically, the second "WHEREAS" clause must be updated from:

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

to:

"WHEREAS, this grant program will assist this jurisdiction to combat catalytic converter theft; and"

This amendment is necessary for compliance with MVCPA requirements. Approval of this adjustment will allow us to proceed with reimbursement requests for the grant funds that have already been awarded to the City.

Thank you for your consideration in placing this item on the agenda so that we may move forward in good standing with the granting agency.

RESOLUTION NO. 2025-06

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

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

WHEREAS, this grant program will assist this jurisdiction to combat catalytic converter theft; and

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

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

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

PASSED, APPROVED and ADOPTED at a regular meeting of the City Council of the Groves held on the ____ of _____, 2025

GRANT NO: 5455601

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

APPROVED AS TO FORM:

Brandon P. Monk, City Attorney



Motor Vehicle Crime Prevention Authority Fiscal Year 2026 Request for Applications – Taskforce Grants March 4, 2025

Notice of Request for Applications

The Motor Vehicle Crime Prevention Authority (MVCPA) authorized the issuance of the **Fiscal Year (FY) 2026 Request for Applications (RFA)**. MVCPA is authorized in statute to provide grants to local law enforcement to combat motor vehicle theft, burglary from a motor vehicle and/or fraud-related motor vehicle crime.

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

All applications submitted will be for FY2026. If **previously** awarded a FY 2025, grant the MVCPA may provide a FY 2026 grant subject to availability of funding and grantees' positive program performance.

Due Date

Grant Applications from eligible applicants must be completely submitted on-line at <https://MVCPA.tamu.edu> on or before **5:00 PM, April 18, 2025**. **First-time applicants must establish an account and perform account setup steps prior to an application being able to be submitted.**

The required Resolution and any optional supporting documents must be scanned and submitted as attachments to the application at <https://MVCPA.tamu.edu> on or before **5:00 PM, April 18, 2025**.

Applicable Authority and Rules

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

- [Texas Transportation Code Chapter 1006](#)
- [Texas Administrative Code \(TAC\): Title 43; Part 3; Chapter 57](#)
- [Texas Grant Management Standards \(TxGMS\) as promulgated by the Texas Comptroller of Public Accounts](#)
- [The current Motor Vehicle Crime Prevention Authority Grant Administrative Manual and any subsequent adopted grantee instruction manuals](#)
- This Request for Applications issued on March 4, 2025

Eligible Applicants

Only Texas law enforcement agencies through their city or county are eligible to apply for Motor Vehicle Crime Taskforce Grants.

Applicants meeting the eligibility requirements may submit a new grant subject to the priority established by the MVCPA in the FY 2025 RFA.

New Grant –Available only to law enforcement agencies. These are annual grants that require a minimum cash match of 20% for the program described in the application. New applicants shall email MVCPA at GrantsMVCPA@txdmv.gov from an official governmental agency email account to request an account and access be established.

Grant Type

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

Grant Term

The FY 2026 grant cycle is a one (1) year funding cycle to begin on September 1, 2025, and end August 31, 2026. For those grantees who were previously awarded an FY 2025 grant, subject to the availability of funding and grantee's positive program performance, the MVCPA may provide an FY2026 grant using the same on-line application systems and budget values as originally submitted. No obligations or expenses may be incurred or made outside of the grant period(s).

Method of Application

Grant Applications from eligible applicants shall be completely submitted on-line at <https://MVCPA.tamu.edu> on or before 5:00 PM, April 18, 2025. All forms will be completed on-line. The Resolution and all supporting documents must be submitted as attachments.

Resolution Required

A Resolution (Order or Ordinance) by the applicant governing body is required to make application for these funds. The Resolution shall provide that the governing body applies for the funds for the purpose provided in statute (*Texas Transportation Code, Chapter 1006*) and agrees to return the grant funds in the event of loss or misuse, and to designate the officials that the governing body chooses as its agents to make uniform assurances and administer the grant if awarded.

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

In the event a governing body has delegated the application authority to a city manager, chief of police, sheriff, or other official then applicants must submit on-line a copy of the delegation order (documentation) along with the Resolution signed by the official.

City of Groves

Agenda Item Information Form

Council Meeting Date: 09/22/25 Department: Human Resources Agenda Item No.: 15

Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2025-18, authorizing an increase in the Texas Municipal Retirement System employee contribution to seven percent and authorizing annually accruing service credits and transfer updated service credits.

Party(ies) requesting placement of this item on the agenda: HR Director Elizabeth Diaz

Submitted to City Manager's Office on: Date: 09/08/25 Time: 1 p.m. By: Elizabeth Diaz

Explanation of item: An Ordinance regarding the City of Groves' Texas Municipal Retirement System (TMRS) benefits authorizing (1) an increase to the Employee Contribution Rate to 7%; and (2) annually accruing updated service credits and transfer updated service credits.

See accompanying memo from Elizabeth Diaz.

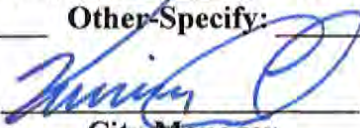
Staff Recommendation: Staff recommends the City Council to adopt the Ordinance that will increase TMRS Employee Contribution Rate to 7% effective October 1, 2025, and 100% Updated Service Credit with Transfers Annually Repeating effective January 1, 2026.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Memo, TMRS Comparison Data, and Ordinance

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

Ordinance-Number _____ Resolution-Number _____ Other-Specify: _____

Signed: _____ Date: _____ Approved:  Date: 09/18/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM

To: Mayor and Council

From: Elizabeth Diaz, Director of Human Resources

Date: 09/08/2025

Re: Approval of Ordinance - TMRS Employee Contribution to 7% to
Align with FY 2025-2026 Budget



As part of the adopted Fiscal Year 2025–2026 budget, an increase to the Employee’s contribution TMRS rate from 6% to 7%, along with the City’s 2:1 was included and approved at the August 22, 2025, council meeting. We are now requesting formal approval to implement this adjustment, as planned. By statute, when a city changes its employee contribution rate and the city currently offers Updated Service Credits (USC) on an annually repeating basis, the City must readopt this annually repeating provision. This readoption is necessary because there is a new USC cost with the new provision. Therefore, the enclosed ordinance includes the City’s readoption of this benefit.

We believe this adjustment is both fiscally responsible and strategically important for the City’s long-term success. The recommendation supports several key objectives:

- **Competitiveness and Talent Retention:** Increasing the City’s contribution to 7% positions us more competitively with surrounding cities, many of which already offer higher contribution rates. This adjustment will help us attract and retain qualified individuals in an increasingly competitive labor market.
- **Support of Strategic Goals:** This contribution increase aligns with our strategic priorities for workforce development and organizational stability.
- **Budget Adoption:** The increase was included in the FY 2025–2026 budget, adopted after careful review and financial planning. Implementation at this time reflects our commitment to executing the priorities approved during the budget process.

Attached to this memorandum are comparison tables outlining the current plan and the proposed renewal option which detail key differences in coverage level and benefits.

Thank you for your consideration and continued support.

City Plan Comparison Tool

Search any TMRS-participating city plan to see specific plan details or compare benefits. To see the cost of changing your city's TMRS plan, use the Plan Change Calculator in the City Portal or email cityservices@tmrs.com.

[Search for plans](#)

[Compare plans](#)

Compare all plan details for up to three plans.

[Reset Comparison](#)

City 1

City Name

City 2

City Name

City 3

City Name

City Name

Employee Deposit Rate

6%

City Match

2:1

Vested Requirement

5 Years

Eligible for Retirement

20 Years

USC Rate %

100%

USC Transfer

Yes

COLA %

No

COLA Type

N/A

Military Service Credit

Yes

Restricted Prior Service Credit

Yes

SDB Employees

No

SDB Retirees

No

City Contribution Rate

8.26%

7%

City Match

2:1

Vested Requirement

10 Years

Eligible for Retirement

20 Years

USC Rate %

100%

USC Transfer

Yes

COLA %

No

COLA Type

N/A

Military Service Credit

Yes

Restricted Prior Service Credit

Yes

SDB Employees

No

SDB Retirees

No

City Contribution Rate

16.70%

MEMBER INFORMATION

Employee Deposit Rate

7%

City Match

2:1

Vested Requirement

10 Years

Eligible for Retirement

20 Years

USC Rate %

100%

USC Transfer

No

COLA %

No

COLA Type

N/A

Military Service Credit

Yes

Restricted Prior Service Credit

Yes

SDB Employees

No

SDB Retirees

No

City Contribution Rate

7.85%

Ordinance 2025-18

AN ORDINANCE REGARDING THE CITY OF GROVES' TEXAS MUNICIPAL RETIREMENT SYSTEM BENEFITS AUTHORIZING (1) AN INCREASE TO THE EMPLOYEE CONTRIBUTION RATE; AND (2) ANNUALLY ACCRUING UPDATED SERVICE CREDITS AND TRANSFER UPDATED SERVICE CREDITS.

Whereas, the City of Groves, Texas (the "City"), elected to participate in the Texas Municipal Retirement System (the "System" or "TMRS") pursuant to Subtitle G of Title 8, Texas Government Code, as amended (which subtitle is referred to as the "TMRS Act"); and

Whereas, each person who is or becomes an employee of the City on or after the effective date of the City's participation in the System in a position that normally requires services of 1,000 hours or more per year ("Employee") shall be a member of the System ("Member") as a condition of their employment; and

Whereas, the City Council finds that it is in the public interest to: (1) increase the Employee contribution rate contributed to TMRS, and (2) in accordance with TMRS Act §853.404 and §854.203(h), reauthorize annually accruing Updated Service Credits and transfer Updated Service Credits; now:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS:

Section 1. Increased Employee Contribution Rate.

(a) The rate of Employee contributions to be made by the City to the System shall be **7%** of the compensation of Employees who are Members of the System, in accordance with TMRS Act §855.401. The City shall submit a monthly payroll report and deposit the amounts deducted from Employees' compensation to the System in accordance with TMRS Act §855.402.

(b) The increased Employee contribution rate under this Section shall be effective on the first day of the month of October, 2025.

Section 2. Authorization of Annually Accruing Updated Service Credits and Transfer Updated Service Credits.

(a) On the terms and conditions set out in TMRS Act §§853.401 through 853.404, the City authorizes each Member who on the first day of January of the calendar year immediately preceding the January 1 on which the Updated Service Credits will take effect (i) has current service credit or prior service credit in the System by reason of service to the City, (ii) has at least 36 months of credited service with the System, and (iii) is a TMRS-contributing Employee of the City, to receive "Updated Service Credit," as that term is defined and calculated in accordance with TMRS Act §853.402.

(b) The City authorizes and provides that each Employee who (i) is eligible for Updated Service Credits under Subsection (a) above, and (ii) who has unforfeited prior service credit and/or current service credit with another System-participating municipality or municipalities by reason of previous employment, shall be credited with Updated Service Credits pursuant to, calculated in accordance with, and subject to adjustment as set forth in TMRS Act §853.601 (also known as "Transfer USC"), both as to the initial grant and all future grants under this Ordinance.

(c) The Updated Service Credit authorized and provided under this Ordinance shall be **100%** of the "base Updated Service Credit" of the Member calculated as provided in TMRS Act §853.402.

(d) Each Updated Service Credit authorized and provided by this Ordinance shall replace any Updated Service Credit, prior service credit, special prior service credit, or antecedent service credit previously authorized for part of the same service.

(e) The initial Updated Service Credit authorized by this Section shall be effective on January 1 immediately following the year in which this Ordinance is approved, subject to receipt by the System prior to such January 1 and approval by the Board of Trustees of the System. Pursuant to TMRS Act §853.404, the authorization and grant of Updated Service Credits in this Section shall be effective on January 1 of each subsequent year, using the same percentage of the "base Updated Service Credit" stated in Subsection (c) in computing Updated Service Credits for each future year, provided that, as to such subsequent year, the actuary for the System has made the determination set forth in TMRS Act §853.404(d), until this Ordinance ceases to be in effect as provided in TMRS Act §853.404(e).

Passed and approved _____, 20_____.

ATTEST:

APPROVED:

City Clerk

Mayor



September 5, 2025

Elizabeth Diaz
Director of Human Resources
City of Groves
PO Box 846
Groves, TX 77619-0846

Dear Ms. Diaz:

We are pleased to enclose a model ordinance for your city to adopt:

**7% Employee Contribution Rate
Effective October 1, 2025
&
100% Updated Service Credit with Transfers Annually Repeating
Effective January 1, 2026**

When the ordinance becomes effective, the city must begin deducting the new contribution rate from each employee's gross monthly compensation.

By statute, when a city changes its employee contribution rate and the city currently offers Updated Service Credits (USC) on an annually repeating basis, the city must readopt this annually repeating provision. This readoption is necessary because there is a new USC cost associated with the new provision. Therefore, the enclosed ordinance includes the city's readoption of this benefit.

As reflected in the Plan Change Studies you previously received, when the employee's contribution rate increases, the city's contribution rate will be **12.36%** starting October 1, 2025. Beginning January 1, 2026, the city's contribution rate will be **11.74%**.

Please make sure the ordinance is adopted and signed before the effective date. When the ordinance is adopted, please send a copy to City Services at cityservices@tmrs.com.

If you have any questions about the model ordinance or anything else, please call me at 512-225-3742.

Sincerely,

A handwritten signature in blue ink, appearing to read "Colin Davidson", is written over a light blue circular stamp.

Colin Davidson
Director of City and Member Services

2026 Rates • Groves

September 3, 2025

Plan Provisions	Current	Option 1
Employee Contribution Rate	6%	7%
City Matching Ratio	2 to 1	2 to 1
Updated Service Credit (USC)	100% (Repeating)	100% (Repeating)
Transfer USC *	Yes	Yes
COLA	None	None
Retroactive COLA	No	No
Retirement Eligibility	20 years	20 years
Vesting	5 years	5 years
Supplemental Death Benefit	None	None
Contribution Rates	2026	2026
Normal Cost Rate	7.58%	9.12%
Prior Service Rate	0.23%	2.62%
Retirement Rate	7.81%	11.74%
Supplemental Death Rate	0.00%	0.00%
Total Contribution Rate	7.81%	11.74%
Unfunded Actuarial Liability	\$215,966	\$2,574,430
Funded Ratio	99.5%	94.7%
Benefit Increase Amortization Period	20 years	20 years

* As of the December 31, 2024 valuation date, there were 13 employees with service in other TMRS cities eligible for transfer USC.

City of Groves
Agenda Item Information Form

Council Meeting Date: 9/22/25 Department: Finance Agenda Item No. 16

Title for Item (same as to be placed on Agenda): Deliberate and act on an appointment of the Mayor, City Manager, and Finance Director to serve as the 2025 Audit Selection Review Committee for responses to the 2025 City of Groves Auditing Services request for proposals.

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

Submitted to City Manager's Office on: Date: 9/15/25 Time: 5:00 p.m. By: L. Ozley

Explanation of Item: The City issued an RFP for Auditing Services and received three responses by the deadline of September 12, 2025. The Committee will review the responses and make a recommendation to Council at the October 13, 2025 meeting.

Deadline for Approval: Immediately

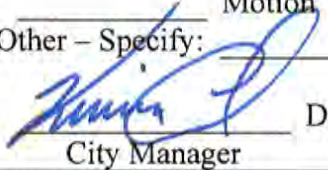
Staff Recommendation: Staff recommends the City Council appoint the Mayor, City Manager, and Finance Director to serve as the Audit Selection Review Committee for the 2025 City of Groves Auditing Services request for proposals, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Auditing Services RFP

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

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

Signed: _____ Date: _____ Approved:  Date: 09/18/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

July 21, 2025

City of Groves

Request for Proposals for Auditing Services



July 21, 2025

Re: Audit Services

Dear Audit Service Providers:



Attached is a copy of the City of Groves' Request for Proposals ("RFP") for audit services. These services are being solicited to audit its financial statements for the fiscal year ending September 30, in the years of 2025, 2026, and 2027, with the option of auditing its financial statements for each of the two subsequent fiscal years.

The submission requirements for your proposal are included in the attached RFP. Respondents should have experience with municipal audits. Inquiries should be directed to:

Lamar A. Ozley, Director of Finance
City of Groves
3947 Lincoln Avenue
Groves, TX 77619-4604
lozley@cigrovestx.com

Please submit a proposal of services and statement of qualifications as detailed in the submission requirements to:

Ms. Clarissa Thibodeaux, City Secretary
City of Groves
RFP for Audit Services
3947 Lincoln Avenue
Groves, TX 77619-4604

The deadline for submission of proposals is 2:00 p.m., Friday, September 12, 2025. The respondent is responsible for ensuring that their proposal is received on time. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting provider. The City of Groves reserves the right to negotiate with any and all service providers submitting timely proposals, per the Texas Professional Services Procurement Act and the Uniform Grant and Contract Management Standards.

Sincerely,

A handwritten signature in black ink, appearing to read "Clarissa Thibodeaux", is written over a horizontal line.

Clarissa Thibodeaux
City Secretary

3947 Lincoln Avenue, Groves, Texas 77619 Phone: (409) 960-5773 Fax: (409) 963-3388

www.cigrovestx.com

RFP for Audit Services

1. Introduction

A. General Information

The City of Groves ("City") is requesting proposals from qualified firms of certified public accountants to audit its financial statements for the fiscal year ending September 30, in the years of 2025, 2026, and 2027, with the option of auditing its financial statements for each of the two subsequent fiscal years. These audits are to be performed following generally accepted auditing standards, the standards set forth for financial audits in the General Accounting Office's (GAO) *Government Auditing Standards* (1994), the provisions of the federal Single Audit Act of 1984 (as amended in 1996) and Uniform Guidance 2 CFR 200 Subpart F (previously known as the OMB Circular A-133 audit), as well as examination for compliance with procedures established by Charter, Ordinance, or where applicable, State and Federal Laws or regulations, including the *Texas Code of Criminal Procedures*.

The Finance Department is also considering submittal of its Annual Comprehensive Financial Report (ACFR) to the Government Finance Officers Association of the United States and Canada (GFOA) Certificate of Achievement for Excellence in Financial Reporting Program. The City, therefore, searches for a firm that actively participates in technically assisting clients who have previously been awarded the certificate.

There is no expressed or implied obligation for the City to reimburse responding firms for any expenses incurred in preparing proposals in response to this request. Any inquiries concerning the request for proposals (RFP) should be referred to Lamar A. Ozley, Director of Finance, at (409) 960-5774 or lozley@cigrovestx.com.

To be considered, five (5) copies of a proposal must be received by Ms. Clarissa Thibodeaux, City Clerk at 3947 Lincoln Avenue, P.O. Box 846, Groves, Texas 77619 no later than 2:00 p.m. Friday, September 12, 2025. The City reserves the right to reject any or all proposals submitted. Proposals will be evaluated by a three-member Audit Committee to be determined by City Council prior to September 12, 2025.

During the evaluation process, the Audit Committee and the City reserve the right, where it may serve the City's best interest, to request additional information or clarification from the proposers or to allow corrections of errors and omissions. At the discretion of the City or the Audit Committee, firms submitting proposals may be requested to make oral presentations as part of the evaluation process.

The City reserves the right to retain all proposals submitted and to use any ideas in a proposal regardless of whether that proposal is selected. Submission of a proposal indicates acceptance by the firm of the conditions contained in the RFP, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the City and the firm selected.

The City desires to enter into an agreement that will be advantageous to both the City and the audit firm.

It is anticipated that the selection of a firm will be completed by September 22, 2025. Following notification of the selected firm, it is expected that a contract will be executed between both parties by September 30, 2025.

B. Term

A three-year contract is contemplated, subject to the annual review and recommendation of the Audit Committee, the satisfactory negotiation of terms (including a price acceptable to both the City and the selected firm), the concurrence of the City Council and the annual availability of an appropriation.

2. Nature of Services Required

A. General

The City is soliciting the services of qualified firms of certified public accountants to audit its financial statements for the fiscal year ending September 30 in the years of 2025, 2026, and 2027, with the option to audit the City's financial statements for each of the two subsequent fiscal years. These audits are to be performed with the provisions in this request for proposals.

B. Scope of Work to be Performed

The City desires the auditor to express an opinion on the fair representation of its general-purpose financial statements in conformity with generally accepted accounting principles.

The City also desires the auditor to express an opinion on the fair presentation of its combining and individual fund and account group financial statements and schedules in conformity with generally accepted accounting principles. The auditor is not required to audit the combining and individual fund and account group financial states and supporting schedules. However, the auditor is to provide an "in-relation-to" report on the combining and individual fund financial statements and supporting schedules based on the auditing procedures applied during the audit of the general-purpose financial statements. The auditor is not required to audit the statistical section of the report.

The auditor shall also be responsible for performing certain limited procedures involving required supplementary information required by the Governmental Accounting Standards Board (GASB) as mandated by generally accepted auditing standards. The auditor shall also be responsible for responding to the Texas Water Development Board's "Audit Request Attachment." A copy of the prior year's request is included as Appendix H.

The auditor is not required to audit the schedule of federal financial assistance. However, the auditor is to provide an "in-relation-to" report on that schedule based on the auditing procedures applied during the audit of the financial statements.

From time to time, the City may request the auditor to perform other audits and reviews not specifically provided for under this request for proposal. If such a request is made, the auditor shall submit, at the City's request, a separate proposal for completing the engagement, along with a proposed fee schedule. The City reserves the right to contract any additional audits or reviews with whomever they choose.

C. Auditing Standards to be Followed

To meet the requirements of the RFP, the audit shall be performed in accordance with generally accepted auditing standards as set forth by the AICPA, the standards for financial audits set forth in the U.S. GAO *Government Auditing Standards* (1994), the provisions of the federal Single Audit Act of 1984 and the Uniform Guidance 2 CFR 200 Subpart F (previously known as the U.S. OMB Circular A-133, *Audits of State and Local Governments*), and the 1994 AICPA *Audits of State and Local Governmental Units*, as well as the following additional requirements: examination for compliance with procedures established by City Charter, City ordinance, or where applicable, federal and state laws or regulations, including the *Texas Code of Criminal Procedures*.

D. Reports to be Issued

1. Following the completion of the audit of the fiscal year's financial statements, the auditor shall issue:
 - a. A report on the fair presentation of the financial statements as well as the fair presentation of the financial statements of individual funds and account groups in relation to the general-purpose financial statements taken as a whole in conformity with generally accepted accounting principles,
 - b. A report on the internal control structure based on the auditor's understanding of the control structure and assessment of control risk,
 - c. A report on compliance with applicable laws and regulations, including those related to major and non-major federal and state financial assistance programs, and
 - d. Response to the Texas Water Development Board "Audit Request Attachment."
2. If the City is subject to the Single Audit Act, the following shall also be issued:
 - a. an "in-relation-to" report on the schedule of federal and state financial assistance,
 - b. a report on the internal control structure used in administering federal and state financial assistance programs, and
 - c. a report on compliance with laws and regulations related to major and non-major federal and state financial assistance programs. This report should include an option on compliance with specific requirements applicable to major federal and state financial assistance programs, information on compliance with general requirements applicable to major federal and state financial assistance programs, and information on compliance with laws and regulations applicable to non-major federal and state financial assistance program transactions tested.

3. In the required reports on internal controls, the auditor shall communicate any reportable conditions found during the audit. A report condition shall be defined as a significant deficiency in the design or operation of the internal control structure, which could adversely affect the organization's ability to record, process, summarize, and report financial data consistent with management's assertion in the financial statements.

Reportable conditions that are also material weaknesses shall be identified in the report. Non-reportable conditions discovered by the auditors shall be reported in a separate letter to management, which shall be referred to in the reports on internal controls.

4. The compliance reports shall include all material instances of noncompliance. All non-material instances of noncompliance shall be reported in a separate management letter, which shall be referred to in the compliance report.
5. The auditor shall be required to make an immediate written report of all irregularities and illegal acts or indications of illegal acts that the Director of Finance becomes aware of.
6. The auditor shall inform the City's Audit Committee of each of the following:
 - a. The auditor's responsibility under generally accepted auditing standards;
 - b. Significant accounting policies;
 - c. Management judgments and accounting estimates;
 - d. Significant audit adjustments;
 - e. other information in documents containing audited financial statements;
 - f. Disagreements with management;
 - g. Management consultation with other accountants;
 - h. Major issues discussed with management before retention, and
 - i. Difficulties encountered in performing the audit.

E. Special Considerations

The following special considerations shall be included in the proposer's response:

1. The City of Groves is considering sending its comprehensive annual financial report to the Government Finance Officers Association of the United States and Canada for review in their Certificate of Achievement for Excellence in Financial Reporting program. It is anticipated that the auditor will be required to provide special assistance to the City of Groves to meet the requirements of that program. A separate price for this should be included in the proposal.
2. The City of Groves currently anticipates it will prepare one or more official statements in connection with the sale of debt securities over the term of this proposed engagement, which will contain the general-purpose financial statements and the auditor's report

thereon. If requested by the City, the Auditor shall be required to issue a “consent and citation of expertise” as the auditor and any necessary “comfort letters” and to assist in compliance with disclosure and other diligence requirements for issuing said debt securities.

3. Should the provisions of the Single Audit Act apply, the schedule of federal and state financial assistance and related auditor’s report, as well as the reports on the internal control structure and compliance, are not to be included in the ACFR, but are to be issued separately. Twenty (20) copies and an electronic PDF copy of the grant report are to be typed and printed by the selected auditor and provided to the City.
4. The independent auditor’s report on the internal control structure of the City’s most recent financial statement audit will be available to proposers upon request.
5. The City will require the auditor’s assistance to comply with new reporting requirements recently mandated by the GASB, as well as actual preparation and typing of such financial statements.

F. Working Paper Retention and Access to Working Papers

All working papers and reports must be retained, at the auditor’s expense, for a minimum of five (5) years, unless the firm is notified in writing by the City of Groves of the need to extend the retention period. The auditor shall not dispose of working papers and reports without the written consent of the City of Groves. The auditor will be required to make working papers available, upon request, to the City or designees, including but not limited to Federal Grant Agencies or other Federal Agencies, State of Texas Grant Agencies or other State of Texas Agencies, and auditors of entities of which the City of Groves is a sub-recipient of grant funds. In addition, the firm shall respond to reasonable inquiries of successor auditors and allow successor auditors to review working papers relating to matters of continuing accounting significance.

3. Description of the Government

A. Background Information

The City operates under the Manager/Council form of government as established by its Charter. There are 15 various department and division heads. The City serves an area of 6.5 square miles with a population of 16,408. The City’s fiscal year begins on October 1 and ends on September 30.

The City provides the following services to its citizens: public safety (police and fire), public works, parks and recreation, library, sanitation, water and sewer utilities, and general administration services. The City had a total payroll of approximately \$10,000,000 covering approximately 103 full-time equivalent budgeted employees on October 1, 2024. The accounting and financial reporting functions of the City are centralized.

More detailed information on the government and its finances can be found in the audit and annual operating budget, which will be made available at the proposer's request.

B. Fund Structure

The City used the fund types and account groups detailed in the table below in its financial reporting for the fiscal year ending September 30, 2024.

Fund Type/ Account Group	Number of Individual Funds	Number with Legally Adopted Annual Budgets
General Fund	1	1
Special Revenue Funds	2	2
Debt Service Funds	1	1
Capital Project Funds	2	1
Enterprise Funds	2	2
Inter-Service Funds	1	0
Expendable Trust Funds	0	0
Nonexpendable Trust Funds	0	0
Pension Trust Funds	0	0
Agency Funds	0	0
General Fixed Assets Account Group	1	N/A
General Long-Term Debt Account Group	1	N/A

C. Basis of Accounting and Budgeting

The governmental fund types follow the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recognized in the accounting period in which they become both measurable and available to finance expenditures of the fiscal period. "Measurable" means the amount of the transaction can be determined, and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. The obligations of the City (for example, outstanding purchase orders) are budgeted as expenses during the fiscal year in which they are issued.

The proprietary fund type uses the accrual basis of accounting. Under this method, revenues are recorded when earned (for example, utility bills are recognized as revenue when bills are produced), and expenses are recorded when a commitment is made (e.g., through a purchase order).

The Audit report shows the status of the City's finances on the basis of "generally accepted accounting principles" (GAAP). The City prepares its budget on the GAAP basis except for the treatment of depreciation expense (which is not shown in the budget, although the full purchase price of equipment is shown as a capital outlay). The modified accrual basis of accounting is used for the governmental fund type budgets and the accrual basis of accounting is used for the proprietary fund budgets.

D. Single Audit

During the fiscal year to be audited, the City received financial assistance from several federal and state grant programs, as identified in Appendix A, and may require a Single

Audit. The Single Audit will cover all federal and state grants and/or funding. The City was subject to a Single Audit in fiscal year ending 2023. Final products will include:

- a. Supplemental schedule of federal and state financial assistance;
- b. Report to internal control systems and on the administration of federal and state financial assistance; and
- c. Report on compliance with laws and regulations.

E. City Participation in Pension Plans

The City participates in the pension plans detailed in the table below.

Plan	Multiple-Employer		Single Employer	
	Cost Sharing	Agent	Defined Benefit	Defined Contributions
Texas Municipal Retirement System		✓		
Incentive Plan		✓		
Money Purchase Plan		✓		
IRC 457 Deferred Comp. Plan		✓		

F. Component Units

The City is defined, for financial reporting purposes, in conformity with the GASB's *Codification of Governmental Accounting and Financial Reporting Standards*, Section 2100. Using these criteria, component units are included in the City's financial statements.

The management of the City has identified the Groves Economic Development Corporation (GEDC) for inclusion in the City's financial statements. The GEDC was formed to manage the 4(b) sales tax receipts of the City. These proceeds have been dedicated to encouraging and promoting economic development within the City. This Special Revenue Fund is used to account for specific revenues that are legally restricted to expenditures for particular purposes. The fund is accounted for on the modified accrual basis of accounting. Revenues are recorded when available and measurable, and expenditures are recorded when the liability is incurred.

G. Magnitude of Finance Operations

The Finance Department is directed by Lamar A. Ozley, Director of Finance, and consists of three additional employees.

H. Computer Systems

The City's computer hardware is a networked Windows-based server. The Financial software is through Tyler Technology's Incode version 9.

I. Internal Audit Function

The City of Groves does not have a dedicated internal audit function. The Director of Finance performs various audits throughout the year and engages an independent third-party accounting firm to assist.

J. Availability of Prior Audit Reports and Working Papers

Interested proposers who wish to review prior years' audit reports and management letters should contact Wathen, DeShong & Juncker, LLP, 4140 Gladys Avenue, Suite 101, Beaumont, Texas, 77706, or call (409) 838-1605 or review the City's website www.cigrovestx.com. The City will use its best efforts to make prior audit reports and supporting working papers available to proposers to aid their response to this RFP.

4. Time Requirements

A. Proposal Calendar

The timeline of events for the RFP process is detailed below:

Event	Date
Request for proposals issued	July 21, 2025
Proposals due	September 12, 2025
Interviews with top firms	September 15-19, 2025
Selection of auditing firm by City Council	September 22, 2025
Contract date	September 30, 2025

B. Schedule for the Fiscal Year Ending 2025 Audit

The successful Proposer shall meet the following benchmarks:

- a. **Detailed Audit Plan** – The auditor shall provide the City by August 30, 2025 both a detailed audit plan and a list of all schedules to be prepared by the City.
- b. **Fieldwork** – The auditor shall complete all fieldwork by January 30, 2026.
- c. **Draft Reports** – The auditor shall have drafts of the audit reports and recommendations to management available for review by the Director of Finance by March 1, 2026, for an exit conference.
- d. **Final Delivery** – Twenty (20) signed copies and an electronic scanned version (PDF file) of the final report should be delivered to the Groves City Council no later than March 23, 2026. At that time, the final audit reports are to be discussed with the City Council at its March 23, 2026, regularly scheduled council meeting. Under no circumstances shall the audit be presented later than 180 days after the last day of the City's fiscal year, i.e., March 29.

C. Schedule for Subsequent Fiscal Year Audits

For subsequent years, the auditor shall provide the City by August 30 both a detailed audit plan and a list of all schedules to be prepared by the City.

For subsequent years, final audit fieldwork should begin soon after the first week of December and be completed approximately January 30 each year. The City will have sufficient work papers and draft reports available for audit fieldwork to begin on the first week of December.

For subsequent years, the auditor's report on the City's financial statements must be completed thirty (30) days before the second regularly scheduled March City Council Meeting for City Staff review, along with an interim management letter if any materially significant internal control weaknesses are discovered. Twenty (20) signed copies and an electronic scanned version (PDF file) of the final report should be delivered to the Groves City Council, and a formal presentation and report shall be given to the Council no later than the second regularly scheduled March City Council Meeting. Under no circumstances shall the audit be presented later than 180 days after the last day of the City's fiscal year, i.e., March 29.

5. Assistance to be Provided to the Auditor and Report Preparation

A. Finance Department and Clerical Assistance

The Finance Department staff and responsible management personnel will be available during the audit to assist the firm by providing information, documentation, and explanations. The preparation of confirmations will be the responsibility of the auditor.

B. Electronic Data Processing Assistance

Any requirements for computer time and/or system documentation will be coordinated through Lamar A. Ozley, Director of Finance, and William Spell, Director of Information Technology.

C. Statements and Schedules Prepared by City Staff

The City anticipates preparing the necessary trail balances, supporting schedules, analytical review schedules, etc., as agreed with the auditor. The accounting staff will prepare the necessary "prepared by client" (PBC) working papers usually required for the annual audit. All working papers to be prepared by the City should be submitted by written list to the City as soon as possible for the Fiscal Year Ending 2025 and on or before July 31 of each subsequent year, together with adequate explanatory details as to the purpose of the working papers as well as method of preparing the working papers. The City will determine the sufficiency and adequacy of the statements and schedules.

D. Facilities

The City of Groves will provide the auditor with reasonable workspace, desks, and chairs. The auditor will also be provided with access to telephone lines, photocopying facilities, internet connections, and a FAX machine.

E. Report Preparation

Audit reports shall be addressed to the Honorable Mayor, City Council, and City Manager, City of Groves, Texas. The proposal should include the following:

- a. Typing of the entire ACFR;
- b. Preparation of the financial statements, notes, and all required supplementary schedules of the ACFR;
- c. Preparation of the financial statements, notes, and all required supplementary schedules of the Single Audit Report (if any); and

- d. Preparation of the Independent Auditor's Report on the internal control structure of the City to be provided to the City.

All final report preparation, editing, and printing shall be the auditor's responsibility. Twenty (20) copies of each covered report should be printed and an electronic scanned version (PDF file) provided for use by the City.

In addition, the auditing firm's presentation shall be presented using Microsoft PowerPoint. The PowerPoint presentation shall be delivered to the City Manager's Office no later than seven days prior to the date of presentation to the City Council.

The proposal received will be evaluated and ranked according to the following criteria using the following rating criteria and weights:

Criteria	Maximum Points
Responsiveness & Completeness	50
Technical Qualifications	50
Work Performance	25
Capacity to Perform	15
Proposed Cost	10
Total	150

6. Submission Requirements

The following items must be included in the respondent's submission and received by 2:00 p.m., Friday, September 12, 2025:

- A. A master copy (so marked) of a Technical Proposal and three (3) copies to include the following:
1. Title Page showing the request for proposals subject; the firm's name; the name, address and telephone number of the contact person; and the date of the proposal;
 2. Table of Contents showing clear identification of the material by section and page number;
 3. Transmittal Letter signed (limited to two (2) pages) briefly stating the proposer's understanding of the work to be done, the commitment to perform the work within the time period, as statement why the firm believes itself to be best qualified to perform the engagement and a statement that the proposal is a firm and irrevocable offer for ninety (90) days;
 4. Detailed Proposal which should follow the order set forth in the Technical Proposal Section of this request for proposal;
 5. Executed copies of Proposer Guarantees, Proposer Warranties and Conflict of Interest Questionnaire, attached to this request for proposal (See Appendix B, C, D.).
- B. The proposer shall submit an original and three (3) copies of a Dollar Cost Bid in a separate sealed envelope marked:

SEALED DOLLAR COST BID PROPOSAL
FOR THE CITY OF GROVES, TEXAS

FOR PROFESSIONAL AUDITING SERVICES
SEPTEMBER 12, 2025

- C. Proposers should send the completed proposal consisting of the two separate envelopes (Dollar Cost Bid and Technical Proposal) to the following address:

Ms. Clarissa Thibodeaux, City Secretary
City of Groves
RFP for Audit Services
3947 Lincoln Avenue
Groves, TX 77619-4604

- D. Technical Proposal

The proposer shall submit an original and three (3) copies of a Technical Proposal in a separate sealed envelope marked:

SEALED TECHNICAL PROPOSAL
FOR THE CITY OF GROVES, TEXAS
FOR PROFESSIONAL AUDITING SERVICES
SEPTEMBER 12, 2025

The following items must be included in the respondent's separate submission for the Technical Proposal:

1. General Requirements: The purpose of the Technical Proposal is to demonstrate the qualifications, competence and capacity of the firms seeking to undertake an independent audit of the City of Groves in conformity with the requirements of this request for proposals. As such, the substance of proposals will carry more weight than their form or manner of presentation. The Technical Proposal should demonstrate the qualifications of the firm and the particular staff to be assigned to this engagement. It should also specify an audit approach that will meet the request for proposals requirements.

THERE SHOULD BE NO DOLLAR UNITS OR TOTAL COSTS INCLUDED IN THE TECHNICAL PROPOSAL DOCUMENT.

The Technical Proposal should address all the points outlined in the request for proposals (excluding any cost information which should only be included in the sealed dollar cost bid). The Proposal should be prepared simply and economically, providing a straightforward, concise description of the proposer's capabilities to satisfy the requirements of the request for proposals. While additional data may be presented, the following subjects, items numbers 2 through 10 below, must be included. They represent the criteria against which the proposal will be evaluated.

2. Independence: The firm should provide an affirmative statement that it is independent of the City of Groves as defined by generally accepted auditing standards and the U.S. General Accounting Office's *Government Auditing Standards* (1994).

The firm also should provide an affirmative statement that it is independent of all of the component units of the City of Groves as defined by those same standards.

The firm should also list and describe the firm's (or proposed subcontractors') professional relationships involving the City of Groves of any of its component units for the past five (5) years, together with a statement explaining why such relationships do not constitute a conflict of interest relative to performing the proposed audit.

In addition, the firm shall give the City of Groves written notice of any professional relationships entered into during the period of this agreement.

3. License to Practice in Texas: An affirmative statement should be included that the firm and all assigned key professional staff are properly licensed to practice in Texas.
4. Firm Qualifications and Experience: The Proposer should state the size of the firm, the size of the firm's governmental audit staff, the location of the office from which the work on this engagement is to be performed and the number and nature of the professional staff to be employed in this engagement on a full-time basis and the number and nature of the staff to be so employed on a part-time basis.

If the Proposer is a joint venture or consortium, the qualifications of each firm comprising the joint venture or consortium should be separately identified and the firm that is to service as the principal auditor should be noted, if applicable.

The firm is also required to submit a copy of the report on its most recent external quality control review, with a statement whether that quality control review included a review of specific government engagements.

The firm shall also provide information on the results of any federal or state desk reviews or field reviews of its audits during the past five (5) years. In addition, the firm shall provide information on the circumstances and status of any disciplinary action taken or pending against the firm during the past five (5) years with state regulatory bodies or professional organizations. Also describe all major pending and settled litigation of the firm during the last five (5) years. Please identify any litigation involving the local office.

The firm should also describe firm strengths, local strengths, audit philosophy, and how it differs from other firms.

5. Partner, Supervisory and Staff Qualifications and Experience: Identify the principal supervisory and management staff, including engagement partners, managers, other supervisors and specialists, who would be assigned to the engagement. Indicate whether each such person is registered or licensed to practice as a certified public accountant in Texas. Provide information on the government auditing experience of each person, including information on relevant continuing professional education for the past two (2) years and membership in professional organizations relevant to the performance of this audit.

Provide as much information as possible regarding the number, qualifications, experience and training, including relevant continuing professional education, of the specific staff to be assigned to this engagement. Indicate how the quality of staff over the term of the agreement will be assured.

Engagement partners, managers, other supervisory staff, specialists and other audit personnel may be changed if those personnel leave the firm, are promoted or are assigned to another office provided that replacements have substantially the same or better qualifications or experience.

Describe staff turnover in the local office over the last 24 months due to resignations or terminations.

6. Prior Engagements with the City of Groves: List separately all engagements within the last five (5) years, ranked on the basis of total staff hours, for the City of Groves by type of engagement (i.e., audit, management advisory services, other). Indicate the scope of work, date, engagement partners, total hours, the location of the firm's office from which the engagement was performed, and the name and telephone number of the principal client contact. Describe if how this does not conflict with your firm's independence in providing professional audit services in the future.
7. Similar Engagements with Other Government Entities: For the firm's office that will be assigned responsibility for the audit, list the most significant engagements (maximum – 5) performed in the last five years that are similar to the engagement described in this request for proposal. These engagements should be ranked on the basis of total staff hours. Indicate the scope of work, date, engagement partners, total hours, and the name and telephone number of the principal client contact.
8. Specific Audit Approach: The proposal should set forth a work plan, including and explanation of the audit methodology to be followed, to perform the services required in Section II of the request of this proposal.

Indicate the firm's agreement with respect to the scope of audit services, time period for engagement, and working papers. Any disagreement with these terms should be expressed here, as the City of Groves plans to incorporate the RFP as proposed into the final contract by reference.

9. Identification of Anticipated Potential Audit Problems: The proposal should identify and describe any anticipated potential audit problems, the firm's approach to resolving these problems, and any special assistance that will be requested from the City of Groves.
10. Report Format: The proposal should include sample formats for required reports.

THERE SHOULD BE NO DOLLAR UNITS OR TOTAL COSTS INCLUDED IN THE TECHNICAL PROPOSAL DOCUMENT.

E. Sealed Dollar Cost Bid

1. Total All-Inclusive Maximum Price: The sealed dollar cost bid should contain all pricing information relative to performing the audit engagement as described in this request for proposal. The total all-inclusive maximum price to be bid is to contain all direct and indirect costs including all out-of-pocket expenses stated separately. The City of Groves will not be responsible for expenses incurred in preparing and submitting the technical proposal or the sealed dollar cost bid. Such costs should not be included in the proposal.

The first page of the sealed dollar cost bid should include the following information:

- a. Name of Firm;
 - b. Certification that the person signing the proposal is entitled to represent the firm, empower to submit the bid, and authorized to sign a contract with the City of Groves;
 - c. A Total All-Inclusive Maximum Price for the fiscal year ending September 30, for the years of 2025, 2026, and 2027 engagement. Include price for the preparation of the Audit report and ACFR, typing and printing the camera-ready master copy of the Audit Report and ACFR and the required twenty (20) copies, as well as the electronically scanned PDF file of the entire document. Identify the fee for out-of-pocket expenses, if any, separately from the fee for audit services.
2. Rates by Partner, Specialist, Supervisory and Staff level Times Hours Anticipated for Each: The second page of the sealed dollar cost bid should include a schedule of professional fees and expenses, presented in the format provided in the attachment, that supports the total all-inclusive maximum price. The cost of special services described in Section II E of this request for proposal should be disclosed as separate components of the total all-inclusive maximum prices (See Appendix E).
 3. Out-of-pocket Expenses Included in the Total All-inclusive Maximum Price and Reimbursement Rates: Out-of-pocket expenses for firm personnel (e.g., travel, lodging and subsistence) will be reimbursed at the rates used by the City of Groves for its employees. All estimated out-of-pocket expenses to be reimbursed should be presented on the second page of the sealed dollar cost bid. All expense reimbursements will be charged against the total all-inclusive maximum price submitted by the firm. In addition, a statement must be included in the sealed dollar cost bid stating the firm will accept reimbursement for travel, lodging and subsistence at the prevailing City of Groves rates for its employees.
 4. Rates for Additional Professional Services: If it should become necessary for the City of Groves to request the auditor to render any additional services to either supplement the

services requested in the RFP or to perform additional work as a result of the specific recommendations included in any report issued on this engagement, then such additional work shall be performed only if set forth in an addendum to the contract between the City of Groves and the firm. Any such additional work agreed to between the City of Groves and the firm shall be performed at the same rates set forth in the schedule of fees and expenses included in the sealed dollar cost bid.

5. Manner of Payment: Progress payments will be made on invoices for no less than one month of professional services rendered.

7. Evaluation Procedures

The following procedures will be utilized to review submissions.

A. Audit Committee

Proposals submitted will be evaluated by a three-member Audit Committee to be determined by City Council prior to September 12.

B. Review of Proposals

The Audit Committee will use a point formula during the review process to score proposals. The Audit Committee will first score, discuss, and review each technical proposal by each of the criteria described in Section VII C below. At this point, firms with an unacceptable low technical score will be eliminated from further consideration.

After the composite technical score for each firm has been established, the sealed dollar cost bid will be opened and additional points will be added to the technical score based on the price bid. The maximum score for price will be assigned to the firm offering the lowest total all-inclusive maximum price. Appropriate fractional scores will be assigned to other proposers.

The City of Groves reserves the right to retain all proposals submitted any use any idea in a proposal regardless of whether that proposal is selected.

C. Evaluation Criteria

Proposals will be evaluated using three sets of criteria. Firms meeting the mandatory criteria will have their proposals evaluated and scored for both technical qualifications and price. The following represent the principal selection criteria, which will be considered during the evaluation process.

1. Mandatory Elements:
 - a. The audit firm is independent and licensed to practice in Texas;
 - b. The audit firm's professional personnel have received adequate continuing professional education within the preceding two (2) years;
 - c. The firm has no conflict of interest with regard to any other work performed by the firm for the City of Groves;

- d. The firm submits a copy of its most recent external quality control review report is submitted and it has a record of quality audit work;
 - e. The firm adheres to the instructions in this request for proposal on preparing and submitting the proposal.
2. Technical Qualifications:
- a. Expertise and experience:
 - i. Past experience and performance on comparable government engagements;
 - ii. Quality and qualifications of professional personnel to be assigned to the engagement and qualifications of management support personnel to be available for technical consultation;
 - iii. Past experience and performance auditing similar federal or state financial assistance programs;
 - iv. Computer expertise.
 - b. Audit approach:
 - i. Adequacy of proposed staffing plan for various segments of the engagement;
 - ii. Adequacy of sampling techniques;
 - iii. Adequacy of analytical procedures;
 - iv. Adequacy of audit plan for electronic data processing function.
3. Price:
- COST WILL NOT BE THE PRIMARY FACTOR IN THE SELECTION OF AN AUDIT FIRM.

D. Oral Presentations

During the evaluation process, the Audit Committee may, at its discretion, may request any or all firms to make oral presentations. Such presentations will provide firms with an opportunity to answer any questions the Audit Committee may have on a firm's proposal. Not all firms may be asked to make such oral presentations.

E. Final Selection

The City will select a firm based on the recommendation of the Audit Committee and approval of the Groves City Council. It is anticipated that a firm will be selected on September 22, 2025. Following notification of selection, it is expected a contract between the parties will be executed by September 30, 2025.

F. Right to Reject Proposals

Submission of a proposal indicates acceptance by the firm of the conditions contained in this RFP unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the City and the firm selected.

The City reserves the right, without prejudice, to reject any or all proposals.

G. Copy of Current Certificate of Insurance for Professional Liability

H. Statement of Conflicts of Interest (if any)

The Service Provider or key employees may have regarding these services and a plan for mitigating the conflict(s). Note that the City may, in its sole discretion, determine whether or not a conflict disqualifies a firm, and/or whether or not a conflict mitigation plan is acceptable

I. Subcontracting

The Service Provider warrants that it will not delegate or subcontract its responsibilities under an agreement without the express prior written permission of the City.

J. Disciplinary Action

The Service Provider shall provide information on whether any disciplinary action has been taken against the firm by the American Institute of Certified Public Accountants, Texas State Board of Public Accountancy, U. S. Securities and Exchange Commission, or any other oversight organization. If such action has been undertaken, the Service Provider shall provide the current status of the action. If no action has been taken, the Service Provider shall state that no disciplinary action has been taken.

K. System for Award Management

Service Providers should have a current registration in the System for Award Management (<https://www.sam.gov/SAM/>). The Service Provider and its Principals may not be debarred or suspended nor otherwise on the Excluded Parties List System (EPLS) in the System for Award Management (SAM). Include verification that the Service Provider as well as its Principals are not listed (are not debarred) through the System for Award Management (www.SAM.gov). Enclose a printout of the search results that includes the record date. This clearance information should be included in the Service Provider's Proposal. The clearance in the Service Provider's proposal must be re-verified prior to award.

L. Form CIQ, (Appendix D)

Texas Local Government Code chapter 176 requires that any vendor or person who enters or seeks to enter into a contract with a local government entity disclose in the Questionnaire Form CIQ the vendor or person's employment, affiliation, business relationship, family relationship or provision of gifts that might cause a conflict of interest with a local government entity. Questionnaire form CIQ is included in the RFP and must be submitted with the response.

M. Certification Regarding Lobbying (Appendix F)

Certification for Contracts, Grants, Loans, and Cooperative Agreements is included in the RFP and must be submitted with the response.

N. Form 1295 (Appendix G)

Effective January 1, 2018, all contracts and contract amendments, extensions, or renewals executed by the City Council require the completion of Form 1295 "Certificate of Interested Parties" pursuant to Government Code § 2252.908. Form 1295 must be completed by the awarded vendor at the time of the signed contract submission. Form 1295 is included in this RFP for your information and is not required for submission of this RFP. Form 1295 requires the inclusion of an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form.

O. Required Contract Provisions

Applicable provisions (Appendix F) must be included in all contracts executed as a result of this RFP.

P. Provider Notice

Providers are should be aware that the City:

1. Retains the right to reject any or all proposals;
2. Retains the right to request additional information from proposers, and failure to provide the information could result in rejection of a proposal;
3. Reserves the right to retain proposals and use ideas from them; and
4. Is not obligated in any manner to reimburse firms for costs incurred in connection with responding to the RFP.

8. Deadline for Submission

Proposals must be received no later than 2:00 p.m. on Friday, September 12, 2025. The submitting entity is responsible for ensuring that the proposal is received on time. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting firm. Please submit one (1) bound original (so marked) and three bound (3) copies of your proposal, in addition to an electronic version in .pdf format on one flash drive, in two sealed envelopes inside an outer envelope addressed to the following:

Ms. Clarissa Thibodeaux, City Secretary
City of Groves
RFP for Auditing Services
3947 Lincoln Avenue
Groves, TX 77619-4604

The two inside envelopes should be marked as follows:

"SEALED DOLLAR COST BID PROPOSAL
FOR THE CITY OF GROVES, TEXAS
FOR PROFESSIONAL AUDITING SERVICES
SEPTEMBER 12, 2025"

and

“SEALED TECHNICAL PROPOSAL
FOR THE CITY OF GROVES, TEXAS
FOR PROFESSIONAL AUDITING SERVICES
SEPTEMBER 12, 2025”

Any questions or requests for clarification must be submitted in writing via EMAIL to cthiebodeaux@cigrovestx.com at least three business days prior to the deadline. The City of Groves may, if appropriate, circulate the question and answer to all service providers submitting proposals.

Failure to comply with these instructions or the submission requirements may result in the disqualification of the response.

City of Groves
Agenda Item Information Form

Council Meeting Date: 6/22/2025 Department: City Manager Agenda Item No. 17

Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2025-19, authorizing a Specific Use Permit for apartments at 2238 Main Avenue.

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

Submitted to City Manager's Office on: Date: 9/11/25 Time: 11:00 a.m. By: C. THIBODEAUX

Explanation of Item: _____

Deadline for Approval: _____

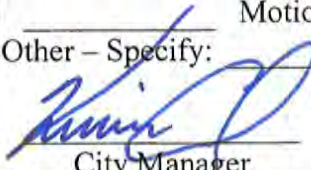
Staff Recommendation: _____

Alternative (if any) for consideration: _____

Identify any attachments to this document: Ordinance 2025-19, application, mailing list of nearby residents and businesses, newspaper notice, notices to the public, site map, aerial map, and Planning and Zoning minutes.

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

Ordinance – Number 2025-19 Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 09/18/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

ORDINANCE NO. 2025-19

AN ORDINANCE AUTHORIZING A SPECIFIC USE PERMIT FOR APARTMENTS AT 2238 MAIN AVENUE, GROVES, TEXAS, LT 19 TR 1 125' x 290' WARREN NO 2, .8314 AC; PROVIDING THAT NO OTHER PORTIONS OF THE ZONING ORDINANCE SHALL BE AFFECTED HEREBY; PROVIDING FOR PUBLICATION BY PUBLISHING THE CAPTION ONLY; AND PROVIDING AN EFFECTIVE DATE

BE IT ORDAINED BY THE CITY OF GROVES, TEXAS:

WHEREAS notice was given to the citizens and property owners of The City of Groves, as required by law, notifying said citizens and property owners of a public hearing to be held jointly by the Planning and Zoning Commission and the City Council of The City of Groves on the 8th day of September, 2025, to determine whether or not the hereinafter described property should be rezoned as hereinafter set forth; and

WHEREAS, such notice was duly published in one issue of The Examiner, at least fifteen (15) days before said hearing, and notice in writing was given to all property owners of property or persons rendering the same for city taxes in The City of Groves within two hundred feet (200') of the property affected, as hereinafter described; such notice being mailed not less than ten (10) days before the public hearing held on September 8, 2025; and

WHEREAS, the City Council, pursuant to such publication and notice, did on the 8th day of September, 2025, hold a public hearing in the City Council Chamber, Groves City Hall, for the purpose of hearing protests, if any, against such proposed specific use permit, as well as hearing parties in interest favoring the specific use permit; and

WHEREAS, the City Council, after a full and complete hearing is of the opinion that said specific use permit should be authorized as herein set forth; now, therefore,

BE IT ORDAINED BY THE CITY OF GROVES:

SECTION 1: - That the specific use requested by Jorge Mancilla Jr. granting him a Specific Use Permit for Apartments at 2238 Main Avenue, Groves, Texas is authorized by Council.

SECTION 2: - That the remaining parts or portions of The City of Groves Zoning Ordinance shall not be affected hereby.

SECTION 3: - The Ordinance shall be published by publishing the caption hereof within ten days after the passage hereof, in The Examiner.

SECTION 4: - This Ordinance shall be in effect from and after its passage and publication 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 22nd day of September, 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

City of Groves



CITY OF GROVES
THE PLANNING AND ZONING COMMISSION MEETING
CITY COUNCIL CHAMBERS, 3947 LINCOLN AVENUE
MONDAY SEPTEMBER 8, 2025
MINUTES

The City of Groves Planning and Zoning Commission Met in the City Council Chambers, Monday, September 8, 2025, 5:00 PM To Consider Granting a Specific Use Permit for the Property Listed Herein.

1. Act To Approve the Planning and Zoning Commission Minutes of August 4, 2025, as written.
2. Deliberate and Consider Granting a Specific Use Permit for, "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre.

Chairman Plokhooy Called the Meeting to Order at 5:40 p.m. and Called for a Roll Call. Let The Records Indicate a Quorum Was Met.

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

Absent: Brette Hagedorn (Alt), Lynnette Baaheth, and (Ex Officio) Pete Konidis

Guest Present: City Attorney Mr. Monk

ITEM OF NEW BUSINESS

Chairman Plokhooy Called for a Motion and Second to Approve the Planning and Zoning Commission Minutes of August 4, 2025, as Written. Commissioner Crain Made the Motion to Approve August 4, 2025, Planning & Zoning Commission Meeting Minutes as Written. Commissioner Campise Seconded. Chairman Plokhooy Called for Discussions and There Were None. Chairman Plokhooy Called for a Vote, Vote Was Unanimous, Motion Carried.

Deliberate and Consider Granting a Specific Use Permit for "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre.

Chairman Plokhooy Called for a Motion and Second to Deliberate and Consider Granting a Specific Use Permit for "The Carter Residences-Apartment Project," at 2238 Main Avenue,

Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre. Commissioner Campise Made the Motion to Deliberate and Consider Granting a Specific Use Permit for "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre. Commissioner Crain Second. Chairman Plokhooy Called for A Vote, Vote Was Unanimous, Motion Carried. Discussions Follow

Chairman Plokhooy Called for a Motion and Second to Grant a Specific Use Permit for "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre. Commissioner Pacetti Made the Motion to Grant a Specific Use Permit for "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acre. Chairman Plkhooy Second. Chairman Plokhooy Called for a Vote, Vote Was Unanimous, Motion Carried.

Chairman Plokhooy Asked If There Was Any New Business. None Was Given. With No Further Business.

Adjourn 6:15PM.

Page 2

MAC

CITY OF GROVES

APPLICATION TO THE PLANNING & ZONING COMMISSION

Date: JULY 22ND 2025

Application is hereby made to the City of Groves Planning and Zoning Commission to hold a meeting for the purpose of discussing a Specific Use Permit for THE CARTER RESIDENCES - APARTMENT PROJECT

to be located on Lot No. 19 Block No. -

Addition WARREN ADDITION NO 2 Lot Size 125' X 290'

Property Zoned CC - GENERAL LIGHT COMMERCIAL DISTRICT

Property Owner JORGE MANCILLA, JR Telephone No. -

Address -

This application for a Specific Use Permit shall be accompanied by proof of ownership or verification as a certified agent, a fee of \$250.00 to cover administrative and processing costs, and two (2) sets of site plans, drawings and necessary data required by the City of Groves Zoning Ordinance. The site plan shall show the planned development of the property drawn to scale, showing the location and arrangement of the buildings, (proposed and existing), the building setbacks and yards, the landscaping and/or walls and fences for screening purposes, the off-street parking and design of ingress and egress to and from the abutting street.

If the applicant withdraws his application prior to publication of public hearing by the City Council, half of the fee will be refunded.

The Planning and Zoning Commission shall reserve the right to refuse to examine any incomplete, unintelligible or indefinite drawings or plans that do not comply with the provisions of the City of Groves Zoning Ordinance.

CITY OF GROVES
(409) 962-4471

REC#: 01610776 7/30/2025 8:22 AM
OPER: PM TERM: 013
REF#: 3024
PAID BY:

TRAN 15.0000 BOARD MEETING
31 MAIN
SUP
BOARD MEETING 250.0000

ENDERED: 250.00 CHECK
APPLIED: 250.00

CHANGE: 0.00

[Signature]
Signature of Applicant (Owner/ Agent)
JOE PATTE - AWC
(409)

rd fee to: City of Groves Inspection Department
4925 McKinley
Groves, Texas 77619



22 July 2025

CITY OF GROVES

Planning & Zoning Commission
4925 McKinley Street
Groves, Texas 77619

Re: Specific Use Permit Application for
THE CARTER RESIDENCES
A Proposed Apartment Project

Transmitted herewith in regard to the above referenced project are the following:

- 1) Application Form and \$250.00 processing fee
- 2) Warranty Deed confirming ownership of the subject property
- 3) Project site plan (boundary survey with existing/proposed improvements
- 4) Architectural plans for the apartment building (elevations, floor plans, and foundation plan)

This project will consist of 9 apartment units proposed for single-family residences accessed by a private drive off of Main Avenue. All improvements and utilities associated with this project will be constructed in accordance with current City standards, codes, and ordinances. A curbside mail kiosk will be installed on site for mail/parcel service. A stop bar will be painted at the entrance exit point and curbs painted where necessary for fire lane designation.

Water service for domestic and fire will be extended off of the existing 6" main along the north side of Main Avenue. Sanitary sewer service will be extended off the existing 8" main by construction of a manhole and new 8" service line along the east side of the apartment units with 4" service connections to each unit.

Drainage will be via underground storm sewers with underground detention proposed to achieve a zero impact to the existing open ditch system along Main Avenue. Design computations for this system to be in accordance with criteria established by Jefferson County Drainage District No. 7 and subject to their review/approval.

A Storm Water Pollution Prevention Plan (SWP3) will be prepared specifically for the construction of this project with control measures to be implemented by the contractor per State (TCEQ) and Federal (EPA) Regulations.



CITY OF GROVES
Planning & Zoning Commission
22 July 2025
Page 2 of 2

We trust that this application will meet with the Planning & Zoning Commission's favorable approval at the upcoming meeting scheduled for August 19th 2025. In the interim, should you have any questions, certainly feel free to give us a call.

Sincerely,

Joe Pattie
AWC - Consulting Planner

Attachments noted

cc: Jorge Mancilla, Jr.
Owner/Developer

AWC
Keestan X. Cole, P.E.



FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Carol L. Guidry

2018 Dec 12 08:01 AM Fee: \$ 38.00

2018042821

CAROLYN L. GUIDRY, COUNTY CLERK
JEFFERSON COUNTY TEXAS

File No. 324118

JR

GENERAL WARRANTY DEED

Electronically Recorded

**NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON,
YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING
INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN
REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS:
YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.**

Date: December 10, 2018

Grantor: JMAC'S RENTALS, LLC, a Texas Limited Liability Company

Grantor's Mailing Address: —

17. Neches, TX 77651

Grantee: JORGE MANCILLA JR., a Single Person

Grantee's Mailing Address: —

17. Arthur, TX 77642

Consideration: TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration

Property (including any improvements):

THAT CERTAIN 0.83 acre tract or parcel of land out of Lot 19, Warren Addition No. 2, recorded in Volume 5, Page 26, of the Map Records of Jefferson County, Texas, and being the same tract as a called 0.8314 acre tract conveyed to Specialty Insulation Solutions, LLC, as described in File No. 2012029875 of the Official Public Records of Jefferson County, Texas; said 0.83 acre tract being more particularly described by the metes and bounds as follows:

(BASIS OF BEARINGS IS THE TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS SOUTH CENTRAL ZONE, CONVERGENCE 02°29'47", SCALE FACTOR 0.999917735, NAD 1983)

BEGINNING at a 1/2" rebar found in the east right-of-way line of Main Avenue and being the northwest corner of Lot 19-A, the replat of Lot 19 of Warren Addition No. 2 as described in Clerk's File No. 2005044718 of the Official Public Records of Jefferson County, Texas; said rebar being the southwest corner of the herein described tract;

THENCE North 53°14'29" West (called North 48°47'00" West) along the said east line of Main Avenue, a distance of 124.73 feet (called 124.88 feet) to a 5/8" rebar found for the southwest corner of a called 0.5624 acre tract conveyed to Eleanor S. Forey as described in Clerk's File No. 2001015863 of the Official Public Records of Jefferson County, Texas, and being the northwest corner of the herein described tract;

THENCE North 36°42'46" East (called North 41°16'08" East) along the south line of said Forey tract, the south line of a called 0.1768 acre tract conveyed to Chad P. Fenner as described in Clerk's File No. 2002000145 of the Official Public Records of Jefferson County, Texas, and a called 0.1768 acre tract described in a conveyance to Joseph W. Dore as described in Volume 1393, Page 407, of the Jefferson County Deed Records, a distance of 290.21 feet (called 290.30 feet) to a 1/2" rebar found in 1" PVC pipe for a point in the west line of a tract conveyed to Blaine R. Judice as described in Clerk's Film Code No. 103-14-1819 of the Official Public Records of Jefferson County, Texas, being the east line of said Lot 19; said rebar being the southeast corner of the said 0.1768 acre Dore tract and being the northeast corner of the herein described tract;

THENCE South 53°07'21" East (called South 48°41'00" East) along the west line of the said Judice tract and the east line of Lot 19, a distance of 124.80 feet (called 125.25 feet) to a 1/2" rebar found for northeast corner of the said Lot 19-A of Warren Addition No. 2 and being the southeast corner of the herein described tract;

THENCE South 36°43'33" West (called South 41°14'16" West) along the north line of said Lot 19-A of Warren Addition No. 2, a distance of 289.95 feet (called 290.11 feet) to the POINT OF BEGINNING and containing 0.83 acres of land, more or less.

This Property may also be known as 2238 Main Avenue, Groves, Jefferson County, Texas 77619.

Reservations from Conveyance: As herein contained; otherwise, none.

Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to any and all conditions and restrictions, if any, relating to the hereinabove described property, to the extent, and only to the extent, that the same may still be in force and effect, shown of record in the office of the County Clerk of Jefferson County, Texas.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have

and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

JMAC'S RENTALS, LLC, a Texas Limited Liability Company

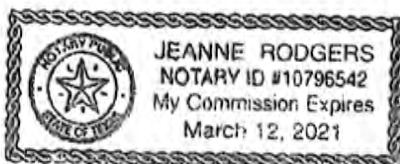
BY *Johnsy McDonald*
JOHNSYE MCDONALD, Manager

BY *Rhonda McDonald*
RHONDA MCDONALD, Manager

THE STATE OF TEXAS)(

COUNTY OF *Jefferson*)(

This instrument was acknowledged before me on the 10 day of December, 2018, by JOHNSYE MCDONALD, Manager of JMAC'S RENTALS, LLC, a Texas Limited Liability Company, on behalf of said Texas Limited Liability Company.



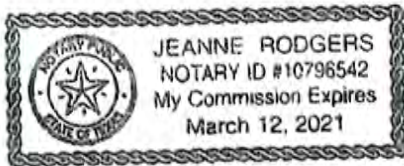
Jeanne Rodgers
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS
Printed or typed name of notary:

My commission expires: _____

THE STATE OF TEXAS)(

COUNTY OF Jefferson)(

This instrument was acknowledged before me on the 10 day of December, 2018, by RHONDA MCDONALD, Manager of JMAC'S RENTALS, LLC, a Texas Limited Liability Company, on behalf of said Texas Limited Liability Company.



Jeanne Rodgers
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS
Printed or typed name of notary:

My commission expires: _____

PREPARED IN THE LAW OFFICES OF:

MICHAEL D. MATTHEWS
GRIFFIN & MATTHEWS
400 Neches at Crockett
Santa Fe Depot
Beaumont, Texas 77701
(409) 832-6006

Please Return To:

Mr. Jorge Mancilla Jr.

Mr. Matthew 72 776412





FRONT ELEVATION
117'0" x 0"



LEFT ELEVATION
11'0" x 0"

GENERAL NOTES

1. CONTRACTOR MUST BUILD IN ACCORDANCE WITH ALL LOCAL & STATE BUILDING CODES
2. ALL DIMENSIONS TO BE CHECKED & VERIFIED BY CONTRACTOR BEFORE CONSTRUCTION
3. CONTRACTOR & ALL SUBCONTRACTORS TO CORNER ON ALL FIELD ADJUSTMENTS MADE DURING CONSTRUCTION
4. PERIMETER TO CONSIST OF 2" GAP BETWEEN WALLS OF EACH UNIT WITH 3/4" TYPE OF GASKET
5. FROM BASE FLOOR ALL THE WAY TO THE TOP OF THE COMPLEX. VERIFY WITH CITY CODES
6. ANY HOLES, CRACKS & OR CLIPS MUST BE PROPERLY SEALED IN ACCORDANCE WITH CITY & STATE FIRE CODES



RIGHT ELEVATION
11'0" x 0"



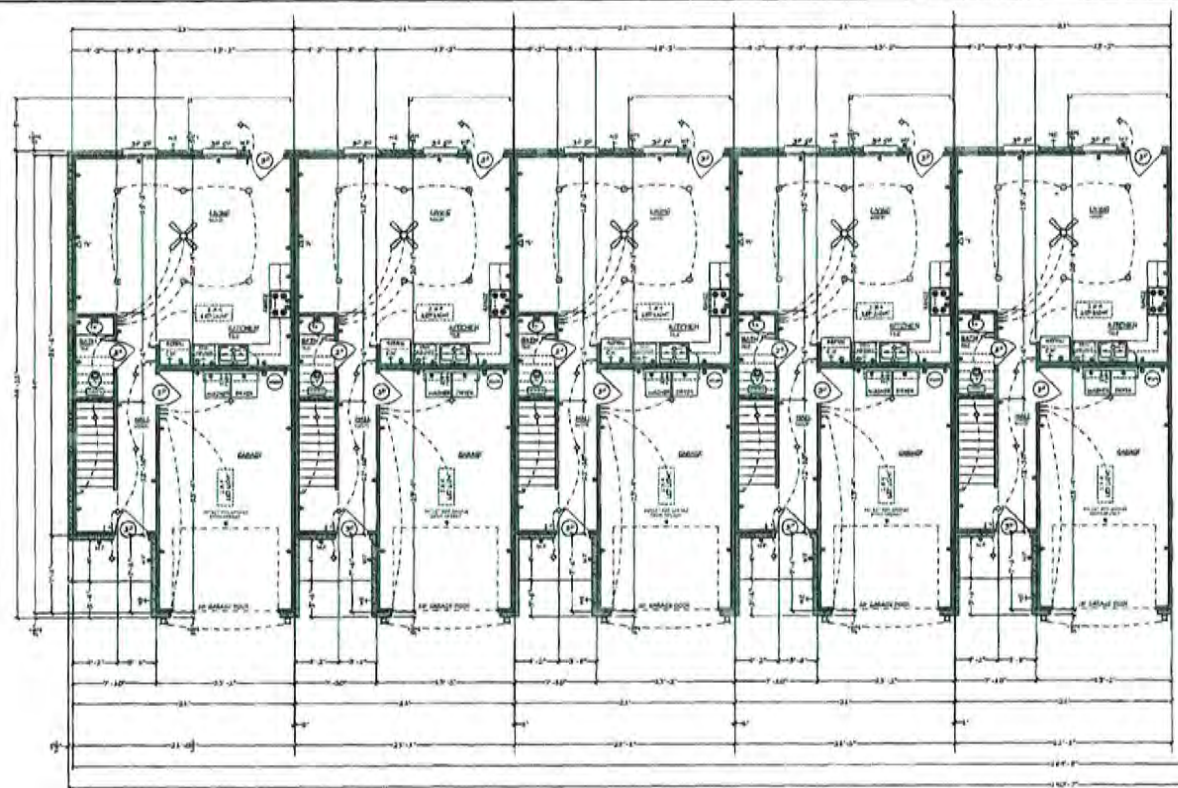
REAR ELEVATION
117'0" x 0"

1. CONTRACTOR MUST BUILD IN ACCORDANCE WITH ALL LOCAL & STATE BUILDING CODES 2. ALL DIMENSIONS TO BE CHECKED & VERIFIED BY CONTRACTOR BEFORE CONSTRUCTION 3. CONTRACTOR & ALL SUBCONTRACTORS TO CORNER ON ALL FIELD ADJUSTMENTS MADE DURING CONSTRUCTION 4. PERIMETER TO CONSIST OF 2" GAP BETWEEN WALLS OF EACH UNIT WITH 3/4" TYPE OF GASKET 5. FROM BASE FLOOR ALL THE WAY TO THE TOP OF THE COMPLEX. VERIFY WITH CITY CODES 6. ANY HOLES, CRACKS & OR CLIPS MUST BE PROPERLY SEALED IN ACCORDANCE WITH CITY & STATE FIRE CODES	1. CONTRACTOR MUST BUILD IN ACCORDANCE WITH ALL LOCAL & STATE BUILDING CODES 2. ALL DIMENSIONS TO BE CHECKED & VERIFIED BY CONTRACTOR BEFORE CONSTRUCTION 3. CONTRACTOR & ALL SUBCONTRACTORS TO CORNER ON ALL FIELD ADJUSTMENTS MADE DURING CONSTRUCTION 4. PERIMETER TO CONSIST OF 2" GAP BETWEEN WALLS OF EACH UNIT WITH 3/4" TYPE OF GASKET 5. FROM BASE FLOOR ALL THE WAY TO THE TOP OF THE COMPLEX. VERIFY WITH CITY CODES 6. ANY HOLES, CRACKS & OR CLIPS MUST BE PROPERLY SEALED IN ACCORDANCE WITH CITY & STATE FIRE CODES
1. CONTRACTOR MUST BUILD IN ACCORDANCE WITH ALL LOCAL & STATE BUILDING CODES 2. ALL DIMENSIONS TO BE CHECKED & VERIFIED BY CONTRACTOR BEFORE CONSTRUCTION 3. CONTRACTOR & ALL SUBCONTRACTORS TO CORNER ON ALL FIELD ADJUSTMENTS MADE DURING CONSTRUCTION 4. PERIMETER TO CONSIST OF 2" GAP BETWEEN WALLS OF EACH UNIT WITH 3/4" TYPE OF GASKET 5. FROM BASE FLOOR ALL THE WAY TO THE TOP OF THE COMPLEX. VERIFY WITH CITY CODES 6. ANY HOLES, CRACKS & OR CLIPS MUST BE PROPERLY SEALED IN ACCORDANCE WITH CITY & STATE FIRE CODES	1. CONTRACTOR MUST BUILD IN ACCORDANCE WITH ALL LOCAL & STATE BUILDING CODES 2. ALL DIMENSIONS TO BE CHECKED & VERIFIED BY CONTRACTOR BEFORE CONSTRUCTION 3. CONTRACTOR & ALL SUBCONTRACTORS TO CORNER ON ALL FIELD ADJUSTMENTS MADE DURING CONSTRUCTION 4. PERIMETER TO CONSIST OF 2" GAP BETWEEN WALLS OF EACH UNIT WITH 3/4" TYPE OF GASKET 5. FROM BASE FLOOR ALL THE WAY TO THE TOP OF THE COMPLEX. VERIFY WITH CITY CODES 6. ANY HOLES, CRACKS & OR CLIPS MUST BE PROPERLY SEALED IN ACCORDANCE WITH CITY & STATE FIRE CODES

PLANS FOR
JORGE MANCILLA

SCALE
1/4" = 1'-0"

PLAN #
MANCILLA



211 FLOOR PLAN - SHT 2

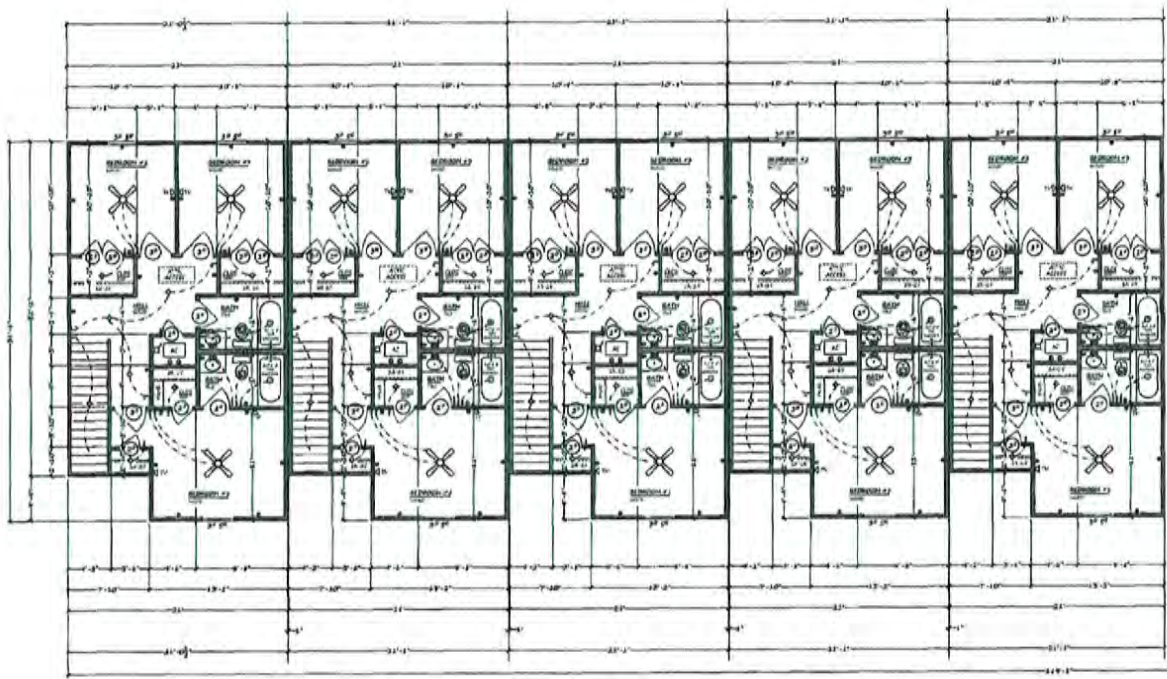
NOTE: ALL CEILING HEIGHTS TO BE 8'-0" TALL UNLESS NOTED ON PLAN

1ST FLOOR LIVING AREA	774 SQ. FT.
2ND FLOOR PLAN AREA	755 SQ. FT.
TOTAL LIVING AREA	1529 SQ. FT.
GARAGE AREA	512 SQ. FT.
PORCH AREA	20 SQ. FT.
PATIO AREA	100 SQ. FT.

GENERAL NOTES

1. CONTRACTOR MUST BUILD IN ACCORDANCE WITH ALL LOCAL & STATE BUILDING CODES
2. ALL CHANGING TO BE SCHEDULED & VERIFIED BY CONTRACTOR INSURE CONSTRUCTION
3. CONTRACTOR & ALL SUBCONTRACTORS TO COMPLY WITH ALL FIELD ADJUSTMENTS MADE DURING CONSTRUCTION
4. FIREWALL TO BE BUILT ON AT GAP BETWEEN WALLS OF EXISTING BUILDING ON TYPE C CONSTRUCTION FROM MAIN EGRESS ALONG THE WAY TO THE TOP OF THE COMPLEX (BURNY WITH CITY CODES)
5. ALL WELLS, BRIGGS & OR CAPS MUST BE PROPERLY SEALED IN ACCORDANCE WITH CITY & STATE FIRE CODES

[illegible]



2nd FLOOR PLAN - SHT 3
 34'0" x 114'0"

NOTE: ALL CEILING HEIGHTS TO BE 8'-0" TALL UNLESS NOTED ON PLAN

1ST FLOOR LIVING AREA	274 SQ. FT.
2ND FLOOR LIVING AREA	131 SQ. FT.
TOTAL LIVING AREA	405 SQ. FT.
Garage Area	244 SQ. FT.
Porch Area	80 SQ. FT.
Patio Area	20 SQ. FT.

GENERAL NOTES

1. CONTRACTOR MUST BUILD IN ACCORDANCE WITH ALL LOCAL & STATE BUILDING CODES.
2. ALL DIMENSIONS TO BE TWICE & VERIFIED BY CONTRACTOR BEFORE CONSTRUCTION.
3. CONTRACTOR & ALL SUBCONTRACTORS TO COVER BY ALL FIELD ADJUSTMENTS MADE DURING CONSTRUCTION.
4. FIREWALLS TO EXIST BY 2" GAP BETWEEN WALLS OF EACH UNIT WITH 1/2" TYPE 30 SHEETROCK FROM FIRST FLOOR ALL THE WAY TO THE TOP OF THE CURB (SEE CITY CODES).
5. ANY HOLES, BRUSH & OR GAPS MUST BE PROPERLY SEALED BY ACCORDANCE WITH CITY & STATE FIRE CODES.

PLANS FOR
JORGE MANCILLA

SCALE:
 1/4" = 1'-0"

PLAN #
 MANCILLA

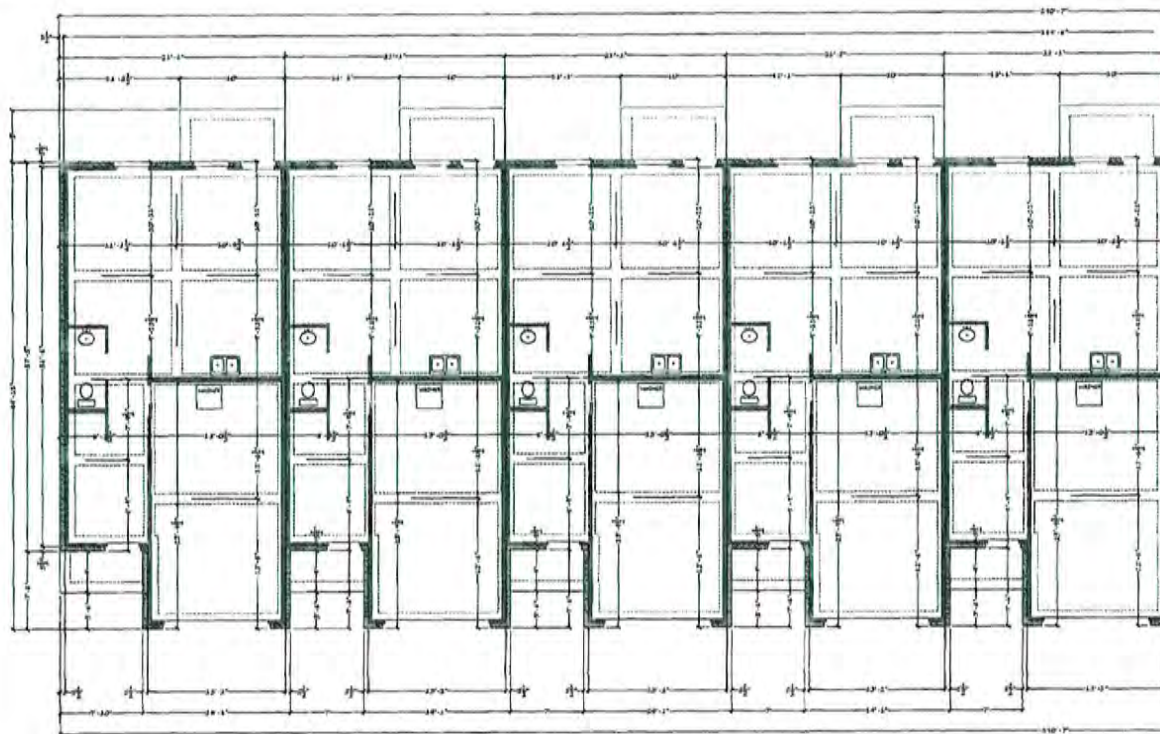


1ST FLOOR LIVING AREA	379 SQ FT
2ND FLOOR PLAN AREA	191 SQ FT
TOTAL LIVING AREA	570 SQ FT
BATHS AREA	342 SQ FT
PORCH AREA	360 SQ FT
RATIO AREA	20 SQ FT

1. CONTRACTOR MUST BUILD IN ACCORDANCE WITH ALL LOCAL & STATE BUILDING CODES
2. NO WORK WITHIN CITY LIMITS
3. ALL FENCING TO BE CONVEYED & COVERED BY CONTRACTOR BEFORE CONSTRUCTION
4. CONTRACTOR & ALL SUBCONTRACTORS TO COVER ALL ALL TRAIL ADJUSTMENTS MADE DURING CONSTRUCTION
5. FIRE WALL TO CONSIST OF 1" GAP BETWEEN WALLS ON EACH SIDE OF THE TRAIL, MINIMUM 18" HIGH MAIN FLOOR, ALL THE WAY TO THE TOP OF THE COMPLET. TOWER WITH CITY CODES
6. ANY HOLES, BREAKS & OR GAPS MUST BE PROPERLY SEALED IN ACCORDANCE WITH CITY & STATE FIRE CODES.

1. CONTRACTOR MUST BUILD IN ACCORDANCE WITH ALL LOCAL & STATE BUILDING CODES
2. NO WORK WITHOUT PERMITS
3. ALL FUNDING TO BE COINVESTED & VERIFIED BY CONTRACTOR BEFORE CONSTRUCTION
4. CONTRACTOR & ALL SUBCONTRACTORS TO CONVEY ON ALL PERMITS ADJUSTMENTS MADE DURING CONSTRUCTION
5. FIRE WALLS TO CONSIST OF 2" GAP BETWEEN WALLS ON EACH SIDE OF THE TYPE OF INSULATION (FROM MAIN FLOOR, ALL THE WAY TO THE TOP OF THE COMPLET. TOWER) WITH CITY CODES
6. ANY HOLES, BREAKS & OR GAPS MUST BE PROPERLY SEALED IN ACCORDANCE WITH CITY & STATE FIRE CODES.

SCALE
1/4" = 1'-0"
PLAN #
MANHOLE



FOUNDATION PLAN - SHT 3
3/4" = 1' - 0"

NOTE

1. SIZES OF ALL BEAMS & WALL FOOTINGS TO BE IN ACCORDANCE WITH LOCAL & STATE BUILDING CODES.
2. LOCATION OF ALL LOAD BEARING WALLS TO BE CHECKED BY CONTRACTOR AND IF ADDITIONAL BEAMS ARE NEEDED, CONTRACTOR TO PROVIDE.
3. LOCATION & NUMBER OF WALL FOOTINGS (IF NEEDED) TO BE CHECKED BY CONTRACTOR AND OWNER. IF ANY ADDITIONAL WALLS ARE NEEDED, CONTRACTOR TO PROVIDE.

GENERAL NOTES

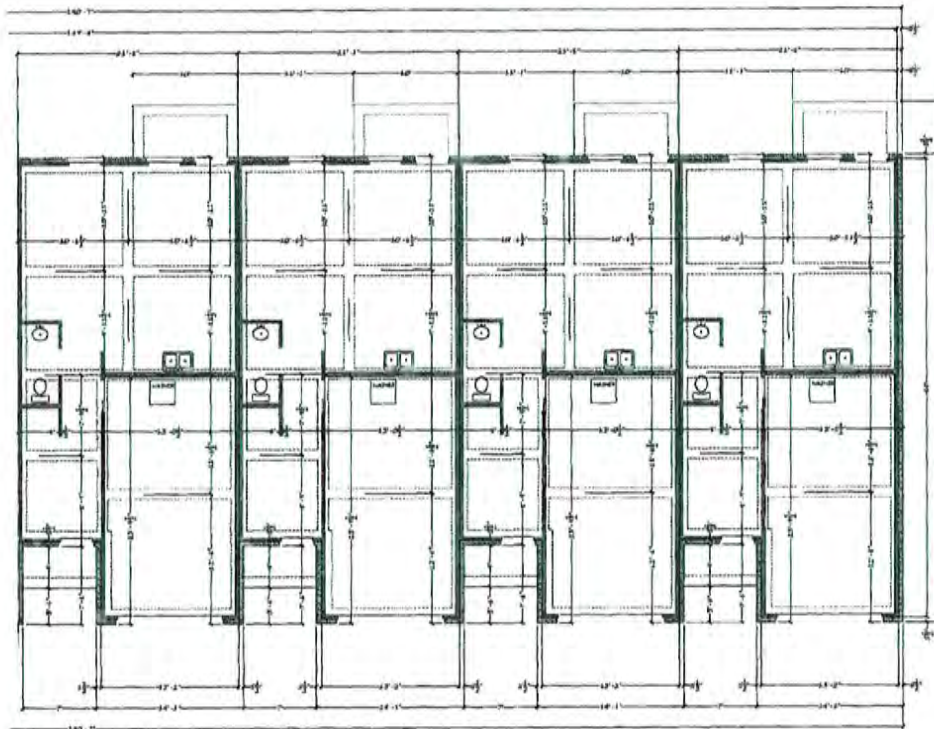
1. CONTRACTOR MUST BUILD IN ACCORDANCE WITH ALL LOCAL & STATE BUILDING CODES INCLUDING MINIMUM CODES.
2. ALL DIMENSIONS TO BE CHECKED & VERIFIED BY CONTRACTOR BEFORE CONSTRUCTION.
3. CONTRACTOR & ALL SUBCONTRACTORS TO COMPLY WITH ALL FIELD ADJUSTMENTS MADE DURING CONSTRUCTION.
4. DIMENSIONS TO CORRECT OR 1/2" GAP BETWEEN WALLS OR EACH UNIT WITH 3/4" TYPE "V" SHEDDING FROM FLOOR FINISH ALL THE WAY TO THE TOP OF THE COMPLEX (EXCEPT WITH CITY CODES).
5. ANY HOLES, BREAKS & OR GAPS MUST BE PROPERLY REPAIRED IN ACCORDANCE WITH CITY & STATE FIRE CODES.

PLANS FOR
JORGE MANCILLA

SCALE:
1/4" = 1' - 0"

PLAN #
F0000001

REVISIONS
DATE: 10/10/2020
BY: JORGE MANCILLA
REASON: 1. 1/4" = 1' - 0" SCALE
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FOUNDATION PLAN - SHT 2
1/4" = 1'-0"

NOTE:

1. SIZES OF ALL BEAMS & WALL FOOTINGS TO BE IN ACCORDANCE WITH LOCAL & STATE BUILDING CODES
2. LOCATION OF ALL LOAD BEARING WALLS TO BE CHECKED BY CONTRACTOR AND IF ADDITIONAL BEAMS ARE REQUIRED, CONTRACTOR TO PROVIDE
3. LOCATIONS & SIZES OF ALL FOOTINGS (IF REQUIRED) TO BE CHECKED BY CONTRACTOR AND ENGINEER
4. IF ANY ADDITIONAL BEAMS ARE REQUIRED, CONTRACTOR TO PROVIDE

GENERAL NOTES

1. CONTRACTOR MUST FOLLOW IN ACCORDANCE WITH ALL LOCAL & STATE BUILDING CODES INCLUDING MINIMUM CODES
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3. CONTRACTOR & ALL SUBCONTRACTORS TO COMPLY ON ALL FIELD ADJUSTMENTS PAINTING CONSTRUCTION
4. FIBERGLASS TO EXIST ON 2" GAP BETWEEN WALLS OF EACH UNIT WITH 1/4" TYP. 1" FIBERGLASS FROM MAIN FLOOR ALL THE WAY TO THE TOP OF THE CORNER (EXCEPT WITH CITY CODES)
5. ANY HOLES, BREAKS & OR GAPS MUST BE PROPERLY SEALED IN ACCORDANCE WITH CITY & STATE FIRE CODES

PLANS FOR
JORGE MANCILLA

SCALE
1/4" = 1'-0"

PLAN #
MANCILLA

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JEFFERSON COUNTY

[Shopping Cart](#)

Property Tax Balance

[Begin a New Search](#)

Make your check or money order payable to:
Jefferson County Tax Office
PO BOX 2112
BEAUMONT, TX 77704-2112

Shopping Cart: For your convenience you may pay several accounts at once. Click the 'Click Here to Pay Now' button to add this account to the shopping cart. Additional accounts can be added by doing a search again, then clicking the 'Click Here to Pay Now' button for each account. Up to 50 accounts may be paid at one time. Accounts are not saved in the shopping cart after you go to the Certified Payment web site.

Unless otherwise noted, all data refers to tax information for 2024. All amounts due include penalty, interest, and attorney fees when applicable.

Account Number: 06700000000250000000

Address:

MANCILLA JORGE JR
1017 NECHES AVE
PORT ARTHUR, TX 77642-1537

Property Site Address:

2238 MAIN AVE
77619

Legal Description:

LT 19 TR 1 125'X290' WARREN NO 2 .8314AC

Current Tax Levy: \$2,095.36

Current Amount Due: \$0.00

Prior Year Amount Due: \$0.00

Total Amount Due: \$0.00

Last Payment Amount for Current Year Taxes:
\$2,242.04

Last Payer for Current Year Taxes:
JORGE MANCILLA JR

Pending Credit Card or eCheck Payments:

No Payment Pending

Market Value: \$77,897

Land Value: \$72,397

Improvement Value: \$5,500

Capped Value: \$0

Agricultural Value: \$0

Exemptions: None

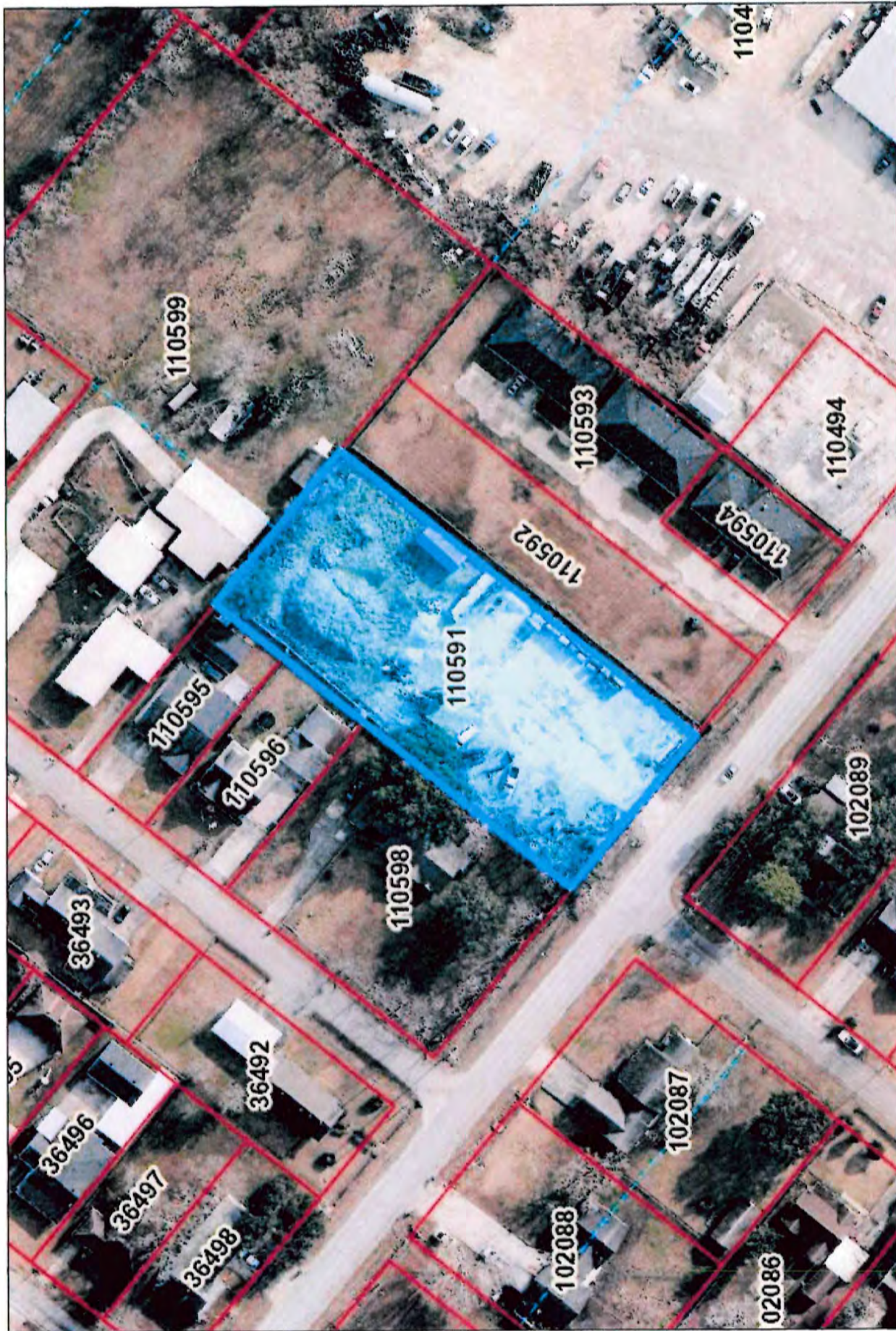
[Taxes Due Detail by Year and Jurisdiction](#)

[Payment Information](#)

[Print Payment Record](#)

[Current Tax Statement](#)

[Register to Receive Electronic Tax Statements](#)



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

Enter Map Title...
Web Print: 08/05/2025



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Jorge Mancilla JR
1017 Neches Ave.
Port Arthur, TX 77642-1537

EMM Residential Real Estate LLC
PO Box 502
Port Neches, TX 77651

Blaine Judice
6948 Willow ST
Groves, TX 77619-6130

Pilar De La Caridad Rodriguez
5112 Garner St
Groves, TX 77619

Luis Pena
61122 Garner St
Groves, TX 77619

Diana Dore
6148 Garner St
Groves, TX 77619-4304

John & Delores Oliver
(Life Estate)
6168 Garner St
Groves, TX 77619

Quincy Coy & Coolie Marie Lackey
2301 Main Ave
Groves, TX 77619-4309

Sandra Solis
6098 Martin St
Groves, TX 77619

Jose & Nalley Lopez
6089 David St
Groves, TX 77619-4003

Leroy Harold & Debbie Robinson
(Life Estate)
2300 Main Ave
Groves, TX 77619-4310

Christopher & Mandy Gibson
6149 Garner St
Groves, TX 77619-4303

Kelli Rene Droddy-Harris
(Life Estate)
6159 Garner St
Groves, TX 77619-4303

Jeremy Wayne & Marbelinda
Broussard
2321 Main Ave
Groves, TX 77619

Matilde Gladys Diaz
6030 Martin ST
Groves, TX 77619-4009

Macario & Cristina Arredondo
7040 Live Oak St
Groves, TX 77619

Three Roads Management LLC
2100 Main Ave Trust
1740 H Dell Range BLVD #281
Cheyenne, WY 82009

NOTICE TO PUBLIC

NOTICE IS HEREBY GIVEN THAT THE PLANNING & ZONING COMMISSION WILL BE MEETING ON MONDAY, SEPTEMBER 08, 2025, DIRECTLY FOLLOWING THE REGULAR CITY COUNCIL MEETING, STARTING @ 5 PM, AT 3947 LINCOLN AVENUE. REQUEST BY OWNER FOR THE PROPERTY LISTED HEREIN.

To vote, granting a Specific Use Permit for the apartment project request from Jorge Mancilla Jr. at 2238 Main Avenue, legal description: LT 19 TR 1 125' X 290' WARREN NO 2, .8314 AC.

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

ACCORDANCE TO THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED SEPTEMBER 02, 2025.

Director of Neighborhood Services

DON PEDRAZA

NOTICE OF A PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A JOINT PUBLIC HEARING BETWEEN CITY COUNCIL MEMBERS AND PLANNING & ZONING COMMISSIONERS WILL BE HELD ON MONDAY, SEPTEMBER 08, 2025, WHICH BEGINS AT 5 PM, AT 3947 LINCOLN AVENUE. REQUEST BY OWNER OF THE PROPERTY LISTED HEREIN.

To consider a request from Mr. Jorge Mancilla Jr., granting him a Specific Use Permit for an apartment project at 2238 Main Avenue, legal description: LT 19 TR 1 125' X 290' WARREN NO 2, .8314 AC.

This meeting is a Joint Public Hearing in compliance with the Specific Use Permit ordinance of the City of Groves.

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

UNDER THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED SEPTEMBER 02, 2025.

Director of Neighborhood Services

DON PEDRAZA

NOTICE TO THE PUBLIC

NOTICE IS HEREBY GIVEN THAT THE PLANNING & ZONING COMMISSIONERS WILL BE MEETING ON MONDAY, AUGUST 04, 2025, WHICH BEGINS AT 6 PM, @ 4925 MCKINLEY BLVD, GROVES, TX. REQUEST BY PROPERTY OWNER FOR THE LISTED ADDRESS HEREIN.

To consider a request for a Specific Use Permit for the apartment project @ 2238 Main Avenue, legal description: LT 19 TR 1 125'X290' WARREN NO 2, .8314 AC.

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

UNDER THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED ON JULY 31, 2025.

Director of Neighborhood Services
DON PEDRAZA

CITY OF GROVES
PLANNING AND ZONING COMMISSION WORK SESSION
MONDAY, AUGUST 4, 2025
MINUTES

The City of Groves Planning and Zoning Commission Met in the Public Works Building, 4925 McKinley, Monday, August 4, 2024, 6:00 PM To Consider the Request for the Property Listed Herein.

1. Act To Approve the Planning and Zoning Commission Minutes of June 16, 2025, As Written.
2. Deliberate and Consider the Request for a Request from Jorge Mancilla Jr for a Specific Use Permit for, "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description, Lot 19, Track 1, 125' x 290', Warren Addition, Number 2, .8314 Acre.

Chairman Plokhooy Called the Meeting to Order at 6:00 PM and Called for a Roll Call. Let the Records Indicate a Quorum Was Met.

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

Absent: Rodney Pacetti, Lynnette Baaheth

Guest Present: Joe Pattie (AWC Engineer), Mayor Borne

ITEM OF NEW BUSINESS

Chairman Plokhooy Called for a Motion and Second to Approve the Planning and Zoning Commissioners Minutes of June 16, 2025. Commissioner Campise Made the Motion to Approve June 16, 2025, Planning & Zoning Commissioners Meeting Minutes as Written. Commissioner Crain Seconded. Chairman Plokhooy Called for Discussion and There Were None. Chairman Plokhooy Called for a Vote, Vote Was Unanimous, Motion Carried.

DELIBERATE AND CONSIDER A REQUEST FOR A SPECIFIC USE PERMIT FROM JORGE MANCILLA JR FOR, "THE CARTER RESIDENCES-APARTMENT PROJECT," AT 2238 MAIN AVENUE,

Chairman Plokhooy Called for a Motion and Second to Deliberate and Consider the Request from Jorge Mancilla Jr for a Specific Use Permit for, "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description, Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acres.

Commissioner Campise Made the Motion to Accept the Request from Jorge Mancilla Jr for a Specific Use Permit for "The Carter Residences-Apartment Project," at 2238 Main

Avenue, Legal Description, Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314. Commissioner Crain Second. Chairman Plokhooy Called for a Vote, Vote Was Unanimous, Motion Carried. Discussions Followed.

NOTE: Joe Pattie with AWC Engineer will Provide a Letter from DD 7 Indicating a Retention Pond Will Not Be Required. Drainage will be Underground.

NOTE: Joe Pattie will Provide the Sewer Flow Calculations

NOTE: ARTICLE IX. - SUPPLEMENTARY DISTRICT REGULATIONS AND EXCEPTIONS. Sec. 9-900. - Parking and off-street loading areas. Site Plan Shows Parking Spaces 9' x 18.5'. Required 9' x 20'.

Chairman Plokhooy Called for a Motion and Second to Accept the Request from Jorge Mancilla Jr for a Specific Use Permit for, "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description, Lot 19, Track 1, 125' x 290', Warren Addition Number 2, .8314 Acres and Send It to City Council for Their Approval.

Commissioner Crain Made the Motion to Accept the Request from Jorge Mancilla Jr for a Specific Use Permit for, "The Carter Residences-Apartment Project," at 2238 Main Avenue, Legal Description, Lot 19, Track 1, 125' x 290', Warren Addition, Number 2, .8314 Acres and Send It to City Council for Their Approval. Commissioner Campise Second. Chairman Plokhooy Called for A Vote, Vote Was Unanimous, Motion Carried.

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

With No Further Business,

Adjourn 6:45pm.

City of Groves
Agenda Item Information Form

Council Meeting Date: 6/22/2025 Department: City Manager Agenda Item No. 18

Title for Item (same as to be placed on Agenda): Deliberate and act on the purchase of a traffic sign printer and associated equipment.

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

Submitted to City Manager's Office on: Date: 9/19/25 Time: 3:00 p.m. By: C. THIBODEAUX

Explanation of Item: See the accompanying September 19, 2025, memo from the city Manager.

Deadline for Approval: September 22, 2025.

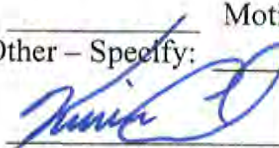
Staff Recommendation: Staff recommends the City Council authorize the purchase of a Trafficjet Xpress Sign Printer and associated Plotter and Heat Laminator for a price not to exceed \$54,245.00, as presented.

Alternative (if any) for consideration: Continue to purchase signs through third-party vendors.

Identify any attachments to this document: City Manager's September 19, 2025, memo.

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

Ordinance – Number Resolution – Number Other – Specify:

Signed: Date: Approved:  Date: 09/19/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM

To: Mayor and City Council

From: Kevin Carruth, City Manager *KC*

Date: October 19, 2025

Re: Purchase of Traffic Sign Printer and Associated Equipment



For decades, the Street Department has purchased all of the City's traffic signs through third-party vendors, with the exception of street name signs. Some of the street name signs are produced in-house using press-on letters. This memorandum outlines the potential benefits for the City in producing street signs in-house rather than continuing to rely on third-party vendors. After reviewing operational, financial, and service delivery considerations, several key advantages emerge.

1. Cost Savings and Budget Control

- a. **Reduced Unit Cost:** By eliminating vendor mark-ups and shipping expenses, the City can achieve lower per-sign costs.
- b. **Economies of Scale:** As sign demand is relatively constant (maintenance, replacement, new developments), in-house production can spread equipment costs over a large number of signs.
- c. **Predictable Pricing:** The City avoids vendor price fluctuations tied to supply chain disruptions or inflationary pressures.

2. Improved Responsiveness and Turnaround Time

- a. **Faster Replacement:** Damaged or missing signs can be fabricated immediately rather than waiting days or weeks for vendor delivery.
- b. **Emergency Readiness:** In-house capability ensures the City can respond quickly to unforeseen events (e.g., storm damage, accidents, special events).

3. Quality Control and Standardization

- a. **Compliance Assurance:** City staff can ensure all signs meet Manual on Uniform Traffic Control Devices (MUTCD) and Texas Department of Transportation (TxDOT) standards.
- b. **Durability:** Direct oversight of materials and fabrication methods ensures higher consistency and potentially longer service life.
- c. **Customization:** Local control allows easy customization for city branding, neighborhood identification, or temporary needs.

4. Operational Efficiency

- a. **Integrated Workflow:** In-house production aligns with the City's maintenance schedules and reduces reliance on outside coordination.
- b. **Inventory Management:** The City can maintain a stock of high-demand signs, minimizing downtime when replacements are required.

5. Long-Term Flexibility

- Scalability:** Production capacity can be expanded or reduced according to the City's needs.
- Innovation:** The City can explore new sign technologies (reflective sheeting, smart signage) without vendor limitations.

6. Community Identity and Custom Signage

In addition to functional advantages, in-house sign production enables the City to establish and strengthen its sense of place and community pride:

- Neighborhood Branding:** Custom-designed neighborhood or district signs foster local identity and enhance wayfinding.
- Civic Events & Tourism:** Special event signage, heritage markers, and visitor wayfinding can be created quickly and cost-effectively.
- Beautification & Consistency:** Uniform design elements—such as logos, color schemes, or fonts—promote a cohesive visual identity across the City.
- Community Pride:** Residents benefit from signage that reflects local culture, history, and values, strengthening the City's brand and image.

This flexibility would be cost-prohibitive if reliant solely on third-party vendors, but becomes practical with in-house capability.

7. Third-Party/In-House Comparison

The table below compares the costs of some typical traffic signs as well as some critical features between bringing the sign-making in-house and continuing to use third-party vendors.

Category	Third-Party Vendor	In-House Production	Projected Benefit
Typical Cost per Regular Street Name Sign	\$50 - \$100	\$19 - \$45	\$31 - \$55 savings/sign
Typical Cost per Custom Street Name Sign	\$113 - \$180	\$19 - \$45	\$94 - \$135 savings/sign
Typical Cost per Stop Sign	\$101 - \$130	\$80 - \$85	\$21 - \$45 savings/sign
Turnaround Time	2–6 weeks (production ques & shipping)	1–3 days (on-demand)	Faster response, improved safety
Customization Flexibility	Limited, costly	High, built-in capability	Supports branding, events, identity
Control Over Quality	Vendor-driven	City-controlled	Consistent compliance, longer service life

City of Groves

9/19/25

8. Cost

The total cost through Centerline Supply, Inc., a BuyBoard co-op purchasing vendor, is \$54,245.00 and is comprised of the following components:

- Trafficjet Xpress Print System \$32,525.00
- Graphtec FC9000-140 54" Plotter \$8,295.00
- GFPS63TH-4 63" Top Heat Laminator \$11,425.00
- MUTCD Sign Library \$2,000.00

As a vendor in the BuyBoard co-op purchasing group, they have already met the requirements of the State's purchasing statutes, and the City does not have to issue a request for proposals for this equipment. Product brochures for each piece of equipment accompany this memo for more detailed information.

9. Recommendation

Given the recurring demand for street signage, the projected cost savings, and the added community benefits of customized and rapid signage, it is recommended that the City adopt the phased roadmap outlined above. This approach ensures prudent investment and builds toward a long-term in-house production capability that strengthens both service delivery and community identity.

Digital Printing: TrafficJet™ Xpress



reflectives.averydennison.com/trafficjet



TrafficJet™ Xpress

TrafficJet Xpress is built on the proven Mimaki UCJV-300 platform utilizing UV-LED ink technology. With faster start-up and no drying time, this printer is ideal for an entry-level to intermediate-sized sign shop. This is our easiest printer to use and, for most sign shops, the most productive in its class. True Traffic Color™ spot inks and included software simplify the process of producing specification-compliant traffic control, wayfinding, and custom signage.

UV Technology

- Supports instant lamination after printing
- Sustainable alternative to solvent or latex
- Simplified maintenance process

Superior Durability

- up to 15-year OmniCube® traffic sign warranty
- up to 12-year high-intensity prismatic traffic sign warranty
- up to 10-year custom color warranty

Signs that do more

- Add graffiti cleanability with OL-1000 or anti-dew properties with OL-1200 film
- Easily print the fabrication date, barcoding, or agency names for improved sign maintenance and protect against theft
- Add multi-color logos for agency identification and branding
- Sequential addressing and numbering

Complete Print System

- Professional on-site installation, operator training, and maintenance by certified Avery Dennison digital experts
- FlexiPRINT Avery Dennison TrafficJet™ Edition sign-making and production software
- Online support videos and guides
- Exclusive access to the Certified Digital Traffic Converter (CDTC) program for quality control in available regions

Get Started

Learn how TrafficJet Xpress can revolutionize your sign shop. Visit reflectives.averydennison.com/trafficjet for videos, specifications, and to schedule a personalized demonstration.



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GRAPHTEC
PRECISION CUTTING SOLUTIONS

FC9000

ROLL FED CUTTER SERIES

FC9000



TAKE UP SYSTEM OPTIONAL

VIDEO TRAINING
PRESS PLAY ► GET TO WORK

HIGH PERFORMANCE • MAXIMUM PRODUCTIVITY

FC9000-75

30"



FC9000-100

42"



FC9000-140

54"



FC9000-160

64"



GRAPHTEC
Graphic America, Inc.

PRECISION CUTTING SOLUTIONS

119

PERFORMANCE & PRECISION MEETS VALUE

Graphtec **FC9000 Series** is the most advanced, versatile roll fed cutting plotter to date. Revered for its dependable, high-precision cutting capabilities with both printed and unprinted materials, the FC9000 Series is the ultimate finishing solution for the wide format signage, apparel, and automotive industries.

A robust feeding system, tool head, and new ARMS sensor further contribute to the FC Series' class leading performance.

With the **USB Offline Operation** function, cutting data saved to USB flash memory can be output directly to the cutting plotter, enabling users to operate the FC9000 cutter without a computer.

Data Link Barcode System allows cutting different jobs with different data sequentially by detecting the Start Mark of each new job. By reading the Graphtec barcode, the FC9000 automatically detects its linked data from a PC or USB Drives. This function is available regardless of printer or RIP software used.

The FC9000 Series barcode data management system allows the **Continuous Cutting** of multiple jobs with different data sequentially by detecting the Start Mark of each new job.

With **Multiple Mark Compensation**, the FC9000 can significantly increase your productivity. Contour cutting is repeated for each copy, cutting production time for Print & Cut applications.

Auto Paneling automatically splits long-length jobs into smaller pages that are cut sequentially to prevent skewing.



Barcode Scanning System



USB Offline Operation



Powerful Cutting Head: 600gf

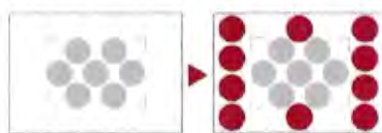


Intuitive 3.7" LCD Control Panel

ARMS 8.0 NEW & IMPROVED FUNCTIONS

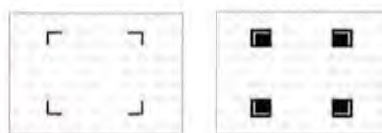
Advanced Registration Mark Sensing system delivers precise Print & Cut results using sensors to detect registration marks and perform axis alignment. Efficiency boosting functions improve productivity for Print & Cut applications such as labels and decals.

Expanded Contour Cutting Area expands the Print & Cut area to include objects outside of the registration marks. Production efficiency is enhanced and media waste is reduced.



Expanded Contour Cutting Area

City of Groves



Reversed Color Registration Marks



Middle Marks on X & Y-axis

Segment Area Compensation (X-Y)

Recognizes middle marks between the registration marks to correct X / Y-axis distortion for greater accuracy when cutting longer length media.

Reversed Color Registration Marks

With this reversed color output, sufficient contrast is created for contour cutting of preprinted ultra glossy & reflective media.

PRECISION CUTTING SOLUTIONS

PRODUCTION CAPABILITIES



**600gf Cut Force, 58.5"/s Speed
for up to 59.1mil Media Thickness**

The FC9000 Series offers best-in-class productivity and abilities with wider range of compatible media. Featuring blazing fast 58.5"/s cutting speeds for media up to 59.1 mil at an impressive cutting force of 600 gf.

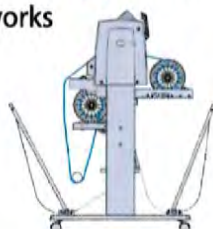
Reliable Long-length Tracking with the Auto Take-up Reel System

(FC9000-140 & 160 models only)

The optional auto take-up system boosts production efficiency by automatically winding rolls of media using the equipped infrared sensor.

The Data Link / Bar Code feature works with the Take-up System to allow precision tracking of multiple jobs per roll up to 65 ft of media.

- FC9000-140 (OPH-A43)
- FC9000-160 (OPH-A44)



STANDARD ACCESSORIES



Blade Holder:
PHP33-CB09N-HS



Media Flanges:
Ensures Accurate
Media Tracking



Fiber Pen: Lumocolor-311-BK
Pen Adapter: PHP31-FIBER



Blade:
CB09UB

Blade Loupe: PM-CT-001

This standard accessory helps to easily adjust blade length



Included Design Software and Plugin:

Graphtec provides you all of the tools necessary to create professional products with confidence.

• Cutting Master 5 Plug-in:

Adobe Illustrator (PC / MAC)
CorelDRAW (PC)



• Graphtec Studio 2:

Design Software - PC / MAC



• Windows Driver: AutoCAD etc.

GRAPHTEC 3 YEAR STANDARD WARRANTY

MARKET APPLICATIONS



Vinyl Signage



Print and Cut

City of Groves



High Intensity Reflective



Window Tinting Film



Safety Shielding



Vinyl Decals



Sandblast Masking



Paint Protection Film

121

FC9000 SPECIFICATIONS

GRAPHTEC
PRECISION CUTTING SOLUTIONS



MODEL : FC9000-75

FC9000-100

FC9000-140

FC9000-160

Configuration : Grit-rolling Plotter Driven by a Digital Servo Motor

Maximum Cutting Width : 30" 42" 54" 64"

*** Guaranteed Tracking :** 30" x 50' 42" x 50' 54" x 50' 64" x 50'

Mountable Media Width : 2" to 36" 2" to 48" 2" to 60" 2" to 72"

Maximum Cutting Speed : 58.5"/s @ 45° Direction

Cutting Force : 600 gf in 48 Steps

Number of Push Rollers : 2 Rollers 3 Rollers 4 Rollers 4 Rollers

Mountable Number of Tools : 1 Tool (cutting blade, plotting pen or pouncing tool) in standard;
2 Tools (cutting blade and plotting pen) when second pen-holder (optional) is installed

Minimum Character Size : Approximately 5 mm Alphanumeric (varies depending on character font and media)

ARMS / Barcode / Data Link : YES

Offline Output Function : USB Memory - 64 Files

Maximum Cross Cut Width : 30" 42" 54" 64"

Interface : Ethernet (10BASE-T/100BASE-TX) | USB 2.0 High Speed

Programmable Resolution : GP-GL™ mode: 0.1 / 0.05 / 0.025 / 0.01 mm • HP-GL®: 0.025 mm

Mechanical Resolution : 0.005 mm (5µm)

Maximum Media Thickness : 59.1 mil (1.48mm)

Condition Settings : Dual Configuration - 2 User Settings with 8 Separate Condition Settings per User

External Dimensions : w 53" x d 45" x h 48" w 65" x d 45" x h 48" w 77" x d 45" x h 48" w 87" x d 45" x h 48"

Weight : 108lbs 123lbs 141lbs 154lbs

Compatible Media : Self-adhesive Vinyl Film, Diamond Grade, Fluorescent Film, Reflective Film, Sandblast Resist Rubber
High-intensity Reflective Film, Window Tint Film, Paint Protection Film, Automotive Paint Protection Film

* Operated with Graphtec specified cutting conditions and media. For long-length cutting, the basket is used



GRAPHTEC STANDARD WARRANTY: 3 YEARS PARTS & LABOR WITH ONLINE PRODUCT REGISTRATION

Software : Cutting Master 5 - Plugin
Adobe Illustrator - Mac/ Win
CorelDraw - Win

Graphtec Studio 2
Win/Mac Software

Windows Driver
AutoCad / Vector Drawing
Software Requiring a Driver



VIDEO TRAINING
PRESS PLAY ► GET TO WORK

www.graphtecamerica.com/videos

Graphtec Video Training is a comprehensive series of instructional videos that are key to fully understanding the capabilities of the **FC9000 Series** cutter. **Advanced Features** and **Optional Accessories** are also demonstrated in depth so you can be fully trained and ready to boost productivity by mastering all the features and utilizing the full potential of this powerful roll-fed cutter.

rev 1-23

GRAPHTEC
Graphtec America, Inc.

GRAPHTEC AMERICA, INC., 17462 ARMSTRONG AVENUE, IRVINE, CA, 92614 • (949) 770-6010 • graphtecamerica.com

122



Gfp

Graphic Finishing
partners

Where Finishing Comes First.

Gfp 563TH-4RS

ProductionTop Heat Laminator

What's the best way to make your production even better? Shorten film loading time? Make fewer film changes? Increase throughput speed? The 563TH-4RS does all that and more.

MAXIMIZE PRODUCTIVITY

Inline Rotary Slitters

FAST ROLL CHANGES

Front/Rear Swing-out shafts

EASY LOADING

3" Aluminum Quick-Grip shifts

RUGGED DESIGN

Metal Alloy heaters

VERSATILE

Roll-to-Roll operation



overlamination • mounting • board pre-coating

Spend less time on set-ups and changeovers with swing-out supply shafts.

50% faster throughput and quick application changes save time, effort and money.



- Swing-out Quick-Grip supply shafts
- Drop-in Quick-Grip rewind shafts
- Photoelectric eye for safety
- Includes rear rewind with Rotary Slitters
- Swing-up feed table & 38" output height
- Metal Alloy heater reduces breakage
- 4.4" diameter rollers
- Roller gap measurement scale



Includes motorized rear
rewind with rotary slitters
for roll-to-roll applications



Media Alignment disks keep
supply rolls from telescoping

563TH-4RS

Rugged Design
Professional Quality
Proven Performance
Economically Priced

APPLICATIONS

Signs
Banners
POP Displays
Trade show displays
Graphic mounting
Photo mounting
Dry-erase boards
Floor graphics
Window graphics
Vehicle graphics

Warranty:

1 year parts & labor.
Installation is available.

cTUVus
Safety
Approval



Your local dealer is:



City of Groves
Agenda Item Information Form

Council Meeting Date: 6/22/2025 Department: City Manager Agenda Item No. 19

Title for Item (same as to be placed on Agenda): Deliberate and act on the purchase of a Skid Steer Track Loader.

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

Submitted to City Manager's Office on: Date: 9/19/25 Time: 4:00 p.m. By: C THIBODEAUX

Explanation of Item: See accompanying memo.

Deadline for Approval: September 22, 2025.

Staff Recommendation: Staff recommends the Council approve the purchase of a Kubota SVL75-3HFWVC Skid Steer Track Loader from Beaumont Tractor Company, Inc., for \$73,601.69, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: September 19, 2025, City Manager's Memo.

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

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

Signed: _____ Date: _____ Approved:  Date: 09/19/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

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

Funds from demolition (01-5-38-09-560) and Landfill and Disposal (05-5-55-05-020)

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: Kevin Carruth, City Manager 

Date: October 18, 2025

Re: Purchase of Kubota Skid Steer Track Loader



The City currently owns a 2006 Kubota CK30-1 skid steer loader. The skid steer has been used in cleaning up after building demolitions and moving material at the City's dump lot. While it has performed well over the last two decades, it is beginning to show its age.

The FY 2024-2025 Budget included \$100,000 for substandard building demolition. The substandard building program was successful this year in the sense that the owners of thirteen of the condemned structures either demolished the structures on their own or rehabilitated their buildings up to code. This reduced the demand on the City's demolition budget. In addition, the process took longer than anticipated due to extended title searches, pushing some of the demolitions into the FY 2025-2026 Budget and resulting in an estimated \$65,545 in unspent funds in account 01-5-38-09-560 (Demolition). Another \$100,000 has been allocated in the FY 2025-2026 Budget, together with \$100,000 in American Rescue Act funds. A second round of substandard building condemnation hearings is being scheduled for the first quarter of the new fiscal year.

Using the balance of the unexpended money from the FY 2024-2025 demolition line item and some from the landfill and disposal line item in the Sanitation Fund, staff is requesting authorization to purchase a Kubota SVL75-3HFWVC skid steer track loader from Beaumont Tractor Company, Inc., in the amount of \$73,601.69. Beaumont Tractor Company is a participating vendor in the BuyBoard co-op purchasing group. To offer this equipment through BuyBoard, Beaumont Tractor Company had to meet all of the State's purchasing requirements. As a result, the City did not have to issue a request for proposals because BuyBoard has already done all of that work.

Please see the accompanying price quote and product brochure for detailed information.



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@cigrovesbx.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 55.5"

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 816
for crawler loaders
Rated Operating Capacity (ROC)
@ 50% of Tipping Load 3,567 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 39.5"
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
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
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

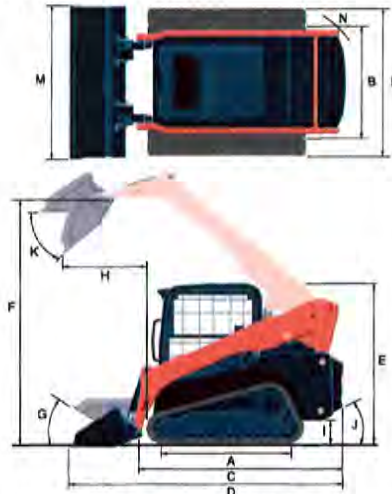
*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the
discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments 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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Specifications

Model				SVL75-3	
Type of operator station				Open CAB / Closed CAB	
Engine	Model			V3307-TE5A	
	Output (SAE J1995 gross)		HP (kW)/rpm	74.3 (55.4) / 2400	
	Output (SAE J1349 net)		HP (kW)/rpm	73.2 (54.6) / 2400	
	Displacement		cu.in. (cc)	203.2 (3331)	
	Cylinders			4	
	Bore × Stroke		in. (mm)	3.7 (94) × 4.7 (120)	
	Aspiration			Turbocharged	
Loader Performance	Rated operating capacity-35% tipping load			lbs. (kg)	2490 (1129)
	Rated operating capacity-50% tipping load			lbs. (kg)	3557 (1613)
	Tipping load			lbs. (kg)	7112 (3226)
	Breakout force	Bucket	lbf. (kg)	6191 (2808)	
		Lift arm	lbf. (kg)	4723 (2142)	
	Lift arm path				Vertical
Undercarriage	Track Width	Standard	in. (mm)	12.6 (320)	
		Wide	in. (mm)	15.8 (400)	
	Ground pressure	Standard	psi	5.8 / 5.9	
		Wide	psi	4.7 / 4.8	
	Track rollers (per side)			4	
	Track ground contact length			in. (mm)	56.5 (1436)
	Travel speed	Low	mph (km/h)	5.6 (9.0)	
		High	mph (km/h)	8.6 (13.7)	
	Traction force			lbf. (kgf)	9678 (4390)
Min. ground clearance			in. (mm)	11.7 (296)	
Hydraulic system	Aux. hydraulic flow	Std. / High Flow	gpm (ℓ/min.)	19.2 (72.7) / 29.8 (112.8)	
	Aux. hydraulic pressure		psi (kgf/cm²)	3185 (224.0)	
Service refill capacities	Hydraulic system		gal. (ℓ)	12.2 (46)	
	Hydraulic tank		gal. (ℓ)	4.3 (16.1)	
	Fuel tank		gal. (ℓ)	25.0 (94.6)	
Operating weight (Includes operator weight 165lbs.)			lbs. (kg)	9190 (4169) / 9420 (4273)	

Dimensions



Model			SVL75-3
A	Length of track on ground	in. (mm)	56.5 (1436)
B	Track gauge	in. (mm)	53.3 (1355)
C	Length w/o bucket	in. (mm)	112 (2844)
D	Length w/bucket on ground	in. (mm)	142.1 (3609)
E	Height to top of cab	in. (mm)	81.8 (2078)
F	Bucket hinge pin height at max. lift	in. (mm)	122.7 (3117)
G	Rollback angle at carry position	degree	27
H	Reach at max. lift and dump	in. (mm)	39.6 (1007)
I	Ground clearance	in. (mm)	11.7 (296)
J	Departure angle	degree	31.1
K	Max. dump angle	degree	38.5
L	Vehicle width Standard track / Wide track	in. (mm)	65.9 (1675) / 69.1 (1755)
M	Width with bucket	in. (mm)	68 (1727)
N	Turning radius from center-machine rear	in. (mm)	57.8 (1468)

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KUBOTA TRACTOR CORPORATION

1000 Kubota Drive, Grapevine, TX 76051 Tel 888-4 KUBOTA

Visit our web site at: www.kubotausa.com

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**Kubota
Genuine Parts**
for maximum
performance,
durability and
safety



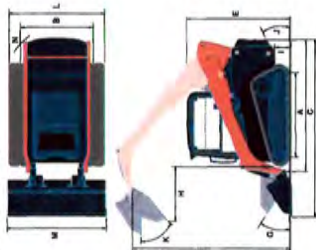


KUBOTA COMPACT TRACK LOADER SVL75-3

Kubota Performance, Comfort and Reliability allow you to work faster, longer and more efficiently.



Dimensions



Model		SVL75-3
A	Length of track on ground	in. (mm)
B	Track gauge	in. (mm)
C	Length w/o bucket	in. (mm)
D	Length w/bucket on ground	in. (mm)
E	Height to top of cab	in. (mm)
F	Bucket hinge pin height at max. lift	in. (mm)
G	Rollback angle at carry position	degree
H	Reach at max. lift and dump	in. (mm)
I	Ground clearance	in. (mm)
J	Departure angle	degree
K	Max. dump angle	degree
L	Vehicle width	in. (mm)
M	Width with bucket	in. (mm)
N	Turning radius from center-machine rear	in. (mm)

[illegible]

Kubota
Genuine Parts
for maximum
performance, durability and
safety

Call Me 800.544.0111 IS Printed in Japan 73-87 40 20



What is your request? More productivity? More comfort? Less downtime?

Here's the Compact Track Loader you've been waiting for. With a new hydraulic system, added technology and innovative features, the SVL75-3 satisfies a wide range of requests.

- **OUTSTANDING PERFORMANCE AND PRODUCTIVITY**
- **SPACIOUS OPERATOR ROOM AND COMFORT WITH ADVANCED MULTI FUNCTION OPERATION**
- **EASY MAINTENANCE**

COMPACT TRACK LOADER

SVL75-3

Engine gross horsepower (net) 74.3 HP (55.4 kW)
Rated operating capacity (50% at tipping load) 2490 lbs (1129 kg)
Rated operating capacity (50% at tipping load) 3557 lbs (1613 kg)
Bucket breakout force 6191 lbs (2808 kg)
Operating weight (open cab) (lowest cab, including operator weight 155 lbs)
9190 lbs (4169 kg) / 9420 lbs (4273 kg)

Hydraulic System



Advanced Multifunction Valve (AMV)

The SVL75-3's hydraulic system features an innovative Advanced Multifunction Valve that provides smooth movements of all hydraulic functions when operated simultaneously. The AMV now allows operators to run the AUX hydraulics, bucket, and loader arm functions together without stalling.

Electronic Travel Torque Management

Electronic Travel Torque Management System lets you work faster with more power. The ECU constantly monitors the load of the machine to optimally control the hydraulic pump output according to the load, preventing engine stalls for smoother operation even under severe conditions.



Hydraulic Pilot Control

This ensures consistent oil flow which allows smooth and dependable operator control and stability.

S3 SERIES STYLE KUBOTA PRODUCTION

With a new hydraulic system, reliable Kubota engine, efficient cooling fan management system, impressive travel performance, and more, the SVL75-3 is ready to take on any job.

Traveling Features

Faster Two-speed Travel

Shift from low gear at 5.6mph (0.9mph faster than SVL75-2) to high gear at 8.6mph (1.5mph faster than SVL75-2) to get the job done faster.

Auto-shift

The auto-shift system enables automatic travel shift from high to low when turning in order to travel smoothly.



Track Response

Operators now have the ability to change their travel response sensitivity through the use of the new LCD response panel. The SVL75-3 offers you a choice of three track response settings: Mild, Normal, and Quick.



Kubota Engine (Higher Maximum Torque)

New Kubota Engine (Higher Maximum Torque)

A reliable 74.3 HP* Kubota engine with higher maximum torque brings plenty of power for any task you may run into on the job site, letting you work faster and with greater efficiency. *Engine HP Gross (SAE J1995)

Cooling Fan Management

The SVL75-3's new cooling fan management system reduces the engine's cooling fan power requirement during high-load work, making that power available for power-hungry tasks while keeping the cooling function.

Cooling System and Variable Fan

A hydraulically driven fan optimizes cooling and engine efficiency by varying the fan speed to maintain the appropriate water and oil temperatures. In cold weather the fan turns more slowly, allowing for faster engine warm-up.



TIVITY



Excellent Workability

Higher Hinge Pin Height

The tip of the arm is optimally shaped for a tall hinge pin height of 122.7 inches making it easy to dump into any container or truck.

Standard Self-leveling Function

This feature helps keep the bucket or fork in a horizontal position without the need to manually adjust the angle during lifting. Can be turned on or off with click of a switch.

High-Flow Hydraulics (Optional)

Having high flow increases the hydraulic muscle for attachments that need more hydraulic horsepower. With this option auxiliary hydraulic flow increases to 29.8 gpm. The coupler manifold has both 1 1/2" and 3/4" couplers.



Welded Mainframe and Undercarriage

1. Welded, integrated mainframe and undercarriage. The undercarriage forms an integral part of the main frame for maximum durability.

Kubota Original Rubber Tracks

2. Kubota's original rubber tracks offer outstanding durability and long-life performance. Furthermore, Kubota's original lug pattern helps prevent soil from accumulating and improves traction force. 15.8" (400 mm) wide tracks are optional for the SVL75-3.

Triple Flange Lower Track Rollers

3. A reliable triple flange design helps minimize the chance of detracking and helps improve stability. They are lifetime sealed and lubricated.



SPACIOUS OPERATOR ROOM AND COMFORT

New Cab, Technologies, A/C Performance make working in the most demanding conditions comfortable.

One-Piece Sealed and Pressurized Cab

The new one piece cab helps prevent dirt, dust, rain, and other debris from entering the operator space. Furthermore, noise is kept down to let you work for long hours with minimal fatigue.



New one-piece type



Conventional type

Sliding Front Door

The sliding front door can be opened regardless of the position of the bucket or loader arms. Full machine operation is possible with the door open if desired.

LED Work Lights (Front and Rear)

LED lights allow to get job done easily in dark places or work during night.

Wide Cab Entrance

A wide entrance makes it easier to get in and out.

High Visibility Roof Panel

The larger upper windshield allows for increased operator visibility when dumping into containers or trucks.

Improved A/C Performance

The climate control system provides an optimized airflow for outstanding cooling and heating performance—and supreme operator comfort—all year round.

Technology

Color LCD Touch Panel with Jog Dial

The SVL75-3's digital color LCD Touch Panel builds on the success of the Kubota's Intelligent Control System by providing a wide range of functions to keep you aware of the SVL75-3's operating status at all times. This new panel features touch and jog dial enabled controls for quickly selecting operations and functions, as well as easy-to-read indicators and alerts. The panel is positioned to the front right of the operator for excellent visibility and fast access.



A: Situation Indicator (such as working function, battery charge indicator etc...)
B: Hydraulic Oil Temperature **C:** Coolant Temperature
D: AUX Mode **E:** Fuel Level **F:** Menu Icons



Rear View Camera

The standard rear view camera allows for better rear visibility on the job site. The rear view can be set to display constantly or only when the in reverse.



Keyless Engine Start

The engine can be started by entering a 4 digit passcode using LCD Touch Panel and up to 51 user passwords can be set. With this new feature, customers no longer have to worry about lost keys.



Radio with Bluetooth (Closed Cab only)

Standard on Closed Cab units, our new integrated bluetooth radio allows for seamless bluetooth streaming and hands free calling.

EASY MAINTENANCE

Easier access to the engine compartment allows for easy and more efficient maintenance.

EASY MAINTENANCE

Top-mounted Radiator and Oil Cooler

Conveniently located on the top of the engine compartment, the radiator components are within easy reach for cleaning and routine maintenance.



- A. Dual Element Air Cleaner
- B. Fuel Filter
- C. Water Separator
- D. Coolant
- E. Battery

Easier Engine Access

Wide range of the center cover can be removed.



Tilt-up Cabin

The cab can be tilted 56.5° without having to lift the arm, allowing easy access to the hydraulic pumps, valves, lines and hydraulic tank.



Equipment that Supports Easier Maintenance

1. Pre-cleaner

Keep dust and dirt away from the engine to reduce maintenance costs.

2. Reversing Fan (Option)

The SVL75-3's engine cooling fan periodically reverses direction, working with a fan mounted on the hood to help keep the engine free of dust and to ensure optimal air flow.

3. Door Enclosed Fuel Tank and Easy Refill Access

No need to open the door with lock. Simply lift a flap for quick and easy refueling.

4. Bigger Air Cleaner

The larger air cleaner helps prolong filter life and helps ensure a cleaner engine compartment.



EASY OPERATION



Multi-function Levers

The multi-function levers provide fingertip control of all major vehicle and attachment operations, letting you keep both hands on the levers at all times for optimal operating efficiency. Standard on High-Flow models, these levers can also be installed as a kit on Standard flow models.



- A. Horn
- B. Not used
- C. AUX1
- D. AUX3
- E. Travel Speed
- F. Proportional AUX Switch
- G. AUX Hold Switch
- H. AUX2
- I. AUX Mode Change
- J. Float Switch

New Jog Dial and Switches

The new jog dial and switches are both intuitive and easy to use. Switch panel is back lit for working in dark conditions. Even first-time operators will be able to quickly access all important information.



- A. Home switch
- B. Return switch
- C. Jog dial
- D. Self leveling switch
- E. Working light switch
- F. Beacon light (Opt.) switch
- G. Washer switch (closed cab only)
- H. Hydraulic unlock switch
- I. Parking brake switch
- J. AUX port switch
- K. Wiper switch (closed cab only)

ATTACHMENTS

The SVL75-3 Compact Track Loader can connect to a variety of attachments, letting you take on a wide and diverse range of tasks.

*Not all attachments are OEM-KUBOTA



■ Auger



■ 4-In-1 Bucket



■ Power Rake



■ Tree Puller



■ Rotary Cutter



■ Tiller



■ Box Blade



■ Pallet Fork



■ Snow Blower

- Heavy Duty Bucket
- Grapple
- Primary Seeder
- Broom
- Breaker
- Ripper

- Stump Grinder
- Cold Planer

■ Polycarbonate Door (optional)
The polycarbonate door is available as an optional kit and is recommended for some attachments.

EQUIPMENT

STANDARD EQUIPMENT

- Open CAB
- LED work lights (Front 2 / Rear 2)
- Horn
- Backup alarm
- Travel alarm
- Mechanical quick coupler
- Bucket self-leveling (up only)
- Wet disc parking brake
- Two-speed travel
- Auto-shift
- Track Response
- Rubber crawler (320mm)
- Pre-cleaner
- Door enclosed fuel filler port
- Radio with bluetooth (Closed CAB)

OPTIONAL EQUIPMENT

- Closed CAB (w/ air conditioning)*
- High-flow hydraulics*
- 1/2" and 3/4" couplers*
- 14-pin coupler (standard on high flow model)
- Hydraulic quick coupler*
- Rubber crawler (400mm)*
- Reversing fan*
- Polycarbonate door
- Additional counterweight
- CCV heater kit (standard on Closed CAB)
- CCV pressure switch and relief valve kit (standard on Closed CAB)
- Rear bonnet lock kit
- 3" Retractable seat belt
- Strobe light
- Beacon light
- Engine block heater
- ...and much more.

*Factory Option

City of Groves
Agenda Item Information Form

Council Meeting Date: 9/22/2025 Department: City Manager Agenda Item No. 20

Title for Item (same as to be placed on Agenda): Deliberate and act on the September 22, 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: 9/18/25 Time: 9:30 a.m. By: C. THIBODEAUX

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

Deadline for Approval: Immediately

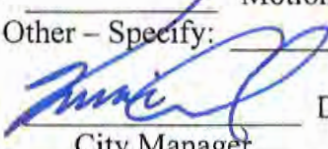
Staff Recommendation: Approval of the list, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Invoice approval list.

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

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

Signed: _____ Date: _____ Approved:  Date: 09/18/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

If yes, explain _____

Invoice Approval List - September 22, 2025

Vendor	Description	Amount
1. Citibank	Purchasing cards payment	\$ 3,657.84
2. Citibank	Purchasing cards payment	\$ 10,456.63
2. City of Port Arthur	Garbage and trash disposal July 2025	\$ 17,970.00
3. Jefferson County Appraisal District	4th quarter payment	\$ 13,973.47
4. MATCO Tools	Software updates	\$ 8,599.96
5. Mohawk Lifts	Hunter balancer	\$ 9,496.61
6. Republic Services	July container services	\$ 9,853.11
7. Republic Services	Sludge disposal August 2025	\$ 26,799.25
8. Standard Insurance Company	Life Insurance August and September 2025	\$ 8,619.60
9. Standard Insurance Company	Life Insurance May, June and July 2025	\$ 11,994.89
10. Texas Pack and Load	New hydrolic pump for New Way garbage truck	\$ 8,000.00
11. TNTX, LLC	New grapple truck	\$ 107,541.00
12. Toter LLC	New garbage containers	\$ 46,641.00
13. Zoll Medical Corporation	Autopulse automatic CPR machine	\$ 23,126.74
Total		\$ 306,730.10

KC
09/18/25

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

City of Groves

PURCHASE ORDER # 09-40616

09/10/2025

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	SAM'S CLUB	01 -5-31-02-010	OFFICE SUPPLIES	116.32	116.32
1.00	SAMS CLUB	01 -5-31-02-050	COMPUTER & TECHNOLOGY	207.08	207.08
1.00	SAMS CLUB	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	162.20	162.20
1.00	AMAZON PRIME	01 -5-31-06-090	DUES & SUBSCRIPTIONS	16.23	16.23
1.00	AMAZON	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	36.79	36.79
1.00	TX MUNICIPAL LEAGUE	01 -5-31-07-012	TRAINING - LEOSE ELIGIBLE	530.00	530.00
1.00	TEEX	01 -5-31-07-010	TRAINING	1,800.00	1,800.00
1.00	TAPEIT	01 -5-31-07-010	TRAINING	350.00	350.00
1.00	TX POLICE	01 -5-31-07-010	TRAINING	370.00	370.00
1.00	SAMS CLUB	01 -5-31-02-010	OFFICE SUPPLIES	69.22	69.22
	ACCT# 2434				
	SAM'S CLUB - OFFICE SUPPLIES \$116.32				
	SAM'S CLUB - PAPER \$207.08				
	SAM'S CLUB - MISCELLANEOUS SUPPLIES \$162.20				
	AMAZON - EVIDENCE SUPPLIES \$36.79				
	AMAZON PRIME \$16.23				
	TX MUNICIPAL LEAGUE - MARSHAL TRAINING \$530.00				
	TEEX TX A&M - OFFICER TRAINING \$1,800.00				
	TAPEIT - DET. BOUDREAUX TRAINING \$350.00				
	TX POLICE - TRAINING \$370.00				
	SAM'S CLUB - OFFICE SUPPLIES \$69.22				
	TOTAL \$3,657.84				
				*** TOTAL ***	3,657.84

ORDERED BY: CHRIS ROBIN

APPROVED BY: CHRISTOPHER G. ROBIN

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (cont)

Account: XXXX-XXXX-XX72-2434

CHRIS ROBIN

Total Activity: \$3,867.84

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/08	5300	55483825222012928719035	1 SAMSLUB.COM 888-746-7726 AR	72712 USA 116.32 ✓
08/18	08/14	5300	55483825227013114733884	2 SAMSLUB.COM 888-746-7726 AR	72712 USA 207.08 ✓
08/22	08/20	5300	55483825233013322755663	3 SAMSLUB.COM 888-746-7726 AR	72712 USA 162.20 ✓
08/25	08/22	5942	55432865234208307012455	4 AMAZON MKTPL*ZM2XX6Y13 Amzn.com/billWA 112-8912852-09466	98109 USA 36.79 ✓
08/25	08/24	5968	55432865236208952790742	5 AMAZON PRIME*463F69OZ3 Amzn.com/billWA D01-5033644-74434	98109 USA 16.23 Reverting
08/27	08/27	8651	55432865239209760117943	6 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AQ1PA25F86F6	78754 USA 530.00 ✓
08/28	08/27	8220	55432865240200052590811	7 TEEX RETAIL COLLEGE STATTX 705958	77845 USA 1,800.00 ✓
08/29	08/28	8641	55480775240141183109026	8 TAPEIT WEATHERFORD TX TAPEITANNUALCONFE	76038 USA 350.00 ✓
08/29	08/28	8699	82117555241500000033158	9 TX POLICE* O #20389 ELGIN TX	78521 USA 370.00 ✓
09/01	08/29	5300	55483825243013708637558	10 SAMSLUB.COM 888-746-7726 AR	72712 USA 69.22 ✓

Account: XXXX-XXXX-XX45-2264

NICK POTTER

Total Activity: \$463.74

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/19	08/18	8249	82117555230500009133150	1 AMERICAN WATER COLLEGE VALLEY MILLS TX	76689 USA 349.99
08/26	08/25	9389	55500375237456000087563	2 TCEQ EPAYMENT AUSTIN TX PO 237162753619	78753 USA 113.75

Account: XXXX-XXXX-XX11-7107

LIBBIE HUGHES

Total Activity: \$3,021.23

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/05	5499	55432865217202381805499	1 SQ *PAPA LEV'S PORT ARTHUR TX 00023058430226077	77642 USA 164.50
08/12	08/11	5942	55432865223204472266508	2 AMAZON MKTPL*EU8VG40F3 Amzn.com/billWA 113-5453011-66202	98109 USA 108.02
08/12	08/11	5300	05438845224400085351933	3 SAMS CLUB #8275 BEAUMONT TX 000000820478	77701 USA 166.22
08/18	08/15	5942	55432865227205788596583	4 AMAZON MKTPL*XP4PV09K3 Amzn.com/billWA 113-2031851-22170	98109 USA 59.82
08/25	08/24	7372	75418235236236919382962	5 BAMBOOHR HRIS LINDON UT INV02482566	84042 USA 1,934.81
08/26	08/26	5942	55432865238209424695964	6 AMAZON MKTPL*L24015TC3 Amzn.com/billWA 113-9089895-30770	98109 USA 395.98
08/29	08/28	5942	55432865240200373523806	7 AMAZON MKTPL*OR6873K3 Amzn.com/billWA 113-8760138-50418	98109 USA 191.88

Account: XXXX-XXXX-XX35-7496

HADEN A GROVE

Total Activity: \$331.33

Credit Limit: \$1,500

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/05	08/04	8220	55432865217202101678216	1 TEEX RETAIL COLLEGE STATTX 701801	77845 USA 300.00
09/03	09/02	5072	52653845245742101355759	2 PARTSTREE.COM 5122884355 TX	78744 USA 31.33

Account: XXXX-XXXX-XX46-9223

CLARISSA THIBODEAUX

Total Activity: \$472.23

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/08	5099	52653845220742587433046	1 AMERICANFLAGS.COM 8778735247 NY	11706 USA 7.04 CR
08/11	08/08	5099	52653845220742595166406	2 AMERICANFLAGS.COM 8778735247 NY	11706 USA 24.11 CR
08/18	08/17	5942	55432865229206439000114	3 Amazon.com*AJ7R86KG3 Amzn.com/billWA 113-6036304-86578	98109 USA 24.98
08/21	08/21	8398	75187425233000000778520	4 TEXAS MUNICIPAL CLERKS DENTON TX	76207 USA 380.00
08/29	08/28	5942	55432865240200350149757	5 Amazon.com*PE3B75K83 Amzn.com/billWA 113-9953073-08954	98109 USA 98.40

531.02.010



Order 10328860325



Thanks for your order, Christopher!

We're processing your **order #10328860325** and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

[See Your Order Status](#)

Items to ship (9)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



Tombow MONO Correction Tape Assorted Retro Color Dispensers 16 x 39410 Pk

Item 188511

Shipping: Standard

Qty 1

\$18.38

\$18.38 each

:

Quality Park Clasp Envelopes

Item 553136

Shipping: Standard

Qty 2

\$39.96

\$19.98 each



Pilot G 2 Retractable Roller Ball Gel Pens Select Color Fine Black Black

Item 377888

Shipping: Standard

Ends August 25

Qty 2

\$23.76

\$11.88 each



EXPO Low Odor Dry Erase Markers Select Color Chisel Tip Black

Item 677236

Shipping: Standard

Qty 1

\$12.98

\$12.98 each



Marker Board Eraser Charcoal Gray 1 EA

Item 289509

Shipping: Standard

Qty 2

\$7.96

\$3.98 each



Universal Wirebound Memo Books Narrow Rule 5 x 3 Orange 1250 Sheet Pads Pack

Item 980080130

Shipping: Standard

Qty 1

\$13.28

\$13.28 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Paid Online

Subtotal (9 items)		\$116.32
Sales tax		\$0.00
Paid online		\$116.32
Payment method	MASTERCARD *2434	\$116.32

5.31.02.050



Order 10331286020



Thanks for your order, Christopher!

We're processing your **order #10331286020** and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

[See Your Order Status](#)

Items to ship (6)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1

	Quality Park Clasp Envelopes	
	Item 551136	
	Shipping: Standard	
	Qty 2	\$39.96
		\$19.98 each
	Hammermill Business Copy Paper 85 x 1192 Bright 20 lbs 8 Reams 4000 sheets	
	Item 990125096	
	Shipping: Standard	

Qty 4

\$167.12

\$41.78 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Paid Online

Subtotal (6 items)	\$207.08
Sales tax	\$0.00

Paid online	\$207.08
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Payment method	MASTERCARD *2434	\$207.08
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5-31-02-040



Order 10333378087



Thanks for your order, Christopher!

We're processing your **order #10333378087** and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

[See Your Order Status](#)

Items to ship (7)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



**NESTLECOFFEEMATE Coffee Creamer French Vanilla Flavor Liquid Creamer
Singles 0375 floz 180 Count Club Pack**

Item 990406088

Shipping: Standard

Qty 1

\$12.62

\$12.62 each



Marathon Multifold 1 Ply White Paper Towels 16 pks 250 towels/pk

Item 46974

Shipping: Standard

Qty 2

\$67.96



POM 2 Ply Toilet Paper 473 sheetsroll 45 rolls

Item 662368

Shipping: Standard

Qty 2

\$53.66

\$26.83 each



Members Mark Select Tear 2 Ply Paper Towel 15 rolls 150 sheetsroll

Item 980023772

Shipping: Standard

Qty 1

\$19.98

\$19.98 each



Members Mark Moisturizing Hand Soap Refill Aloe Vera 80 floz 2 pk

Item 990297913

Shipping: Standard

Qty 1

\$7.98

\$7.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Paid Online

Subtotal (7 items)

\$162.20

Sales tax

\$0.00

Paid online

\$162.20

Payment method

MASTERCARD *2434

\$162.20

amazon

[Your Orders](#)

[Your Account](#)

[Buy Again](#)

Thanks for your order, John!



Ordered

Shipped

Out for delivery

Delivered

Arriving tomorrow

John - GROVES, TX

Order # 112-8912852-0946631

[View or edit order](#)



Zip Ties, RAZCC 1200pcs Black Cab...

Quantity: 1

\$33.99

Total

\$36.79

5.31.02.040

★ TEXAS MUNICIPAL LEAGUE ★

113th Annual Conference and Exhibition
October 29-31, 2025

• FORT WORTH •



Texas Municipal League Annual Conference
October 29, 2025 – October 31, 2025
Fort Worth Convention Center

Welcome to the Texas Municipal League Annual Conference Registration web site.

You must have your Member ID to register.

Your Confirmation Number is:

MMNHPKZ3YX3

You will receive an email with your registration details.

Add to Calendar

Registration Summary

Review your registration information below

Christopher Robin
crobin@cigrovestx.com

Membership ID

119360

Nickname

Christopher

CC Email Address

crobin@cigrovestx.com

City/Company

City of Groves

Title

City Marshal

Work Address

4201 Main Avenue
Groves, Texas 77619-0846

Work Phone

(409) 960-5742

5.31.07.012

Agenda

Item	Price
Date	

Registration Options

Full Conference Registration	\$420.00
------------------------------	----------

Sessions

Thursday TML Risk Pool Breakfast 10/30/25, 7:30 AM - 10/30/25, 8:45 AM	Free
---	------

Thursday Luncheon 10/30/25, 12:00 PM - 10/30/25, 1:45 PM	\$65.00
---	---------

Friday Brunch 10/31/25, 10:30 AM - 10/31/25, 12:00 PM	\$45.00
--	---------

Your payment for the Texas Municipal League Annual Conference 2025 event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Price	Quantity	Payment Amount
Full Conference Registration	\$420.00	1	\$420.00
Thursday Luncheon	\$65.00	1	\$65.00
Friday Brunch	\$45.00	1	\$45.00
Payment Total			\$530.00

Registration Confirmation Number: MMNHPKZ3YX3

[View your registration](#)

If you have any questions about this transaction or email, please contact Texas Municipal League directly at acct@tml.org.

TEXAS A&M ENGINEERING



EXTENSION SERVICE

5-31-07. 010

Class Name / Class ID: Firearms Instructor / LS-LET575-78

October 13 - 17, 2025 / Class Start Time: 8:00 AM CST (Class Fee = \$900.00)

TEEX-Firing Range [Directions](#)
1890 Avenue A, Building 8685
Bryan, Texas 77807

TEEX ID: 6585162 / Kyle Dotson
No Fee Class, Receipt #: N1754347696790

\$0.00

Total Payment:

\$0.00

Balance Due:

\$900.00

Class Name / Class ID: Firearms Instructor / LS-LET575-78

October 13 - 17, 2025 / Class Start Time: 8:00 AM CST (Class Fee = \$900.00)

TEEX-Firing Range [Directions](#)
1890 Avenue A, Building 8685
Bryan, Texas 77807

TEEX ID: 1958867 / Alex Ferrell
No Fee Class, Receipt #: N1755086985660 \$0.00

Total Payment: \$0.00

Balance Due: \$900.00

Receipt Number: 705958
Customer: GROVES, POLICE DEPARTMENT
LAW SMS
Current Date: 08/27/2025

Description	Amount

TUITION & TECHNICAL ASSISTANCE PAYMENT LAW	\$1,800.00
Total	\$1,800.00

Payments Received	Amount

CREDIT CARD	\$1,800.00
MasterCard XXXXXXXXXXXX2434	
Authorization # 048365	
M	
Total	\$1,800.00

From: Linda Roberts <j-murphy@tamu.edu>
Sent: Thursday, August 28, 2025 4:30 PM
To: Steven Boudreaux
Subject: Registration Confirmed - TAPEIT ANNUAL CONFERENCE 2025



Dear Steven,

Your registration has been confirmed. Please save this email for future reference.

Event: TAPEIT ANNUAL CONFERENCE 2025

Attending: Steven Boudreaux

Total Registrant : 1

Event start Time: 8:00 AM

Event start Date: October 28, 2025

Location (Galveston Island Convention Center

Address 5600 Seawall Blvd, Galveston, Texas, 77551, USA

Confirmation Number: Q2NTQY4S55Y

Registration Information

Steven Boudreaux

BASIC Certification

Additional Information

How many TAPEIT conference have you attended?

None

Sessions

October 27, 2025

4:30 PM - 6:30 PM

Early Registration

October 28, 2025

7:00 AM - 8:00 AM

Registration

8:00 AM - 9:00 AM

General Session- Welcome and Introductions

9:00 AM - 12:00 PM

Guest Speaker TBD

12:00 PM - 1:00 PM

Lunch on Your Own

1:00 PM - 2:30 PM

Guest Speaker TBD

2:30 PM - 4:30 PM

Guest Speaker TBD

4:30 PM - 5:00 PM

Awards Ceremony

October 29, 2025

8:00 AM - 10:00 AM

EVIDENCE STORAGE AND PRESERVATION

10:00 AM - 12:00 PM

Inventories and Audits

12:00 PM - 1:00 PM

Lunch

1:00 PM - 3:00 PM

Laws 1

3:00 PM - 5:00 PM

Laws 2

October 30, 2025

8:00 AM - 12:00 PM

Basic Certification

1:00 PM - 5:00 PM

Basic Certification

October 31, 2025

9:00 AM - 10:00 AM

TAPEIT General Board Meeting/ Door Prizes

10:00 AM - 12:00 PM

Guest Speaker TBD

[View or modify your registration](#) (needed to view/modify your registration)

We look forward to seeing you there.

Sincerely,

tapeitboard@gmail.com

If you no longer want to receive emails from Linda Roberts, please [Opt Out](#).

Your payment for the TAPEIT ANNUAL CONFERENCE 2025 event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Price	Quantity	Payment Amount
BASIC Certification	\$350.00	1	\$350.00
	Payment Total		\$350.00

Registration Confirmation Number: Q2NTQY4S55Y

[View your registration](#)

If you have any questions about this transaction or email, please contact Linda Roberts directly at tapeitboard@gmail.com.

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cvent

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

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:

Steven Boudreaux
Groves PD
4201 Main Avenue
Groves, TX 77619
Email: sboudreaux@cigrovestx.com
Phone: 409-962-0244

Invoice/Order Date: 08-28-2025**Invoice/Order #** 20389

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

5-31-07-010



Order 10337843752



Thanks for your order, Christopher!

We're processing your **order #10337843752** and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

[See Your Order Status](#)

Items to ship (14)

5.31.22.0/0

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1

 Acco
Blinder
Clips
Mini 12
Count
Item
288053
Shipping
Standard

Qty 5

\$10.40

\$2.08 each

	Swingline Standard Staples SF 15000 Count	
	Item 577313 Shipping: Standard	
Qty 5		\$10.90
		\$2.18 each
	Avery 8160 Inkjet Address Labels 1 x 258 White 750 Labels	
	Item 355880 Shipping: Standard	
Qty 4		\$47.92
		\$11.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Paid Online

Subtotal (14 items)	\$69.22
Sales tax	\$0.00
Paid online	\$69.22
Payment method	MASTERCARD #2434 \$69.22

CITIBANK CORPORATE CARD



Account Inquiries:

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

Account Statement

Commercial Card Account
M1232 GROVES CITY CARD

Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346014

Summary of Account Activity

Previous Balance	\$15,726.12
Payments	\$0.00
Credits	\$31.15
Purchases & Other Charges	\$18,010.11
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$3.57

Credit Limit	\$50,000
Available Credit Limit	\$16,291
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$33,708.65
Past Due Amount	\$15,694.97
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$33,708.65
Payment Due Date	10/03/2025
Statement Closing Date	09/03/2025
Days in Billing Period	31

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
09/03/2025	\$18,013.68	10/03/2025	03/03/2025	\$0.00	04/02/2025
08/03/2025	\$15,247.60	09/02/2025	02/03/2025	\$0.00	03/05/2025
07/03/2025	\$447.37	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
04/03/2025	\$0.00	05/03/2025	10/03/2024	\$0.00	11/02/2024

Company Transactions

Account: XXXX-XXXX-XX33-7550			M1232 GROVES CITY CARD			Total Activity: \$3.57	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount		
09/03	09/03	0000	1	PURCHASE *FINANCE CHARGE*	3.57		

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.

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

Cardholder Transactions

Account: XXXX-XXXX-XX17-5180

LARRY WASHBURN

Total Activity: \$138.00

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/04	8699	85182445217980015142607	1 IAAI FOREST HILL MD 202588112748	138.00

Account: XXXX-XXXX-XX84-3893

ROBERT BOUDOIN

Total Activity: \$474.99

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/08	5251	55506295220436289384132	1 M&D SUPPLY BEAUMONT TX 660603	54.99
08/15	08/15	8651	55432865227205621453760	2 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AC1P5FDD71E7	420.00

Account: XXXX-XXXX-XX89-8046

ROBERT PHILLIPS

Total Activity: \$234.72

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/05	5912	05436845218000408904026	1 WALGREENS #11275 GROVES TX	9.72
08/14	08/13	7372	55429505226150109039947	2 TLO TRANSUNION BOCA RATON FL	225.00

Account: XXXX-XXXX-XX92-3121

TROY FOXWORTH

Total Activity: \$4,121.94

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/05	08/04	5942	55432865216202023015001	1 AMAZON MKTPL*IW6524MB3 Amzn.com/billWA SHOP	24.95
08/20	08/18	5200	52707155231010183521086	2 HOMEDEPOT.COM 800-430-3376 GA CITY HALL	1,923.57
08/22	08/21	5942	55432865233207825422288	3 AMAZON MKTPL*D98F598N3 Amzn.com/billWA WWTP	1,245.99
08/25	08/22	9399	75306375235161400094260	4 JEFFERSON CO TX MC AUT CARROLLTON TX 101402	74.50
08/25	08/22	9399	75306375235161400093734	5 JEFFERSON CO TX MC AUT BEAUMONT TX 101404	1.68
08/25	08/23	8220	55432865235208485110393	6 AGEX CONFERENCE SERVIC 979-845-2604 TX 91180801	170.00
08/25	08/23	8220	55432865235208485110401	7 AGEX CONFERENCE SERVIC 979-845-2604 TX 91180945	170.00
08/25	08/23	8220	55432865235208485110419	8 AGEX CONFERENCE SERVIC 979-845-2604 TX 91181020	170.00
08/27	08/26	9399	55500375238457165093544	9 TCEQ EPAYMENT AUSTIN TX PO 238085930334	113.75
09/01	08/29	9399	55500375241460793003716	10 TCEQ EPAYMENT AUSTIN TX PO 241907941675	113.75
09/03	09/02	9399	55500375245465399111900	11 TCEQ EPAYMENT AUSTIN TX PO 245793935875	113.75

Account: XXXX-XXXX-XX57-3467

LAMAR OZLEY

Total Activity: \$420.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/04	08/02	8651	55432865214201073504825	1 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AD1P0F3391BC	420.00

Account: XXXX-XXXX-XX85-0633

JOSHUA HILDAGO

Total Activity: \$70.28

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/21	08/20	5251	55417415233450492515769	1 WEST END HARDWARE GROVES TX	70.28

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX72-2434 CHRIS ROBIN Total Activity: \$3,657.84

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/08	5300	55483825222012928719035	1 SAMSCLUB.COM 888-746-7726 AR 72712 USA	116.32
08/18	08/14	5300	55483825227013114733884	2 SAMSCLUB.COM 888-746-7726 AR 72712 USA	207.08
08/22	08/20	5300	55483825233013322755863	3 SAMSCLUB.COM 888-746-7726 AR 72712 USA	152.20
08/25	08/22	5942	55432865234208307012455	4 AMAZON MKTPL*ZM2XX6YJ3 Amzn.com/billWA 112-8912852-09466 98109 USA	36.79
08/25	08/24	5968	55432865236208952790742	5 AMAZON PRIME*463F69QZ3 Amzn.com/billWA D01-5033644-74434 98109 USA	16.23
08/27	08/27	8651	55432865239209760117943	6 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AQ1PA25F86F6 78754 USA	530.00
08/28	08/27	8220	55432865240200052590811	7 TEEX RETAIL COLLEGE STATITX 705958 77845 USA	1,800.00
08/29	08/28	8641	55480775240141183109026	8 TAPEIT WEATHERFORD TX TAPEITANNUALCONF 76088 USA	350.00
08/29	08/28	8699	82117555241500000033158	9 TX POLICE* O #20389 ELGIN TX 78621 USA	370.00
09/01	08/29	5300	55483825243013708637558	10 SAMSCLUB.COM 888-746-7726 AR 72712 USA	69.22

Account: XXXX-XXXX-XX45-2254 NICK POTTER Total Activity: \$463.74

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/19	08/18	8248	82117555230500009133150	1 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99
08/26	08/25	9399	55500375237456000087563	2 TCEQ EPAYMENT AUSTIN TX PO 237162753619 78753 USA	113.75

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$3,021.23

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/05	5499	55432865217202361905499	1 SQ *PAPA LEV'S PORT ARTHUR TX 00023058430226077 77642 USA	154.50
08/12	08/11	5942	55432865223204472266508	2 AMAZON MKTPL*EU8VG40F3 Amzn.com/billWA 113-5453011-86202 98109 USA	108.02
08/12	08/11	5300	05436845224400085351933	3 SAMS CLUB #8275 BEAUMONT TX 000000620478 77701 USA	166.22
08/18	08/15	5942	55432865227206788596583	4 AMAZON MKTPL*XP4PV08K3 Amzn.com/billWA 113-2031851-22170 98109 USA	59.82
08/25	08/24	7372	75418235236236919382982	5 BAMBOOHR HRIS LINDON UT INV02482566 84042 USA	1,934.81
08/26	08/26	5942	55432865238209424695954	6 AMAZON MKTPL*L24015TC3 Amzn.com/billWA 113-9089695-30770 98109 USA	395.98
08/29	08/28	5942	55432865240200373523806	7 AMAZON MKTPL*OR6873IK3 Amzn.com/billWA 113-8760138-50418 98109 USA	191.88

Account: XXXX-XXXX-XX35-7496 HADEN A GROVE Total Activity: \$931.33

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/05	08/04	8220	55432865217202101678216	1 TEEX RETAIL COLLEGE STATITX 701801 77845 USA	300.00
09/03	09/02	5072	52653845245742101355759	2 PARTSTREE.COM 5122884355 TX 78744 USA	31.33

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$472.23

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/08	5099	52653845220742587433046	1 AMERICANFLAGS.COM 8778735247 NY 11706 USA	7.04 CR
08/11	08/08	5099	52653845220742595166406	2 AMERICANFLAGS.COM 8778735247 NY 11706 USA	24.11 CR
08/18	08/17	5942	55432865229206439000114	3 Amazon.com*AJ7R86KG3 Amzn.com/billWA 113-6036304-86578 98109 USA	24.98
08/21	08/21	8398	75187425233000000776520	4 TEXAS MUNICIPAL CLERKS DENTON TX 76207 USA	380.00
08/29	08/28	5942	55432865240200350149757	5 Amazon.com*PE3B75K63 Amzn.com/billWA 113-9953073-08954 98109 USA	98.40

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX87-2129 DON PEDRAZA Total Activity: \$55.00
 Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/14	08/13	9399	55500375225442057081349	1 TX BRD PLUMBING EXMR AUSTIN TX PO 225908755430	55.00

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$1,800.70
 Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/08	08/07	5200	55432865219203055789684	1 LOWES #01151* PORT ARTHUR TX fire	528.00
08/11	08/08	5411	05436845221400088523663	2 WM SUPERCENTER #449 PORT ARTHUR TX	42.50
08/13	08/11	8299	85179725224980020254745	3 TEXAS ACADEMY OF ANIMA SEGUIN TX	250.00
08/15	08/14	5942	55432865226205439002230	4 AMAZON MKTPL*RK9MX4BI3 Amzn.com/billWA 114-2719822-35402	113.27
08/18	08/15	8249	51043235227067770637676	5 PAYPAL *TRAININGDIV 8172974500 TX 77063767	250.00
08/18	08/16	5942	55432865228205973695041	6 AMAZON MKTPL*7G3SG8G93 Amzn.com/billWA 114-8818965-98338	94.99
08/19	08/18	5942	55432865230208840992856	7 AMAZON MKTPL*569ZX0MD3 Amzn.com/billWA 113-6526613-42314	50.00
08/19	08/18	5411	55483825231013227862772	8 WAL-MART #0449 PORT ARTHUR TX	107.88
08/27	08/26	9399	55500375238457165019929	9 TEXAS COMM FIRE PROT AUSTIN TX 1.49	56.49
09/01	08/29	5942	55432865241200719931506	10 AMAZON MKTPL*SI4NA8VZ3 Amzn.com/billWA 112-1302998-19178	187.80
09/01	08/29	5942	55432865241200720725491	11 AMAZON MKTPL*WU2XM7FO3 Amzn.com/billWA 112-7816714-51930	19.77

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$333.51
 Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/25	08/22	5533	02305375235600103070015	1 AUTOZONE #1395 PORT ARTHUR TX NONE	29.96
08/27	08/26	5411	05140485238720219710043	2 BRUCE'S MARKET BASKE GROVES TX	4.99
08/28	08/28	5942	55432865240200095353979	3 AMAZON MKTPL*YW3X559L3 Amzn.com/billWA 114-8477482-15026	18.80
08/29	08/27	5310	05436845240200071343138	4 WALMART COM 8009256278 BENTONVILLE AR	222.64
09/01	08/30	5942	55432865242201107809899	5 AMAZON MKTPL*KL4Y73DS3 Amzn.com/billWA 114-8766619-86322	57.12

Account: XXXX-XXXX-XX07-5153 CHRISTOPHER L CROPPER Total Activity: \$1,163.08
 Credit Limit: \$1,500 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/05	5942	55432865217202363346692	1 AMAZON MKTPL*417AB4VB3 Amzn.com/billWA 113-7791160-36314	126.92
08/08	08/07	9399	55500375219435136133824	2 TCEQ IND RENEWAL LIC AUSTIN TX PO 219382634809	111.00
08/11	08/08	8699	55506295220436243505400	3 TEXAS WATER UTILITIES HUTTO TX PO 220438240766	455.00
09/11	08/08	5251	51043235221067491520447	4 FIREPENNY 7089951241 IL 49152044	355.76
08/13	08/12	5085	65187425225000001070396	5 ANALYTICAL SALES AND S NEDERLAND TX	114.40

Account: XXXX-XXXX-XX67-6692 PAUL CATHEY Total Activity: \$292.00
 Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/05	08/04	5942	55432865216202019976570	1 AMAZON MKTPL*F19ZA4JT3 Amzn.com/billWA #55	292.00

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX18-1985

KEVIN CARRUTH

Total Activity: \$928.37

Credit Limit: \$30,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/04	08/02	8651	55432865214201073504817	1 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AW1P0F30757A	530.00
08/07	08/06	2741	55480775218133572178215	2 REDLINE PRINT GROUP LAS VEGAS NV	352.50
08/11	08/10	5942	55432865222204215862606	3 AMAZON MKTPL*EM9166TO3 Amzn.com/bilIWA 112-5892278-89450	23.39
08/27	08/26	5999	82305095238500046105634	4 AMAZON MARK* 6B52M8QR3 SEATTLE WA 112-2079189-09762	22.48

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)	\$451.38
CASH	9.50%	0.7917% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate

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

City of Groves

PURCHASE ORDER # 09-40609

09/10/2025

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	BATTERY HAND TOOLS	01 -5-32-09-730	FIRE EQUIPMENT	0.00	628.00
0.00	PRINTER INK	01 -5-33-02-010	OFFICE SUPPLIES	0.00	42.50
0.00	TRAINING CLASS	01 -5-33-07-010	TRAINING	0.00	250.00
0.00	DRILL BITS & BOX	01 -5-32-09-730	FIRE EQUIPMENT	0.00	113.27
0.00	OFFICER II CLASS NELSON	01 -5-32-07-010	TRAINING	0.00	250.00
0.00	OFFICER II BOOK	01 -5-32-07-010	TRAINING	0.00	94.99
0.00	PRESS. WASHER NEW HOSE	01 -5-32-03-030	EQUIPMENT M&R	0.00	50.00
0.00	DOG FOOD	01 -5-35-03-010	BUILDING & GROUNDS	0.00	107.88
0.00	JOURNEY TEST	01 -5-32-07-010	TRAINING	0.00	56.49
0.00	MEDICAL GAUZE	01 -5-32-02-130	MEDICAL SUPPLIES	0.00	187.80
0.00	GLUCOSE TEST STRIPS	01 -5-32-02-130	MEDICAL SUPPLIES	0.00	19.77
LANCE BILLEAUD CREDIT CARD CHARGES FOR AUGUST 2025					

*** TOTAL *** 1,800.70

ORDERED BY: _____

APPROVED BY: LANCE BILLEAUD



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LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: S1151MS4 4826670 TRANS#: 770448352 08-07-25

4968098 DW 20V MAX XR 4-TOOL KIT	449.00
6597705 DW 20V BRUSHLESS GRINDER	179.00

SUBTOTAL:	628.00
TOTAL TAX:	0.00
INVOICE 85840 TOTAL:	628.00
N/C:	628.00

MC: XXXXXXXXXXXX9769 AMOUNT: 628.00 AUTHCD: 066319
CHIP REFID: 115101846233 08/07/25 09:30:45
*PIN VERIFIED CUSTOMER CODE: fire
TUR : 0000048000

Give us feedback @ survey.walmart.com
Thank you! ID #:7908864047F



WM Supercenter
409-962-7858 Hgr:FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
STA 00449 OP# 000081 TEN 77 TR# 00704
ITEMS SOLD 2
TC# 2729 6763 6739 0720 3762



15CT CO2	002047612357	8.50 0
67XL COLOR	019301552241	33.92 0
67XL COLOR	019301552241	33.92 0
** VOIDED ENTRY **		
67XL COLOR	019301552241	33.92 0
SUBTOTAL		42.50
TOTAL		42.50
MCARD FEND		42.50

Mastercard **** * 9769 X 1
APPROVAL # 025354
REF # 522000041430
AID A0000000041010
AAC 305022CEF10326EA
TERMINAL # 50453335

*Pin Verified
00/00/25 10:23:02
CHARGE BUE 0.00
CUSTOMER COPY



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Scan for 30-day free trial.

00/00/25 10:23:11

Shelter

L Billeaud

From: Justin Tremont
Sent: Friday, September 5, 2025 12:55 PM
To: L Billeaud; Sadie Lupo
Subject: Fw: Your receipt from Texas Academy of Animal

Please see attached invoice

Get [Outlook for Android](#)

From: Texas Academy of Animal (via Clover) <app@clover.com>
Sent: Friday, September 5, 2025 11:19:58 AM
To: Justin Tremont <JTremont@cigrovestx.com>
Subject: Your receipt from Texas Academy of Animal



Texas Academy of Animal

301 LAND RANCH RD, SEGUIN, TX 781550823
+1 979-542-5010

August 11, 2025 · 4:32 PM

\$250.00

full transaction receipt

Follow us!

Order Placed: August 11, 2025

Amazon.com order number: 114-2719822-3540264

Order Total: \$113.27

Not Yet Shipped	
Items Ordered	Price
1 of: DEWALT FlexTorq 100-Piece Impact Driver Bit Set (DWANGFT100SET) Sold by: BuildPro Essentials (seller profile) Condition: New	\$42.54
1 of: DEWALT Tool Box with Wheels, TSTAK, Deep Box With Wheels (DWST17820) Sold by: Amazon (seller profile) Business Price Condition: New	\$63.74
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: \$106.28
	Shipping & Handling: \$6.99

Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Total before tax: \$113.27
	Estimated Tax: \$0.00

	Grand Total: \$113.27

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

**Thrive Response, LLC. dba
TrainingDivision.com**

**10300 FM 1902
Crowley, Texas 76036**

Sales Receipt

Date	Sale No.
8/13/2025	35681

Sold To
City of Groves FD P. O. Box 846 Groves, TX 77619

Students
Josh Nelson

Payment Method
Paypal

Rep
SKG

Description	Qty	Rate	Amount
NFPA 1021 Fire Officer II certification course		250.00	250.00
Thank you for your business.		Total	\$250.00

Phone #	Fax #	E-mail	Web Site
817-297-4500	817-297-0232	becky@trainingdivision.com	www.trainingdivision.com

Order placed August 14, 2025 Order # 114-9818955-9833814

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

[View related transactions](#)

Item(s) Subtotal:	\$94.99
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$94.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$94.99

Lance Billeaud

\$94.99

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- Add people
- Simplify Your Reporting
- Billing & shipping
- Manage your Budgets (Blanket PO)
- Buying Policies & Approvals
- Tax Exemption & licenses
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Final Details for Order #113-6526613-4231413

Order Placed: August 15, 2025

Amazon.com order number: 113-6526613-4231413

Order Total: \$50.00

Shipped on August 18, 2025	
Items Ordered	Price
1 of: <i>Hourleey Pressure Washer Hose 50FT, Kink Resistant High Tensile Wire Power Washer Hose, Rubber Wire Braided with 3/8" Quick Connect for Hot/Cold Water, 4000 PSI, Gray</i> Sold by: Xiny Shop (seller profile) Business Price Condition: New	\$50.00
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Item(s) Subtotal: \$50.00 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$50.00 Sales Tax: \$0.00 ----- Total for This Shipment: \$50.00 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$50.00 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$50.00 Estimated Tax: \$0.00 ----- Grand Total: \$50.00
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Credit Card transactions	MasterCard ending in 9769: August 18, 2025: \$50.00

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

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Shelter

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Thank you! ID #: 7VQC7F4VW6X



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 NP# 006689 TE# 06 TR# 04811

ITEMS SOLD 4
TC# 5536 3957 0983 1608 0432 8



KNB BIS 45LB 079100776010	26.97 N
KNB BIS 45LB 079100776010	26.97 N
KNB BIS 45LB 079100776010	26.97 N
KNB BIS 45LB 079100776010	26.97 N

SUBTOTAL	107.88
TOTAL	107.88

MCARD TEND	107.88
CHANGE DUE	0.00

MASTERCARD- 9769 1 1 APPR#033057
107.88 TOTAL PURCHASE
REF # 523036292173
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 55771636
*Pin Verified
08/18/25 12:28:05



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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

INVOICE 313627



INVOICE DATE 08/26/2025
PAYMENT DUE DATE 09/25/2025

PIN 2144769717

ONLINE PAYMENTS Amounts are in Dollars and Cents

1 Exam paid by Lance Billeaud on 8/26/2025 02:14:27 PM CST MC:	\$55.00
Credit	
Texas.Gov convenience fee	\$1.49

MAILED PAYMENTS Amounts are in Dollars and Cents

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.



Details for Order #112-1302998-1917803

Order Placed: August 29, 2025

Amazon.com order number: 112-1302998-1917803

Order Total: \$187.80

Not Yet Shipped	
Items Ordered	Price
20 of: North American Rescue Wound Packing Gauze (Z-Folded) NAR Sterile Emergency Bandage for Bleeding Control, Trauma, Wounds (30-0054) Sold by: Sheepdog Police Supply (seller profile) Condition: New	\$9.39
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: FREE Shipping	
Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$187.80
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$187.80
	Estimated Tax: \$0.00

	Grand Total: \$187.80

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

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Details for Order #112-7816714-5193008

Order Placed: August 29, 2025

Amazon.com order number: 112-7816714-5193008

Order Total: \$19.77

Not Yet Shipped	
Items Ordered	Price
1 Of: McKesson True METRIX Blood Glucose Test Strips for Diabetes [100 Strips] Professional Monitoring System, Multiple Patient Use Sold by: SimplyMedical (seller profile) Condition: New	\$19.77
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: FREE Shipping	
Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$19.77
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$19.77
	Estimated Tax: \$0.00

	Grand Total: \$19.77

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 # 09-40605

09/10/2025

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	TEEX CLASS	01 -5-32-07-010	0.00	300.00
0.00	GAS CAP FOR K12	01 -5-32-03-030	0.00	31.33
	HADEN GROVE CREDIT CARD CHARGES FOR AUGUST 2025			

*** TOTAL *** 331.33

ORDERED BY: HADEN GROVE

APPROVED BY: LANCE BILLEAUD

Shipping Address

Ryan Williams
5911 W WASHINGTON ST
GROVES, TX 77619-3631 US

Shipping

PartsTree Standard Service: \$10.95

Payment Method

MasterCard ending in 7496

Order Summary

Subtotal (1 items)	\$17.99
Shipping & Handling	\$10.95
Estimated Tax	\$2.38
Total	\$31.32

Items



Husqvarna Part# 506255903
Tank Cap Assembly

Quantity: 1
Currently: \$17.99 each
In Stock, only 3 left!

Buy Again

L Billeaud

From: Haden Grove
Sent: Monday, August 4, 2025 3:26 PM
To: L Billeaud
Subject: Fw: Thank you for your payment

This was difference we owed for Journey's A&M course. Original was \$700 which was paid for initially. New class was \$1000. So they requested the additional \$300 so he could receive his course completion.

Get [Outlook for iOS](#)

From: payment-noreply@transactcampus.com <payment-noreply@transactcampus.com>
Sent: Monday, August 4, 2025 10:37:20 AM
To: Haden Grove <HGrove@cigrovestx.com>; melissa.adams@teex.tamu.edu <melissa.adams@teex.tamu.edu>;
eva.quinonez@teex.tamu.edu <eva.quinonez@teex.tamu.edu>; estiprocessor@teex.tamu.edu
<estiprocessor@teex.tamu.edu>
Subject: Thank you for your payment

Receipt Number: 701801
Customer: GROVES, CITY OF
ESTI SMS-BUNTE
Current Date: 08/04/2025

ASP302-0004 Advanced Engine Company Ops
Justin Journey 197704

Description	Amount
TUITION & TECHNICAL ASSISTANCE PAYMENT ESTI	\$300.00
Total	\$300.00

Payments Received	Amount
CREDIT CARD	\$300.00 —
MasterCard XXXXXXXXXXXX7496	
Authorization # 071684	
M	
Total	\$300.00

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

City of Groves

PURCHASE ORDER # 09-40607

09/10/2025

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	IAAI MEMBERSHIP NELSON PAUL WASHBURN CREDIT CARD CHARGES FOR AUGUST 2025	01 -5-32-06-090	DUES & SUBSCRIPTIONS 0.00	138.00

*** TOTAL *** 138.00

ORDERED BY: PAUL WASHBURN
 APPROVED BY: LANCE BILLEAUD

Customer Transaction History

Individual: Joshua Nelson
Unposted Transactions Included
Archived Batches Included
Historical Transactions Included

Date	Owner	Name	Memo	Method of Payment	Total
August 2025					
8/4/2025	Joshua Nelson	Payment #101598	Payment for Invoice #129448	Master Card - x5180	(\$100.00)
8/4/2025	Joshua Nelson	Payment #101598	Payment for Invoice #129448	Master Card - x5180	(\$32.00)
8/4/2025	Joshua Nelson	Payment #101598	Payment for Invoice #129448	Master Card - x5180	(\$3.00)
8/4/2025	Joshua Nelson	Payment #101598	Payment for Invoice #129448	Master Card - x5180	(\$3.00)
8/4/2025	Joshua Nelson	Invoice #129448			\$138.00

Interimnet Association of Open Businesses (IO #2019)

Prepared on Wednesday, 10 September 2025 11:01:20 EST

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

City of Groves

PURCHASE ORDER # 09-40576

09/08/2025

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
0.00	TML CONFERENCE	11 -5-67-07-010	0.00	420.00
1.00	9"BASIN KIT W/GRATE	11 -5-67-03-060	54.99	54.99
	M&D SUPPLY BASIN KIT			
	TML CONFERENCE			

*** TOTAL ***

474.99

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH

PO # 09-40574
Packet 36064

Glen Boudoin

From: Texas Municipal League <acct@tml.org>
Sent: Thursday, August 14, 2025 3:04 PM
To: Glen Boudoin
Subject: Payment Confirmation/Receipt for Texas Municipal League Annual Conference 2025

Your payment for the Texas Municipal League Annual Conference 2025 event has been successfully processed. Please save this email for your records.

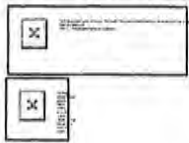
Transaction Information

Item	Price	Quantity	Payment Amount
Full Conference Registration	\$420.00	1	\$420.00
Payment Total			\$420.00

Registration Confirmation Number: FQN5DBBMR3Y

[View your registration](#)

If you have any questions about this transaction or email, please contact Texas Municipal League directly at acct@tml.org.



Training Budget

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Glen Boudoin

From: Texas Municipal League <acct@tml.org>
Sent: Thursday, August 14, 2025 3:05 PM
To: Glen Boudoin
Subject: Texas Municipal League Annual Conference 2025 : Orders & Payments

Boudoin, Glen - Orders & Payments

Texas Municipal League Annual Conference 2025

Order Details

Order Number: LJNT9KWNYS (Submitted on 7/29/2025)

Invoice Number:29072025-2459-2300

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Full Conference Registration	Boudoin, Glen	\$420.00	1	\$420.00	\$420.00	\$0.00

Total

Amount Ordered (USD): \$420.00

Amount Paid (USD): \$420.00

Amount Due (USD): \$0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment (Failed)	Mastercard	7/29/2025		\$420.00
Online Payment	Mastercard	8/14/2025	P-3893	\$420.00

Total

Amount (USD): \$420.00

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M & D SUPPLY INC **BEAUMONT**
4580 COLLEGE STREET
BEAUMONT, TEXAS 77707
WWW.MDSUPPLY.COM
(409) 842-2731

CUST NO: 1168 **JOB NO:** 000
BILL TO: CITY OF GROVES
 ATTN: SUSIE OR ANNETTE
 3947 LINCOLN
 GROVES TX 77619

REWARD NO:1980073407

LN#	ITEM	UM	DESCRIPTION	ORDERED	B/O	SHIPPED	PRICE /PER	EXTENSION
1	4597993	EA	BASIN KIT W/GRATE 9"	1		1	54.99 /EA	54.99 N

**** PAID IN FULL ****

TAX AMOUNT .00

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX3893
APP:068769 XR:660603



PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-40571

09/05/2025

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	CITIBANK PAYMENT	01 -5-02-07-010	TRAINING	0.00	530.00
0.00	CITIBANK PAYMENT	01 -5-99-07-420	CONTINGENCIES	0.00	352.50
0.00	CITIBANK PAYMENT	01 -5-02-02-010	OFFICE SUPPLIES	0.00	23.39
0.00	CITIBANK PAYMENT	01 -5-02-02-010	OFFICE SUPPLIES	0.00	22.48
	TML ANNUAL CONFERENCE REGISTRATION, GRAPHIC ART DESIGN, POWER STRIP, OUTLET COVERS, AND PORT COVERS				

*** TOTAL ***

928.37

ORDERED BY: K CARRUTH

APPROVED BY: KEVIN CARRUTH

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX18-1985

KEVIN CARRUTH

Total Activity: \$928.37

Credit Limit: \$30,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/04	08/02	8651	55432865214201073504817	1 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AW1P0F30757A	530.00
08/07	08/06	2741	55480775218133572178215	2 REDLINE PRINT GROUP LAS VEGAS NV	352.50
08/11	08/10	5942	55432865222204215862606	3 AMAZON MKTPL*EM9I66TO3 Amzn com/bill/WA 112-5892278-89450	23.39
08/27	08/26	5999	82305095238500046105634	4 AMAZON MARK* 6B52M8QR3 SEATTLE WA 112-2079189-09762	22.48

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)	\$451.38
CASH	9.50%	0.7917% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate

Kevin Carruth

From: Texas Municipal League <acct@tml.org>
Sent: Friday, August 1, 2025 3:44 PM
To: Kevin Carruth
Subject: Texas Municipal League Annual Conference 2025 : Orders & Payments

Carruth, Kevin - Orders & Payments

Texas Municipal League Annual Conference 2025

Order Details

Order Number: LLNKTWTRR7T (Submitted on 7/29/2025)

Invoice Number: 29072025-0233-0232

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Full Conference Registration	Carruth, Kevin	\$420.00	1	\$420.00	\$420.00	\$0.00
Friday Brunch	Carruth, Kevin	\$45.00	1	\$45.00	\$45.00	\$0.00
Thursday Luncheon	Carruth, Kevin	\$65.00	1	\$65.00	\$65.00	\$0.00
Thursday TML Risk Pool Breakfast	Carruth, Kevin	\$0.00	1	\$0.00	\$0.00	\$0.00

Total

Amount Ordered (USD): \$530.00

Amount Paid (USD): \$530.00

Amount Due (USD): \$0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment (Failed)	Mastercard	7/29/2025		\$530.00
Online Payment	Mastercard	8/1/2025	P-1985	\$530.00

Total

Amount (USD): \$530.00

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INVOICE

TEL. 702.778-0099 | INFO@REDLINELV.COM

REDLINE PRINT GROUP

4320 W. DESERT INN RD. | LAS VEGAS NV 89102

BALANCE DUE \$0.00

City of Groves
3947 Lincoln Avenue
Groves
77619 Texas
U.S.A

1-599-27-1120

PAID

Invoice No. INV-0025104
Invoice Date 05 Aug 2025
Payment Terms Due on Receipt
•PRINTING•
CONCIERGE Diana Nordmark

#	PRODUCT MULTIPLE OPTIONS & DESCRIPTION	AMOUNT
1	DUE DATE INDUSTRY-STANDARD TIME : - Payment is not the start date. - Time starts after your approved proof by email. - LOCK-IN Price - RESERVE Time - TIME SOLD OUT - only can happen quickly UPGRADE TO SAME/NEXT DAY DESIGN AVAILABLE \$\$\$---	\$0.00
2	 CODE Your Printing Concierge : Diana Nordmark Concierge CODE : #DN -----FREE NotePad Design	\$0.00
3	Graphic Arts - Ownership LOGO TO PRINT PROFESSIONAL PACKAGE 4 Designers Will Contribute Ideas 4 Concepts of each item UNLIMITED Emails Of Revisions - Concepts /Samples of each - Emails Of Revisions - (1) ONE Choice Of Final Design For Each - Full Legal Rights To Final Logo Of Choice - Prepared For Clothing And Uniforms - Prepared For Website - Print Ready - As A Vector File DESIGN FOR: Total value including free item: HUGE VOLUME DISCOUNT -	\$352.50

DELIVERY: \$25 Under \$250 / FREE Over \$250

*geographical restrictions apply

- You will NOT get delivery unless it is listed on your invoice.
- You must complete an online delivery form
- Delivery bookings fill up fast and may be fully booked

IMPORTANT: Delivery information must never be provided by phone or email.

THIS IS A CUSTOMIZED PRODUCT OR SERVICE , NO
REFUNDS OR RETURNS ALLOWED

Terms & Conditions

- COLOR: Colors/Projects may NOT exactly match the colors on any specific monitor.
- OVERAGE & UNDERAGE: Industry standards allow for underage or overages of up to 5%-10%
- PRICE: Prices are subject to change without notice.
- NO REFUNDS: All Sales Are Final, each job design and/or print job is custom created for its owner, it can not be reused or resold to other clients. There are no refunds.
- TURNAROUND TIME: All turnaround times are only approximate and not guaranteed.
- DELAYS: Request for changes or alterations to the original order may delay the completion of your project.

Design Service Estimate for:
City of Groves

Client Rep. Contact: Kevin Carruth
Contact #: 409 960-1473

Requested Design Project Items

Standard Stationary Package - (Double Sided Business Card Template, Standard Letterhead, #10 Envelope)

- Business Card side 1 - split design - logo on 1/2 colored back - Names & Contact info on white 1/2 side
- Business Card side 2 - supplied QR codes & S.M. icons
 - 2 rounds of edits to design Business Card
- Letterhead & Envelop design based on approved Business Card design
 - 2 rounds of edits to design Letterhead &/or Envelop
- Final designs provided in jpg & pdf formats

Client to Provide

- Logo in various formates to use in each design
- QR Codes & preferred S.M. icon list

Design Service Fee Quote Estimate Based on Listed \$70 Hourly Rate & 5 Hour Minimum

\$350

- A 50% up front down payment is required up front for all new & existing clients to retain my services
- Final payment due at project completion

Incorporating City of Groves employees names & contact information between \$70 to \$140 based on name count

Invoicing / Payments

- All invoice are processed thru PayPal
- A 4% PayPal merchant service fee will be applied as separate line item. Not included in quote estimate service fee.
- Payments are accepted via PayPal or Zelle
- Payers choosing to make payments via Zelle can subtract the merchant fee from their service invoice fee payment
- Payers choosing to make payments via PayPal must include in their payment the merchant service fee



Christina Michaelidis 8.2.2025

CGM designs Signature

Printed Name

Date

Proposal details valid for 15 days - All design & layout edits must be in writing. Payments are non-refundable! Payer of this invoice will be legally & financially liable for any & all legal fees incurred as a result of copy-write infringement of any & all content (text, claims, photos, illustrations & other) provided by client/employer/their representative or unauthorized uses of works created by CGM designs for the expressed uses of invoice paying client, employer or their representative. Inappropriate communications of an form including, foul/racist language, verbal/written harassment &/or threats will result in immediate termination of this work agreement & payment of full estimated design service fee will be required in full to release work product no matter the stage of production. Payment of this invoice will be considered an acknowledgment & authorization of terms. Christina Michaelidis (DBA) CGM designs.

Order Summary

Order placed August 8, 2025

Order # 112-5892278-8945044

Ship to	Payment method	Order Summary
Kevin Carruth 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Mastercard ending in 1985 View related transactions	Item(s) Subtotal: \$23.39 Shipping & Handling: \$0.00 Total before tax: \$23.39 Estimated tax to be collected: \$0.00 Grand Total: \$23.39

Arriving Wednesday



Recessed Power Strip with Type C 20W PD Fast Charge Desk Power Outlet 4 Outlets
2 USB and 1 USB C Built in Furniture Extension Power Plug for Dorm Office (Black)
Sold by: pt-electronic-shop
Supplied by: Other
Condition: Used - Mint
\$23.39

01.01.2025 12

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Order Placed: August 25, 2025

Amazon.com order number: 112-2079189-0976255

Order Total: \$22.48

Not Yet Shipped

Items Ordered

Price

1 of: Outlet Covers Babepai 38-Pack Black Child Proof Electrical Protector Safety Improved Baby Safety Plug Covers

\$14.53

Sold by: Babepai ([seller profile](#))

Condition: New

1 of: Cable Matters Combo-Pack USB-C and USB Port Covers - 10x USB-A Port Covers & 10x USB C Port Covers in Black (USB
Dus

\$7.95

t Cover, USB C Caps, USB Anti Dust Cover, USB-C Protector Plug)

Sold by: Cable Matters ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Kevin Carruth
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

MasterCard | Last digits: 1985

Item(s) Subtotal: \$22.48

Shipping & Handling: \$0.00

Billing address

Kevin Carruth
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Total before tax: \$22.48

Estimated Tax: \$0.00

Grand Total: \$22.48

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-40557

09/04/2025

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	KNAPHEIDE 12256491 TAILLIGHT FOR #55 AMAZON #113-1838217-5836252	11 -5-67-03-040	292.00	292.00

*** TOTAL *** 292.00

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH

Details for Order #113-1838217-5836252

[Print this page for your records.](#)

09-40557

Order Placed: August 4, 2025

PO number: #55

Amazon.com order number: 113-1838217-5836252

Order Total: \$292.00

Not Yet Shipped**Items Ordered**

1 of: Knapheide 12256491, Set of (2) Replacement LED Surface Mount Light with Integrated S/T/T, B/U & Strobe

Price

\$292.00

Sold by: Cherokee Truck Equipment (seller profile)

Supplied by: Other

Business Price

Condition: New

Shipping Address:

Paul Cathey

4901 MCKINLEY AVE

GROVES, TX 77619-6048

United States

Shipping Speed:

Economy Shipping

Payment Information**Payment Method:**

Mastercard ending in 5692

[View related transactions](#)**Billing address**

Paul Cathey

3947 LINCOLN AVE

GROVES, TX 77619-4604

United States

Item(s) Subtotal: \$292.00

Shipping & Handling: \$0.00

Total before tax: \$292.00

Estimated tax to be collected: \$0.00

Grand Total: \$292.00

To view the status of your order, return to Order Summary.

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Cherokee Truck Equipment
 Invoice Date: 8/4/2025 11:59:33 AM
 Order Number: 113-1838217-5836252
 Seller Order Number: 3396651

Shipping Summary

Shipping Address

PO# #55
 Paul CatheyPO#55
 4901 MCKINLEY AVE
 GROVES, Texas 77619-6048
 United States
 +1 213-442-1463 ext. 19977

Shipping Method

Amazon Merchants@ - FreeEconomy

Shipping Instructions

Billing Summary

Billing Address

PO# #55
 EDDIE CATHEY
 4901 MCKINLEY AVE
 GROVES, Texas 77619-6048
 United States
 4099624471

Payment Method

Amazon Business

Additional Info

Marketplace user: hw5pq1hr81p1352@marketplace.amazon.com
 Marketplace e-mail:hw5pq1hr81p1352@marketplace.amazon.com

Item Summary

SKU	Qty	Description	Unit Cost	Amount
12256491-KIT-2	1	Knapheide 12256491, Set of (2) Replacement LED Surface Mount Lights With Integrated S/T/T, B/U & Strobe (Amazon Seller Central - US 44029243) Class: Inventory: FREE Shipping Loc. #: 8GNEW4 Unit Weight: 10.00 LB Gift Message: Gift Level:	\$292.00	\$292.00

Sub-Total	\$292.00
Tax	\$0.00
Shipping & Handling	\$0.00
Insurance	\$0.00
Gift Wrap	\$0.00
Addl Cost/Discount	\$0.00
Promotion Discount	\$0.00
Opt In Discount	\$0.00
Invoice Total	\$292.00

Thank you for shopping with Cherokee Truck Equipment.

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

City of Groves

PURCHASE ORDER # 09-40548

09/04/2025

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	AUGUST CREDIT CARD	11 -5-63-03-080	WATER PLANTS	126.92	126.92
1.00	AUGUST CREDIT CARD	11 -5-63-07-010	TRAINING	111.00	111.00
1.00	AUGUST CREDIT CARD	11 -5-63-03-080	WATER PLANTS	355.76	355.76
1.00	AUGUST CREDIT CARD	11 -5-63-07-010	TRAINING	455.00	455.00
1.00	AUGUST CREDIT CARD	11 -5-63-03-080	WATER PLANTS	114.40	114.40
	PRINTER INK				
	WATER LISENCE RENEWAL/RYAN DIXSON				
	(2)FIRE HOSES/TO CLEAN CARIFIERS				
	SURFACE WATER 1 CLASS/RYAN MELANCON				
	BACKFLOW GAUGE ANNUAL CALIBRATION				

*** TOTAL *** 1,163.08

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

P.6.09-405 48

DOWNLOAD PDF (PDF VIEW)

EXPORT TO EXCEL

TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT	SELECT
08/05/2025	08/06/2025	AMAZON MKTPL 417AB4VB3	Amzn.com/billWA	126.92	
08/07/2025	08/08/2025	TCEQ IND RENEWAL LIC	AUSTINTX	411.00	
08/08/2025	08/11/2025	FIREPENNY	7089951241IL	355.76	
08/08/2025	08/11/2025	TEXAS WATER UTILITIES	HUTTOTX	455.00	
08/12/2025	08/13/2025	ANALYTICAL SALES AND S	NEDERLANDTX	114.40	

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: August 5, 2025

Purchase Order #:

Order #: 113-7791160-3631419

Date shipped: August 5, 2025

Ship to:

Chris Cropper

GROVES, TX 77619-6029

United States

Shipment details

Item description	Qty	Item price	Item subtotal
for 822XL Ink Cartridges Combo Pack Remanufactured Replacement for Epson 822XL Ink Cartridges for 822XL Printer Ink Epson use with WF-3820 Workforce Pro WF-4820 WF-3820 WF-4820 822 (SKU: W0M0SP-E-822XL-4P-NEW-F1.7) Condition: New Sold by: WISE OFFICE TECH LIMITED Gift message: ""	3	\$29.98	\$89.94
822XL Ink Cartridges Remanufactured Replacement for Epson 822XL Ink Cartridges 822 XL for Epson WF-3820 Printer WF-4820 WF-4830 WF-4833 WF-3823 Printer 5 Pack 822XL (SKU: W0SP-822XL-5P-F1-NEW) Condition: New Sold by: WISE OFFICE TECH LIMITED Gift message: ""	1	\$36.98	\$36.98
Item subtotal			\$126.92
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$126.92

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



Texas Commission on Environmental Quality Individual License Renewal



Steps

Welcome
Confirm Login
Addresses
Questions
Review
Invoice
Payment

2025

Questions or Comments
please visit our [TCEQ
website](https://www.tceq.texas.gov) page or contact
licenses@tceq.texas.gov
or by phone at 512-
239-6133.

LOG OUT

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.

Select "Printer Version" to print this page for your records.

To Save this Receipt, select "File" from your browser menu bar and click "Save As." Then choose a folder from the drop down menu near the top of the "Save Web Page" window. Finally, click the "Save" button.

Did you know that you can also use [Texas.gov](https://www.texas.gov) to renew your vehicle registration, renew your driver license, change your address, or order birth, death, marriage and divorce records?

Texas government services and information are now available 24 hours a day, 7 days a week.

Trace Number: 582LI99166390
Transaction Date: 8/7/2025 08:40:08 AM
Payment Method: Credit Card
Name: MRDIXSON, RYAN M
License Number: WS0014087
Expiration Date: 09102025
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**

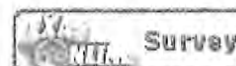
Congratulations! You have successfully completed the online renewal application.

PRINTER VERSION

Learn about other services offered on Texas.gov:

VISIT TEXAS ONLINE

Help us improve our website and take our survey:





INVOICE 89120

PAYMENT DUE
(NET30)
SEPT. 5, 2023

FIREPENNY FIRE EQUIPMENT
8940 W. 192nd Street
STE J
Mokena, IL 60448
708-995-1241

SHIPPING ADDRESS
CHRIS CROPPER
CITY OF GROVES
PO Box 846
Groves, TX 77619

BILLING ADDRESS
CHRIS CROPPER
CITY OF GROVES
PO Box 846
Groves, TX 77619

PAYMENT METHOD **CREDIT CARDS**
ORDER NUMBER **89120**

THANK YOU!

Credit Card | Check | PayPal | ACH - Firepenny dictates terms of payment on all orders.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
ATI Armtex One Fire Hose	SKU: ATI-AO150R050-NH150	2	177.88	0%	\$355.76

Tax (Default1) 0% \$0.00

Total incl. tax \$355.76

Amount Paid \$355.76

AMOUNT DUE \$0.00

Firepenny Fire Equipment
Phone: 877-291-1971
Email: sales@firepenny.com

Website: firepenny.com

View this document online at <https://firepenny.info.com/exo0kqenbxob7duvcpxcfw1>.

Texas Water Utilities Association

Invoice

**Date****PO****Invoice #**

8/8/2025

200006305

Bill To

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

Ship To

Julian Melancon
City of Groves
6572 39th St
Groves, TX 77619
United States

Terms**Due Date**

Due on receipt

8/8/2025

Date	Qty	Description	Price	Totals
8/8/2025	1	Surface Water Production I - Online - August 19-21, 2025 - Julian Melancon	\$455.00	\$455.00
		Sub-Total		\$455.00
		Total		\$455.00

Payments/Refunds

Date	Qty	Description	Price	Totals
8/8/2025	1	Payment via Credit Card (using card xxxxxxxxxxxx5153) Applied to invoice on 8/8/2025 11:19:27 AM	(\$455.00)	(\$455.00)
		Total Payments/Refunds		(\$455.00)



ANALYTICAL SALES AND SERVICE

412 N. Memorial Fwy
Nederland, TX 77627
409-724-2303
Sales@AnalyticalSalesService.net

INVOICE

Invoice Number: 29892
Invoice Date: 08/11/25
Page: 1
Customer Phone:
Customer Fax:

B CITY OF GROVES
I 3947 LINCOLN AVE
L GROVES, TX 77619
L ATTN: ACCOUNTS PAYABLE

S CITY OF GROVES
H 4925 MCKINNLEY
I GROVES, TX 77619
P ATTN: TROY FOXWORTH 960-5702

Sales Ord No: 25816
Order Date: 08/07/25
Account Cd: CIT183
Salesperson: 0

Taxable: N
Pmt Terms: CREDIT CARD
Shipper No: 24267
Ship Date: 08/11/25

Purchase Order: CC - CHRIS CROPPER
Ship Via: WILL CALL
FOB: NEDERLAND
Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Discount	Price UM	Extended Price
1	1.00	0.00	0061 CERTIFIED BACKFLOW PREVENTER MIDWEST MODEL 845 0/15 PSID SN: 07231607 CERT #: 25966	0.00	\$110.0000 EA	\$110.00
2	1.00	0.00	000100 CC PROCESSING FEE	0.00	\$4.4000 EA	\$4.40

Thank you for your business!

All orders are non-cancelable and non-refundable unless defective.

Subtotal: \$114.40
Freight: \$0.00
Total: \$114.40

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

City of Groves

PURCHASE ORDER # 09-40618

09/10/2025

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	HAND TOOLS CREDIT CARD CHARGES FOR JOSH HIDALGO AUGUST 2025	01 -5-32-09-730	FIRE EQUIPMENT 0.00	70.28

*** TOTAL *** 70.28

ORDERED BY: JOSH HIDALGO

APPROVED BY: LANCE BILLEAUD

WEST END HARDWARE

5110 TWIN CITY HWY
GROVES, TX 77619
4099633800

Cashier: Cace

Transaction 100003

Total \$70.28

CREDIT CARD SALE \$70.28

MASTERCARD 0633

Retain this copy for statement
validation

20-Aug-2025 9:41:30A

\$70.28 | Method: EMV

Mastercard XXXXXXXXXXXX0633

JOSHUA HILDAGO

Reference ID: 523200536801

Auth ID: 078881

MID: *****9885

AID: A0000000041010

AthNtwkNm: MASTERCARD

SIGNATURE

Online: <https://clover.com/p/Q0TT3V6RWV6VY>



Q0TT3V6RWV6VY

Payment Q0TT3V6RWV6VY

Clover Privacy Policy
<https://clover.com/privacy>

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

City of Groves

PURCHASE ORDER # 09-40564

09/04/2025

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	CITI BANK AUG	01 -5-03-09-900	COMPUTER SOFTWARE	0.00	1,934.81
0.00	CITI BANK AUG	01 -5-25-02-010	OFFICE SUPPLIES	0.00	46.62
0.00	CITI BANK AUG	01 -5-03-07-300	EMPLOYEE RELATIONS	0.00	119.60
0.00	CITI BANK AUG	11 -5-66-03-020	OFC, FURNITURE, FIXTURE M&R	0.00	395.98
0.00	CITI BANK AUG	11 -5-66-02-010	OFFICE SUPPLIES	0.00	191.88
0.00	CITI BANK AUG	01 -5-03-07-300	EMPLOYEE RELATIONS	0.00	164.50
0.00	CITI BANK AUG	01 -5-03-07-020	SAFETY PROGRAMS	0.00	59.82
0.00	CITI BANK AUG	01 -5-25-02-200	SPECIAL EVENT SUPPLIES	0.00	51.02
0.00	CITI BANK AUG	01 -5-02-03-020	OFC, FURNITURE, FIXTURE M&R	0.00	9.59
0.00	CITI BANK AUG	01 -5-25-02-010	OFFICE SUPPLIES	0.00	47.41

CC CHARGES. SAMS HAS SALES TAX APPLIED WORKING TO
GET REMOVED. SEE COMMENTS/NOTES

*** TOTAL *** 3,021.23

ORDERED BY: LIBBIE HUGHES

APPROVED BY: ELIZABETH DIAZ

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
M1232 GROVES CITY CARD

Account Inquiries:

Toll Free: 1-(800)-248-4553

International: 1-(904)-954-7314

TDD/TTY: 1-(877)-505-7276

Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346014

Summary of Account Activity

Previous Balance	\$15,726.12
Payments	\$0.00
Credits	\$31.15
Purchases & Other Charges	\$18,010.11
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$3.57

Credit Limit	\$50,000
Available Credit Limit	\$16,291
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$33,708.65
Past Due Amount	\$15,694.97
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$33,708.65
Payment Due Date	10/03/2025
Statement Closing Date	09/03/2025
Days in Billing Period	31

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
09/03/2025	\$18,013.68	10/03/2025	03/03/2025	\$0.00	04/02/2025
08/03/2025	\$15,247.60	09/02/2025	02/03/2025	\$0.00	03/05/2025
07/03/2025	\$447.37	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	08/02/2025	11/03/2024	\$0.00	12/03/2024
04/03/2025	\$0.00	05/03/2025	10/03/2024	\$0.00	11/02/2024

Company Transactions

Account: XXXX-XXXX-XX33-7550				M1232 GROVES CITY CARD		Total Activity: \$3.57	
Post Date	Trans Date	MCC	Reference Number	Description/Location		Amount	
09/03	09/03	0000	1	PURCHASE "FINANCE CHARGE"		3.57	

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 57117-6125CITIBANK, N.A.
PO BOX 70229
PHILADELPHIA PA 19176-0229

Account Number XXXX-XXXX-XX33-7550

Payment Due Date October 03, 2025

New Balance \$33,708.65

Past Due Amount* \$15,694.97

Minimum Payment Due \$33,708.65

Amount Enclosed

Mail
Checks
To

\$

*Past Due Amount is included in the Minimum Payment Due.

M1232 GROVES CITY CARD
M1232 GROVES CITY
3947 LINCOLN AVE
GROVES TX 77619-4804

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

Cardholder Transactions

Account: XXXX-XXXX-XX17-5180 LARRY WASHBURN Total Activity: \$138.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/04	8899	85182445217980015142607 1	IAAI FOREST HILL MD 202588112748	138.00

Account: XXXX-XXXX-XX84-3893 ROBERT BOUDOIN Total Activity: \$474.99

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/08	5251	55506295220436289384132 1	M&D SUPPLY BEAUMONT TX 880803	54.99
08/15	08/15	8651	55432865227205621453760 2	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AC1P5FDD71E7	420.00

Account: XXXX-XXXX-XX89-8046 ROBERT PHILLIPS Total Activity: \$234.72

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/05	5912	05438845218000408904026 1	WALGREENS #11275 GROVES TX NONE	9.72
08/14	08/13	7372	55429505226150109039947 2	TLO TRANSUNION BOCA RATON FL	225.00

Account: XXXX-XXXX-XX92-3121 TROY FOXWORTH Total Activity: \$4,121.94

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/05	08/04	5942	55432865216202023015001 1	AMAZON MKTPL*W6524MB3 Amzn.com/bill/WA SHOP	24.95
08/20	08/18	5200	52707155231010183521086 2	HOMEDEPOT.COM 800-430-3376 GA CITY HALL	1,923.57
08/22	08/21	5942	55432865233207825422288 3	AMAZON MKTPL*D98F598N3 Amzn.com/bill/WA WWTP	1,245.99
08/25	08/22	9399	75308375235161400094260 4	JEFFERSON CO TX MC AUT CARROLLTON TX 101402	74.50
08/25	08/22	9399	75308375235161400093734 5	JEFFERSON CO TX MC AUT BEAUMONT TX 101404	1.68
08/25	08/23	8220	55432865235208485110393 6	AGEX CONFERENCE SERVIC 979-845-2604 TX 91180801	170.00
08/25	08/23	8220	55432865235208485110401 7	AGEX CONFERENCE SERVIC 979-845-2604 TX 91180945	170.00
08/25	08/23	8220	55432865235208485110419 8	AGEX CONFERENCE SERVIC 979-845-2604 TX 91181020	170.00
08/27	08/26	9399	55500375238457165093544 9	TCEQ EPAYMENT AUSTIN TX PO 238085930334	113.75
09/01	08/29	9399	55500375241460793003718 10	TCEQ EPAYMENT AUSTIN TX PO 241907941675	113.75
09/03	09/02	9399	55500375245463399111900 11	TCEQ EPAYMENT AUSTIN TX PO 245793935875	113.75

Account: XXXX-XXXX-XX57-3467 LAMAR OZLEY Total Activity: \$420.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/04	08/02	8651	55432865214201073504825 1	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AD1P0F3391BC	420.00

Account: XXXX-XXXX-XX95-0633 JOSHUA HILDAGO Total Activity: \$70.28

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/21	08/20	5251	55417415233450492515769 1	WEST END HARDWARE GROVES TX	70.28

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX72-2434 **CHRIS ROBIN** Total Activity: \$3,657.84

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/08	5300	55483825222012928719035	1 SAMSCLUB.COM 888-746-7726 AR 72712 USA	116.32
08/18	08/14	5300	55483825227013114733884	2 SAMSCLUB.COM 888-746-7726 AR 72712 USA	207.08
08/22	08/20	5300	55483825233013322755863	3 SAMSCLUB.COM 888-746-7726 AR 72712 USA	162.20
08/25	08/22	5942	55432885234208307012455	4 AMAZON MKTPL*ZM2XX6YI3 Amzn.com/billWA 112-8912852-09466 98109 USA	36.79
08/25	08/24	5988	55432885236208952790742	5 AMAZON PRIME*463F69OZ3 Amzn.com/billWA D01-5033644-74434 98109 USA	16.23
08/27	08/27	8651	55432885239209760117943	6 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AQ1PA25F86F6 78754 USA	530.00
08/28	08/27	8220	55432885240200052590811	7 TEEX RETAIL COLLEGE STATITX 705958 77845 USA	1,800.00
08/29	08/28	8641	55480775240141183109026	8 TAPEIT WEATHERFORD TX TAPEITANNUALCONFE 76083 USA	350.00
08/29	08/28	8699	82117555241500000033158	9 TX POLICE* O #20389 ELGIN TX 78621 USA	370.00
09/01	08/29	5300	55483825243013708637558	10 SAMSCLUB.COM 888-746-7726 AR 72712 USA	69.22

Account: XXXX-XXXX-XX45-2254 **NICK POTTER** Total Activity: \$463.74

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/19	08/18	8249	82117555230500009133150	1 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99
08/26	08/25	9399	55500375237456000087563	2 TCEQ EPAYMENT AUSTIN TX PO 237162753619 78753 USA	113.75

Account: XXXX-XXXX-XX11-7107 **LIBBIE HUGHES** Total Activity: \$3,021.23

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/08	08/05	5499	55432885217202361905499	1 SQ *PAPA LEVIS PORT ARTHUR TX 00023058430226077 77642 USA	164.50
08/12	08/11	5942	55432885223204472266508	2 AMAZON MKTPL*EU8VG40F3 Amzn.com/billWA 113-5453011-86202 98109 USA	108.02
08/12	08/11	5300	05436845224400085351933	3 SAMS CLUB #8275 BEAUMONT TX D00000620478 77701 USA	166.22
08/18	08/15	5942	55432885227205789596583	4 AMAZON MKTPL*XP4PV08K3 Amzn.com/billWA 113-2031851-22170 98109 USA	59.82
08/25	08/24	7372	76418235236236919382582	5 BAMBOOHR HRIS LINDON UT INV02482588 84642 USA	1,934.81
08/26	08/26	5942	55432885238209424695954	6 AMAZON MKTPL*L24015TC3 Amzn.com/billWA 113-9089695-30770 98109 USA	395.98
08/29	08/28	5942	55432885240200373523808	7 AMAZON MKTPL*OR6873IK3 Amzn.com/billWA 113-8760138-50418 98109 USA	191.88

Account: XXXX-XXXX-XX35-7496 **HADEN A GROVE** Total Activity: \$331.33

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/05	08/04	8220	55432885217202101678218	1 TEEX RETAIL COLLEGE STATITX 701801 77845 USA	300.00
08/03	08/02	5072	52653845245742101355759	2 PARTSTREE.COM 5122884355 TX 78744 USA	31.33

Account: XXXX-XXXX-XX46-9223 **CLARISSA THIBODEAUX** Total Activity: \$472.23

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/08	5099	52653845220742587433048	1 AMERICANFLAGS.COM 8778735247 NY 11706 USA	7.04 CR
08/11	08/08	5099	52653845220742595188406	2 AMERICANFLAGS.COM 8778735247 NY 11706 USA	24.11 CR
08/18	08/17	5942	55432885229208439000114	3 Amazon.com*AJ7R86KG3 Amzn.com/billWA 113-6036304-88578 98109 USA	24.98
08/21	08/21	8398	75187425233000000776820	4 TEXAS MUNICIPAL CLERKS DENTON TX 76207 USA	380.00
08/29	08/28	5942	55432885240200350149757	5 Amazon.com*PE3B75K83 Amzn.com/billWA 113-9953073-08554 98109 USA	98.40

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX87-2129 DON PEDRAZA Total Activity: \$55.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/14	08/13	9399	65500375225442057081349	1 TX BRD PLUMBING EXMR AUSTIN TX PO 225908755430	55.00

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$1,800.70

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/08	08/07	5200	55432865219203055786884	1 LOWES #01151* PORT ARTHUR TX fire	628.00
08/11	08/08	5411	05438845221400088523663	2 WM SUPERCENTER #449 PORT ARTHUR TX	42.50
08/13	08/11	8299	85179725224980020254745	3 TEXAS ACADEMY OF ANIMA SEGUIN TX	250.00
08/15	08/14	5942	65432865226205439002230	4 AMAZON MKTPL*RK9MX4B13 Amzn.com/billWA 114-2719622-35402	113.27
08/18	08/15	8249	51043235227067770637676	5 PAYPAL *TRAININGDIV 8172974500 TX 77063767	250.00
08/18	08/18	5942	55432865228205973695041	6 AMAZON MKTPL*7G3SG8G93 Amzn.com/billWA 114-9818955-98338	94.99
08/19	08/18	5942	55432865230206840992856	7 AMAZON MKTPL*5892X0MD3 Amzn.com/billWA 113-6526613-42314	50.00
08/19	08/18	5411	55483825231013227862772	8 WAL-MART #0449 PORT ARTHUR TX	107.88
08/27	08/26	9399	55500375239457165019929	9 TEXAS COMM FIRE PROT AUSTIN TX 1.49	56.49
09/01	08/29	5942	55432865241200719931506	10 AMAZON MKTPL*SI4N8VZ3 Amzn.com/billWA 112-1302998-19178	187.80
09/01	08/29	5942	55432865241200720725491	11 AMAZON MKTPL*WU2XM7FO3 Amzn.com/billWA 112-7816714-51930	19.77

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$333.51

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/25	08/22	5533	02305375235600103070015	1 AUTOZONE #1395 PORT ARTHUR TX NONE	29.56
08/27	08/26	5411	05140485238720219710043	2 BRUCE'S MARKET BASKE GROVES TX	4.99
08/28	08/28	5942	55432865240200095353979	3 AMAZON MKTPL*YV3X559L3 Amzn.com/billWA 114-8477482-15028	16.80
08/29	08/27	5310	05436845240200071343138	4 WALMART.COM 8009258276 BENTONVILLE AR	222.64
09/01	08/30	5942	55432865242201107809899	5 AMAZON MKTPL*KL4Y73DS3 Amzn.com/billWA 114-8766619-86322	57.12

Account: XXXX-XXXX-XX07-6153 CHRISTOPHER L CROPPER Total Activity: \$1,163.08

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/05	5942	55432865217202363346692	1 AMAZON MKTPL*417AB4VB3 Amzn.com/billWA 113-7791160-36314	126.92
08/08	08/07	9399	65500375219436136133824	2 TCEQ IND RENEWAL LIC AUSTIN TX PO 219382634809	111.00
08/11	08/08	8699	55506295220438243505400	3 TEXAS WATER UTILITIES HUTTO TX PO 220438240766	455.00
08/11	08/08	5251	51043235221067491620447	4 FIREPENNY 7089951241 IL 49152044	355.76
08/13	08/12	5085	65187425225000001070396	5 ANALYTICAL SALES AND S NEDERLAND TX	114.40

Account: XXXX-XXXX-XX67-6692 PAUL CATHEY Total Activity: \$292.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/05	08/04	5942	55432865216202019976570	1 AMAZON MKTPL*F19ZA4JT3 Amzn.com/billWA #55	292.00

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX18-1985

KEVIN CARRUTH

Total Activity: \$928.37

Credit Limit: \$30,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
08/04	08/02	8651	55432865214201073504817	1	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AW1P0F30757A	78754	USA	530.00
08/07	08/06	2741	55480775218133572178215	2	REDLINE PRINT GROUP LAS VEGAS NV	89102	USA	352.50
08/11	08/10	5942	55432865222204215862606	3	AMAZON MKTPL*EM9I66TO3 Amzn.com/billWA 112-5892278-89450	98109	USA	23.39
08/27	08/26	5999	82305095238500046105634	4	AMAZON MARK* 6B52M8QR3 SEATTLE WA 112-2079189-09762	98109	USA	22.46

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)	\$451.38
CASH	9.50%	0.7917% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate

Invoice INV02482566



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	INV02482566
Invoice Amount	\$1,934.81
Posted Date	08/24/2025
Due Date	08/24/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Pro <i>08/24/2025 - 09/23/2025</i>	108	\$13.48	\$1,456.33
Benefits Administration - List Price \$5.50 <i>08/24/2025 - 09/23/2025</i>	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

015-03-09-000



sam's club

CLUB MANAGER DAMIEN
4098425071

BEAUMONT, TX

08/11/25 13:57 3673 8275 96

0990304410	SWIFFER	23.98	T*
0000072773	NUTRIGRAIN3	9.98	O
0990392613	MMFRENRI00C	32.98	O
0990000533	SHPTWLS12PK	22.64	T*
0984207713	9 CT MUFFIN		
2 AT 1 FOR 8.97		17.94	O
0980312213	CNMN MUFFIN	5.98	O
0980101300	KARS 40 CT		
2 AT 1 FOR 16.28		32.56	T
0000852853	8 OZ WATER		
2 AT 1 FOR 8.98		17.96	O
INST SV SHPTWLS12PK		2.00	-T
INST SV KARS 40 CT			
2 AT 1 FOR 1.00-		2.00	-T
SUBTOTAL		160.02	
TAX 1 8.25 %		6.20	
TAX 12 0 %		0.00	
TOTAL		166.22	
MASTERCARD CREDIT TEND		166.22	✓
MASTERCARD **** * 7107			
CHANGE DUE		0.00	

ITEMS SOLD 11

TC# 4001 5292 5208 3329 2575 2



08/11/25 13:57

Download

Print Receipt

46.62
cleaning
supplies
for AM
01-5-25-02-DIO

119.60
employee
relations
snacks
need for
open
enrollment
01-5-03-07-300

Sales tax
was included
working w/ sam's
to remove.



Final Details for Order #113-9089695-3077017

Order Placed: August 25, 2025
Amazon.com order number: 113-9089695-3077017
Order Total: \$395.98

Shipped on August 25, 2025	
Items Ordered	Price
2 of: Ergonomic Mid-Back Premium Faux Leather Adjustable Drafting Chair with Multi-Function Arms and Foot Ring, Standing-Desk Matched Tall Swivel Computer Office Stool, Black Sold by: Chairman Furniture (seller profile) Business Price Condition: New	\$197.99
Shipping Address: Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Item(s) Subtotal: \$395.98 Shipping & Handling: \$0.00 ----- Total before tax: \$395.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$395.98 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 7107	Item(s) Subtotal: \$395.98 Shipping & Handling: \$0.00 ----- Total before tax: \$395.98 Estimated Tax: \$0.00 ----- Grand Total: \$395.98
Billing address Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	
Credit Card transactions	MasterCard ending in 7107: August 25, 2025: \$395.98

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

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Libbie Lejeune

From: Papa Levi's <messenger@messaging.squareup.com>
Sent: Tuesday, August 5, 2025 1:10 PM
To: Libbie Lejeune
Subject: Receipt from Papa Levi's

Follow Up Flag: Follow up
Flag Status: Flagged

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Papa Levi's



Let Papa Levi's know how your experience was

\$ **164.50**

Large × 47 (\$3.50 ea.) Single Flavor	\$164.50
Total	\$164.50

01-5-03-07-300
Employee
Sho conf
day.

Papa Levi's

MasterCard 7107 (Contactless)

Aug 5
2025
at 1:08
PM
#nLqN
Auth
code:
055126

AID: A00000000041010



Receipt Settings

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1955 Broadway, Suite 600

Oakland, CA 94612

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Final Details for Order #113-2031851-2217046

Open Enrollment
Prizes for
attending

Order Placed: August 13, 2025

Amazon.com order number: 113-2031851-2217046

Order Total: \$59.82

Shipped on August 15, 2025	
Items Ordered	Price
3 of: Arctic Tumblers 20 oz Green Insulated Tumbler with Straw & Cleaner - Retains Temperature up to 24hrs - Non-Spill Splash Proof Lid, Double Wall Vacuum Technology, BPA Free & Built to Last Sold by: ARCTIC TUMBLERS (seller profile) Business Price Condition: New	\$11.71
1 of: DIVElink Smart Watch (Answer/Make Call) 2025 Smart Watches for Men Women 100+ Sports Fitness Tracker with Heart Rate, Sleep Monitor, Pedometer, Calories IP68 Waterproof Activity Tracker for Android/iOS Sold by: Bihuang (seller profile) Business Price Condition: New	\$24.69
Shipping Address: Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Item(s) Subtotal: \$59.82 Shipping & Handling: \$0.00 ----- Total before tax: \$59.82 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$59.82 -----

Payment information	
Payment Method: MasterCard Last digits: 7107	Item(s) Subtotal: \$59.82 Shipping & Handling: \$0.00 -----
Billing address Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$59.82 Estimated Tax: \$0.00 ----- Grand Total: \$59.82
Credit Card transactions	MasterCard ending in 7107: August 15, 2025: \$59.82

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

01-5-03-117-021

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Order Summary

Order placed August 28, 2025

Order # 113-8760138-5041806

Ship to

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

Payment method

Mastercard ending in 7107

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$191.88
Shipping & Handling:	\$0.00
Total before tax:	\$191.88
Estimated tax to be collected:	\$0.00
Grand Total:	\$191.88

Placed by

Libbie Hughes

Delivered August 29

Package was left inside the residence's mailbox



Kolibri KCD-1000 4-Way Orientation Portable Fake Currency Reader and Counterfeit Bill Detector with UM, Magnetic, Infrared Counterfeit Money Detector, Easy Pass/Fail Indicator (KCD-1000)

Sold by: Mazo Mercantile

2 Return or replace items: Eligible through September 28, 2025
\$84.80



Amazon Basics LCD 8-Digit Desktop Calculator, Portable and Easy to Use, Black, 1-Pack

Sold by: Amazon.com

Supplied by: Other

2 Return or replace items: Eligible through September 28, 2025
\$5.21



Huron Currency Money Band Wrappers \$1000 Yellow (1000 pcs)

Sold by: SMB Industries

Return or replace items: Eligible through September 28, 2025
\$11.86

11-5-64-02-010
Supplies needed for water OK KICP

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Request for quote



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business prime

English

United States

5-02-03-020 = 9.89
01-0-25-02-010 = 4741



Final Details for Order #113-5453011-6620259

Order Placed: August 5, 2025
Amazon.com order number: 113-5453011-6620259
Order Total: \$108.02

Shipped on August 8, 2025

Items Ordered	Price
1 Of: Lincia 24" x 18" Magnetic Monthly Calendar with Lines Dry Erase Board for Wall Undated Horizontal Dry Erase Whiteboard for Home Office Projects Fridge Sold by: xiaoloukey (seller profile) Condition: New	\$35.99
Calendar for AB	
Shipping Address: Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	
Shipping Speed: FREE Shipping	
Item(s) Subtotal:	\$35.99
Shipping & Handling:	\$2.66
Free Shipping:	-\$2.66
Total before tax:	\$35.99
Sales Tax:	\$0.00
Total for This Shipment:	\$35.99

Shipped on August 11, 2025

Items Ordered	Price
1 Of: Zhanmai Fire Truck Bracelets Rubber Firefighter Wristbands Firefighter Party Silicone Wrist Bands for Birthday Party Supplies Decorations Firemen Family Favors, 5 Colors (120 Pcs) Sold by: Yardshall (seller profile) Condition: New	\$24.99
national night out	
1 Of: 96PCS Fire Truck Pre-Cut Temporary Tattoos for Kids - Firefighter Party Favors Supplies, Emergency Vehicle Theme Decorations, Fireman Birthday Tattoo Stickers for Boys Girls Classroom Rewards Sold by: twinkleparty (seller profile) Condition: New	\$7.99
nno	
1 Of: Conference Room Sliding Door Signs - In Use/Vacant/Occupied with Reversible Slider for Wellness & Privacy Office - 8 Inx2.6 inches Sold by: Fly Triangle (seller profile) Condition: New	\$9.59
conference room sign	
2 Of: Medguy Powder-Free Nitrile Exam Gloves, 4.5 Mil, 100 Pcs Blue Disposable Latex-Free Food-Safe Medical Cleaning Cooking Gloves (Large) Sold by: Medguy (seller profile) Business Price Condition: New	\$6.16
gloves for AB	
1 Of: 110Pcs Police Party Favors for Kids - Police Birthday Party Decorations with Toy Cars, Slap Bracelets, Stickers, Badges,	\$18.04
nno	

ID Cards & Gift Bags, Goodie Bag Fillers for Boys Party Supplies

Sold by: MT&DIY store ([seller profile](#))

Business Price

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Item(s) Subtotal: \$72.93

Shipping & Handling: \$4.33

Free Shipping: -\$4.33

Your Coupon Savings: -\$0.90

Total before tax: \$72.03

Sales Tax: \$0.00

Total for This Shipment: \$72.03

Payment information

Payment Method:

MasterCard | Last digits: 7107

Billing address

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

Item(s) Subtotal: \$108.92

Shipping & Handling: \$6.99

Promotion applied: -\$7.89

Total before tax: \$108.02

Estimated Tax: \$0.00

Grand Total: \$108.02

Credit Card transactions

MasterCard ending in 7107: August 11, 2025: \$108.02

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 # 09-40556

09/04/2025

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	Multipurpose cleaner	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	6.99	13.98
2.00	Stain cleaner	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	7.99	15.98
1.00	Coffee creamer	01 -5-21-07-200	READING CLUBS	4.99	4.99
1.00	Book	01 -5-21-09-040	BOOKS	18.80	18.80
1.00	Book	01 -5-21-09-040	BOOKS	22.99	22.99
1.00	Book	01 -5-21-09-040	BOOKS	21.84	21.84
1.00	Book	01 -5-21-09-040	BOOKS	21.00	21.00
1.00	Stain remover	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	21.98	21.98
2.00	Rubbing alcohol	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	2.98	5.96
1.00	BISSELL Carpet cleaner	01 -5-21-09-770	EQUIPMENT	111.00	111.00
1.00	Clorox bleach	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	3.98	3.98
1.00	Paper plates	01 -5-21-07-200	READING CLUBS	9.97	9.97
1.00	Coffee creamer	01 -5-21-07-200	READING CLUBS	3.92	3.92
1.00	Rubber bands	01 -5-21-02-010	OFFICE SUPPLIES	16.99	16.99
1.00	Staplers 10pk	01 -5-21-02-010	OFFICE SUPPLIES	13.69	13.69
1.00	Comment Cards	01 -5-21-02-010	OFFICE SUPPLIES	14.99	14.99
1.00	Book	01 -5-21-09-040	BOOKS	11.45	11.45

Misc. Supplies: \$61.88

Reading Clubs: \$18.88

Books: \$96.08

Equipment: \$111.00

Office Supplies: \$45.67

Total: \$333.51

*** TOTAL ***

333.51

ORDERED BY: KBaaheth

APPROVED BY: LOUELLA DOUCET

CITIBANK CORPORATE CARD

Library - KSB

Account Statement

Commercial Card Account
M1232 GROVES CITY CARD

Account Inquiries:

Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346014

Summary of Account Activity

Previous Balance	\$15,726.12
Payments	\$0.00
Credits	\$31.15
Purchases & Other Charges	\$18,010.11
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$3.57

Credit Limit	\$50,000
Available Credit Limit	\$16,291
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$33,708.65
Past Due Amount	\$15,694.97
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$33,708.65
Payment Due Date	10/03/2025
Statement Closing Date	09/03/2025
Days in Billing Period	31

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
09/03/2025	\$18,013.68	10/03/2025	03/03/2025	\$0.00	04/02/2025
08/03/2025	\$15,247.60	09/02/2025	02/03/2025	\$0.00	03/05/2025
07/03/2025	\$447.37	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
04/03/2025	\$0.00	05/03/2025	10/03/2024	\$0.00	11/02/2024

Company Transactions

Account: XXXX-XXXX-XX33-7550				M1232 GROVES CITY CARD		Total Activity: \$3.57
Post Date	Trans Date	MCC	Reference Number	Description/Location		Amount
09/03	09/03	0000	1	PURCHASE *FINANCE CHARGE*		3.57

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 57117-6125CITIBANK, N.A.
PO BOX 70229
PHILADELPHIA PA 19176-0229Mail
Checks
ToAccount Number XXXX-XXXX-XX33-7550
Payment Due Date October 03, 2025
New Balance \$33,708.65
Past Due Amount* \$15,694.97
Minimum Payment Due \$33,708.65
Amount Enclosed \$

*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)

Account: XXXX-XXXX-XX87-2129

DON PEDRAZA

Total Activity: \$55.00

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/14	08/13	9399	55500375225442057081349	1 TX BRD PLUMBING EXMR AUSTIN TX PO 225908755430	55.00

Account: XXXX-XXXX-XX79-9769

LANCE BILLEAUD

Total Activity: \$1,800.70

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/08	08/07	5200	55432865219203055789684	1 LOWES #01151* PORT ARTHUR TX fire	628.00
08/11	08/08	5411	05436845221400088523663	2 WM SUPERCENTER #449 PORT ARTHUR TX	42.50
08/13	08/11	8299	85179725224980020254745	3 TEXAS ACADEMY OF ANIMA SEGUIN TX	250.00
08/15	08/14	5942	55432865226205439002230	4 AMAZON MKTPL*RK9MX4BI3 Amzn.com/billWA 114-2719822-35402	113.27
08/18	08/15	8249	51043235227067770637676	5 PAYPAL *TRAININGDIV 8172974500 TX 77063767	250.00
08/18	08/16	5942	55432865228205973695041	6 AMAZON MKTPL*7G3SG8G93 Amzn.com/billWA 114-9818955-98338	94.99
08/19	08/18	5942	55432865230206840992856	7 AMAZON MKTPL*569ZX0MD3 Amzn.com/billWA 113-8526613-42314	50.00
08/19	08/18	5411	55483825231013227862772	8 WAL-MART #0449 PORT ARTHUR TX	107.88
08/27	08/26	9399	55500375238457165019929	9 TEXAS COMM FIRE PROT AUSTIN TX 1.49	56.49
09/01	08/29	5942	55432865241200719931506	10 AMAZON MKTPL*S14NA8VZ3 Amzn.com/billWA 112-1302998-19178	187.80
09/01	08/29	5942	55432865241200720725491	11 AMAZON MKTPL*WU2XM7FO3 Amzn.com/billWA 112-7816714-51930	19.77

Account: XXXX-XXXX-XX83-8390

KEILAH BAAHETH

Total Activity: \$333.51

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/25	08/22	5633	02305375235600103070015	1 AUTOZONE #1395 PORT ARTHUR TX NONE	29.96
08/27	08/26	5411	05140485238720219710043	2 BRUCE'S MARKET BASKE GROVES TX	4.99
08/28	08/28	5942	55432865240200095353979	3 AMAZON MKTPL*YV3X559L3 Amzn.com/billWA 114-8477482-15026	18.80
08/29	08/27	5310	05436845240200071343138	4 WALMART.COM 8009256278 BENTONVILLE AR	222.64
09/01	08/30	5942	55432865242201107809899	5 AMAZON MKTPL*KL4Y73DS3 Amzn.com/billWA 114-8766619-86322	57.12

01-5-21-02-040
01-5-21-07-206
01-5-21-09-040
01-5-21-09-040
01-5-21-09-770
01-5-21-07-200
01-5-21-02-040
01-5-21-09-040
01-5-21-02-010

Account: XXXX-XXXX-XX07-5153

CHRISTOPHER L CROPPER

Total Activity: \$1,163.08

Credit Limit: \$1,500

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/05	5942	55432865217202363346692	1 AMAZON MKTPL*417AB4VB3 Amzn.com/billWA 113-7791160-36314	126.92
08/08	08/07	9399	55500375219435136133824	2 TCEQ IND RENEWAL LIC AUSTIN TX PO 219382634809	111.00
08/11	08/06	8699	55506295220436243505400	3 TEXAS WATER UTILITIES HUTTO TX PO 220438240766	455.00
08/11	08/08	5251	51043235221087491520447	4 FIREPENNY 7089951241 IL 49152044	355.76
08/13	08/12	5085	6518742522500001070396	5 ANALYTICAL SALES AND S NEDERLAND TX	114.40

KB med

Account: XXXX-XXXX-XX67-8692

PAUL CATHEY

Total Activity: \$292.00

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/05	08/04	5942	55432865216202019976570	1 AMAZON MKTPL*F192A4JT3 Amzn.com/billWA #55	292.00

AutoZone 01395

4710 GULFWAY DR
PORT ARTHUR, TX
(409)983-7811

#000554519 00350	6.99 P
Tuff Stuff	
Multi-Purpose Cleaner, 22 OZ	
#000807040 17182	7.99 P
Tuff Stuff	
Stain Remover & Cleaner, 18 OZ	
#000554519 00350	6.99 P
Tuff Stuff	
Multi-Purpose Cleaner, 22 OZ	
#000807040 17182	7.99 P
Tuff Stuff	
Stain Remover & Cleaner, 18 OZ	

TAX EXEMPT TRANSACTION
STATE TAX # 17460125937
CITY OF GROVES

	SUBTOTAL	29.96
	SALE TOTAL	29.96
XXXXXXXXXXXX6390	MASTERCARD	29.96
	Approval #	062372

Data Source: CHIP
AppName/Label: Mastercard
AID: A0000000041010
TC: AC76542A557FF917
PIN Bypassed

REG # 03 CSR #04 RECEIPT # 288282
STR. TRANS #070152
STORE #01395
DATE 08/22/2025 10:18
OF ITEMS SOLD: 4



* 0 1 3 9 5 0 7 0 1 5 2 0 8 2 2 2 5 *

How Did We Do?
Tell us by going to
www.autozonecares.com

Ref No:
01395-070152-250822-2

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select use my current location to find
the opportunities nearest to you!



Misc. Supplies: \$29.96
01-5-21-02-040

HL mid

Market Basket

Store #1
GROVES

IF YOU HAVE ANY QUESTIONS OR
COMMENTS PLEASE CALL
STORE MANAGER DAMON YOUNG @ 962-8571

COFFEE MATE	4.99 F
0.20 OFF ADVERTISED SPECIAL	
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	4.99
MASTERCARD	4.99
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD *	1

YOUR SAVINGS \$0.20

08/26/25 04:27pm 1 5 216 439

YOUR CHECKER TODAY IS Leif D

THANK YOU
COME BACK SOON

NOW HIRING BAKERY/DELI ASSOCIATES
SEE MANAGER FOR DETAILS

Reading Club: \$4.99
01-5-21-07-200

HB md

Order Placed: August 26, 2025

Amazon.com order number: 114-8477482-1502601

Order Total: \$18.80

Shipped on August 27, 2025	
Items Ordered	Price
1 of: <i>The Dungeon Anarchist's Cookbook (Dungeon Crawler Carl)</i> , Dinniman, Matt	\$18.80
Sold by: Rockwood_Books (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$18.80
Louella Doucet	Shipping & Handling: \$0.00
GROVES PUBLIC LIBRARY	-----
5600 W WASHINGTON ST	Total before tax: \$18.80
GROVES, TX 77619-3629	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$18.80
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$18.80
MasterCard Last digits: 6390	Shipping & Handling: \$0.00
Billing address	-----
Groves Public Library	Total before tax: \$18.80
5600 W WASHINGTON ST	Estimated Tax: \$0.00
GROVES, TX 77619-3629	-----
United States	Grand Total: \$18.80
Credit Card transactions	MasterCard ending in 6390: August 27, 2025: \$18.80

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Books: \$18.80
01-5-21-09-040

KB md

Aug 26, 2025 order
Order# 2000136-95180877



Dungeon Crawler Carl The Eye of the Bedlam Bride, (Hardcover)	Qty 1	\$22.99
Dungeon Crawler Carl The Butcher's Masquerade, (Hardcover)	Qty 1	\$21.84
Dungeon Crawler Carl The Gate of the Feral Gods, (Hardcover)	Qty 1	\$21.00
BISSELL Pet Urine Stain & Odor Remover, 50 fl oz1992 Fresh Scent	Qty 1	\$21.98
Equate 70% Isopropyl Alcohol Antiseptic, 32 fl oz	Qty 2	\$5.96
BISSELL Little Green ProHeat Advanced Pet Carpet & Spot Cleaner, Car and Auto Detailer, Portable for Carpet and Upholstery, 2513W	Qty 1	\$111.00
Clorox Disinfecting Liquid Bleach Cleaner, Regular Scent, 43 fl oz	Qty 1	\$3.98
Great Value Everyday Disposable Paper Plates, 8.5", 200 Count	Qty 1	\$9.97
Great Value Original Coffee Creamer, 16 oz	Qty 1	\$3.92

PO number / reference ID ⓘ

[Add information](#)

Subtotal \$222.64

Tax \$0.00

Total \$222.64

Charge history Your transaction activity for this order >

Payment method

Books: \$65.83
01-5-21-09-040

Equipment: \$111.00
01-5-21-09-770

Reading Club: \$13.89
01-5-21-07-200

Misc. Supplies: \$31.92
01-5-21-02-040

Handwritten initials: KLB and mud

Order Placed: August 26, 2025

Amazon.com order number: 114-876619-8632204

Order Total: \$57.12

Shipped on August 29, 2025

Items Ordered	Price
1 Of: Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan Sold by: Amazon (seller profile) Business Price Condition: New	\$16.99
1 Of: Amazon Basics Standard Stapler Staples, 1/4" Length, 50000 Count, 10-Pack of 5000, Silver Sold by: Amazon (seller profile) Business Price Condition: New	\$13.69
1 Of: Pajean 400 Sheets Suggestion Cards Comment Complaint Cards for Suggestion Box with Lock Feedback Box Continuous Improvement for Customer Complaints(Black) Sold by: JaBant (seller profile) Condition: New	\$14.99
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$45.67 Shipping & Handling: \$5.40 Free Shipping: -\$5.40 ----- Total before tax: \$45.67 Sales Tax: \$0.00 ----- Total for This Shipment: \$45.67 -----
Shipping Speed: FREE Shipping	

Shipped on August 30, 2025

Items Ordered	Price
1 Of: An Elephant & Piggie Biggie! Volume 4 (An Elephant and Piggie Book) , Willems, Mo Sold by: Amazon.com Condition: New	\$11.45
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$11.45 Shipping & Handling: \$1.50 Free Shipping: -\$1.50 ----- Total before tax: \$11.45 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	

Total for This Shipment: \$11.45

Payment information

Payment Method:
MasterCard | Last digits: 6390

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

Item(s) Subtotal: \$57.12
Shipping & Handling: \$6.90
Promotion applied: -\$6.90

Total before tax: \$57.12
Estimated Tax: \$0.00

Grand Total: \$57.12

Credit Card transactions

MasterCard ending in 6390: August 30, 2025: \$57.12

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

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Books: \$11.45
01-5-21-09-040

Office Supplies: \$45.67
01-5-21-02-010

HB mnd

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

City of Groves

PURCHASE ORDER # 09-40575

09/08/2025

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	Officer Photo's	01 -5-31-03-020	OFC, FURNITURE, FIXTURE M&R	9.72	9.72
1.00	TLO Payment	01 -5-31-04-200	COMMUNICATION	225.00	225.00
	Walgreens, Officer photo's - \$9.72				
	TLO \$225.00				

*** TOTAL *** 234.72

ORDERED BY: Robert Phillips

APPROVED BY: CHRISTOPHER G. ROBIN

Tony Phillips

From: CustomerSupport@tlo.com
Sent: Wednesday, August 13, 2025 10:18 AM
To: Tony Phillips
Subject: TLOxp Payment Confirmation

01-5-31-04-200 - RP



PAYMENT CONFIRMATION

Account ID: 182890
Amount: \$225.00
Date: 2025-08-13
Type: Credit Card

Thank you for your \$225.00 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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01-5-31-03-020

Walgreens

#11275 4746 TWIN CITY HWY
GROVES, TX 77619
409-960-6394

203 1156 0071 08/05/2025 8:48 AM

INTERNET PHOTO 550750 A 8.98
RETURN VALUE 8.98

SUBTOTAL 8.98
SALES TAX A=8.25% 0.74

TOTAL 9.72
MASTERCARD ACCT 8046 9.72
AUTH CODE 073104
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL
WALGREENS CASH REWARDS BY USING YOUR
MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY, FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY-REGISTER,
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survey about this Walgreens visit

SURVEY#
1127-5711-156

PASSWORD
4250-8050-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM

return to us. If you are unhappy with your purchase, you may return it to any of our nationwide stores for an exchange or refund within 30 days. With original receipt, items will be exchanged or refunded for the full purchase price. Refunds will be issued in the original method of payment. Without original receipt, items will be exchanged or refunded at the lowest advertised price within the 30 days prior to the date of the return. Refunds will be issued as store credit. For any return, you may be asked for valid government-issued photo identification. We reserve the right to limit or refuse a refund. For exchange and return policies for online purchases, visit Walgreens.com.

Your satisfaction is very important to us. If you are unhappy with your purchase, you may return it to any of our nationwide stores for an exchange or refund within 30 days. With original receipt, items will be exchanged or refunded for the full purchase price. Refunds will be issued in the original method of payment. Without original receipt, items will be exchanged or refunded at the lowest advertised price within the 30 days prior to the date of the return. Refunds will be issued as store credit. For any return, you may be asked for valid government-issued photo identification. We reserve the right to limit or refuse a refund. For exchange and return policies for online purchases, visit Walgreens.com.

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For details, visit myWalgreens.com

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-40558

09/04/2025

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 & TRAINING	01 -5-02-02-010	OFFICE SUPPLIES	0.00 24.98
0.00	SUPPLIES & TRAINING	01 -5-02-07-010	TRAINING	0.00 380.00
0.00	SUPPLIES & TRAINING	01 -5-02-02-010	OFFICE SUPPLIES	0.00 98.40
0.00	SUPPLIES & TRAINING	01 -5-02-03-020	OFC, FURNITURE, FIXTURE M&R	0.00 24.11-
0.00	SUPPLIES & TRAINING	01 -5-02-03-020	OFC, FURNITURE, FIXTURE M&R	0.00 7.04-
	FILE FOLDERS, TMCCP SEMINAR REGISTRATION, TOILET PAPER, PAPER TOWELS, AND TWO CREDITS FOR INCOME TAX CHARGES.			

*** TOTAL ***

472.23

ORDERED BY: C THIBODEAUX

APPROVED BY: CLARISSA THIBODEAUX

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX72-2434

CHRIS ROBIN

Total Activity: \$3,657.84

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/08	5300	5548382522012928719035	1 SAMSLUB.COM 888-746-7726 AR 72712 USA	116.32
08/18	08/14	5300	5548382522013114733884	2 SAMSLUB.COM 888-746-7726 AR 72712 USA	207.08
08/22	08/20	5300	55483825233013322755663	3 SAMSLUB.COM 888-746-7726 AR 72712 USA	162.20
08/25	08/22	5942	55432865234208307012455	4 AMAZON MKTPL*ZM2XX6YI3 Amzn.com/billWA 112-8912852-09466 98109 USA	36.79
08/25	08/24	5968	55432865236208952790742	5 AMAZON PRIME*463F68OZ3 Amzn.com/billWA D01-5033644-74434 98109 USA	16.23
08/27	08/27	8651	55432865239209760117943	6 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AQ1PA25F86F6 78754 USA	530.00
08/28	08/27	8220	55432865240200052590811	7 TEEX RETAIL COLLEGE STATITX 705958 77845 USA	1,800.00
08/29	08/28	8641	55480775240141183109026	8 TAPEIT WEATHERFORD TX TAPEITANNUALCONFE 76088 USA	350.00
08/29	08/28	8699	82117555241500000033158	9 TX POLICE* O #20389 ELGIN TX 78621 USA	370.00
09/01	08/29	5300	55483825243013708637558	10 SAMSLUB.COM 888-746-7726 AR 72712 USA	69.22

Account: XXXX-XXXX-XX45-2254

NICK POTTER

Total Activity: \$463.74

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/19	08/18	8249	82117555230500009133150	1 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99
08/26	08/25	9399	55500375237456000087563	2 TCEQ EPAYMENT AUSTIN TX 78753 USA	113.75

Account: XXXX-XXXX-XX11-7107

LIBBIE HUGHES

Total Activity: \$3,021.23

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/05	5499	55432865217202361905499	1 SQ *PAPA LEVI'S PORT ARTHUR TX 00023058430226077 77642 USA	164.50
08/12	08/11	5942	55432865223204472266508	2 AMAZON MKTPL*EU8VG40F3 Amzn.com/billWA 113-5453011-86202 98109 USA	108.02
08/12	08/11	5300	05436845224400085351933	3 SAMS CLUB #8275 BEAUMONT TX 000000620478 77701 USA	166.22
08/18	08/15	5942	55432865227205788596583	4 AMAZON MKTPL*XP4PV08K3 Amzn.com/billWA 113-2031851-22170 98109 USA	59.82
08/25	08/24	7372	75418235236236919382982	5 BAMBOOHR HRIS LINDON UT 84042 USA	1,934.81
08/26	08/26	5942	55432865238209424695954	6 AMAZON MKTPL*L24015TC3 Amzn.com/billWA 113-9089695-30770 98109 USA	395.98
08/29	08/28	5942	55432865240200373523806	7 AMAZON MKTPL*0R6873IK3 Amzn.com/billWA 113-8760138-50418 98109 USA	191.88

Account: XXXX-XXXX-XX35-7496

HADEN A GROVE

Total Activity: \$331.33

Credit Limit: \$1,500

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/05	08/04	8220	55432865217202101678216	1 TEEX RETAIL COLLEGE STATITX 701801 77845 USA	300.00
09/03	09/02	5072	52653845245742101355759	2 PARTSTREE.COM 5122884355 TX 78744 USA	31.33

Account: XXXX-XXXX-XX46-9223

CLARISSA THIBODEAUX

Total Activity: \$472.23

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/08	5099	52653845220742587433046	1 AMERICANFLAGS.COM 8778735247 NY 11706 USA	7.04 CR
08/11	08/08	5099	52653845220742595166406	2 AMERICANFLAGS.COM 8778735247 NY 11706 USA	24.11 CR
08/18	08/17	5942	55432865229206439000114	3 Amazon.com*AJ7R86KG3 Amzn.com/billWA 113-6036304-86578 98109 USA	24.98
08/21	08/21	8398	75187425233000000776620	4 TEXAS MUNICIPAL CLERKS DENTON TX 76207 USA	380.00
08/29	08/28	5942	55432865240200350149757	5 Amazon.com*PE3B75K83 Amzn.com/billWA 113-9953073-08954 98109 USA	98.40



01-01-2025 02:00:00

Final Details for Order #113-6036304-8657818

Order Placed: August 14, 2025

Amazon.com order number: 113-6036304-8657818

Order Total: \$24.98

Shipped on August 17, 2025	
Items Ordered	Price
1 Of: Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)	\$24.98
Sold by: Amazon (seller profile)	
Condition: New	
Shipping Address: Clarissa Thibodeaux 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Item(s) Subtotal: \$24.98 Shipping & Handling: \$0.00 ----- Total before tax: \$24.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$24.98 -----

Payment information	
Payment Method: MasterCard Last digits: 9223	Item(s) Subtotal: \$24.98 Shipping & Handling: \$0.00 -----
Billing address Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$24.98 Estimated Tax: \$0.00 ----- Grand Total: \$24.98
Credit Card transactions	MasterCard ending in 9223: August 17, 2025: \$24.98

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

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Clarissa Thibodeaux

From: tmca@memberclicks-mail.net on behalf of Texas Municipal Clerks
<tmca@memberclicks-mail.net>
Sent: Wednesday, August 20, 2025 4:15 PM
To: Clarissa Thibodeaux
Subject: TMCCP October 2025 Seminar Registration Form Submitted Successfully



REGISTRATION CONFIRMATION

Thank you for your registration for our **TMCCP October 2025 Seminar**.

We look forward to seeing you in Grapevine from October 2nd-3rd.

Be sure to download the TMCCP app to connect with fellow attendees and receive seminar handouts.

Registrant Information

ClarissaThibodeaux
City Clerk
City of

Dietary needs (if any): Not applicable

Contact us if you have any questions:
municlerks@unt.edu

Payment Information

Amount Paid: \$380.00
Balance (if any): \$0.00
Invoice Number (if any): 17590
Date: 08/20/2025

***Registration is not confirmed until
payment is received***

Texas Municipal Clerks Association, Inc. | 1155 Union Circle #305067, Denton, Texas 76203
940-565-3488 | municlerks@unt.edu | municlerks.unt.edu

Texas Municipal Clerks Association
1155 Union Circle #305067
Denton , TX 76203

INVOICE 17590



Clarissa Thibodeaux
City Clerk
City of Groves
PO Box 846
Groves, TX 77619

Invoice # 17590
Invoice Date 08/20/2025
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
-------------------	----------------

Transactions

Description	Amount
Clarissa Thibodeaux: TMCCP Seminar - October 2025 - \$380.00	\$ 380.00

Payments

Description	Amount
Credit Card Payment - Mastercard 9223 on 08/20/2025	-\$ 380.00

Total Amount	\$ 380.00
Amount Paid	-\$ 380.00
Amount Due	\$ 0.00

Registration is not confirmed until payment is received



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SEARCH

TMCCP Seminar: Advanced Institute

TMCCP Seminar: Advanced Institute

Thursday, October 02, 2025
8:00 AM
to Friday, October 03, 2025
12:00 PM CDT
Category: TMCCP Seminar

City of Groves

Embassy Suites by Hilton Grapevine
DFW Airport North
2401 Bass Pro Drive
Grapevine, Texas 76051
United States



Course 1 or 2 Seminar

with keynote presentation by Rocky Garza

Lead with Impact: Practical Skills to Strengthen Communication and Connection

This seminar offers a practical and accessible approach to developing leadership skills that are relevant at every level of an organization. Whether participants hold formal leadership roles or are individual contributors, the sessions are designed to enhance the professional capabilities that influence team success, workplace culture, and day-to-day effectiveness. Participants will explore essential competencies in communication, emotional intelligence, and leadership mindset, with an emphasis on how these skills show up in real-world workplace

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Upcoming Events

Wed Aug 20, 2025

[Athenian Dialogue - I Love It Here](#)

Category: Athenian Dialogue

Thu Aug 21, 2025

[TMCCP Seminar: Legislative Update](#)

Category: TMCCP Seminar

Wed Aug 27, 2025

[Learning Boost: Building Resilience and Emotional Well-Being](#)

Category: TMCA Event

Wed Sep 17, 2025

[Learning Boost: The Weight of Service Processing](#)

[Commissioner's Office in the Municipal Clerk's Office](#)

Category: TMCA Event

Fri Sep 19, 2025

[TMCCP Seminar: Land Use and Zoning](#)

Category: TMCCP Seminar

[TMCCP Seminar](#)

dynamics. Topics include clear and intentional communication, navigating interpersonal challenges, interpreting workplace cues, staying neutral in a political environment, and demonstrating leadership through actions.

City of Groves

Attendees will engage with content that is grounded in research, experience, and practical application, gaining tools they can implement immediately. From leading more productive conversations to building trust among colleagues, participants will leave better equipped to contribute meaningfully, collaborate effectively, and lead with impact, wherever they are in their career.

You'll walk away with practical tools to shift your inner narrative, build authentic confidence, and create a culture where others can do the same. Because the most trustworthy leaders aren't the ones who never doubt themselves—they're the ones who've learned how to lead through it.

Hotel Information

Embassy Suites by Hilton Grapevine DFW Airport North, 2401 Bass Pro Drive, Grapevine, TX 76051

SOLD OUT

Overflow Hotel

Homewood Suites by Hilton Dallas-DFW Airport N-Grapevine, 2214 Grapevine Mills Circle West, Grapevine, TX

76051

For Reservations: [Advanced Institute - Start your reservation](#)

To receive TMCA rates, please edit your stay at the top of the page to indicate Tuesday, September 30th, to Friday, October 3rd, or Wednesday, October 1st, to Friday, October 3rd.

Schedule

October 2, 2025 - Day 1, Mallory Herrin

7:30 a.m. Registration

8:00 a.m. Welcome—TMCA, Inc., President

8:20 a.m. Leadership at Every Level (The leadership focus shift)

9:00 a.m. Coffee Break

City of Groves

9:15 a.m. Effective Communication

12:00 noon Lunch

1:00 p.m. Emotional Intelligence

3:00 p.m. Adjourn

5:30 p.m. TMCA Annual Awards Banquet

October 3, 2025 - Day 2, LaShon Ross

8:00 a.m. Announcements

8:15 a.m. Keynote – Rocky Garza – Imposter Syndrome

9:15 a.m. LaShon Ross – Staying Neutral in a Political Environment

10:30 a.m. Coffee Break

10:45 a.m. LaShon Ross – Continued

12:00 noon Adjourn

Event registration fees include Thursday lunch and the Thursday evening banquet, as well as coffee/beverage services throughout the seminar. Breakfast is included with Hotel Registration.



City of Groves

Rocky Garza doesn't tell you what a great leader looks like, he reminds you of what you look like as a great leader. As a keynote speaker, executive coach, and advisor to 8-figure CEOs, Rocky challenges leaders to strip away the narratives holding them back and to step into a leadership style rooted in authenticity for maximum impact.

For over a decade, he has worked with business owners, corporate executives, and leadership teams to redefine success—not as a title or destination, but as the ability to lead with clarity, confidence, and conviction.

At the core of everything he does is one simple truth: **who you are is good.**

Rocky lives in Dallas with his wife and two kids. When he's not on stage or coaching leaders, you'll find him playing pickleball for as long as his body will let him.

Speaker Bios



Mallory Herrin is an experienced human resources consultant and industry recognized thought leader, serving as HerrinHR's CEO and Principal HR Consultant. She is a frequent speaker at HR conferences and the author of *Intentional HR: A Revolution in Strategic Thinking*. With 20 years of HR experience, she holds certifications from both HRCI and SHRM, has been named one of the Top 5 Most Influential Women Leaders in HR, and the DallasHR small company HR Executive of the Year, 2024.



243

LaShon Ross has had a distinguished 35-year career in Municipal Government, holding a variety of leadership roles such as HR Director with the Cities of Plano and Texarkana, Texas; Deputy City Manager with

the City of Plano; and HR Consultant after retiring in 2016. From 2016 to 2022, LaShon served as an independent Professional Development Facilitator and worked in interim position with the Cities of Frisco and Nacogdoches and the Town of Prosper. Her extensive experience working with both the public and private sectors has equipped her with a wealth of knowledge and expertise. In February, 2022, she returned to the role of HR Director with the City of Plano and was promoted to Deputy City Manager in April 2023.

LaShon earned a Bachelor's Degree in Business Administration from East Texas State University and a Master's Degree in Counseling from Southern Methodist University.

LaShon is passionate about supporting personal and professional growth and regularly facilitates professional development initiatives. She also actively engages with the community through board appointments, mentorships and other volunteer opportunities. Her most cherished roles are mother, mother-in-law and grandmother.

Refund Policy

If you are unable to attend, we encourage you to send a substitute.

If you cannot send a substitute, a refund or transfer to a subsequent seminar (less a \$25 processing fee) will be honored if written cancellation is received by September 17, 2025.

No refunds can be honored after that date. Allow 2-4 weeks to process refunds. Email municlerks@unt.edu to request cancellation.

Contact: municlerks@unt.edu

[Download as iCal file](#)

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1155 Union Circle #305067, Denton, Texas, USA, 76203 | phone 1-940-565-3488 | municlerks@unt.edu

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Final Details for Order #113-9953073-0895416

Order Placed: August 28, 2025

Amazon.com order number: 113-9953073-0895416

Order Total: \$98.40

Shipped on August 28, 2025	
Items Ordered	Price
2 of: Angel Soft Toilet Paper, 48 Mega Rolls = 192 Regular Rolls, Soft and Strong Toilet Tissue Sold by: Amazon (seller profile) Business Price Condition: New	\$33.79
Shipping Address: Clarissa Thibodeaux 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Item(s) Subtotal: \$67.58 Shipping & Handling: \$0.00 ----- Total before tax: \$67.58 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$67.58 -----

Shipped on August 28, 2025	
Items Ordered	Price
1 of: Tork Multifold Hand Towel, Natural, 100% recycled, FSC certified, Compatible with H2 Dispensers, 16 packs x 250 sheets (MK520A) Sold by: Amazon (seller profile) Business Price Condition: New	\$30.82
Shipping Address: Clarissa Thibodeaux 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Item(s) Subtotal: \$30.82 Shipping & Handling: \$0.00 ----- Total before tax: \$30.82 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$30.82 -----

Payment information	
Payment Method: MasterCard Last digits: 9223	Item(s) Subtotal: \$98.40 Shipping & Handling: \$0.00 -----
Billing address Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604	Total before tax: \$98.40 Estimated Tax: \$0.00 -----

United States

Grand Total: \$98.40

Credit Card transactions

MasterCard ending in 9223: August 28, 2025: \$98.40

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

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Clarissa Thibodeaux

From: AmericanFlags.com <customercare@americanflags.com>
Sent: Friday, August 8, 2025 3:13 PM
To: Clarissa Thibodeaux
Subject: RE: CASE364889

Follow Up Flag: Follow up
Flag Status: Completed

Hi Ms. Clarissa,

The refund of **\$24.11** has been successfully processed, and a copy of the credit memo has been sent to your email.

If you have any questions, please let me know.

Best regards,

Rachel Cristo

Finance Staff

AmericanFlags.com/Carrot Top Industries

1 800-628-3524

From: C3097843 Clarissa Thibodeaux <CThibodeaux@cigrovestx.com>
Sent: 8/8/2025 3:29 pm GMT-04:00
Subject: RE: CASE364889

Thank you so much for your help and the quick response. I really appreciate it!

From: Rachel Cristo (rcristo@carrot-top.com) <system@sent-via.netsuite.com>
Sent: Friday, August 8, 2025 2:29 PM
To: Clarissa Thibodeaux <CThibodeaux@cigrovestx.com>
Subject: RE: CASE364889

Hi Clarrisa,

I'll coordinate with our Sales team and send you a separate credit memo for the remaining **\$24.11** as soon as I receive their confirmation.

Also, please note that the **\$7.04** sales tax refund has already been processed and should reflect in your account within 24–48 hours.

Best regards,

Rachel Cristo

Finance Staff

AmericanFlags.com/Carrot Top Industries

1 800-628-3524

From: C3097843 Clarissa Thibodeaux <CThibodeaux@cigrovestx.com>

Sent: 8/8/2025 3:25 pm GMT-04:00

Subject: RE: CASE364889

There should be another one for \$24.11. It was one big order, but for some reason, they split it up into two.

From: Rachel Cristo (rcristo@carrot-top.com) <system@sent-via.netsuite.com>

Sent: Friday, August 8, 2025 2:03 PM

To: Clarissa Thibodeaux <CThibodeaux@cigrovestx.com>

Subject: RE: CASE364889

Hi Clarissa,

I hope you're doing well.

This case was just forwarded to me by our Customer Care team, and I've confirmed that your account already has an updated tax-exempt certificate on file.

I'll be processing a refund of the sales tax charged to your order **SO52165805-A**, amounting to **\$7.04**, back to your card ending in ****9223**.

You can expect a copy of the refund credit memo to be sent to your email within the next 10–15 minutes.

Please feel free to reach out if you have any questions.

Best regards,

Rachel Cristo

Finance Staff

AmericanFlags.com/Carrot Top Industries

From: C3097843 Clarissa Thibodeaux <CThibodeaux@cigrovestx.com>
Sent: 8/6/2025 2:43 pm GMT-04:00
To: Customercare@americanflags.com
Subject: CASE364889

I have not received verification of my tax-exempt status. I was also told that once approved, I could get a refund for the sales tax from my last order.

Clarissa Thibodeaux

City Clerk

Groves, Texas 77619

(409) 960-5773

CThibodeaux@cigrovestx.com

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

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

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

City of Groves

PURCHASE ORDER # 09-40521

08/29/2025

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	CITI BANK TROY F	11 -5-67-07-010	TRAINING	113.75	113.75
1.00	CITI BANK TROY F	11 -5-67-07-010	TRAINING	113.75	113.75
1.00	CITI BANK TROY F	01 -5-42-03-020	OFC, FURNITURE, FIXTURE M&R	24.95	24.95
6.00	CITI BANK TROY F	01 -5-31-03-040	MOTOR VEHICLES	7.50	45.00
1.00	CITI BANK TROY F	05 -5-55-03-050	SOLID WASTE TRUCKS	7.50	7.50
1.00	CITI BANK TROY F	01 -5-38-03-040	MOTOR VEHICLES	7.50	7.50
	TCEQ TRAINING (JOSE RIOJAS) 8/26/25 \$113.75				
	TCEQ TRAINING (CAMERON MACON) 8/29/25 \$113.75				
	AMAZON-VEHICLE PARTS (GARAGE) 8/4/25 \$24.95				
	TXDMV-VEHICLE REGISTRATION 8/22/25 \$74.50				

*** TOTAL ***

312.45

ORDERED BY: PMOLBERT

APPROVED BY: TROY W. FOXWORTH

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Texas Commission on Environmental Quality

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- [Shopping Cart](#)

Training Budget 36010
 11-5-67-⁰⁷~~07~~-010 09-40521
 Jose Riojas
 (A.K.A Ray)

Your transaction is complete. Thank you for using TCEQ ePay.

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt and the vouchers for your records. An email receipt has also been sent.

Important: This is a receipt for FEE PAYMENT ONLY.

Transaction Information

Transaction Number: 382EA000682509

Date: 08/26/2025 07:25 AM

Payment Method: CC - Authorization 0000048081

ePay Account: JOSE RIOJAS

Account Email:

IP: 11.11.11.11

TCEQ Amount: \$111.00

Texas.gov Fee: \$2.75

Texas.gov Price: \$113.75*

* Texas.gov is provided by Texas.gov, the official website of Texas. The price of this service includes funding that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Payee Contact Information

Name: JESSE UTTER

Company: CITY OF GROVES

Address: 1000 JACKINLEY, GROVES, TX 77619

Phone: 704

City of Groves

Click on the voucher number to see the voucher details.

Fee Description	AR Number	Amount
VA' R OPERATOR LICENSE (REF 131010)		\$111.00
TCEQ Amount:		\$111.00

Return to [Home](#)

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt for your records.

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County

State Links: [Texas.gov](#) | [Texas Homeland Security](#) | [TRAIL Statewide Archive](#) | [Texas Veterans Portal](#)

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Texas Commission on Environmental Quality

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- [Shopping Cart](#)

36010
09-40521

Your transaction is complete. Thank you for using TCEQ ePay.

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt and the vouchers for your records. An email receipt has also been sent.

Important: This is a receipt for FEE PAYMENT ONLY.

Transaction Information

Trace Number:582EA000683114

Date:08/29/2025 10:34 AM

Payment Method:CC - Authorization 0000043653

ePay Actor:CAMERON MACON

Actor Email:

IP:64.183.177.98

TCEQ Amount:\$111.00

Texas.gov Fee:\$2.75

Texas.gov Price:\$113.75*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Training Budget
11-5-67-07-010
Cameron Macon

Payment Contact Information

Name:NICK POTTER

Company:CITY OF GROVES

Address:4925 MCKINLEY, GROVES, TX 77619

Phone:409-960-5704

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
<u>781455</u>	WATER OPERATOR LICENSE (REF 131326)		\$111.00
TCEQ Amount:			\$111.00

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Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt for your records.

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Details for Order #113-5380510-5777867

Order Placed: August 4, 2025

PO number : SHOP

Amazon.com order number: 113-5380510-5777867

Order Total: \$24.95

Not Yet Shipped	
Items Ordered	Price
1 Of: MoodClue Liquid chalk markers 12 neon erasable Whiteboards, glass boards, chalkboards, windows, mirrors, car windshields, auto, glass. Odorless, non-toxic. Wet or dry erase. Thick and thin tip Sold by: MoodClue (seller profile) Condition: New	\$24.95
Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States	
Shipping Speed: FREE Prime Delivery	
Payment information	
Payment Method: MasterCard Last digits: 3121	Item(s) Subtotal: \$24.95 Shipping & Handling: \$0.00 -----
Billing address Troy Foxworth 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$24.95 Estimated Tax: \$0.00 ----- Grand Total: \$24.95

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

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01-542-03-020



CASH REGISTER RECEIPT

COUNTY: JEFFERSON

TAC NAME: KATE CARROLL
DATE: 08/22/2025
TIME: 10:14AM
EMPLOYEE ID: BMTCD

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEES
REGISTRATION RENEWAL	12300345889100023	2FAHP71V38X130763	12333041637143142	7.50
REGISTRATION RENEWAL	12300345889100036	1FM5K8AB7LGA97011	12330643963143130	7.50
REGISTRATION RENEWAL	12300345889100058	1FVACYFE9NHNH4032	12332844376120851	22.00
REGISTRATION RENEWAL	12300345889100111	1FM5K8ABXLGC14404	12333044132092604	7.50
REGISTRATION RENEWAL	12300345889100125	1FM5K8AR1FGA21561	12300042025154226	7.50
REGISTRATION RENEWAL	12300345889100138	1FM5K8AR1KGB55478	12300043682102327	7.50
REGISTRATION RENEWAL	12300345889100152	1FM5K8ARXKGB55477	12300043682103132	7.50
REGISTRATION RENEWAL	12300345889100502	1FM5K8AR2DGA31450	12330241393091254	7.50

TOTAL \$ 74.50

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 74.50

TOTAL AMOUNT PAID \$ 74.50

A.D. - (01-5-31-03-040) - 111111 (6)

S.W. - (05-5-55-03-050) - 1 (1)

Insurance - (01-5-38-03-040) - 1 (1)



All Transactions Approved

Bureau: 4051332 - Jefferson County, TX MC Auto CNT

VIN Number or License Number	Amount	Qty	Conv. Fee	Result
Registrations and Renewals: 1015187(8) Payment ID: 100334634179 Payment	\$74.50	1	\$1.68	Approved
Total Amounts + All Fees:	\$76.18			

BILLING INFORMATION

Auth Code: 001660

EMV Details:

TROY FOXWORTH

MASTERCARD

Card Entry Method: Chip

AID: A0000000041010

TVR: 0000088000

IAD: 114894A71520B28A0012

TSI: E800

ARC: 00

Processed at 08/22/2025 10:14:42 AM CDT

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

City of Groves

PURCHASE ORDER # 09-40604

09/10/2025

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	TML CONFERENCE TML CONFERENCE	01 -5-05-07-010 TRAINING	0.00	420.00

*** TOTAL *** 420.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX17-8190

LARRY WASHBURN

Total Activity: \$138.00

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/04	8599	85182445217980015142607	1 IAAI FOREST HILL MD 202588112748	138.00

Account: XXXX-XXXX-XX34-3893

ROBERT BOUDOIN

Total Activity: \$474.99

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/08	5251	55506295220436289384132	1 M&D SUPPLY BEAUMONT TX 660603	54.99
08/15	08/15	8851	55432865227205621453760	2 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AC1P5FDD71E7	420.00

Account: XXXX-XXXX-XX39-8046

ROBERT PHILLIPS

Total Activity: \$234.72

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/06	08/05	5912	05436845218000408904026	1 WALGREENS #11275 GROVES TX	9.72
08/14	08/13	7372	55429505226150109039947	2 TLO TRANSUNION BOCA RATON FL	225.00

Account: XXXX-XXXX-XX02-3121

TROY FOXWORTH

Total Activity: \$4,121.84

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/05	08/04	5942	55432865216202023015001	1 AMAZON MKTPL*WV6524MB3 Amzn.com/billWA SHOP	24.95
08/20	08/18	5200	52707156231010183521086	2 HOMEDEPOT.COM 800-430-3376 GA CITY HALL	1,923.57
08/22	08/21	5942	55432865233207825422288	3 AMAZON MKTPL*D98F598N3 Amzn.com/billWA WWTP	1,245.99
08/25	08/22	9399	75306375235161400094260	4 JEFFERSON CO TX MC AUT CARROLLTON TX 101402	74.50
08/25	08/22	9399	75306375235161400093734	5 JEFFERSON CO TX MC AUT BEAUMONT TX 101404	1.68
08/25	08/23	8220	55432865235208485110393	8 AGEX CONFERENCE SERVIC 979-845-2604 TX 91180801	170.00
08/25	08/23	8220	55432865235208485110401	7 AGEX CONFERENCE SERVIC 979-845-2604 TX 91180945	170.00
08/25	08/23	8220	55432865235208485110419	8 AGEX CONFERENCE SERVIC 979-845-2604 TX 91181020	170.00
08/27	08/26	9399	55500375238457165093544	9 TCEQ EPAYMENT AUSTIN TX PO 238085930334	113.75
09/01	08/29	9399	55500375241460793003716	10 TCEQ EPAYMENT AUSTIN TX PO 241907941675	113.75
09/03	09/02	9399	55500375245465399111900	11 TCEQ EPAYMENT AUSTIN TX PO 245793935875	113.75

Account: XXXX-XXXX-XX57-3487

LAMAR OZLEY

Total Activity: \$420.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/04	08/02	8551	55432865214201073504325	1 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AD1P0F3391BC	420.00

Account: XXXX-XXXX-XX35-0633

JOSHUA HILDAGO

Total Activity: \$70.28

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/21	08/20	5251	55417415233450492515769	1 WEST END HARDWARE GROVES TX	70.28

Lamar Ozley

From: Texas Municipal League <acct@tml.org>
Sent: Friday, August 1, 2025 4:06 PM
To: Lamar Ozley
Subject: Payment Confirmation/Receipt for Texas Municipal League Annual Conference 2025

Your payment for the Texas Municipal League Annual Conference 2025 event has been successfully processed. Please save this email for your records.

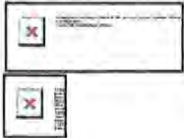
Transaction Information

Item	Price	Quantity	Payment Amount
Full Conference Registration	\$420.00	1	\$420.00
	Payment Total		\$420.00

Registration Confirmation Number: 4WNKSLW7CQR

[View your registration](#)

If you have any questions about this transaction or email, please contact Texas Municipal League directly at acct@tml.org.



This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

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

City of Groves

PURCHASE ORDER # 09-40490

08/26/2025

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
0.00	BASIC WASTEWATER OP.	11 -5-67-07-010	TRAINING	0.00	349.99
0.00	TCEQ APP-BRANDT	11 -5-67-07-010	TRAINING	0.00	113.75
	COREY BURT- BASIC WASTEWATER OPERATION-\$349.99				
	BRANDT WHITEHEAD- TCEQ APPLICATION-\$113.75				

*** TOTAL *** 463.74

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH



American Water College

PO Box 152

Valley Mills, TX 76689

P.O.# 09-40490
Packet# 35982

RECEIPT OF PAYMENT

Billing Address:

Nick Potter
City of Groves
4925 McKinley
Groves, TX 77619
United States (US)
npotter@cigrovestx.com

Invoice Date: August 18, 2025
Order Number: 262822
Order Date: August 18, 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: Corey		
Student Last Name: Burt		
Student Email: coreyburt24@gmail.com		
SKU: Course/1203		

Subtotal \$349.99

Total \$349.99

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Important: This is a receipt for FEE PAYMENT ONLY.

Transaction Information

Trace Number:582EA000682423

Date:08/25/2025 01:53 PM

Payment Method:CC - Authorization 0000014331

ePay Actor:BRANDT WHITEHEAD

Actor Email:

IP:64.183.177.98

TCEQ Amount:\$111.00

Texas.gov Fee:\$2.75

Texas.gov Price:\$113.75*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Payment Contact Information

Name:NICK POTTER

Company:CITY OF GROVES

Address:4925 MCKINLEY, GROVES, TX 77619

Phone:409-960-5704

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
780771	WATER OPERATOR LICENSE (REF 130946)		\$111.00
TCEQ Amount:			\$111.00

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PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-40409

08/15/2025

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 & TRASH DISPOSAL GARBAGE AND TRASH DISPOSAL 6-25-25 THRU 7-25-25 NEEDS COUNCIL APPROVAL	05 -5-55-05-020	0.00	17,970.00



PAID

*** TOTAL *** 17,970.00

SEP 12 2025

FINANCE

ORDERED BY: NICHOLAS POTER
APPROVED BY: TROY W. FOXWORTH



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

Invoice

Customer Copy

Payment will be applied to the oldest unpaid invoice

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
CITY OF GROVES	07/28/2025	9800	\$0.00	08/27/2025	\$17,970.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER FOR THE MONTH OF JULY 2025	1.00	\$17970.000000	EACH	\$17,970.00	\$0.00	\$0.00	\$17,970.00
Invoice Total:					\$17,970.00		

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

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

P.O.# 09-40409

Packet# 35916

PAID
SEP 12 2025
FINANCE

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

INVOICE

Printed 07/28/25	PAGE
07/25/25	1
INVOICE NUMBER	

AMOUNT DUE	AMOUNT PAID
23495.00	\$

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

300077

1 x \$325 = 325.00
20 x \$260 = 5200.00

ACCOUNT NO
12

<5525.00>

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
06/26/25	02-503116			Wastewater Sludge	20.00	260.00
06/26/25	02-503121✓	G45		MSW	24.00	120.00
06/26/25	02-503140✓	G59		Mixed Trash	30.00	150.00
06/26/25	02-503142✓	G48		Mixed Trash	26.00	130.00
06/26/25	02-503153✓	G42		MSW	28.00	140.00
06/26/25	02-503162✓	G45		MSW	24.00	120.00
06/26/25	02-503223✓	G48		Mixed Trash	26.00	130.00
06/26/25	02-503240✓	G59		Mixed Trash	30.00	150.00
06/27/25	02-503297✓	G47		Mixed Trash	30.00	150.00
06/27/25	02-503300			Wastewater Sludge	20.00	260.00
06/30/25	02-503449		GFL	Wastewater Sludge	20.00	260.00
06/30/25	02-503460✓	G45		MSW	24.00	120.00
06/30/25	02-503473✓	G47		Mixed Trash	30.00	150.00
06/30/25	02-503478✓	G59		Mixed Trash	30.00	150.00
06/30/25	02-503479✓	G42		MSW	28.00	140.00
06/30/25	02-503496✓	G45		MSW	24.00	120.00
06/30/25	02-503577✓	G59		Mixed Trash	30.00	150.00
06/30/25	02-503585✓	G47		Mixed Trash	30.00	150.00
06/30/25	02-503589✓	G42		MSW	28.00	140.00
07/01/25	02-503645		GFL	Wastewater Sludge	20.00	260.00
07/01/25	02-503669✓	G45		MSW	24.00	120.00
07/01/25	02-503671✓	G42		MSW	28.00	140.00
07/01/25	02-503678✓	G47		Mixed Trash	30.00	150.00
07/01/25	02-503685✓	G59		Mixed Trash	30.00	150.00
07/01/25	02-503715✓	G45		MSW	24.00	120.00
07/01/25	02-503783✓	G47		Mixed Trash	30.00	150.00
07/01/25	02-503792✓	G42		MSW	28.00	140.00
07/01/25	02-503801✓	G59		Mixed Trash	30.00	150.00
07/02/25	02-503897✓	G47		Mixed Trash	30.00	150.00
07/02/25	02-503899✓	G45		MSW	24.00	120.00

PAID

SEP 12 2025

FINANCE

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

INVOICE

Printed 07/28/25	
DATE	PAGE
07/25/25	2
INVOICE NUMBER	

AMOUNT DUE	AMOUNT PAID
23495.00	\$

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
07/02/25	02-503903✓	G42		MSW	28.00	140.00
07/02/25	02-503914✓	G46		Mixed Trash	24.00	120.00
07/02/25	02-503921		GFL	Wastewater Sludge	20.00	260.00
07/02/25	02-503930✓	G45		MSW	24.00	120.00
07/02/25	02-504006✓	G47		Mixed Trash	30.00	150.00
07/02/25	02-504008✓	G59		Mixed Trash	30.00	150.00
07/03/25	02-504059		GFL	Wastewater Sludge	25.00	325.00
07/03/25	02-504092✓	G42		MSW	28.00	140.00
07/03/25	02-504116✓	G45		MSW	24.00	120.00
07/03/25	02-504126✓	G59		Mixed Trash	30.00	150.00
07/03/25	02-504136✓	G42		MSW	28.00	140.00
07/03/25	02-504169✓	G47		Mixed Trash	30.00	150.00
07/03/25	02-504240✓	G45		MSW	24.00	120.00
07/03/25	02-504241✓	G59		Mixed Trash	30.00	150.00
07/07/25	02-504270			Wastewater Sludge	20.00	260.00
07/07/25	02-504283✓	G46		Mixed Trash	24.00	120.00
07/07/25	02-504288✓	G45		MSW	24.00	120.00
07/07/25	02-504299✓	G42		MSW	28.00	140.00
07/07/25	02-504307✓	G59		Mixed Trash	30.00	150.00
07/07/25	02-504325✓	G45		MSW	24.00	120.00
07/07/25	02-504349✓	G46		Mixed Trash	24.00	120.00
07/07/25	02-504353✓	G42		MSW	28.00	140.00
07/07/25	02-504368✓	G59		Mixed Trash	30.00	150.00
07/07/25	02-504369✓	G48		Mixed Trash	26.00	130.00
07/08/25	02-504483			Wastewater Sludge	20.00	260.00
07/08/25	02-504518✓	G45		MSW	24.00	120.00
07/08/25	02-504522✓	G48		Mixed Trash	26.00	130.00
07/08/25	02-504535✓	G42		MSW	28.00	140.00
07/08/25	02-504549✓	G59		Mixed Trash	30.00	150.00
07/08/25	02-504609✓	G45		MSW	24.00	120.00

PAID

SEP 12 2025

FINANCE

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

INVOICE

Printed 07/28/25	PAGE
07/25/25	3
INVOICE NUMBER	

3517	AMOUNT PAID
23495.00	\$
AMOUNT DUE	

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
07/08/25	02-504647✓	G47		Mixed Trash	30.00	150.00
07/08/25	02-504655✓	G42		MSW	28.00	140.00
07/09/25	02-504768		GFL	Wastewater Sludge	20.00	260.00
07/09/25	02-504773✓	G59		Mixed Trash	30.00	150.00
07/09/25	02-504780✓	G48		Mixed Trash	26.00	130.00
07/09/25	02-504782✓	G45		MSW	24.00	120.00
07/09/25	02-504786✓	G42		MSW	28.00	140.00
07/09/25	02-504799✓	G45		MSW	24.00	120.00
07/09/25	02-504803✓	G48		Mixed Trash	26.00	130.00
07/09/25	02-504808✓	G59		Mixed Trash	30.00	150.00
07/10/25	02-504839			Wastewater Sludge	20.00	260.00
07/10/25	02-504863✓	G42		MSW	28.00	140.00
07/10/25	02-504868✓	G45		MSW	24.00	120.00
07/10/25	02-504870✓	G48		Mixed Trash	26.00	130.00
07/10/25	02-504881✓	G59		Mixed Trash	30.00	150.00
07/10/25	02-504900✓	G45		MSW	24.00	120.00
07/10/25	02-504905✓	G42		MSW	28.00	140.00
07/10/25	02-504909✓	G47		Mixed Trash	30.00	150.00
07/10/25	02-504917✓	G59		Mixed Trash	30.00	150.00
07/11/25	02-504932			Wastewater Sludge	20.00	260.00
07/14/25	02-505413		GFL	Wastewater Sludge	20.00	260.00
07/14/25	02-505443✓	G45		MSW	24.00	120.00
07/14/25	02-505445✓	G42		MSW	28.00	140.00
07/14/25	02-505447✓	G47		Mixed Trash	30.00	150.00
07/14/25	02-505451✓	G59		Mixed Trash	30.00	150.00
07/14/25	02-505458✓	G46		Mixed Trash	24.00	120.00
07/14/25	02-505481✓	G45		MSW	24.00	120.00
07/14/25	02-505515✓	G42		MSW	28.00	140.00
07/15/25	02-505706		GFL	Wastewater Sludge	20.00	260.00
07/15/25	02-505727✓	G59		Mixed Trash	30.00	150.00

PAID
 SEP 12 2025
 FINANCE

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

INVOICE

Printed 07/28/25	
DATE	PAGE
07/25/25	4
INVOICE NUMBER	

AMOUNT DUE	AMOUNT PAID
23495.00	\$

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
07/15/25	02-505729✓	G45		MSW	24.00	120.00
07/15/25	02-505734✓	G42		MSW	28.00	140.00
07/15/25	02-505772✓	G45		MSW	24.00	120.00
07/15/25	02-505775✓	G48		Mixed Trash	26.00	130.00
07/15/25	02-505777✓	G48		Mixed Trash	26.00	130.00
07/15/25	02-505787✓	G59		Mixed Trash	30.00	150.00
07/15/25	02-505796✓	G42		MSW	28.00	140.00
07/16/25	02-505939			Wastewater Sludge	20.00	260.00
07/16/25	02-505945✓	G59		Mixed Trash	30.00	150.00
07/16/25	02-505957✓	G48		Mixed Trash	26.00	130.00
07/16/25	02-505965✓	G45		MSW	24.00	120.00
07/16/25	02-506059✓	G59		Mixed Trash	30.00	150.00
07/16/25	02-506064✓	G42		MSW	28.00	140.00
07/16/25	02-506067✓	G48		Mixed Trash	26.00	130.00
07/16/25	02-506098✓	G45		MSW	24.00	120.00
07/17/25	02-506146		GFL	Wastewater Sludge	20.00	260.00
07/17/25	02-506168✓	G47		Mixed Trash	30.00	150.00
07/17/25	02-506173✓	G42		MSW	28.00	140.00
07/17/25	02-506174✓	G45		MSW	24.00	120.00
07/17/25	02-506181✓	G59		Mixed Trash	30.00	150.00
07/17/25	02-506199✓	G42		MSW	28.00	140.00
07/17/25	02-506203✓	G45		MSW	24.00	120.00
07/17/25	02-506210✓	G47		Mixed Trash	30.00	150.00
07/18/25	02-506328		GFL	Wastewater Sludge	20.00	260.00
07/18/25	02-506461✓	G59		Mixed Trash	30.00	150.00
07/21/25	02-506549			Wastewater Sludge	20.00	260.00
07/21/25	02-506560✓	G48		Mixed Trash	26.00	130.00
07/21/25	02-506567✓	G45		MSW	24.00	120.00
07/21/25	02-506575✓	G42		MSW	28.00	140.00
07/21/25	02-506579✓	G59		Mixed Trash	30.00	150.00

PAID

SEP 12 2025

FINANCE

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

INVOICE

Printed 07/28/25	
DATE	PAGE
07/25/25	5
INVOICE NUMBER	
3517	

AMOUNT DUE	AMOUNT PAID
23495.00	\$

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
07/21/25	02-506580✓	G47		Mixed Trash	30.00	150.00
07/21/25	02-506600✓	G45		MSW	24.00	120.00
07/21/25	02-506610✓	G42		MSW	28.00	140.00
07/21/25	02-506611✓	G59		Mixed Trash	30.00	150.00
07/21/25	02-506639✓	G47		Mixed Trash	30.00	150.00
07/22/25	02-506692			Wastewater Sludge	20.00	260.00
07/22/25	02-506974✓	G45		MSW	24.00	120.00
07/22/25	02-506979✓	G47		Mixed Trash	30.00	150.00
07/22/25	02-506980✓	G59		Mixed Trash	30.00	150.00
07/22/25	02-506986✓	G42		MSW	28.00	140.00
07/22/25	02-507067✓	G59		Mixed Trash	30.00	150.00
07/22/25	02-507070✓	G47		Mixed Trash	30.00	150.00
07/22/25	02-507071✓	G45		MSW	24.00	120.00
07/22/25	02-507078✓	G42		MSW	28.00	140.00
07/23/25	02-507097			Wastewater Sludge	20.00	260.00
07/23/25	02-507127✓	G45		MSW	24.00	120.00
07/23/25	02-507128✓	G59		Mixed Trash	30.00	150.00
07/23/25	02-507134✓	G47		Mixed Trash	30.00	150.00
07/23/25	02-507137✓	G42		MSW	28.00	140.00
07/23/25	02-507239✓	G45		MSW	24.00	120.00
07/23/25	02-507244✓	G59		Mixed Trash	30.00	150.00
07/23/25	02-507245✓	G42		MSW	28.00	140.00
07/23/25	02-507248✓	G47		Mixed Trash	30.00	150.00
07/24/25	02-507268			Wastewater Sludge	20.00	260.00
07/24/25	02-507546✓	G42		MSW	28.00	140.00
07/24/25	02-507555✓	G45		MSW	24.00	120.00
07/24/25	02-507563✓	G59		Mixed Trash	30.00	150.00
07/24/25	02-507567✓	G47		Mixed Trash	30.00	150.00
07/24/25	02-507586✓	G45		MSW	24.00	120.00
07/24/25	02-507587✓	G42		MSW	28.00	140.00

PAID

SEP 12 2025

FINANCE

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

INVOICE

Printed 07/28/25

DATE	PAGE
07/25/25	6
INVOICE NUMBER	
3517	

AMOUNT DUE	AMOUNT PAID
23495.00	\$

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
07/24/25	02-507600✓	G59		Mixed Trash	30.00	150.00
07/25/25	02-507620			Wastewater Sludge	20.00	260.00
	Net weight	0.00				
				Invoice amount excluding tax/fees		23495.00
				Total tax/fees in invoice		0.00
				Invoice total		23495.00

Sludge - <51525.6
 \$17970.00

PAID
 SEP 12 2025
 FINANCE

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

City of Groves

PURCHASE ORDER # 09-40578

09/08/2025

ISSUED TO: VEND #: 01-10060
 JEFFERSON COUNTY APPRAISAL DISTRICT
 APPRAISAL DISTRICT
 PO BOX 21337
 BEAUMONT, TX 77720

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	4TH Q PAYMENT 4TH Q PAYMENT	01 -5-05-06-060	SINGLE APPRAISAL PAYMENT	0.00 13,973.47

PAID
 SEP 11 2025
 13,973.47

PAID
 SEP 11 2025
 FINANCE
 *** TOTAL ***

13,973.47

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

JEFFERSON CENTRAL APPRAISAL DISTRICT

P.O. BOX 21337
BEAUMONT, TEXAS 77720-1337
(409) 840-9944
(409) 727-4611

INVOICE

DATE INVOICE #
09/02/25 4th Qtr Pmt.

BILL TO:

Mr. Kevin Carruth, City Manager
City of Groves
3947 Lincoln Avenue
Groves, Texas 77619

DESCRIPTION		AMOUNT
Fourth quarter payment on 2025 entity allocations is due on or before September 30, 2025.		\$13,973.47
C:		
PAID SEP 12 2025 FINANCE		
TOTAL		\$13,973.47

9100

City of Groves

KC
09/05/25
274

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: September 11, 2025

P.O. NUMBER: 09-40373

TO: KEVIN CARRUTH

FROM: EDDIE CATHEY

Purchase Recommendation

Recommended Company: MATCO TOOLS

Items to be Purchased: NEW SCAN TOOL

ITEM DESC.	QTY	UNIT COST	TOTAL COST
MDMAX5CLHD	1	\$9,349.96	\$9,349.96
TRADE IN OLD ONE	1	(\$750.00)	(\$750.00)
	1	\$0.00	\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$8,599.96*

REASONS FOR PURCHASE:

OLD ON NO LONGER ABLE TO UPDATE

QUOTES

	COMPANY NAME	COST
1.	SOLE VENDER	\$
2.		\$ 0.00
3.		\$
4.		\$
5.		\$

CHARGE NUMBER: 01-5-42-07-050 VENDOR NUMBER: 23191

Requested by: [Signature] Date: 9/11/25

Approved by: _____ Date: _____
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-40373

08/11/2025

ISSUED TO: VEND #: 01-23191
 MATCO TOOLS
 11480 COUNTRY LANE
 BEAUMONT, TX 77705

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	MDMAX5CLHD SCAN TOOL UPDATED VERSION OF SCAN TOOL \$8599.96	01 -5-42-07-050	SOFTWARE UPDATES 8,599.96	8,599.96

*** TOTAL *** 8,599.96

ORDERED BY: EDDIE CATHEY
 APPROVED BY: TROY W. FOXWORTH

MATCO TOOLS



Aug 11 2025 8:45AM

Quote 109859

City Of Groves Shop Account 673
City Of Groves MLOC000115

Item	Qty	Amount	Comment
MDMAX5CLHD	1	9349.96	MDMAX5 DIAG SC
You saved:		1649.99	
TI-MDMAX3CLHD	1	-750.00	S/N 123456

Purchases:
Freight/Labor: 0.00
Tax: 0.00

Invoice Total

OPEN

Payment: 1.00

I have read and agree to the terms and
conditions above

Signature

Purchase up to \$2,500.00 worth of tools
for only \$15.00 per week!!!!
See me for details!!!!

Carla Mason
Authorized Distributor of Matco Tools
11480 COUNTRY LANE
COA 409-728-2001
BEAUMONT, TX 77708
Business: (409) 728-2001
Mobile: (409) 728-2001
Email: lilpupcd@aol.com

Thank you for your business!!!

MAKE CHECKS PAYABLE TO:
MASON'S ELITE TOOLS

City of Groves, Dept. of Public Works

P.O. NUMBER:	09-40614
--------------	----------

FROM: EDDIE CATHEY

MOHAWK LIFTS

[illegible]

OLD BALANCER MOTHER BOARD BURNT.
MACHINERY IS 16 YEARS OLD AND CAN NOT FIND PARTS FOR IT
SET AUTO IN CLUDED SETUP AND TRAINING IN PACKAGE

COMPANY NAME		COST
1.	SOUTHEAST TEXAS AUTOMOTIVE EQUIPMENT	\$ 9896.94
2.	ADVANCE AUTO PARTS	\$ 9717.54
3.	MOHAWK LIFTS (SOURCEWELL)	\$ 9496.61

TERMS AND CONDITIONS

- 1) This order is subject to the standard terms and conditions of the above named contract and the corresponding master agreement, which are hereby incorporated by reference and accessible at www.govlifts.com.
- 2) The quoted prices have been competitively bid and awarded and are guaranteed to be the lowest government prices.
- 3) Electrical and compressed air connections to equipment are not included on this quotation. Any required concrete or electrical work is to be supplied by an outside contractor or the buyer and is not included in this quote.
- 4) All software pre-installed on, or subsequently released by Hunter for, Hunter equipment is licensed pursuant to the Hunter Engineering Company End User License Agreement ("EULA") accompanying such software. By placing an order for, purchasing, or using Hunter equipment, you acknowledge and agree to be legally bound by the EULA, which is hereby incorporated by reference.
- 5) Each party will agree to defend, hold harmless, and indemnify the other from any cost, loss, or damages of any type, including attorney fees, to the extent that they arise from the breach of the Agreement and/or willful misconduct or negligence.
- 6) The buyer is responsible for inspecting all products at the time of delivery and before signing the delivery receipt, freight bill, or bill of lading. Should the buyer determine at the time of delivery that any items are damaged or missing the buyer must note the item, discrepancy, or condition on the delivery receipt, freight bill, or bill of lading. Mohawk is not responsible for missing or damaged products when the buyer has signed the delivery receipt, freight bill, or bill of lading in good condition.
- 7) A fork truck must be supplied at the offload site to unload the equipment from the freight carriers and, if applicable, for installation.
- 8) Price does not include sales tax (unless applicable), duties, brokerage, or any other fees.
- 9) Any and all permits, licenses, fees, etc. are the buyers responsibility

DUNS: 117797939 / CAGE CODE: 8VDK6 / UEI: F9QME4G11RTS / FEIN: 85-3221959 / SMALL BUSINESS SAM REGISTERED

HOU

Groves SWH00 090925

v6.29.2

To place your order using this quotation, please fill in the following required information:

☐ Same as
Billing

BILLING INFORMATION

SHIPPING INFORMATION

Name: _____
Address: _____

Contact: _____
Phone: _____
Email: _____

Name: _____
Address: _____

Contact: _____
Phone: _____
Email: _____

Delivery Hours/Instructions: _____

Acknowledged and Accepted by:

Authorized Buyers Name (PRINT)

Authorized Buyers Signature

Title

Date

Phone

Email

Remit orders to:

MOHAWK LIFTS LLC

PO Box 110, Amsterdam, NY 12010

HUNTER@MOHAWKLIFTS.COM

Q U O T A T I O N

PAGE: 1

Southeast Texas Automotive Equipment
PO BOX 4032
Beaumont, TX 77704
Phone #: (409)832-9391

PHONE #: (409)960-5704
CELL #:
ALT. #: (409)960-5715
P.O.#:
TERMS: Net 30
SALES TYPE: Quote

DATE: 8/27/2025
ORDER #: 3080
CUSTOMER #: 100396
CP: MarkS
LOCATION: 1
STATUS: Active

BILL TO 100396

CITY OF GROVES
4925 MCKINNLEY
GROVES, TX 77619

SHIP TO

CITY OF GROVES
4925 MCKINNLEY
GROVES, TX 77619

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
HUN	SWH00	SMART WEIGHT HIGH CAPACITY BALANCER	1	\$9,258.00	\$7,258.27	\$7,258.27
MISC	SSC	ST COM SURCHARGE	1	\$239.91	\$239.91	\$239.91
HUN	2027651	BULLSEYE COLLET KIT	1	\$1,222.80	\$958.68	\$958.68
HUN	2033581	ECONOMY KIT	1	\$1,294.73	\$1,015.08	\$1,015.08
MISC	FREIGHT	INCOMING FREIGHT	1	\$425.00	\$425.00	\$425.00

ESTIMATED LEAD TIME IS 2 WEEKS

PRICE INCLUDES SETUP AND ON SITE TRAINING

220V 20 AMP SINGLE PHASE REQUIRED FOR WHEEL BALANCER

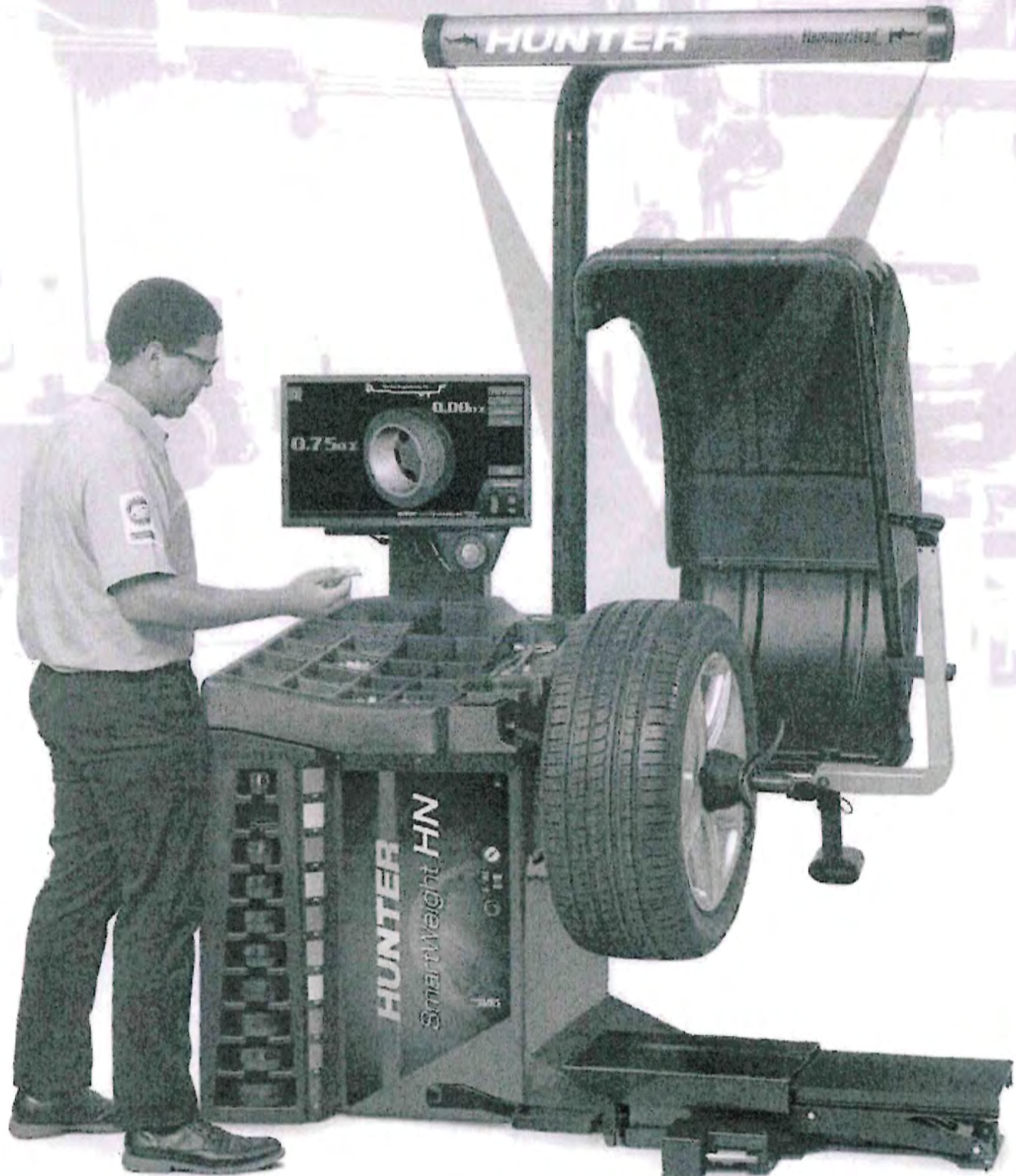
Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect. A convenience charge of 4% applies to all Credit Card Transactions.

SUBTOTAL:	\$9,896.94
TAX:	\$0.00
ORDER TOTAL:	<u>\$9,896.94</u>

Authorized By: _____

SmartWeight® HN

High-capacity balancer with a simple interface



Key features at a glance

PATENTED

SmartWeight® technology



- ✓ Improves balance
- ✓ Minimizes weight usage
- ✓ Maximizes productivity

STANDARD

Intuitive interface



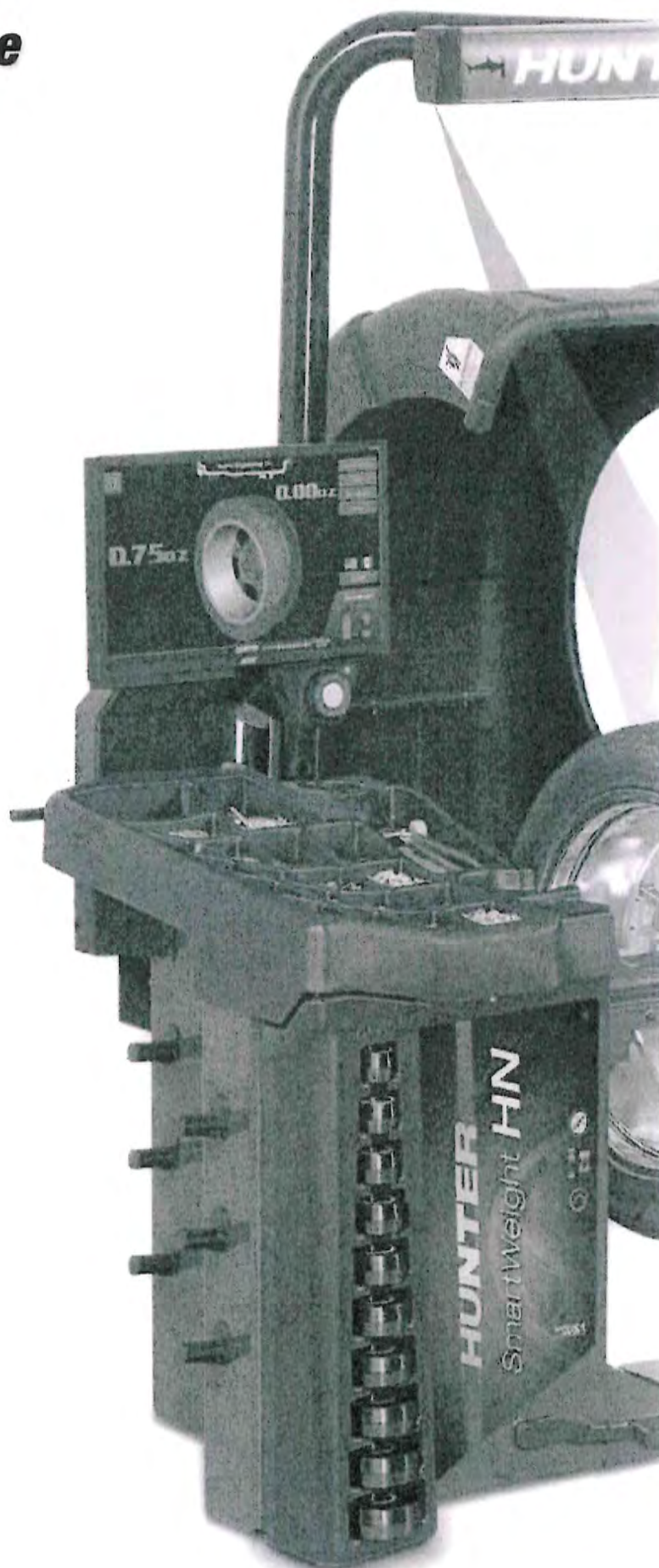
- ✓ Single-knob navigation simplifies experience
- ✓ 3D graphics

EXCLUSIVE

On-demand videos



- ✓ Simplifies training
- ✓ Improves results





SWHN12 shown with optional BullsEye® collets and Hammerhead TDC assist



EXCLUSIVE

HammerHead® option

- ✓ Speeds clip-weight placement
- ✓ Improves balance
- ✓ Illuminates work area



PATENTED

CenteringCheck®

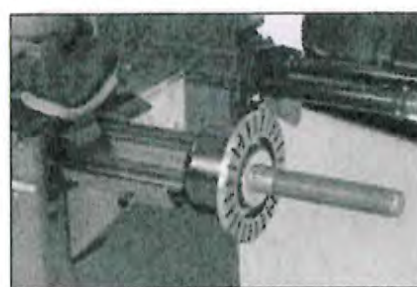
- ✓ Ensures proper centering
- ✓ Eliminates setup errors and most common cause of comebacks



STANDARD

Bottom-dead-center laser

- ✓ Speeds tape-weight placement
- ✓ Improves accuracy



EXCLUSIVE

Superior alloy shaft

- ✓ Most durable in industry
- ✓ Ensures accurate balancing for years to come

EXCLUSIVE

Single-knob interface simplifies experience

0.75oz

Clearly indicates
correction weight amount

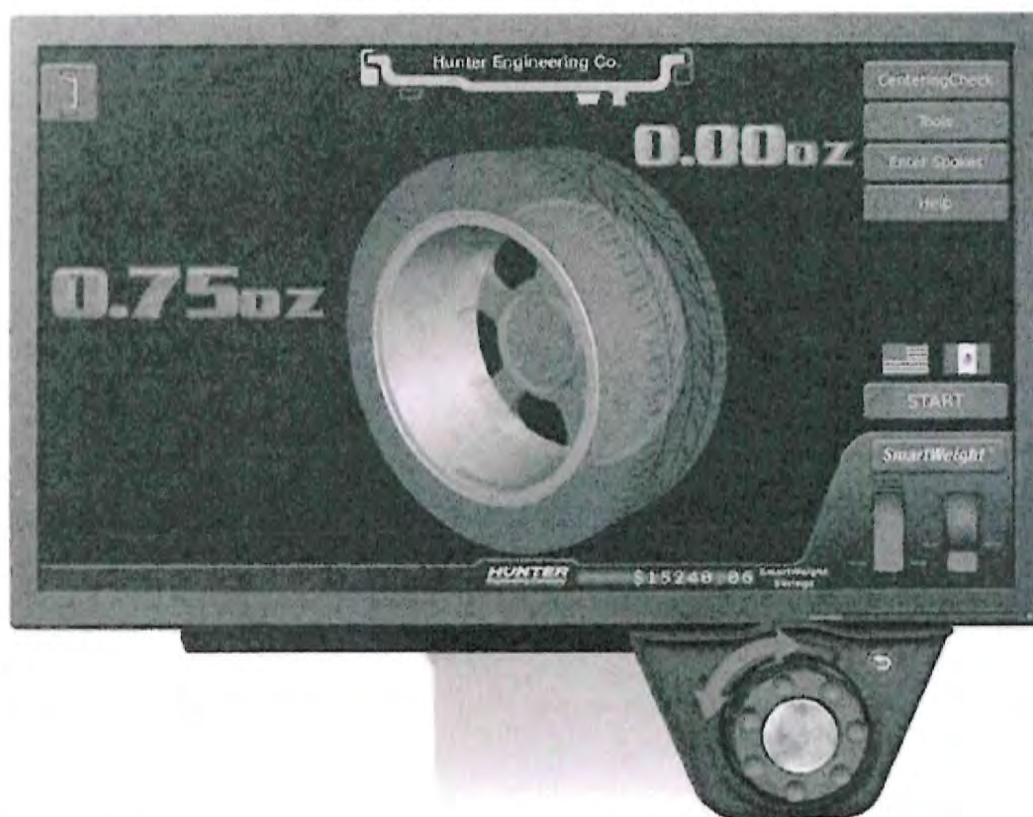


Rim cutaway displays selected
weight mode



Switch text language

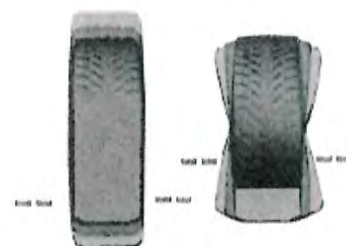
Balancing interface at a glance



Display rim dimensions



TruWeight® provides lifelike
representations of actual
correction weights



SmartWeight® panel displays
wheel balance condition

Achieve the best balance with SmartWeight®

Save time & effort

- ✓ Single-weight solutions as much as **60% of the time**.
- ✓ Saves labor versus traditional two-weight solutions

Accommodate many wheel types

- ✓ Flanged or flangeless
- ✓ Plastic clad
- ✓ Colored rims
- ✓ Wider widths
- ✓ Run flats

Stop chasing weights

- ✓ Superior balance results in a single spin

How does SmartWeight® deliver the best balance?

Separates hop & wobble imbalance forces

Assigns a lower threshold to hop forces, similar to manufacturer facilities

Hop
(static)

Wobble
(couple)

This provides the **best balance** as modern vehicles are far more sensitive to hop than wobble.

Improves appearance

- ✓ Smaller weights are less visible
- ✓ Places weights on inside of wheel when possible

Track labor & weight savings

- ✓ Labor savings shown in minutes and hours as well as dollars with every spin.

Reduce weight usage

- ✓ **30% less weight used**
- ✓ Save money on every balance



Did you know?

Modern vehicles are approximately 4 times more sensitive to hop forces than wobble. Conventional balancers treat both the same.

Exclusive features make balancing faster and easier



On-screen instruction

- ✓ High-definition videos provide instruction on a variety of balancing topics
- ✓ Covers basic techniques and advanced procedures
- ✓ On-site training for your technicians
- ✓ Multiple languages



3D graphics

- ✓ Interactive display guides technicians through balancing procedures.
- ✓ Decreases training time

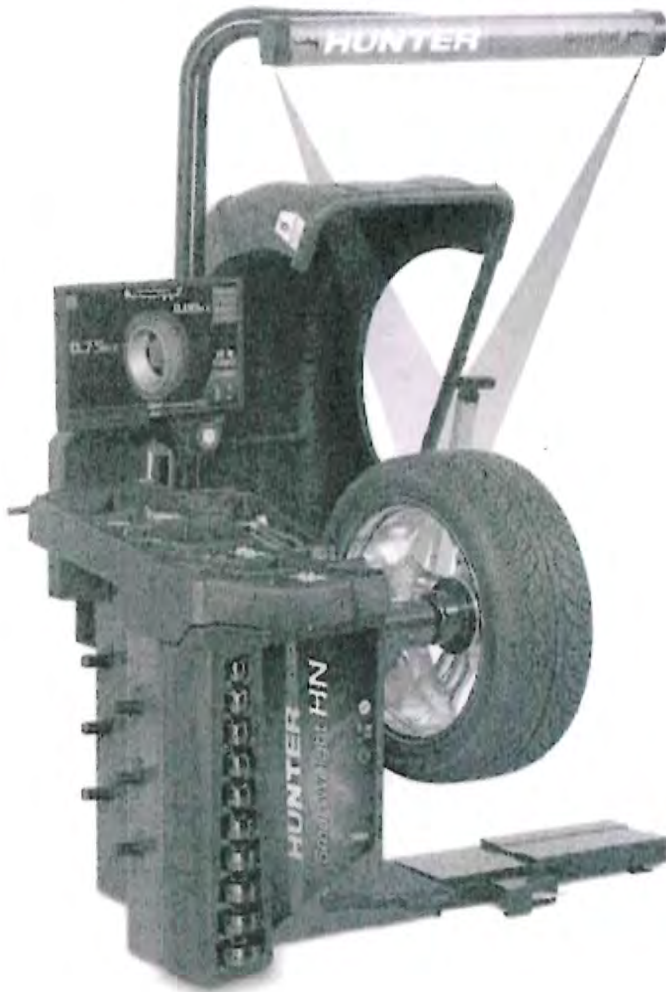


PATENTED

Automatic Mode Detection

- ✓ Eliminate the need to select the balance mode
- ✓ Reduce service time and possible mode entry errors
- ✓ No need to push buttons

Popular equipment upgrades



PATENTED

HammerHead® top-dead-center laser

- ✓ Greater weight placement accuracy to avoid mistakes
- ✓ More single-spin balances improve productivity
- ✓ Overhead fluorescent light illuminates work area



✗ Incorrect



✓ Correct



BullsEye® centering system

- ✓ Optimize centering
- ✓ Prevent wheel damage



Ergonomic QuickNut

- ✓ Fast clamping with collapsing jaws
- ✓ Comfort-grip handles



Wheel lift

- ✓ Avoid strain
- ✓ Safely service heavy, oversized wheels
- ✓ Aids wheel centering

OPTIONAL

SpeedClamp®

- ✓ Clamp wheels automatically
- ✓ Save time and effort
- ✓ Improves clamping consistency



Specifications



SWHN12 shown

Power requirements

196–253V, 10 amp, 50/60 Hz, 1 ph
(Power cable includes: NEMA 20 amp plug, L6-20P)

Air supply requirements

100–175 psi (7–12 bar)*

Capacity

Rim width	1.5 – 20.5 in. (38 – 521 mm)**
Rim diameter	10 – 30 in. (254 – 762 mm)**
ALU	14 – 40 in. (356 – 1016 mm)**
Max. tire diameter	44 in. (1118 mm)
Max. tire width	20 in. (508 mm)
Max. tire weight	175 lbs. (79 kg)

Imbalance resolution

± 0.01 oz (0.28 g)

Placement accuracy

512 positions, ± 0.35°

Balancing speed

300 rpm

Motor

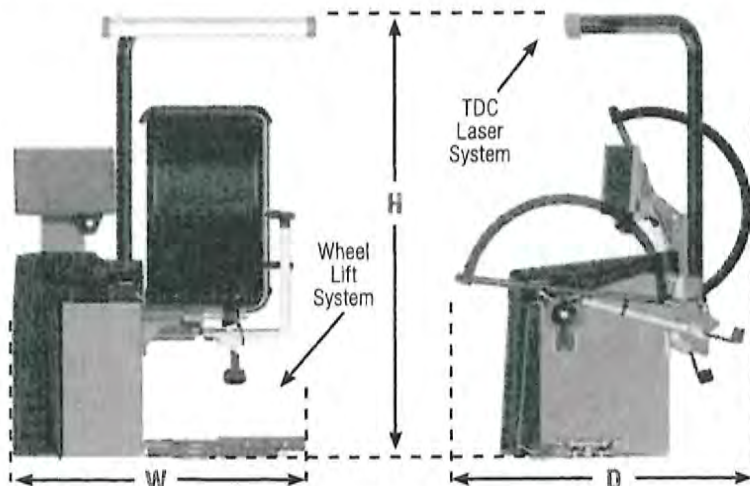
Programmable drive system and DC motor

* Wheel lift models only.

** Extreme wheel sizes may require manual data entry.

Models

	SWHN32	SWHN30	SWHN22	SWHN20	SWHN12	SWHN10	SWHN02	SWHN00
Wheel Lift System	✓	✓			✓	✓		
TDC Laser System	✓		✓		✓		✓	
SpeedClamp®	✓	✓	✓	✓				
Width (W)	64.5 in 1626 mm	64.5 in 1626 mm	57 in 1488 mm	53 in 1066 mm	64.5 in 1626 mm	57 in 1488 mm	64.5 in 1626 mm	53 in 1066 mm
Height (H)	85 in 2159 mm	71.5 in 1816 mm	85 in 2159 mm	71.5 in 1816 mm	85 in 2159 mm	71.5 in 1816 mm	85 in 2159 mm	71.5 in 1816 mm
Depth (D)	63.5 in 1613 mm	63.5 in 1613 mm	63.5 in 1613 mm	63.5 in 1613 mm	63.5 in 1613 mm	63.5 in 1613 mm	63.5 in 1613 mm	63.5 in 1613 mm
Weight	522 lb 237 kg	472 lb 214 kg	421 lb 191 kg	371 lb 169 kg	522 lb 237 kg	421 lb 191 kg	472 lb 214 kg	371 lb 169 kg



Because of continuing technological advancements, specifications, models and options are subject to change without notice.



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HUNTER
Engineering Company

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Wheel Balancer Accessories



Visit hunter.com/shop to order select genuine Hunter® balancer consumable parts online.

Outside the U.S.? Use the link to get in touch with your local Hunter team.



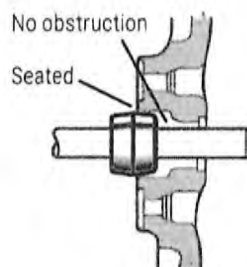
WHEEL MOUNTING KITS AND ACCESSORIES

Why use collets?

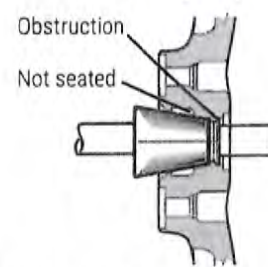
Precise wheel balancing relies on two critical conditions: accurate center mounting and distortion-free clamping while providing wheel protection. The center of the wheel must be properly located on the balancer shaft. Hub-centric and lug-centric wheels all use the hub bore as the center locating position of the wheel. The hub bore centerline is virtually the same as the lug holes.

Traditional high-taper cones often fail to fit properly within the bore of the wheel. The actual bore of the wheel (not the bore chamfer) is where centering takes place when the wheel is mounted on a vehicle. Many modern aluminum wheel designs cannot be properly mounted with traditional cones.

✓ Direct-Fit dual-taper collet



✗ Traditional high-taper cone



The low-taper of a direct-fit, dual-taper collet (versus the high-taper cone) offers better hub bore contact and prevents bottoming on the outer hubcap.

Economy collet kits

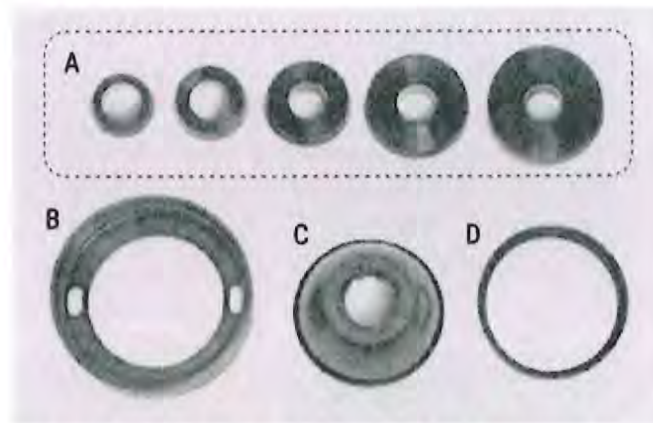
Hunter's new economy collet kits provide a superior centering performance when compared to traditional cones. Dual-sided design reduces the possibility of damage to challenging assemblies such as plastic clad wheels.



Basic collet kit – 20-3062-1

Kit includes:

A	192-237-2	2.01 in. to 2.56 in. (51 mm to 65 mm)
B	192-238-2	2.47 in. to 3.05 in. (63 mm to 77 mm)
C	192-239-2	2.99 in. to 3.58 in. (76 mm to 91 mm)
D	192-240-2	3.58 in. to 4.31 in. (91 mm to 109 mm)
E	192-241-2	4.27 in. to 4.98 in. (108 mm to 126 mm)



Basic collet kit with accessories - 20-2989-1

Kit includes:

A	20-3062-1	Basic collet kit
B	46-653-2	1.5 in. offset wheel spacer
C	175-392-1	6 in. clamping cup with retainer
D	106-157-2	6 in. clamping protector sleeve



Premium BullsEye® collet kits

Hunter's BullsEye® kits provide comprehensive coverage for passenger-car and light-truck wheels, including 1-ton capacity. Provides improved centering and wheel protection over basic cone and collet sets.

BullsEye® collets and storage are standard on Road Force® Elite balancers.



BullsEye® collet set – 20-2683-1

Kit includes:

A	192-249-1	Cone: 2.10 in. to 2.43 in. (53 mm-62 mm)
B	192-250-1	Cone: 2.44 in. to 2.79 in. (62 mm-71 mm)
C	192-251-1	Cone: 2.71 in. to 3.11 in. (69 mm-79 mm)
D	192-252-1	Cone: 3.05 in. to 3.42 in. (77 mm-87 mm)
E	192-253-1	Cone: 3.37 in. to 3.74 in. (86 mm-95 mm)
F	192-254-1	Cone: 3.65 in. to 4.06 in. (93 mm-103 mm)
G	192-255-1	Cone: 4.05 in. to 4.36 in. (103 mm-111 mm)
H	192-256-1	Cone: 4.32 in. to 4.70 in. (110 mm-119 mm)
I	192-257-1	Cone: 4.64 in. to 5.01 in. (118 mm-127 mm)
J	192-258-1	Cone: 4.96 in. to 5.33 in. (126 mm-135 mm)

BullsEye® cone carrier for SmartWeight® Pro – 20-2750-1

Collet carrier and mounting hardware only.



BullsEye® collet and storage kit – 20-2765-1 For Elite Series Balancers

Kit includes:

A	175-392-1	6 in. clamping cup
B	46-653-2	Performance wheel and light truck spacer
C	14-1470-005	Cone carrier bracket support
D	56-70-2	Front balancer cone carrier*
E	20-2683-1	Passenger to 3/4 ton dual-taper collet kit
F	106-157-2	Protector sleeve

* Carrier not compatible with SmartWeight Pro

BullsEye® Pro collet and storage kit – 20-3777-1 For Elite Series Balancers

Same as 20-2765-1 BullsEye® kit but includes adjustable flange plate and stud kit (20-3698-1). (Not shown, see page 5)

BullsEye® collet and storage kit – 20-2747-1 For SmartWeight® Pro

Same as 20-2765-1 BullsEye® kit, except D is substituted with 56-78-2 that fits LCD series balancers (Not shown).

STANDARD ACCESSORIES

Touch series balancers

Basic Touch accessory kit

Kit includes:

A	106-82-2	Sleeve, scratch guard for small cup
B	175-353-1	Polymer cup (4.5 in. O.D.)
C	76-433-3	Premium steel wing nut* †
D	221-658-2	Hammer covers (4)
E	46-320-2	Spacer
F	221-589-2	Weight hammer/pliers
G	223-68-1	Pressure ring
H	221-659-2	Adhesive weight scraper
I	65-72-2	Balance calibration weight
J	233-44-2	Post-cone hook plastic (not shown)

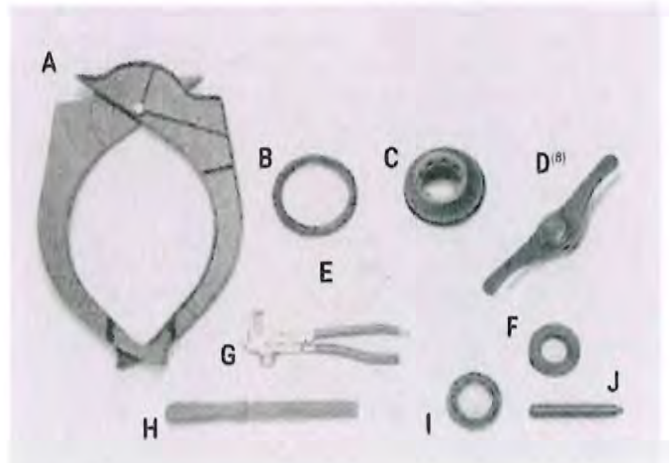


SWP balancers

Basic SWP accessory kit

Kit includes:

A	221-563-1	Caliper, rim width/internal diameter ^(A)
B	106-82-2	Sleeve, scratch guard for 4.5 in. cup
C	175-353-1	Polymer cup (4.5 in. O.D.)
D	76-432-1	Steel wing nut ^(B)
E	221-658-2	Hammer covers (4)
F	46-320-2	Spacer
G	221-589-2	Weight hammer/pliers
H	221-659-2	Adhesive weight scraper
I	223-68-1	Pressure ring
J	65-72-2	Balance calibration weight



(A) Note: Caliper is only included with SWP versions that do not come with an outer laser/camera.

(B) Wingnut not standard with export balancers.

FLANGE PLATES AND STUD KITS

Adjustable Flange Plate and Stud Kit – 20-3698-1

Adjustable design with interchangeable pins protects wheel faces while providing quick setup and universal fitment. The kit covers 3 lug through 10 lug vehicles* with bolt circles from 3.86 in. (98 mm) to 8.26 in. (210 mm). Pins have radiused edges to prevent damage to wheels with spherical lug holes.

* Does not cover Ford 7 lug trucks



Kit includes:

A	175-524-1	Adjustable flange plate
B	106-224-2	1 in. diameter pin (5), 2.0 in. long
C	106-225-2	3/4 in. diameter pin (5), 2.5 in. long
D	106-226-2	3/4 in. diameter pin (5), 3.25 in. long
E	20-1881-1	Pin storage rack (Not shown)

Optional spherical end pin kits (not shown)

20-3779-1	Spherical end short pin kit – Includes five 106-144-2 spherical end pins 2.0 in. long with a 7/8 in. diameter. Not included in 20-3698-1 kit.
20-2111-1	Spherical end long pin kit – Includes five spherical end pins 3.25 in. long with a 3/4 in. diameter. Not included with 20-3698-1 kit.

Fixed Flange Plate and Stud Kit – 20-2123-2

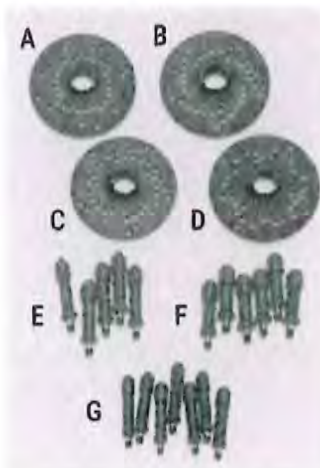
Wheel bolt circles are defined in a fixed flange plate kit. Kit consists of 4 flange plates in 4-, 5-, 6-, 7- and 8-lug bolt circles with three sets of added plug-in studs. No storage provided.

(Optional) Trolley for flange plate storage – 20-2124-2

Flange plates and studs shown are not included with trolley



Kit includes:



A	175-385-2*	Bolt patterns include 4 x 3.75 in.; 4 x 98 mm; 4 x 100 mm; 4 x 4.00 in.; 4 x 108 mm; 4 x 4.50 in.; 7 x 150 mm; and 8 (4) x 170 mm
B	175-386-2*	Bolt patterns include 5 x 98 mm; 5 x 102 mm; 5 x 108 mm; 5 x 110 mm; 5 x 115 mm; 5 x 4.75 in.; 5 x 135 mm; and 6 (3) x 6.10 in.
C	175-387-2*	Bolt patterns include 5 x 100 mm; 5 x 112 mm; 5 x 4.50 in.; 5 x 120 mm; 5 x 5.00 in.; 5 x 127 mm; 5 x 130 mm; 5 x 5.50 in.; 5 x 150 mm; and 5 x 6.50 in.
D	175-388-2*	Bolt patterns include 6 (3) x 98 mm; 6 (3) x 112 mm; 6 (3) x 4.50 in.; 6 (3) x 115 mm; 6 (3) x 5.00 in.; 6 (3) x 127 mm; 6 (3) x 135 mm; 6 (3) x 5.50 in.; 8 (4) x 6.50 in.; 6 (3) x 120 mm; 6 (3) x 130 mm; and 6 (3) x 132 mm
E	175-389-2	Stud II plug-in – 80 mm with tapered head
F	175-390-2	Stud III plug-in – 90 mm with round head
G	175-391-2	Stud V plug-in – 100 mm with tapered head

CUPS, PRESSURE RINGS, AND SPACERS



175-353-1 – Cup

4.5 in. clamping cup with notchless design. Fits aluminum wing nuts (76-371-3 and 76-373-3); forged steel wing nuts (76-432-1 and 76-433-3); QuickNut (76-438-2); and AutoClamp feature.



106-82-2 – Protector sleeve

Fits all 4.5 in. cups to protect finished wheel surfaces when using a cup to clamp.



46-653-2 – Performance wheel & light-truck spacer

(7.89 in. O.D. x 5.25 in. I.D. x 1.5 in.)

Provides 1.5 in. of offset for wide performance wheels.

Not compatible with the extra large truck cone (192-92-2).



46-320-2 – Spacer

Polymer washer increases centering force when back coning.



76-379-2 – Threaded shaft ring

Prevents cone or collet from sliding off the balancer shaft when removing assembly from the balancer.

Not recommended unless same cone is used repeatedly.



175-392-1 – Cup

6 in. clamping cup. Fits aluminum wing nut (76-390-1), forged steel wing nuts (76-432-1 and 76-433-3), QuickNut (76-438-2), and AutoClamp feature.



106-157-2 – Protector sleeve

Fits all 6 in. cups to protect finished wheel surfaces when using a cup to clamp.



46-309-2 Extra large truck cone wheel spacer

(8.00 in. O.D. x 6.30 in. I.D. x 1.53 in.)

For use when front-cone mounting Extra Large Truck Cone (192-92-2).



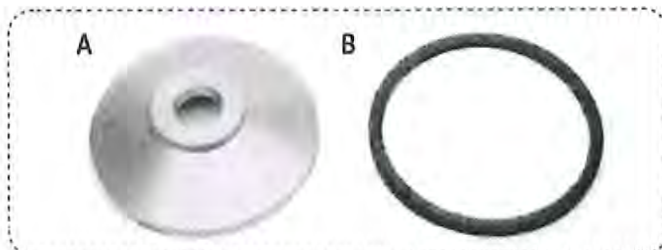
46-511-2 – Small wheel spacer

Designed to use with wheels with small hubs such as a Mini Cooper. Reduces hub face inside diameter to 3.58 in.



223-68-1 – Pressure ring

Fits both aluminum DSP and GSP wing nuts. Prevents metal-to-metal contact, significantly increasing clamping force (height: 0.97 in.).



175-324-1 Cup with sleeve

9.0 in. alloy wheel clamping cup with replaceable protector sleeve.

Includes:

A	175-296-2	Clamp cup
B	106-127-2	ALU protective sleeve

OE-specific applications



192-152-2

192-131-2 – Cone (Honda)

3.90 in. - 4.02 in. (99 mm-102 mm)

192-248-2 – Cone (Mercedes-Benz)

Supports 65, 66 and 84 mm bore sizes.

192-147-2 – Cone (Porsche)

2.69 in. - 2.94 in. (69 mm-74 mm)

192-148-2 – Cone (Mazda)

2.57 in. - 2.94 in. (65 mm-74 mm)

192-152-2 – Cone (Range Rover)

2.73 in. - 2.94 in. (69 mm-74 mm)



192-165-2 – Cone (BMW)

Low-taper two-step design

2.783 in. - 2.913 in. (71 mm-74 mm)

2.200 in. - 2.279 in. (56 mm-58 mm)



175-379-2 – Spacer bushing (Porsche)

Porsche Cayenne alloy wheel mounting protector replaces the need to use a flange plate for front wheel protection while back cone mounting.

MOTORCYCLE ACCESSORIES

Hunter ProBike Kit – 20-3602-2

This kit makes balancing motorcycle wheels simple with the appropriate Hunter wheel balancer. It covers nearly all motorcycles including Italian, Japanese, and Harley Davidson. The kit includes two storage boards for the adaptor and accessories.

Note: The max assembly diameter that can be handled with this kit is 27.5". This kit requires a removable balancer shaft and will therefore only work with the DS05, SWP, or balancers with the SpeedClamp option.

Includes:

- A | Wallmount storage brackets and hardware
- B | ProBike adaptor
- C | 14mm and 19mm shafts and QuickFix clamps
- D | Centering cones/collets
- E | Tools and hardware

Motorcycle adaptors require a Hunter balancer with a two piece shaft.



WING NUTS AND COLLARS



SpeedClamp collar – 184-86-1

For use with any Touch series or LCD balancer that is equipped with the SpeedClamp feature.



Ergonomic QuickNut steel wing nut – 76-574-2

Collapsing jaws allow fast clamping to standard threaded 40mm shafts on all Hunter balancers.

Not recommended for HD applications.

- ✓ Improved durability
- ✓ Locking threads and ergonomic handles reduce slippage



Premium steel wing nut – 76-433-3

12-inch forged steel wing nut with handles and thrust bearing.

Included with SWT, RFE, and HDE balancers.



Long Arm Steel Wing Nut – 76-597-3

14-inch forged steel long arm wingnut with handles and thrust bearing. Provides higher clamp force than the premium steel wing nut. Useful when balancing large assemblies.



Steel wing nut – 76-432-1

Forged steel 12-inch wing nut with no handles.

Included with SWP balancer.

ADDITIONAL ACCESSORIES



RFE13 shown equipped with HammerHead® top-dead-center laser system and printer

HammerHead® Top-Dead-Center (TDC) clip-weight placement laser system

The HammerHead® laser projects laser lines on the rim flange for precise clip-weight application. HammerHead® also includes an overhead light to illuminate the work area.

HammerHead® can be ordered with balancer groups or as a separate line item.

20-3765-1 used for all Hunter balancers including the HDE



Hunter wheel lift system – 20-3101-1

Wheel lift system helps technicians safely service today's oversized, light-truck and medium-duty wheels. Compliant platform permits easy alignment and improves centering.



Printer kit with storage shelf* 20-2143-1

Ink jet color printer and side storage support kit



Calibration tool – 221-672-1

For load roller and Dataset® arms.

MEDIUM-DUTY ACCESSORIES

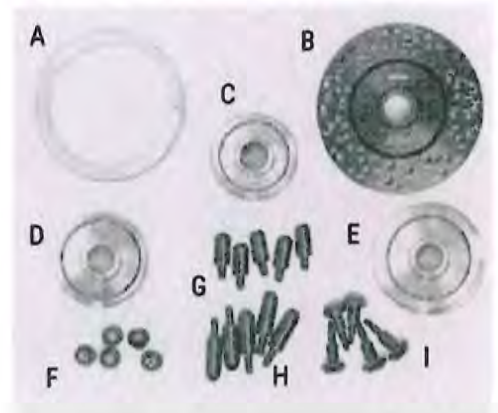
Medium-Duty Centering Kit - 20-3116-1

Provides unmatched centering and outer wheel surface protection with flange plate. Handles vehicles from an F-250 up to a vehicle with 19.5 in. wheels.

Kit includes:

A	46-748-2	Back plate
B	51-2912-2	Centering adaptor
C	192-246-2	#17: Hub pilot disc – 4.56 in. (116 mm); 4.60 in. (117 mm); 4.77 in. (121 mm); 4.88 in. (124 mm) <u>and</u> 4.93 in. (125 mm)
D	192-264-2	#18: Ford/Dodge RAM/GM medium-duty collet – 5.24 in. (133 mm); 5.26 in. (133 mm); 5.47 in. (139 mm); 5.44 in. (138 mm); 5.52 in. (140 mm); 5.64 in. (143 mm)
E	192-265-2	#19: Ford/Dodge RAM/Freightliner medium-duty collet – 6.06 in. (153 mm); 6.09 in. (154 mm); 6.22 in. (158 mm); 6.36 in. (161 mm); 6.43 in. (163 mm); 6.63 in. (169 mm); 6.74 in. (171 mm); 6.53 in. (165 mm)
F	76-464-2	Knurled nut
G	135-581-2	Plug-in, conical stud (66 mm length)
H	135-601-2	Plug-in, conical stud (90 mm length)
I	135-582-2	Fixed, conical stud (35 mm)

Large bore, 8-lug, 19.5 in. wheels are handled by kit 20-2977-2.



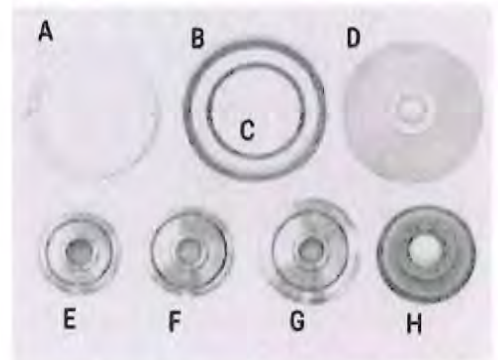
Medium-Duty Economy Kit - 20-3358-1

Provides unmatched centering. Handles vehicles from an F-250 up to a vehicle with 19.5 in. wheels.

Kit includes:

A	46-748-2	Back plate
B	106-127-2	ALU protective sleeve
C	106-157-2	Protector sleeve
D	175-296-2	Clamp cup
E	192-246-2	#17: Hub pilot disc – 4.56 in. (116 mm); 4.60 in. (117 mm); 4.77 in. (121 mm); 4.88 in. (124 mm) <u>and</u> 4.93 in. (125 mm)
F	192-264-2	#18: Ford/Dodge RAM/GM medium-duty collet – 5.24 in. (133 mm); 5.26 in. (133 mm); 5.47 in. (139 mm); 5.44 in. (138 mm); 5.52 in. (140 mm); 5.64 in. (143 mm)
G	192-265-2	#19: Ford/Dodge RAM/Freightliner medium-duty collet – 6.06 in. (153 mm); 6.09 in. (154 mm); 6.22 in. (158 mm); 6.36 in. (161 mm); 6.43 in. (163 mm); 6.63 in. (169 mm); 6.74 in. (171 mm); 6.53 in. (165 mm)
H	175-392-1	Cup

Large bore, 8-lug, 19.5 in. wheels are handled by kit 20-2977-2.



Large bore, 8-lug 19.5 stud kit – 20-2977-2

Perfect fit for medium-duty trucks with an 8.7 inch bore.

Kit includes:

A	192-242-2	Centering ring, 220/221 mm
B	175-397-2	Adaptor – 4 arm clamp star MD
	175-420-2	Pin HD steel (4)
	76-463-2	Nut – knurled HD M16 (4)



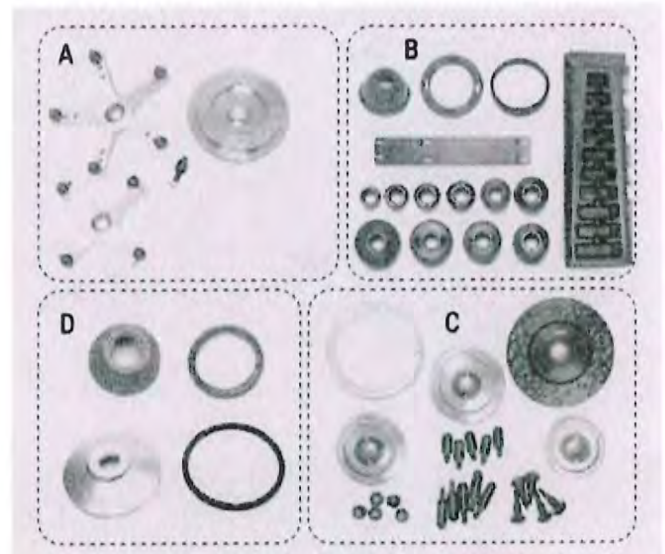
HEAVY-DUTY ACCESSORIES

Heavy-Duty "Super Set" Kit – 20-3990-1

This kit provides ultimate balancer centering for the smallest passenger cars up to the largest HD trucks; coverage from KIA to Kenworth.

Kit includes:

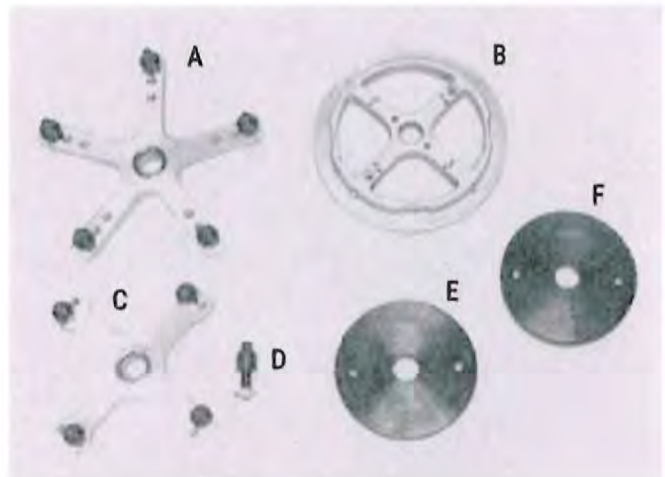
A		Heavy-duty truck and bus kit
B	20-2765-1	BullsEye® light-duty kit
C	20-3116-1	Medium-duty centering kit
D		4.5 in. and 9 in. cups and sleeves



Truck / Bus Adaptor Kit – 20-2274-2

Kit includes:

A	175-396-2	Adaptor – 5 arm clamp star
	175-394-2	Pin HD steel (5)
	76-463-2	Nut – knurled HD M16 (5)
B	175-393-2	Adaptor – wheel support HD (also supports 281 mm bore size)
C	175-397-2	Adaptor – 4 arm clamp star MD
D	175-420-2	Pin HD steel (5)
E	192-182-2	Disc – HD 219.9 mm
F	192-181-2	Disc – HD 220.8 mm
	74-418-2	SHCS – 3/8 - 16 X 2.00 BO (2) (not shown)

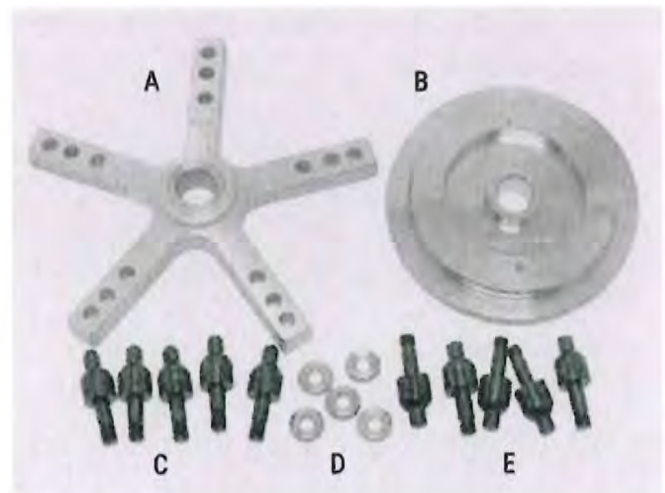


Heavy-Duty "Economy" Kit* – 20-2761-2

The "economy kit" is now available for HD balancing applications. This kit is a lower cost alternative for those customers only balancing 22.5 in. and 24.5 in. tractor trailer wheels. The disc used in this kit is double-sided and handles both bore sizes seen on these wheels without needing the expensive offset spacer (wagon wheel).

Kit includes:

A	175-396-2	Adaptor – 5 arm clamp star
B	192-242-2	Centering ring, 220/221 mm
C	175-394-2	Pin HD steel (5)
D	76-463-2	Nut – knurled HD M16 (5)
E	175-420-2	Pin HD steel (5)



HEAVY-DUTY ACCESSORIES

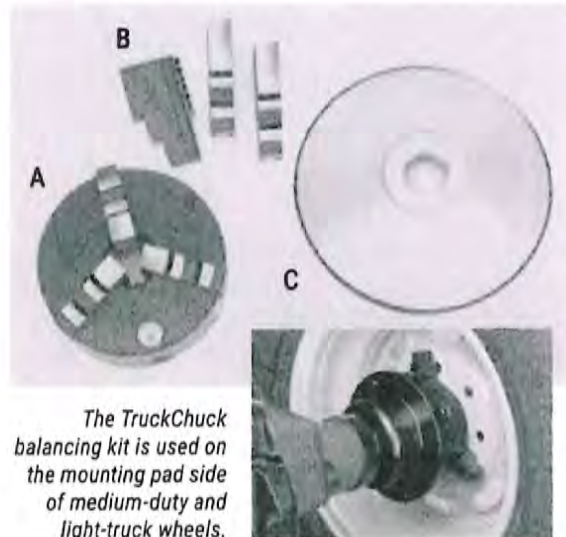
TruckChuck Wheel and Drum Balancing Kit* – 20-1602-1

Three-jaw chuck adaptor for factory steel and some aluminum wheels with centering holes from 3.13 in. to 7.13 in.

Kit includes:

- | | | |
|---|-----------|--|
| A | 175-286-2 | Three-jaw chuck adaptor. Shown with jaw kit (20-1603-2). |
| B | 20-1854-2 | Heavy-duty extended jaw kit. For wheels with centering holes from 5.13 in. to 9.13 in. |
| C | 175-296-2 | Clamp cup. 9 in. clamp cup shown with ALU protective sleeve (106-127-2). |

* See Form 4632-T for complete operation instructions and additional mounting information.



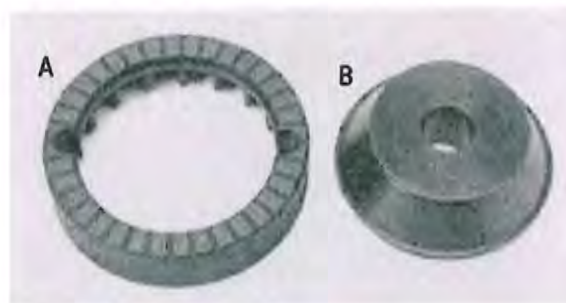
The TruckChuck balancing kit is used on the mounting pad side of medium-duty and light-truck wheels.

Large truck cone and spacer kit – 20-1207-1

Used when mounting single or dual truck wheels such as the Ford and GM 19.5 in. Accuride wheel.

Kit includes:

- | | | |
|---|----------|--|
| A | 46-309-2 | Wheel spacer 8.00 in. O.D. x 6.30 in. I.D. x 1.53 in. (127 mm-168 mm) |
| B | 192-92-2 | Extra large truck cone 5 to 6.63 in. and 6.68 in. to 6.94 in. (170 mm-176 mm) used for extra large light trucks and motor homes. |



Your local Hunter team is ready to help

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- 📞 Get a free quote or on-site demo
- 📅 Register for ASE-accredited training courses
- 🔍 General information and questions



Contact your local team

hunter.com/contact



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0325ZH

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City of Groves

Form BB03203-00, 03/25

Supersedes form BB03203-00, 07/24

301

**Snap-on Tools Quote**

Quote Date - 8/28/2025 6:22:25

HMS Tools LLC
Sold By: MICHAEL SEDORUK
Address:
 BUNA, TX 77612-

Sold To: CITY OF GROVES
Address: 4925 MCKINLEY AVE
 GROVES, TX 77619-

Account Type: RA
Invoice #: 08282516551Q

Phone: 409-988-6499**Phone:** 409-960-5715**Tax Exempt #:****PO #:**

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
EEWB332B	1	MOTIZD WHL BALCNR W/RAISD DISP	Sale	11,355.00	0.00	11,355.00	0.00

- Wear safety goggles
- Use the right tool
- Use the tool properly
- Maintain the tool regularly

SubTotal 11,355.00
0.00 % Tax 0.00
Freight 0.00
Grand Total 11,355.00

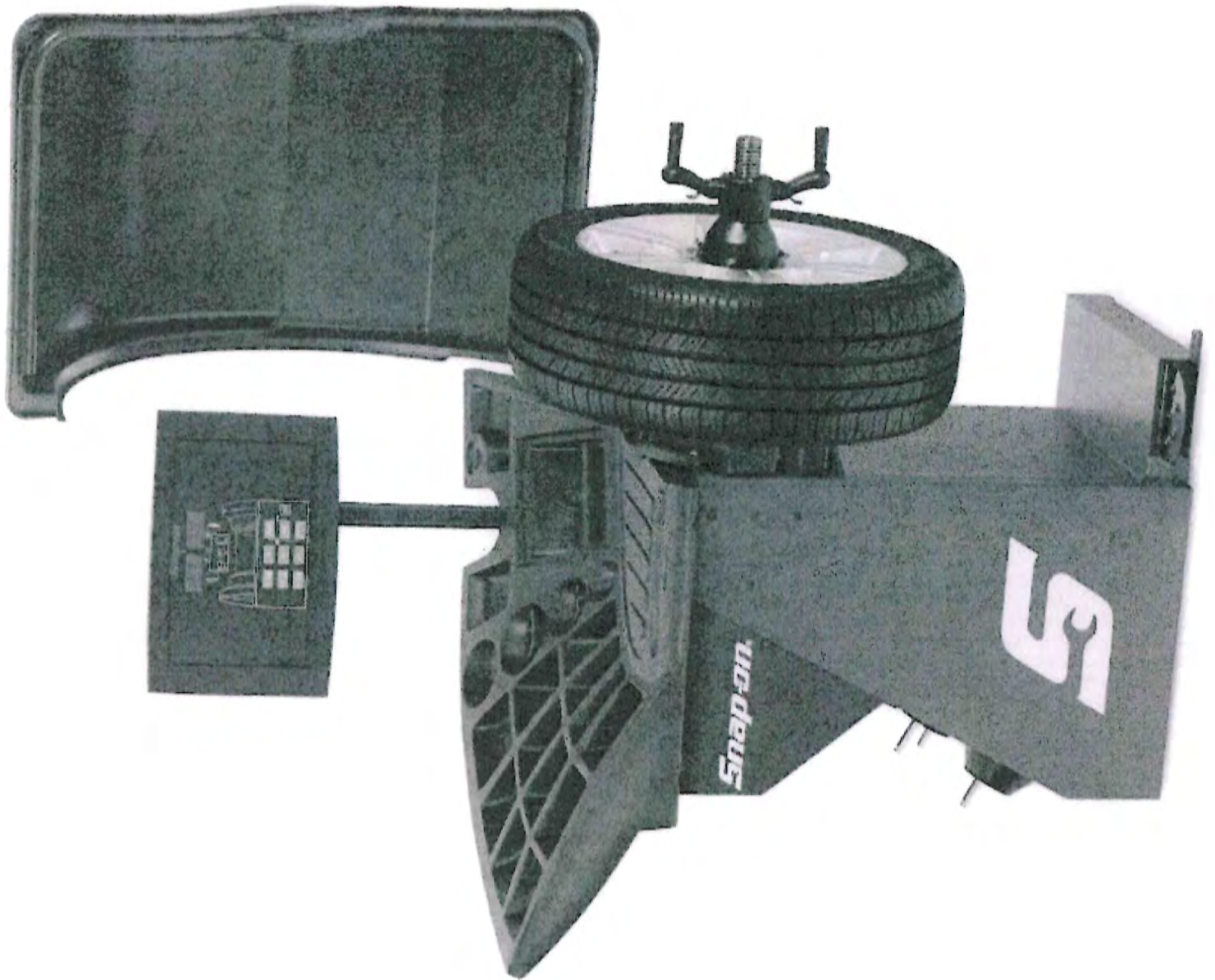
AccountType	Previous Balance	Balance as of	Purchases	Total	Payment	New Balance
RA	0.00		11,355.00	11,355.00	0.00	11,355.00
SUB	0.00			0.00		Pending

Your Next RA Payment Will Include: 0.00
 Your Agreed Upon Weekly Payment Is: 2,271.00
 Your Next RA Payment Will Be: 2,271.00

For value received, the Purchaser, as continuing security for the repayment of all obligations now or hereafter owing to the Franchisee, including, without limitation, the prompt payment, as and when due, of the purchase price of the PMSI Collateral (as hereinafter defined), and the performance of all of the obligations, covenants and warranties of the Purchaser to the Franchisee hereunder, hereby grants to the Franchisee a continuing specific and fixed purchase money security interest in all products supplied, sold or provided to the Purchaser by the Franchisee, including the tools listed above, and including all accretions, substitutions, replacements, additions and accessions thereto and all Proceeds thereof (the "PMSI Collateral"). I agree that the Franchisee named above or its assigns shall retain a Purchase Money Security Interest in the PMSI Collateral until I have made all the promised payments, at which time Franchisee's security interest shall be released. If I fail to make any of the payments specified, I agree to return the PMSI Collateral to the Franchisee or its assigns on demand. Until all payments are made, I agree to retain the PMSI Collateral in my possession in good condition and to notify the Franchisee of any changes in employment or home address. In the event that I fail to make the promised payments and the Franchisee must resort to civil litigation to obtain return of or payment for the PMSI Collateral, I shall be held responsible for the costs of such litigation including reasonable attorneys' fees.

X

X



EEWB332B**EEWB332B Motorized Wheel Balancer with Raised Display**
[Repair Parts](#)
[Print This Page](#)
Product Description**Features:**

- Motorized wheel balancer features extremely fast data entry and low cycle times
- Digital display for easy-to-read measurement results
- Automatic mode selection by placing SAPE arm in desired weight location
- Laser-guided weight placement for quick and accurate tape weight positioning
- Sonar sensor measures rim width automatically
- Split weight mode hides weight behind rim spokes
- Large stadium-style weight tray provides user with easy access to storage pockets
- Virtual Plane Imaging Technology for unsurpassed accuracy
- Laser-guided weight placement on the inside of the wheel
- Machine is covered by a two year on-site parts and labor warranty

Product Specs	
Match Mounting	Yes
Static/Dynamic Modes	Yes/Yes
Weight Placement	Laser
ALU-S Modes	2-plane
Hidden Spoke Mode	Yes
Type	Motorized
Shipping Weight, lb (kg)	366 (166)
Split Mode	Yes
Weight Placement Resolution	± 0.7°
Net Weight, lb (kg)	309 (140)
SAPE Entry Diameter	SAPE Arm
SAPE Entry Width	Sonar
Shaft Lock	Foot operated
ALU Modes	5
SAPE Entry Distance	SAPE Arm
Rim Diameter, inches (mm)	8-30 (203-762)
Electrical Requirements, V AC/ph/Hz/A	115/1/60/6
Required Work Area (W x D), inches (mm)	62 x 67 (1,575 x 1,702)
Max Wheel Weight, lb (kg)	154 (70)
Max Wheel Width, inches (mm)	20 (508)
Machine Weight, lb (kg)	325 (147)
Measuring Speed, RPM	200
Machine Dimensions (W x D x H), inches (mm)	59 x 45 x 70 (1,499 x 1,143 x 1,778)
Weight Tray Pockets, quantity	17
Shipping Dimensions, inches (mm)	60 x 59.5 x 40 (1,524 x 1,511 x 1,016)
Included Cones, quantity	4
Weight Imbalance Accuracy, oz (g)	0.1 (2.8)
Cycle Time, second range	4-5
Shaft Diameter (Threaded), mm	40
Cycle Time, seconds	4.5
Data Entry Distance/Diameter	SAPE Arm
Weight Imbalance Resolution (non-roundoff mode), oz (g)	0.05 (1.42)
Weight Imbalance Resolution (roundoff mode), oz (g)	0.25 (7.1)
Operating Temperature	32-122 °F (0-50 °C)
Display Type	Raised LED
Max Tire Diameter, inches (mm)	42 (1,067)
Rim Width (Maximum), inches (mm)	20 (508)

Set Members

EAA0263G66A
40 mm Quick Nut

Set Members

EAC0058D07A
Cup, Pressure
EAC0058D08A
Pressure Disk
EAC0058D15A
Soft Protector Ring
EAC0060G02A
Flange - Cover, Hook
EAM0003J69A
3.4-5.4" Cone
EAM0005D23A
1.6-3.0" Cone
EAM0005D24A
2.8-3.9" Cone
EAM0005D25A
3.8-4.5" Cone
EAM0005D34A
Fastening Rod
EAM0005D40A
Weight - Calibration
EAM0006G01A
Pin - Accessory
EAM0021D90A
Standard 40 mm Stub Shaft
WWPR13A
Wheel Weight Pliers


[View Larger image](#)
Repair Parts

Key	Part No.	Qty	Description
18	1-01530	1	EYEBOLT-M8 X 50
28	1-04267A	1	SPRING-TORSION
158	1-06567A	1	STAND SAPE TENSION SPRING
131	1-06768A	2	Spring Compression, D187
13	1-06769A	1	GAS SPRING
167	1-06868A	1	Spring - Comp D145e, Din 2098
91	1-07768A	1	Compression Spring 5x63x180
138	1-08176A	2	CAP,CLOSING
150	1-09326A	2	Self Tapping Screw
129	1-10033	2	Nut - ESNA, M8
130	1-10041	14	Washer - Plain, M8 Din 125 A
165	1-10141A1	6	WASHER-PLAIN D10MM 7021025
35	1-10241A	4	WASHER, ISO 7089 (DIN 125A)
62	1-10476A	2	Black Cap For Screws M5
56	1-10576A	1	Black Cov. Cap for Sheetmetal
141	1-11103	2	Screw
159	1-11233	3	Nut-Hex, M3 Din 934
64	1-11533	2	Hex Nut
33	1-11576A	1	Threaded Cap
177	1-11726A	4	SCREW, SELF TAPPING FOR PLASTIC D4 x 8MM
38	1-11733	3	NUT M8 UNI5588-65/DIN934
174	1-12126A	2	SELF TAP. SCREW PT WN1413 4 x 12 ZINC
31	1-12452	1	PINS - STRAIGHT SLOTTED 8X45 DIN 1481
21	1-1248	2	Washer - Ext, Shakeproof, M3
93	1-13077	1	Snap Ring
145	1-13241	1	WASHER,FLAT, d.6
172	1-13377A	1	Circlip, 27 x 1.20
182	1-13865A	1	Bushing
48	1-15509	2	SCREW HSHC 5X40 8G ZINC
133	1-16409	2	SCREW - HEX SOCKET HEAD CAP DIN 912
101	1-16561A	10	SPACER M4x60
78	1-16641	2	WASHER PLAIN D 6mm
100	1-17226A	5	Self Tapping Screw
89	1-17641	1	Washer
85	1-17709	14	SCREW - SHCS M8 X 20mm
71	1-17841	1	WASHER - d. 8X24
128	1-18209	2	SHCS - M8 x 45

Repair Parts			
12	1-18733A	2	Nut, Self Lock. All-Metal
47	1-19101A	2	Screw, Hexag.
144	1-19623A	4	Screw, PHILLIPS® Pan Head Tapping
07	1-19901	2	Screw, Hex Head Machine
02	1-20041A	2	WASHER - FLAT 18mm OD X 6.5mm ID X 1.5mm THK
36	1-20409	2	SCREW TCEI M12X35 12.9 BR
173	1-22003A	3	SCREW SOCKET FLAT HEAD M6 x 16 ZINC
66	1-22323A	9	Self-Tapping Screw
05	1-22441A	1	SHIM RING 32X45X1
60	1-22623A	20	SCR, SHT MET PHIL PHN 3.8mm X 13mm
102	1-24606A	14	SCREW-PHMS,M4 X .7MM X 12MM
168	1-24906A	2	SCREW, PAN HEAD PHIL M4 x 30
63	1-25503A	2	Screw TSEI
03	1-2746	2	Washer, Lock
76	1-28410	1	SET SCREW
04	1-30901A2	2	1-30901A2
72	1-32901	1	SCREW, HEXAGON CAP 8X35 8.8 A2J DIN933
81	1-35006A	1	SCREW - PHMS,M4X20 4.8 A2J DIN7985
163	1-3624	1	Screw - 5.0 x 40mm, Self Tap
169	1-3824	1	Screw - M6 x 12mm Pan Hd
180	1-4577	1	Ring - Snap, 25 x 1.20
79	1-46701A	2	SCREW HEX. HEAD M6x16
29	1-49010A	1	Screw, Socket With Cup Point
146	1-6839	1	Retainer, Self Thr. Screw
26	1-7104	2	SCREW - PAN HS, M3 X 30
155	1-7810	1	SCREW, SET M4 x 20 FLAT TIP
25	1-9541	2	Wahser - Flat, M3 Din 125a
154	1-9641	10	PLAIN WASHER D4mm
67	1-9841	7	WASHER, PLAIN d6 ZINC. UNI6592-69
176	1-9933	3	NUT, PREVAILING TORQUE M6
104	2-01429A	1	CAPACITOR - 10uF, 400V
105	2-01529A	1	Capacitor, Start, 20uf 400v
171	2-07657A	2	Device, Clamping, w/Nut
143	2-13258A	1	ROCKER SWITCH BLK
136	2-21251A	2	FUSE-6.3 AMP 250 VAC GS 28301
99	2-23201	3	Terminal - Lug, Pop Rivet
111	2-31251A	2	Fuse Time Lag T
74	2-59366A	1	Y2K UL MOTOR CAR VERSION EME
142	2-68948	1	Filtered Power Entry Module
22	2-7261	1	Microswitch
96	3-52226AF1	1	Programmed MMC / Sd Card
45	5-03345A	7	CABLE TIE, PLASTIC
113	5-05145A	2	CABLE TIE-11.38 CLEAR
160	6-00604A	1	ROPE HONEYWELL SPECTRA FIBER 1000 D=0.6
112	6-14422A	1	B USB Cable Panel
61	7-01601A	1	Insulating Transformer 115/230 V
50	8-09233A	1	PLASTIC HANDLE
140	8-23662A	1	Label
73	8-3531	1	Multirib Belt 5 PJ 711 Din 7867
82	EAA0260D59A	2	Transducer
52	EAA0263G07A	1	ASSY-BRAKE PEDAL
120	EAA0263G66A	1	Quick Nut, 40mm
170	EAA0266D20A	2	Rotative Transducer - 10ohm Asy
84	EAA0328G16A	1	Fastening Means for Transducer
80	EAA0332G12A	1	Main Shaft Lock Assembly
83	EAA0344G00A	1	Encoder
126	EAA0344G15A	1	CABLE-BRAKEPEDAL0032324
69	EAA0364G85A	1	VIBRATORY, MOTORIZED
151	EAA0376G68A	1	M2 Sape 2D Assembly
40	EAA0394G93A	1	Laser Pointer With Long Cables
95	EAA0423J40A	1	Assy Integrated Keyboard/P
49	EAA0439G97A	1	Assembly Sonar For Pipe
137	EAA0457G53A	1	Power Inlet Sheetmetal Assembly
149	EAA0458G37A	2	Assy Power Inlet w/o Capacitors
27	EAC0053J16A	1	MICROSWITCH PLATE

Repair Parts			
162	EAC0054P01A	1	Arm, Axcil Caliper
157	EAC0058D06A	1	Reel - Rope 290mm
119	EAC0058D07A	1	Cup, Pressure
117	EAC0058D08A	1	Pressure, Disk
164	EAC0058D09A	1	Ejector
166	EAC0058D10A	1	Ring, Push
161	EAC0058D11A	1	Disk Touching
178	EAC0058D12A	1	Wheel, Cog, 56 Tooth
179	EAC0058D13A	1	Wheel, Cog, 28 Tooth
90	EAC0058D14A	1	Spring Centering Ring
118	EAC0058D15A	1	Soft Protector Ring
09	EAC0058D36A	2	WHEELGUARD BUSHING D.32
30	EAC0058D38A	1	Schaltring Switch Segment
175	EAC0058D58A	1	Safety Cover
148	EAC0060G00A	12	Vibratory System Holes Cup
54	EAC0060G02A	4	Flange - Cover, Hook
88	EAC0094G11A	1	ALU VS ENCODER BOARD PROTECTION
106	EAC0099G63A	1	Large Keyboard Support
44	EAC0100G21A	1	HOOD 42,◆◆
108	EAC0100G33A	1	CONSOLE DISPLAY BLACK
65	EAC0100G63A	1	Plastic Cover Assy M2
59	EAC0103G31A	2	Vibratory System Cover
107	EAL0462G56A	1	Big Panel Membrane
-	EAM0003J69A	1	3.4-5.4" Cone
75	EAM0005D08A	1	Pulley, Motor
77	EAM0005D09A	4	Bolt, Distance, Motor
70	EAM0005D12A	1	Wheel, Drive
94	EAM0005D18A	2	Spacer
121	EAM0005D23A	1	1.6-3.0" Cone
122	EAM0005D24A	1	2.8-3.9" Cone
123	EAM0005D25A	1	3.8-4.5" Cone
156	EAM0005D35A	2	Reel - Guiding Sape
116	EAM0005D40A	1	Weight - Calibration
55	EAM0006G01A	4	Pin - Accessory
114	EAM0021D90A	1	Standard 40 mm Stub Shaft
127	EAM0053G06A	1	SPACER-BRAKECABLE0032322
152	EAM0053G19A	1	STANDARD. ROD SAPE, M1
181	EAM0068G76A	1	S2-2D SAPE BUSHING
46	EAM0076G34A	1	Wheel Guard Pipe
10	EAM0076G37A	1	W.G. Shaft
11	EAM0076G38A	1	Wheelguard Stop
183	EAM0085G27A	1	Machined M2 Sape Support
147	EAM0122G76A	1	Balco Weight-Tray H/D
153	EAM0140G91A	1	Distance Scale Decal (mm) x Sape M2
109	EAP0275G10A	1	Potentiometers Interface Board
98	EAP0290G50A1	1	Integrated Led Display JB
125	EAS2020P20A	1	Foot Pedal
92	EAS2025D14A	1	Spring Case Deep Draw
132	EAS2027G18A	1	Support - Brake Pedal
103	EAS2098G03A	1	Display Support Plate
16	EAS2128J49A	1	Wheelguard and Monitor Sup.
37	EAS2128J54A	1	Cover Wheelg. Supp.
34	EAS2138G17A	1	Assembly Vesa Support
39	EAS2177G41A	1	Front Backpack Cover
32	EAS2178J04A	2	Monitor Support Pipe
86	EA0240G67A	1	Opto cable
57	EA0265G40A	1	Grounding Conductor
43	EA0276G28A	1	Laser - Pointer Extension Wire
97	EA0277G78A	1	User Interface JB H/D /P Harness
51	EA0283G81A	1	Sonar Sensor IIC Extension Cable
139	EA0290J26A	1	115 V AC POWER CORD
115	WWPR13A	1	Wheel Weight Pliers

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

City of Groves

PURCHASE ORDER # 09-40418

08/15/2025

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	JULY CONTAINER SERVICES JULY REPUBLIC CONTAINER SERVICES	05 -5-55-05-050	0.00	9,853.11

PAID
SEP 12 2025
FINANCE

*** TOTAL *** 9,853.11

ORDERED BY: NICHOLAS POTTER
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.

Account Number

Invoice Number

0862-001265472

Invoice Date

July 26, 2025

Past Due on 07/26/25

\$19,824.72

Payments/Adjustments

-\$10,152.89

Current Invoice Charges

\$9,853.11

Total Amount Due
\$19,524.94

Payment Due Date
Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/03	82370	-\$10,152.89

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 07/01-07/31			\$42.93	\$42.93
Advanced Fiberglass 6171 Hansen Blvd PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31			\$42.93	\$42.93
Air Solutions 4748 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31			\$42.93	\$42.93
Cacique Rebeca J 3048 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31			\$42.93	\$42.93
Castillo Enrique 6099 Smith PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31			\$42.93	\$42.93

Christina Touch 3320 Twin City Hwy PO MICHAEL
Groves, TX Contract: 9486201 Groves Commercial (C2)

Past Due	30 Days	60 Days	90+ Days
	\$9,671.83	\$0.00	\$0.00



6425 Highway 347
Beaumont TX 77705

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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$42.93	\$42.93
Dabel Family Dentistry 4048 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$42.93	\$42.93
Davis, Bryan & Stacy 6000 Terrell St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 2 Lifts Per Week Waste/Recycling Overage 07/15 Pickup Service 07/01-07/31	Half Credit Jb	1.0000	\$46.13 \$171.71	\$23.06 \$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 07/01-07/31 Unlock/Lock Fee 07/01-07/31		1.0000	\$128.77 \$7.50	\$128.77 \$7.50
Dumesnil Maria H 3848 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$128.77	\$128.77
Electrical Solutions 4400 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$42.93	\$42.93
Groves Middle School 5201 Wilson St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 07/01-07/31		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 07/01-07/31		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 07/01-07/31			\$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 07/01-07/31			\$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 Pickup Service 07/01-07/31 Unlock/Lock Fee 07/01-07/31		1.0000	\$128.77 \$7.50	\$128.77 \$7.50



6425 Highway 347
Beaumont TX 77705

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July 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
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 07/01-07/31			\$128.77	\$128.77
Jeffeco Pumbing 2731 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$42.93	\$42.93
Kids Harbor Learning Center 3601 Main PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Waste/Recycling Overage 07/02 Pickup Service 07/01-07/31		1.0000	\$46.13 \$85.84	\$46.13 \$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 07/01-07/31 Unlock/Lock Fee 07/01-07/31			\$171.71 \$7.50	\$171.71 \$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 07/01-07/31			\$42.93	\$42.93
P&P Rentals And Supply 5225 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31 Unlock/Lock Fee 07/01-07/31		1.0000	\$85.84 \$7.50	\$85.84 \$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 07/01-07/31			\$85.84	\$85.84
Phillips Florist 5235 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$42.93	\$42.93
Realtly Homestead 6255 Warren St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$128.77	\$128.77
Frank Nessour 2807 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$85.84	\$85.84



6425 Highway 347
Beaumont TX 77705

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July 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
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 07/01-07/31			\$42.93	\$42.93
Tammie Pitre 3900 Pure Atlantic Rd PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$85.84	\$85.84
Sandgod Mahendrasinh G 2831 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$42.93	\$42.93
Seitz Emily 3522 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Waste/Recycling Overage 07/15 Pickup Service 07/01-07/31		1.0000	\$46.13 \$42.93	\$46.13 \$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 07/01-07/31			\$85.84	\$85.84
Sturdivant, Tommy 4010 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$42.93	\$42.93
Superior Group 3166 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$85.84	\$85.84
The Donut Shop 5100 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$42.93	\$42.93
The Mission's Attic 3300 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$85.84	\$85.84
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 07/01-07/31			\$42.93	\$42.93
Groves National Little League 5105 Grant PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week				



6425 Highway 347
Beaumont TX 77705

Page 6 of 9

Account Number
Invoice Number
Invoice Date

0862-001265472
July 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Pickup Service 07/01-07/31			\$42.93	\$42.93
Groves Water Plant 5020 Wilson PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31			\$42.93	\$42.93
Stephen Merchantel 5130 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Lock/Bar Fee Recurring 07/01-07/31			\$7.50	\$7.50
Pickup Service 07/01-07/31			\$42.93	\$42.93
Top Line Electric 3050 E Parkway St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31			\$128.77	\$128.77
Hwy 73 Auto Detail 6149 32nd St St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31			\$85.84	\$85.84
Unlock/Lock Fee 07/01-07/31			\$7.50	\$7.50
Acadian Ambulance Services 2946 Franklin St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 07/01		1.0000	\$46.13	\$46.13
Pickup Service 07/01-07/31			\$42.93	\$42.93
Jefferson Co Pony League 5800 W Washington PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31			\$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 07/01-07/31			\$42.93	\$42.93
Texas Proud H2o 6169 32nd St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31			\$85.84	\$85.84
B&B Mini Mart 6850 25th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31			\$128.77	\$128.77
Starbucks-Groves 3990 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 4 Lifts Per Week				
Waste/Recycling Overage 07/02		1.0000	\$46.13	\$46.13
Pickup Service 07/01-07/31			\$457.32	\$457.32



6425 Highway 347
Beaumont TX 77705

Page 7 of 9

Account Number

Invoice Number

Invoice Date

0862-001265472

July 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
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 07/01-07/31			\$42.93	\$42.93
Advannova 4500 Main Ave PO EARLINE WRIGHT Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$85.84	\$85.84
Chick-Fil-A 5100 W Parkway St PO Michael Tentrup Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 07/01-07/31			\$686.00	\$686.00
Sundara Coffee And Cafe 4000 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 3 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$64.39	\$64.39
Steven Dahl 5901 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$85.84	\$85.84
Dressin Up 4242 Lincoln Ave PO MIKE TENTRUP Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$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 07/01-07/31			\$42.93	\$42.93
Groves Intermediate School _ F 5840 W Jefferson Blvd PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 07/01-07/31			\$685.99	\$685.99
Prosurve Technical Services 2929 W Parkway St PO Chad Cassia Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$42.93	\$42.93
Groves Primary School 3901 Cleveland Ave PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 07/01-07/31			\$1,143.31	\$1,143.31
Williams Air Conditioning 4401 Lincoln Ave PO WILLIAMS AC Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 07/01-07/31			\$228.66	\$228.66



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

0862-001265472
July 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
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 07/01-07/31		1.0000	\$85.84	\$85.84
Tropicana Apartments Of Groves 5035 Monroe St PO TROPICANA APART Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 07/01-07/31		2.0000	\$228.66	\$457.32
Courtyard Manor 5500 Whitaker St CSA A910797795 Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$200.90	\$200.90
Camden Place Condominiums 1 6801 Camden Ln CSA A910797794 Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 07/01-07/31			\$228.66	\$228.66
Camden Place Condominiums 2 6851 Whitby Ln CSA A910797792 Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 07/01-07/31			\$228.66	\$228.66
Sam's China Inn 4848 Twin City Hwy Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31		1.0000	\$128.77	\$128.77
Bella Inc Studio 3500 Main Ave PO BELLA INC STUDIO Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$42.93	\$42.93
Kings Car Care 5239 E Parkway St PO KINGS CAR CARE Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$85.84	\$85.84
The Courtyard 4321 Lincoln Ave PO THE COURTYARD Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$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 Pickup Service 07/01-07/31			\$42.93	\$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 07/01-07/31			\$7.50	\$7.50



6425 Highway 347
Beaumont TX 77705

Account Number

Invoice Number

Invoice Date

0862-001265472

July 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Pickup Service 07/01-07/31			\$42.93	\$42.93
Pats Performance 3202 Main Ave				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31		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 07/01-07/31			\$42.93	\$42.93
Goodwill Groves 5901 39th St				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Lock/Bar Fee Recurring 07/23-07/31		1.0000	\$7.50	\$2.22
Pickup Service 07/23-07/31		1.0000	\$200.90	\$59.44
CURRENT INVOICE CHARGES, Due by August 15, 2025				\$9,853.11



PAID
SEP 12 2025
FINANCE



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 0862-001272109
Invoice Date August 31, 2025
Previous Balance \$1,980.03
Payments/Adjustments -\$1,980.03
Current Invoice Charges **\$26,799.25**

Total Amount Due	Payment Due Date
\$26,799.25	September 20, 2025

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/28	82832	-\$1,980.03

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 08/01-08/31			\$237.00	\$237.00
Fuel Recovery Fee				\$45.01
Location Total				\$282.01

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 08/01-08/31			\$397.61	\$397.61
Fuel Recovery Fee				\$75.51
Location Total				\$473.12

Groves Water Reclaim Ctr>rol 1222 Taft Ave PO Yes Port Arthur, TX				
1 Waste Container 20 Cu Yd, 5 Lifts Per Week Special Waste				
Disposal/Recycling 07/30	1393589	Ton		\$595.14
St 170143 M 3763083 Nt 10.43 Wt 1393589				
Pickup Service 07/30		1.0000	\$300.00	\$300.00
St 170143 M 3763083 Nt 10.43 Wt 1393589				
Disposal/Recycling 07/31	1393728	Ton		\$782.29
St 171138 M 3763082 Nt 13.71 Wt 1393728				
Pickup Service 07/31		1.0000	\$300.00	\$300.00
St 171138 M 3763082 Nt 13.71 Wt 1393728				
Disposal/Recycling 08/01	1393849	Ton		\$775.45
St 1769551 M 3763081 Nt 13.59 Wt 1393849				



6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due **\$26,799.25**
Payment Due Date **September 20, 2025**
Account Number
Invoice Number **0862-001272109**



CITY OF GROVES ATTN: A/P
GULF COAST WATER RECLAIM CTR
3947 LINCOLN AVE
GROVES TX 77619-4604

Make Checks Payable To:



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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

Responsible Party

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

Residential Customers

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

Check Processing

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

Payment Methods

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) we are not responsible for any billing errors or other errors or omissions, including those caused by our customers, and we are not responsible for any damages or losses resulting from the use of our services.

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

0862-001272109
August 31, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 08/01		1.0000	\$300.00	\$300.00
St 176951 M 3763081 Nt 13.59 Wt 1393849				
Disposal/Recycling 08/04	1393992	Ton		\$786.86
St 171146 M 3763080 Nt 13.79 Wt 1393992				
Pickup Service 08/04		1.0000	\$300.00	\$300.00
St 171146 M 3763080 Nt 13.79 Wt 1393992				
Disposal/Recycling 08/05	1394103	Ton		\$779.44
St 176959 M 3763079 Nt 13.66 Wt 1394103				
Pickup Service 08/05		1.0000	\$300.00	\$300.00
St 176959 M 3763079 Nt 13.66 Wt 1394103				
Disposal/Recycling 08/06	1394249	Ton		\$797.13
St 1712020 M 3763078 Nt 13.97 Wt 1394249				
Pickup Service 08/06		1.0000	\$300.00	\$300.00
St 1712020 M 3763078 Nt 13.97 Wt 1394249				
Disposal/Recycling 08/07	1394390	Ton		\$795.42
St 171206 M 3763077 Nt 13.94 Wt 1394390				
Pickup Service 08/07		1.0000	\$300.00	\$300.00
Receipt Number 71206St 171206 M 3763077 Nt 13.94 Wt 1394390				
Disposal/Recycling 08/08	1394511	Ton		\$773.73
St 171210 M 3763076 Nt 13.56 Wt 1394511				
Pickup Service 08/08		1.0000	\$300.00	\$300.00
St 171210 M 3763076 Nt 13.56 Wt 1394511				
Disposal/Recycling 08/11	1394639	Ton		\$764.60
St 176974 M 3763075 Nt 13.40 Wt 1394639				
Pickup Service 08/11		1.0000	\$300.00	\$300.00
St 176974 M 3763075 Nt 13.40 Wt 1394639				
Disposal/Recycling 08/12	1394737	Ton		\$758.33
St 171213 M 3763074 Nt 13.29 Wt 1394737				
Pickup Service 08/12		1.0000	\$300.00	\$300.00
St 171213 M 3763074 Nt 13.29 Wt 1394737				
Disposal/Recycling 08/13	1394858	Ton		\$717.81
St 171217 M 3763073 Nt 12.58 Wt 1394858				
Pickup Service 08/13		1.0000	\$300.00	\$300.00
St 171217 M 3763073 Nt 12.58 Wt 1394858				
Disposal/Recycling 08/14	1394965	Ton		\$628.23
St 176988 M 3763072 Nt 11.01 Wt 1394965				
Pickup Service 08/14		1.0000	\$300.00	\$300.00
St 176988 M 3763072 Nt 11.01 Wt 1394965				
Disposal/Recycling 08/15	1395068	Ton		\$781.15
St 171224 M 3763060 Nt 13.69 Wt 1395068				
Pickup Service 08/15		1.0000	\$300.00	\$300.00
St 171224 M 3763060 Nt 13.69 Wt 1395068				
Disposal/Recycling 08/18	1395200	Ton		\$835.93
St 171227 M 3763061 Nt 14.65 Wt 1395200				
Pickup Service 08/18		1.0000	\$300.00	\$300.00
St 171227 M 3763061 Nt 14.65 Wt 1395200				
Disposal/Recycling 08/19	1395311	Ton		\$753.76
St 171502 M 3763062 Nt 13.21 Wt 1395311				
Pickup Service 08/19		1.0000	\$300.00	\$300.00
St 171502 M 3763062 Nt 13.21 Wt 1395311				
Disposal/Recycling 08/20	1395460	Ton		\$740.07
St 171633 M 3763063 Nt 12.97 Wt 1395460				
Pickup Service 08/20		1.0000	\$300.00	\$300.00
St 171633 M 3763063 Nt 12.97 Wt 1395460				
Disposal/Recycling 08/21	1395576	Ton		\$789.14
St 171510 M 3763064 Nt 13.83 Wt 1395576				
Pickup Service 08/21		1.0000	\$300.00	\$300.00
St 171510 M 3763064 Nt 13.83 Wt 1395576				
Disposal/Recycling 08/22	1395751	Ton		\$685.86
St 177589 M 3763065 Nt 12.02 Wt 1395731				



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

0862-0012/2109
August 31, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 08/22		1.0000	\$300.00	\$300.00
St 177589 M 3763065 Nt 12.02 Wt 1395731				
Disposal/Recycling 08/25	1395823		Ton	\$560.33
St 171231 M 3763066 Nt 9.82 Wt 1395823				
Pickup Service 08/25		1.0000	\$300.00	\$300.00
St 171231 M 3763066 Nt 9.82 Wt 1395823				
Disposal/Recycling 08/26	1395937		Ton	\$722.38
St 171518 M 3763067 Nt 12.66 Wt 1395937				
Pickup Service 08/26		1.0000	\$300.00	\$300.00
St 171518 M 3763067 Nt 12.66 Wt 1395937				
Disposal/Recycling 08/27	1396066		Ton	\$764.60
St 171522 M 3763068 Nt 13.40 Wt 1396066				
Pickup Service 08/27		1.0000	\$300.00	\$300.00
St 171522 M 3763068 Nt 13.40 Wt 1396066				
Fuel Recovery Fee				\$4,156.47
Location Total				\$26,044.12
Total Fuel Recovery Fee				\$4,276.99
CURRENT INVOICE CHARGES				\$26,799.25

CRPBLIC1 8422 7882 127 07 20250903 PG 2 OF 2
6052452 00026307 56407700.2 0-1

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

City of Groves

PURCHASE ORDER # 09-40566

09/04/2025

ISSUED TO: VEND #: 01-23425
 STANDARD INSURANCE COMPANY
 P.O. BOX 5676
 PORTLAND, OR 97228-5676

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	STANDARD LIFE 09/2025	01 -5-02-01-250	LIFE INSURANCE	0.00 121.97
0.00	STANDARD LIFE 09/2025	01 -5-03-01-250	LIFE INSURANCE	0.00 74.60
0.00	STANDARD LIFE 09/2025	01 -5-05-01-250	LIFE INSURANCE	0.00 180.90
0.00	STANDARD LIFE 09/2025	01 -5-13-01-250	LIFE INSURANCE	0.00 33.57
0.00	STANDARD LIFE 09/2025	01 -5-21-01-250	LIFE INSURANCE	0.00 115.25
0.00	STANDARD LIFE 09/2025	01 -5-25-01-250	LIFE INSURANCE	0.00 72.36
0.00	STANDARD LIFE 09/2025	01 -5-31-01-250	LIFE INSURANCE	0.00 1,103.70
0.00	STANDARD LIFE 09/2025	01 -5-32-01-250	LIFE INSURANCE	0.00 629.64
0.00	STANDARD LIFE 09/2025	01 -5-33-01-250	LIFE INSURANCE	0.00 27.60
0.00	STANDARD LIFE 09/2025	01 -5-38-01-250	LIFE INSURANCE	0.00 107.05
0.00	STANDARD LIFE 09/2025	01 -5-41-01-250	LIFE INSURANCE	0.00 219.70
0.00	STANDARD LIFE 09/2025	01 -5-42-01-250	LIFE INSURANCE	0.00 81.69
0.00	STANDARD LIFE 09/2025	01 -5-44-01-250	LIFE INSURANCE	0.00 295.80
0.00	STANDARD LIFE 09/2025	05 -5-55-01-250	LIFE INSURANCE	0.00 200.68
0.00	STANDARD LIFE 09/2025	01 -5-46-01-250	LIFE INSURANCE	0.00 102.57
0.00	STANDARD LIFE 09/2025	11 -5-63-01-250	LIFE INSURANCE	0.00 207.03
0.00	STANDARD LIFE 09/2025	11 -5-64-01-250	LIFE INSURANCE	0.00 166.00
0.00	STANDARD LIFE 09/2025	11 -5-66-01-250	LIFE INSURANCE	0.00 54.08
0.00	STANDARD LIFE 09/2025	11 -5-67-01-250	LIFE INSURANCE	0.00 262.97
0.00	STANDARD LIFE 09/2025	01 -5-02-01-250	LIFE INSURANCE	0.00 7.46
0.00	STANDARD LIFE 09/2025	01 -5-03-01-250	LIFE INSURANCE	0.00 2.42
0.00	STANDARD LIFE 09/2025	01 -5-05-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE 09/2025	01 -5-21-01-250	LIFE INSURANCE	0.00 4.84
0.00	STANDARD LIFE 09/2025	01 -5-25-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE 09/2025	01 -5-31-01-250	LIFE INSURANCE	0.00 35.99
0.00	STANDARD LIFE 09/2025	01 -5-32-01-250	LIFE INSURANCE	0.00 26.11
0.00	STANDARD LIFE 09/2025	01 -5-33-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE 09/2025	01 -5-41-01-250	LIFE INSURANCE	0.00 11.19
0.00	STANDARD LIFE 09/2025	01 -5-42-01-250	LIFE INSURANCE	0.00 3.73
** CONTINUED **				

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-40566

09/04/2025

ISSUED TO: VEND #: 01-23425
STANDARD INSURANCE COMPANY
P.O. BOX 5676
PORTLAND, OR 97228-5676

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	STANDARD LIFE 09/2025	01 -5-44-01-250	LIFE INSURANCE	0.00	18.45
0.00	STANDARD LIFE 09/2025	01 -5-46-01-250	LIFE INSURANCE	0.00	2.42
0.00	STANDARD LIFE 09/2025	05 -5-55-01-250	LIFE INSURANCE	0.00	7.46
0.00	STANDARD LIFE 09/2025	11 -5-64-01-250	LIFE INSURANCE	0.00	6.15
0.00	STANDARD LIFE 09/2025	11 -5-67-01-250	LIFE INSURANCE	0.00	9.33
0.00	STANDARD LIFE 09/2025	01 -5-02-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE 09/2025	01 -5-31-01-250	LIFE INSURANCE	0.00	31.77
0.00	STANDARD LIFE 09/2025	01 -5-33-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE 09/2025	01 -5-41-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE 09/2025	01 -5-42-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE 09/2025	01 -5-44-01-250	LIFE INSURANCE	0.00	10.59
0.00	STANDARD LIFE 09/2025	05 -5-55-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE 09/2025	11 -5-63-01-250	LIFE INSURANCE	0.00	10.59
0.00	STANDARD LIFE 09/2025	11 -5-64-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE 09/2025	11 -5-67-01-250	LIFE INSURANCE	0.00	21.18
STANDARD LIFE INSURANCE - SEPTEMBER 2025					

*** TOTAL *** 4,309.80

ORDERED BY: ELIZABETH DIAZ

APPROVED BY: KEVIN CARRUTH

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-40565

09/04/2025

ISSUED TO: VENDOR #: 01-23425
STANDARD INSURANCE COMPANY
P.O. BOX 5676
PORTLAND, OR 97228-5676

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	STANDARD LIFE INS 08/25	01 -5-02-01-250	LIFE INSURANCE	0.00 121.97
0.00	STANDARD LIFE INS 08/25	01 -5-05-01-250	LIFE INSURANCE	0.00 180.90
0.00	STANDARD LIFE INS 08/25	01 -5-03-01-250	LIFE INSURANCE	0.00 74.60
0.00	STANDARD LIFE INS 08/25	01 -5-13-01-250	LIFE INSURANCE	0.00 33.57
0.00	STANDARD LIFE INS 08/25	01 -5-21-01-250	LIFE INSURANCE	0.00 115.25
0.00	STANDARD LIFE INS 08/25	01 -5-25-01-250	LIFE INSURANCE	0.00 72.36
0.00	STANDARD LIFE INS 08/25	01 -5-31-01-250	LIFE INSURANCE	0.00 1,103.70
0.00	STANDARD LIFE INS 08/25	01 -5-32-01-250	LIFE INSURANCE	0.00 629.64
0.00	STANDARD LIFE INS 08/25	01 -5-33-01-250	LIFE INSURANCE	0.00 27.60
0.00	STANDARD LIFE INS 08/25	01 -5-38-01-250	LIFE INSURANCE	0.00 107.05
0.00	STANDARD LIFE INS 08/25	01 -5-41-01-250	LIFE INSURANCE	0.00 219.70
0.00	STANDARD LIFE INS 08/25	01 -5-42-01-250	LIFE INSURANCE	0.00 81.69
0.00	STANDARD LIFE INS 08/25	01 -5-44-01-250	LIFE INSURANCE	0.00 295.80
0.00	STANDARD LIFE INS 08/25	05 -5-55-01-250	LIFE INSURANCE	0.00 200.68
0.00	STANDARD LIFE INS 08/25	01 -5-46-01-250	LIFE INSURANCE	0.00 102.57
0.00	STANDARD LIFE INS 08/25	11 -5-63-01-250	LIFE INSURANCE	0.00 207.03
0.00	STANDARD LIFE INS 08/25	11 -5-64-01-250	LIFE INSURANCE	0.00 166.00
0.00	STANDARD LIFE INS 08/25	11 -5-66-01-250	LIFE INSURANCE	0.00 54.08
0.00	STANDARD LIFE INS 08/25	11 -5-67-01-250	LIFE INSURANCE	0.00 262.97
0.00	STANDARD LIFE INS 08/25	01 -5-02-01-250	LIFE INSURANCE	0.00 7.46
0.00	STANDARD LIFE INS 08/25	01 -5-03-01-250	LIFE INSURANCE	0.00 2.42
0.00	STANDARD LIFE INS 08/25	01 -5-05-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE INS 08/25	01 -5-21-01-250	LIFE INSURANCE	0.00 4.84
0.00	STANDARD LIFE INS 08/25	01 -5-25-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE INS 08/25	01 -5-31-01-250	LIFE INSURANCE	0.00 35.99
0.00	STANDARD LIFE INS 08/25	01 -5-32-01-250	LIFE INSURANCE	0.00 26.11
0.00	STANDARD LIFE INS 08/25	01 -5-33-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE INS 08/25	01 -5-41-01-250	LIFE INSURANCE	0.00 11.19
0.00	STANDARD LIFE INS 08/25	01 -5-42-01-250	LIFE INSURANCE	0.00 3.73
** CONTINUED **				

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

City of Groves

PURCHASE ORDER # 09-40565

09/04/2025

ISSUED TO: VEND #: 01-23425
STANDARD INSURANCE COMPANY
P.O. BOX 5676
PORTLAND, OR 97228-5676

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	STANDARD LIFE INS 08/25	01 -5-44-01-250	LIFE INSURANCE	0.00	18.45
0.00	STANDARD LIFE INS 08/25	01 -5-46-01-250	LIFE INSURANCE	0.00	2.42
0.00	STANDARD LIFE INS 08/25	05 -5-55-01-250	LIFE INSURANCE	0.00	7.46
0.00	STANDARD LIFE INS 08/25	11 -5-64-01-250	LIFE INSURANCE	0.00	6.15
0.00	STANDARD LIFE INS 08/25	11 -5-67-01-250	LIFE INSURANCE	0.00	9.33
0.00	STANDARD LIFE INS 08/25	01 -5-02-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 08/25	01 -5-31-01-250	LIFE INSURANCE	0.00	31.77
0.00	STANDARD LIFE INS 08/25	01 -5-41-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 08/25	01 -5-33-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 08/25	01 -5-42-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 08/25	01 -5-44-01-250	LIFE INSURANCE	0.00	10.59
0.00	STANDARD LIFE INS 08/25	05 -5-55-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 08/25	11 -5-63-01-250	LIFE INSURANCE	0.00	10.59
0.00	STANDARD LIFE INS 08/25	11 -5-64-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 08/25	11 -5-67-01-250	LIFE INSURANCE	0.00	21.18
STANDARD LIFE INSURANCE - AUGUST 2025					

*** TOTAL *** 4,309.80

ORDERED BY: ELIZABETH DIAZ

APPROVED BY: KEVIN CARRUTH

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

City of Groves

PURCHASE ORDER # 09-40517

08/28/2025

ISSUED TO: VEND #: 01-23425
 STANDARD INSURANCE COMPANY
 P.O. BOX 5676

 PORTLAND, OR 97228-5676

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	STANDARD LIFE INS 07/2025	01 -5-02-01-250	LIFE INSURANCE	0.00 121.97
0.00	STANDARD LIFE INS 07/2025	01 -5-05-01-250	LIFE INSURANCE	0.00 180.90
0.00	STANDARD LIFE INS 07/2025	01 -5-13-01-250	LIFE INSURANCE	0.00 33.57
0.00	STANDARD LIFE INS 07/2025	01 -5-21-01-250	LIFE INSURANCE	0.00 115.25
0.00	STANDARD LIFE INS 07/2025	01 -5-25-01-250	LIFE INSURANCE	0.00 72.36
0.00	STANDARD LIFE INS 07/2025	01 -5-31-01-250	LIFE INSURANCE	0.00 908.25
0.00	STANDARD LIFE INS 07/2025	01 -5-32-01-250	LIFE INSURANCE	0.00 629.64
0.00	STANDARD LIFE INS 07/2025	01 -5-33-01-250	LIFE INSURANCE	0.00 27.60
0.00	STANDARD LIFE INS 07/2025	01 -5-38-01-250	LIFE INSURANCE	0.00 107.05
0.00	STANDARD LIFE INS 07/2025	01 -5-41-01-250	LIFE INSURANCE	0.00 219.70
0.00	STANDARD LIFE INS 07/2025	01 -5-42-01-250	LIFE INSURANCE	0.00 81.69
0.00	STANDARD LIFE INS 07/2025	01 -5-44-01-250	LIFE INSURANCE	0.00 295.80
0.00	STANDARD LIFE INS 07/2025	05 -5-55-01-250	LIFE INSURANCE	0.00 200.68
0.00	STANDARD LIFE INS 07/2025	01 -5-46-01-250	LIFE INSURANCE	0.00 102.57
0.00	STANDARD LIFE INS 07/2025	11 -5-63-01-250	LIFE INSURANCE	0.00 207.03
0.00	STANDARD LIFE INS 07/2025	11 -5-64-01-250	LIFE INSURANCE	0.00 166.00
0.00	STANDARD LIFE INS 07/2025	11 -5-66-01-250	LIFE INSURANCE	0.00 54.08
0.00	STANDARD LIFE INS 07/2025	11 -5-67-01-250	LIFE INSURANCE	0.00 262.97
0.00	STANDARD LIFE INS 07/2025	01 -5-02-01-250	LIFE INSURANCE	0.00 7.46
0.00	STANDARD LIFE INS 07/2025	01 -5-03-01-250	LIFE INSURANCE	0.00 2.42
0.00	STANDARD LIFE INS 07/2025	01 -5-05-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE INS 07/2025	01 -5-21-01-250	LIFE INSURANCE	0.00 4.84
0.00	STANDARD LIFE INS 07/2025	01 -5-25-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE INS 07/2025	01 -5-31-01-250	LIFE INSURANCE	0.00 37.30
0.00	STANDARD LIFE INS 07/2025	01 -5-32-01-250	LIFE INSURANCE	0.00 26.11
0.00	STANDARD LIFE INS 07/2025	01 -5-33-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE INS 07/2025	01 -5-41-01-250	LIFE INSURANCE	0.00 11.19
0.00	STANDARD LIFE INS 07/2025	01 -5-42-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE INS 07/2025	01 -5-44-01-250	LIFE INSURANCE	0.00 19.76
** CONTINUED **				

PAID
 SEP 03 2025
 FINANCE

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

City of Groves

PURCHASE ORDER # 09-40517

08/28/2025

ISSUED TO: VEND #: 01-23425
STANDARD INSURANCE COMPANY
P.O. BOX 5676
PORTLAND, OR 97228-5676

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	STANDARD LIFE INS 07/2025	01 -5-46-01-250	LIFE INSURANCE	0.00	2.42
0.00	STANDARD LIFE INS 07/2025	05 -5-55-01-250	LIFE INSURANCE	0.00	7.46
0.00	STANDARD LIFE INS 07/2025	11 -5-64-01-250	LIFE INSURANCE	0.00	7.46
0.00	STANDARD LIFE INS 07/2025	11 -5-67-01-250	LIFE INSURANCE	0.00	9.33
0.00	STANDARD LIFE INS 07/2025	01 -5-02-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 07/2025	01 -5-31-01-250	LIFE INSURANCE	0.00	31.77
0.00	STANDARD LIFE INS 07/2025	01 -5-33-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 07/2025	01 -5-41-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 07/2025	01 -5-42-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 07/2025	01 -5-44-01-250	LIFE INSURANCE	0.00	10.59
0.00	STANDARD LIFE INS 07/2025	05 -5-55-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 07/2025	11 -5-63-01-250	LIFE INSURANCE	0.00	10.59
0.00	STANDARD LIFE INS 07/2025	11 -5-64-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 07/2025	11 -5-67-01-250	LIFE INSURANCE	0.00	21.18
	STANDARD LIFE INSURANCE - JULY 2025				

PAID
SEP 06 2025
FINANCE

*** TOTAL *** 4,043.68

ORDERED BY: ELIZABETH DIAZ

APPROVED BY: KEVIN CARRUTH

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

City of Groves

PURCHASE ORDER # 09-40516

08/28/2025

ISSUED TO: VEND #: 01-23425
 STANDARD INSURANCE COMPANY
 P.O. BOX 5676
 PORTLAND, OR 97228-5676

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	STANDARD LIFE INS 06/25	01 -5-02-01-250	LIFE INSURANCE	0.00 121.97
0.00	STANDARD LIFE INS 06/25	01 -5-05-01-250	LIFE INSURANCE	0.00 180.90
0.00	STANDARD LIFE INS 06/25	01 -5-13-01-250	LIFE INSURANCE	0.00 33.57
0.00	STANDARD LIFE INS 06/25	01 -5-21-01-250	LIFE INSURANCE	0.00 115.25
0.00	STANDARD LIFE INS 06/25	01 -5-25-01-250	LIFE INSURANCE	0.00 72.36
0.00	STANDARD LIFE INS 06/25	01 -5-31-01-250	LIFE INSURANCE	0.00 908.25
0.00	STANDARD LIFE INS 06/25	01 -5-32-01-250	LIFE INSURANCE	0.00 629.64
0.00	STANDARD LIFE INS 06/25	01 -5-33-01-250	LIFE INSURANCE	0.00 27.60
0.00	STANDARD LIFE INS 06/25	01 -5-38-01-250	LIFE INSURANCE	0.00 107.05
0.00	STANDARD LIFE INS 06/25	01 -5-41-01-250	LIFE INSURANCE	0.00 219.70
0.00	STANDARD LIFE INS 06/25	01 -5-42-01-250	LIFE INSURANCE	0.00 81.69
0.00	STANDARD LIFE INS 06/25	01 -5-44-01-250	LIFE INSURANCE	0.00 295.80
0.00	STANDARD LIFE INS 06/25	05 -5-55-01-250	LIFE INSURANCE	0.00 200.68
0.00	STANDARD LIFE INS 06/25	01 -5-46-01-250	LIFE INSURANCE	0.00 102.57
0.00	STANDARD LIFE INS 06/25	11 -5-63-01-250	LIFE INSURANCE	0.00 207.03
0.00	STANDARD LIFE INS 06/25	11 -5-64-01-250	LIFE INSURANCE	0.00 166.00
0.00	STANDARD LIFE INS 06/25	11 -5-66-01-250	LIFE INSURANCE	0.00 54.08
0.00	STANDARD LIFE INS 06/25	11 -5-67-01-250	LIFE INSURANCE	0.00 208.51
0.00	STANDARD LIFE INS 06/25	01 -5-02-01-250	LIFE INSURANCE	0.00 7.46
0.00	STANDARD LIFE INS 06/25	01 -5-03-01-250	LIFE INSURANCE	0.00 2.42
0.00	STANDARD LIFE INS 06/25	01 -5-05-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE INS 06/25	01 -5-21-01-250	LIFE INSURANCE	0.00 4.84
0.00	STANDARD LIFE INS 06/25	01 -5-25-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE INS 06/25	01 -5-31-01-250	LIFE INSURANCE	0.00 37.30
0.00	STANDARD LIFE INS 06/25	01 -5-32-01-250	LIFE INSURANCE	0.00 26.11
0.00	STANDARD LIFE INS 06/25	01 -5-33-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE INS 06/25	01 -5-41-01-250	LIFE INSURANCE	0.00 11.19
0.00	STANDARD LIFE INS 06/25	01 -5-42-01-250	LIFE INSURANCE	0.00 3.73
0.00	STANDARD LIFE INS 06/25	01 -5-44-01-250	LIFE INSURANCE	0.00 19.76

** CONTINUED **

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

City of Groves

PURCHASE ORDER # 09-40516

08/28/2025

ISSUED TO: VEND #: 01-23425
STANDARD INSURANCE COMPANY
P.O. BOX 5676
PORTLAND, OR 97228-5676

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	STANDARD LIFE INS 06/25	01 -5-46-01-250	LIFE INSURANCE	0.00	2.42
0.00	STANDARD LIFE INS 06/25	05 -5-55-01-250	LIFE INSURANCE	0.00	7.46
0.00	STANDARD LIFE INS 06/25	11 -5-64-01-250	LIFE INSURANCE	0.00	7.46
0.00	STANDARD LIFE INS 06/25	11 -5-67-01-250	LIFE INSURANCE	0.00	9.33
0.00	STANDARD LIFE INS 06/25	01 -5-02-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 06/25	01 -5-31-01-250	LIFE INSURANCE	0.00	31.77
0.00	STANDARD LIFE INS 06/25	01 -5-33-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 06/25	01 -5-41-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 06/25	01 -5-42-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 06/25	01 -5-44-01-250	LIFE INSURANCE	0.00	10.59
0.00	STANDARD LIFE INS 06/25	05 -5-55-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 06/25	11 -5-63-01-250	LIFE INSURANCE	0.00	10.59
0.00	STANDARD LIFE INS 06/25	11 -5-64-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 06/25	11 -5-67-01-250	LIFE INSURANCE	0.00	21.18
	STANDARD LIFE INSURANCE 06/2025				

PAID
GEN TRUSTS
FINANCE

*** TOTAL *** 3,989.22

ORDERED BY: ELIZABETH DIAZ

APPROVED BY: KEVIN CARRUTH

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

City of Groves

PURCHASE ORDER # 09-40515

08/28/2025

ISSUED TO: VEND #: 01-23425
 STANDARD INSURANCE COMPANY
 P.O. BOX 5676
 PORTLAND, OR 97228-5676

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	STANDARD LIFE INS 05/25	01 -5-02-01-250	LIFE INSURANCE	0.00	121.97
0.00	STANDARD LIFE INS 05/25	01 -5-05-01-250	LIFE INSURANCE	0.00	180.90
0.00	STANDARD LIFE INS 05/25	01 -5-13-01-250	LIFE INSURANCE	0.00	33.57
0.00	STANDARD LIFE INS 05/25	01 -5-21-01-250	LIFE INSURANCE	0.00	115.25
0.00	STANDARD LIFE INS 05/25	01 -5-25-01-250	LIFE INSURANCE	0.00	72.36
0.00	STANDARD LIFE INS 05/25	01 -5-31-01-250	LIFE INSURANCE	0.00	908.25
0.00	STANDARD LIFE INS 05/25	01 -5-32-01-250	LIFE INSURANCE	0.00	629.64
0.00	STANDARD LIFE INS 05/25	01 -5-33-01-250	LIFE INSURANCE	0.00	27.60
0.00	STANDARD LIFE INS 05/25	01 -5-38-01-250	LIFE INSURANCE	0.00	107.05
0.00	STANDARD LIFE INS 05/25	01 -5-41-01-250	LIFE INSURANCE	0.00	219.70
0.00	STANDARD LIFE INS 05/25	01 -5-42-01-250	LIFE INSURANCE	0.00	81.69
0.00	STANDARD LIFE INS 05/25	05 -5-55-01-250	LIFE INSURANCE	0.00	200.68
0.00	STANDARD LIFE INS 05/25	01 -5-46-01-250	LIFE INSURANCE	0.00	102.57
0.00	STANDARD LIFE INS 05/25	01 -5-44-01-250	LIFE INSURANCE	0.00	295.80
0.00	STANDARD LIFE INS 05/25	11 -5-63-01-250	LIFE INSURANCE	0.00	207.03
0.00	STANDARD LIFE INS 05/25	11 -5-64-01-250	LIFE INSURANCE	0.00	166.00
0.00	STANDARD LIFE INS 05/25	11 -5-66-01-250	LIFE INSURANCE	0.00	54.08
0.00	STANDARD LIFE INS 05/25	11 -5-67-01-250	LIFE INSURANCE	0.00	181.28
0.00	STANDARD LIFE INS 05/25	01 -5-02-01-250	LIFE INSURANCE	0.00	7.46
0.00	STANDARD LIFE INS 05/25	01 -5-03-01-250	LIFE INSURANCE	0.00	2.42
0.00	STANDARD LIFE INS 05/25	01 -5-05-01-250	LIFE INSURANCE	0.00	3.73
0.00	STANDARD LIFE INS 05/25	01 -5-21-01-250	LIFE INSURANCE	0.00	4.84
0.00	STANDARD LIFE INS 05/25	01 -5-25-01-250	LIFE INSURANCE	0.00	3.73
0.00	STANDARD LIFE INS 05/25	01 -5-31-01-250	LIFE INSURANCE	0.00	37.30
0.00	STANDARD LIFE INS 05/25	01 -5-32-01-250	LIFE INSURANCE	0.00	26.11
0.00	STANDARD LIFE INS 05/25	01 -5-33-01-250	LIFE INSURANCE	0.00	3.73
0.00	STANDARD LIFE INS 05/25	01 -5-41-01-250	LIFE INSURANCE	0.00	11.19
0.00	STANDARD LIFE INS 05/25	01 -5-42-01-250	LIFE INSURANCE	0.00	3.73
0.00	STANDARD LIFE INS 05/25	01 -5-44-01-250	LIFE INSURANCE	0.00	19.76

** CONTINUED **

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

City of Groves

PURCHASE ORDER # 09-40515

08/28/2025

ISSUED TO: VEND #: 01-23425
STANDARD INSURANCE COMPANY
P.O. BOX 5676
PORTLAND, OR 97228-5676

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	STANDARD LIFE INS 05/25	01 -5-46-01-250	LIFE INSURANCE	0.00	2.42
0.00	STANDARD LIFE INS 05/25	05 -5-55-01-250	LIFE INSURANCE	0.00	7.46
0.00	STANDARD LIFE INS 05/25	11 -5-64-01-250	LIFE INSURANCE	0.00	7.46
0.00	STANDARD LIFE INS 05/25	11 -5-67-01-250	LIFE INSURANCE	0.00	9.33
0.00	STANDARD LIFE INS 05/25	01 -5-02-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 05/25	01 -5-31-01-250	LIFE INSURANCE	0.00	31.77
0.00	STANDARD LIFE INS 05/25	01 -5-33-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 05/25	01 -5-41-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 05/25	01 -5-42-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 05/25	01 -5-44-01-250	LIFE INSURANCE	0.00	10.59
0.00	STANDARD LIFE INS 05/25	05 -5-55-01-250	LIFE INSURANCE	0.00	7.06
0.00	STANDARD LIFE INS 05/25	11 -5-63-01-250	LIFE INSURANCE	0.00	10.59
0.00	STANDARD LIFE INS 05/25	11 -5-64-01-250	LIFE INSURANCE	0.00	3.53
0.00	STANDARD LIFE INS 05/25	11 -5-67-01-250	LIFE INSURANCE	0.00	21.18
	STANDARD LIFE INSURANCE - MAY 2025				

PAID

SEP 11 2025

FIVE

*** TOTAL ***

3,961.99

ORDERED BY: ELIZABETH DIAZ

APPROVED BY: KEVIN CARRUTH

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: September 10, 2025

P.O. NUMBER: 09-40617

TO: KEVIN CARRUTH

FROM: EDDIE CATHEY

Purchase Recommendation

Recommended Company: TEXAS PACK AND LOAD

Items to be Purchased: NEW HYDROLIC PUMP NEW WAY

ITEM DESC.	QTY	UNIT COST	TOTAL COST
NW-134167 HYDRO PUMP	1	\$7,500.00	\$7,500.00
SHIPPING	1	\$500.00	\$500.00
	1	\$0.00	\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$8,000.00*

REASONS FOR PURCHASE:

HYDRO PUMP WENT OUT ON THE NEW WAY GARBAGE TRUCK

QUOTES

COMPANY NAME		COST
1.	SOLE VENDER	\$
2.		\$ 0.00
3.		\$
4.		\$
5.		\$

CHARGE NUMBER: 05-5-55-03-050

VENDOR NUMBER: 23650

Requested by: _____ Date: _____

Approved by: _____ Date: _____
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____

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

City of Groves

PURCHASE ORDER # 09-40617

09/10/2025

ISSUED TO: VEND #: 01-23650
TEXAS PACK & LOAD
ACCOUNTING
1030 BRUSSELS STREET
SAN ANTONIO, TX 78219

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	NW-134167 HYDRO PUMP	05 -5-55-03-050	SOLID WASTE TRUCKS	7,500.00	7,500.00
1.00	SHIPPING	05 -5-55-03-050	SOLID WASTE TRUCKS	500.00	500.00
	HYDRO PUMP				
	\$8000.00				

*** TOTAL *** 8,000.00

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH

Eddie Cathey

From: Texas Pack + Load <no_reply@intuit.com>
Sent: Wednesday, September 10, 2025 2:34 PM
To: Eddie Cathey
Subject: Estimate 8843 from Texas Pack + Load



Your estimate is ready!

Total Estimate

\$8,000.00

Dear Groves, City Of,

Below are your estimate details. To move forward with this estimate, please review and select **Accept** and Texas Pack + Load will reach out with next steps.

Have a great day!

Estimate #8843

Texas Pack + Load

NW-134167

\$7,500.00

1 X \$7,500.00

Estimated Freight

\$500.00

1 X \$500.00

Total \$8,000.00

[Request a change](#)

Texas Pack + Load

pcunningham@petersenind.com

 No QuickBooks account required!

Finance this project over time with a business loan from our hand-picked partners*

[Check eligibility](#)

Opportunity provided by QuickBooks Capital

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Intuit Financing Inc. is a licensed broker in states that require a license. Our service is limited to commercial or business loans only. State licenses include: CA #6054856, NM #01899, ND #MB102690, RI Licensed Loan Broker #20153121LB, VT #LSO-1136148, VT #LSO-1136148-1

Partner loans are made or arranged pursuant to their applicable lending license(s).

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

City of Groves

PURCHASE ORDER # 09-40494

08/26/2025

ISSUED TO: VEND #: 01-23929
 TNTX, LLC
 2051 HUGHES ROAD
 GRAPEVINE, TX 76051

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	NEW GRAPPLE TRUCK TRUCK CHASSIS	05 -5-55-09-770	EQUIPMENT	0.00	107,541.00

*** TOTAL *** 107,541.00

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH

Prepared for:
 EDDIE CATHEY
 GROVES CITY OF
 3947 LINCOLN AVE
 GROVES, TX 77619
 Phone: 409-960-5715

Packet # 35484
 PO # 09 40494

Prepared by:
 Rick Werline
 LONESTAR TRUCK GROUP
 TYLER
 13268 INTERSTATE 20 E
 Tyler, TX 75708
 Phone: 903-593-2575
 E-Mail: rick.werline@tntxtruck.com

2026 M2+SD300A33K276.210S

CONDENSED SPECIFICATION PROPOSAL

Description	Weight Front	Weight Rear
Vehicle Configuration		
M2 106 PLUS CONVENTIONAL CHASSIS	5,709	3,450
SET BACK AXLE - TRUCK		
Engine		
DD8 7.7L 6 CYL SINGLE STAGE 300 HP @ 2200 RPM, 2600 GOV RPM, 860 LB-FT @ 1200 RPM	450	30
Engine Equipment		
DETROIT MD COMPRESSION BRAKE WITH ON/OFF SWITCH		
RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE		
Transmission		
ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	200	60
Front Axle and Equipment		
DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE		
Front Suspension		
12,000# MONO TAPERLEAF FRONT SUSPENSION		
Rear Axle and Equipment		
DETROIT DA-RS-23.0-4 23,000# R-SERIES SINGLE REAR AXLE		30
5.88 REAR AXLE RATIO		
Rear Suspension		
CHALMERS 1030 30,000# REAR SUSPENSION		170
Wheelbase & Frame		
7000MM (276 INCH) WHEELBASE		
7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	610	360
Fuel Tanks		

Application Version 12.0.303
 Data Version PRL-29M.001
 2026.M2+SD300A33K276.210S



08/21/2025 4:09 PM

Page 1 of 5

Prepared for:
 EDDIE CATHEY
 GROVES CITY OF
 3947 LINCOLN AVE
 GROVES, TX 77619
 Phone: 409-960-5715

Prepared by:
 Rick Werline
 LONESTAR TRUCK GROUP
 TYLER
 13268 INTERSTATE 20 E
 Tyler, TX 75708
 Phone: 903-593-2575
 E-Mail: rick.werline@tntxtruck.com

	Description	Weight Front	Weight Rear
	50 GALLON/189 LITER SHORT RECTANGULAR ALUMINUM FUEL TANK - LH	20	
Tires			
	BRIDGESTONE ECOPIA R268 11R22.5 14 PLY RADIAL FRONT TIRES	12	
	BRIDGESTONE M726ELA 11R22.5 14 PLY RADIAL REAR TIRES		76
Wheels			
	MAXION WHEELS 91262 22.5X8.25 10-HUB PILOT 6.20 INSET 5-HAND STEEL DISC FRONT WHEELS	10	
	MAXION WHEELS 91262 22.5X8.25 10-HUB PILOT 5- HAND STEEL DISC REAR WHEELS		20
Cab Exterior			
	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
Color			
	CAB COLOR A: L0006EY WHITE ELITE EY BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight*	7134 lbs	4309 lbs	11443 lbs
Total Weight*	7134 lbs	4309 lbs	11443 lbs

ITEMS NOT INCLUDED IN ADJUSTED LIST
 PRICE

Other Factory Charges

DELIVERY & ORDER PROCESSING CHARGE

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

Application Version 12.0.303
 Data Version PRL-29M.001
 2026.M2+SD300A33K276.210S



08/21/2025 4:09 PM

Page 2 of 5

Prepared for:
EDDIE CATHEY
GROVES CITY OF
3947 LINCOLN AVE
GROVES, TX 77619
Phone: 409-960-5715

Prepared by:
Rick Werline
LONESTAR TRUCK GROUP
TYLER
13268 INTERSTATE 20 E
Tyler, TX 75708
Phone: 903-593-2575
E-Mail: rick.werline@tntxtruck.com

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

ACCEPTED SPECS *Glen Boudorn*



Prepared for:
EDDIE CATHEY
GROVES CITY OF
3947 LINCOLN AVE
GROVES, TX 77619
Phone: 409-960-5715

Packet # 35984
PO # 09 40494

Prepared by:
Rick Werline
LONE STAR TRUCK GROUP
TYLER
13268 INTERSTATE 20 E
Tyler, TX 75708
Phone: 903-593-2575
E-Mail: rick.werline@tntxtruck.com

Q U O T A T I O N

M2 106 PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK
DD8 7.7L 6 CYL SINGLE STAGE 300 HP @ 2200 RPM,
2600 GOV RPM, 860 LB-FT @ 1200 RPM
ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH
PTO PROVISION
DETROIT DA-RS-23.0-4 23,000# R-SERIES SINGLE REAR
AXLE
CHALMERS 1030 30,000# REAR SUSPENSION
DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP
SINGLE FRONT AXLE

12,000# MONO TAPERLEAF FRONT SUSPENSION
106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL
CAB
7000MM (276 INCH) WHEELBASE
NO FIFTH WHEEL
7/16X3-9/16X11-1/8 INCH STEEL FRAME
(11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
1900MM (75 INCH) REAR FRAME OVERHANG

		PER UNIT	TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 107,541	\$ 107,541
EXTENDED WARRANTY		\$ 0	\$ 0
DEALER INSTALLED OPTIONS		\$ 0	\$ 0
CUSTOMER PRICE BEFORE TAX		\$ 107,541	\$ 107,541
TAXES AND FEES			
TAXES AND FEES		\$ 0	\$ 0
OTHER CHARGES		\$ 0	\$ 0
TRADE-IN			
TRADE-IN ALLOWANCE		\$ (0)	\$ (0)
BALANCE DUE	(LOCAL CURRENCY)	\$ 107,541	\$ 107,541

COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X Helen Boudern Date: 8/26/25



Prepared for:
EDDIE CATHEY
GROVES CITY OF
3947 LINCOLN AVE
GROVES, TX 77619
Phone: 409-960-5715

Prepared by:
Rick Werline
LONESTAR TRUCK GROUP
TYLER
13268 INTERSTATE 20 E
Tyler, TX 75708
Phone: 903-593-2575
E-Mail: rick.werline@tntxtruck.com

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.



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

City of Groves

PURCHASE ORDER # 09-40402

08/13/2025

ISSUED TO: VEND #: 01-330192
TOTER, LLC c/o WASTEQUIP, LLC
P.O. BOX 603008
CHARLOTTE, NC 28260-3008

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
500.00	FOREST GREEN	05 -5-55-02-600	60.50	30,250.00
242.00	BROWN CANS	05 -5-55-02-600	60.50	14,641.00
0.00	SHIPPING	05 -5-55-02-600	0.00	1,750.00
	500 FOREST GREEN CONTAINERS- \$30,250			
	242 BROWN CONTAINERS-\$14,641			
	SHIPPING-\$1750			

*** TOTAL *** 46,641.00

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH



1661 Frontera Rd, Del Rio, TX, 78840
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10356240

PO# 09-40402
 Pcket# 35908

Sell To:

Contact Name Glen Boudoin
 Bill To Name City of Groves
 Bill To 4901 McKinley Ave
 Groves, TX 77619
 USA
 Email gboudoin@cigrovestx.com
 Phone (409) 962-4471
 Mobile (409) 960-5704

Ship To Name City of Groves
 Ship To 4901 McKinley Ave
 Groves, TX 77619
 USA
 Quick Ship

Quote Information

Salesperson Michael Lavengco
 Salesperson Email mlavengco@wastequip.com

Expiration Date 8/27/2025
 Quote Number WQ-10356240
 Please Reference Quote Number on all
 Purchase Orders

Product	Product Description	Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 80595	Model 80595 - 95 Gallon Toter Universal		---Body Color - (960) Forest Green ---Lid Color - (960) Forest Green ---Body Hot Stamp on Both Sides (New) in White ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	500.00	\$60.50	\$30,250.00
**Plastics - 80595	Model 80595 - 95 Gallon Toter Universal		---Body Color - (270) Brown ---Lid Color - (270) Brown ---Body Hot Stamp on Both Sides (New) in White ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	242.00	\$60.50	\$14,641.00
99 Plastics-Op-Die-Body	---One Time Die Charge for New Body Hot Stamp	New city logo, our records will need to be updated. No charge for set up of new logo.		1.00	\$0.00	\$0.00



1661 Frontera Rd, Del Rio, TX, 78840
PHONE: 800-424-0422 FAX: 833-930-1124
WQ-10356240

Payment Terms Net 30 Days if credit has been established
Shipping Terms FOB Origin

Subtotal \$44,891.00
Shipping \$1,750.00
Tax \$0.00
Grand Total \$46,641.00

Special Instructions

Special Instructions Customer is responsible for off-loading carts

Additional Information

Additional Terms Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms") located at: <https://www.wastequip.com/terms-conditions-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

Additional Information Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change. Pursuant to California Section 26275 of the Health and Safety Code, certain trash receptacles and storage containers must be marked with reflectors. Customers must disclose if such receptacles and containers are intended for use in California – if not disclosed, the receptacles and containers are not intended for use in California.

Special Contract Information Please Note: Pricing and Product offerings is based on the OMNIA Partners, Public Sector (subsidiaries National IPA and U.S. Communities) agreement through Toter's Contract No. 226024-2 as awarded by the City of Tucson on 06-15-2023. Per the terms of this contract, pricing and products are evaluated per this contract based on current market conditions, at any time without prior notice, and after City of Tucson approval. The current pricing is effective 6-15-2025 (then current freight applies at time of each order). Toter, LLC Product Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By:

Company Name:

Date:

Purchase Order:

Please Reference Quote Number on all Purchase Orders

Heem Bouglain
City of Groves Texas
8/12/25
In process

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

City of Groves

PURCHASE ORDER # 09-40201

07/17/2025

ISSUED TO: VEND #: 01-23910
 ZOLL MEDICAL CORPORATION

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	AUTOPULSE NXT AUTOPLUSE NXT AUTOMATIC CPR MACHINE WITH SPARE BANDS. SOURCEWELL 2023 041823-ZLL CONTRACT PRICING QUOTE #Q-115807. WILL BE PAID BY OPIOID SETTLEMENT FUNDS 2023	01 -5-32-09-770 EQUIPMENT	0.00	23,126.74

*** TOTAL *** 23,126.74

ORDERED BY: HADEN GROVE

APPROVED BY: LANCE BILLEAUD



World Wide Headquarters
269 Mill Road
Chelmsford, MA 01824

Remit To:
ZOLL Medical Corporation
PO Box 27028
New York, NY 10087
Phone: (800) 348-9011

Invoice		
Invoice	Seq	PO Number
4320296		09-40201

Bill To

Attn: Accounts Payable
Groves Fire Department
PO Box 846
Groves, TX 77619

Ship To

Groves Fire Department
5911 W Washington St
Groves, TX 77619

Payment Terms	Inv Date	Due Date	Sales Order Number	Customer Number
NET 30 DAYS	08-SEP-25	08-OCT-25	4572092	358289
	Ship Date	Ship Via	Shipping Reference	Sales Person
	08-SEP-25	UPS-Parcel-Ground	1Z3A21T30300838899	Marcos Villarreal

Item	Description	Qty	Unit Price	Amount
1 8700-001090-01	AUTOPULSE NXT BAND (3 PACK)	2	309.43	618.86
2 8700-001003-01	EMS NXT STARTER KIT, ENGLISH	1	22,507.88	22,507.88

Remit to: ZOLL Medical Corporation
PO Box 27028
New York, NY 10087

Sub-Total: 23,126.74
Tax Total: 0.00
Invoice Total: 23,126.74
Currency: USD

EFT or ACH information: Acct# 323284051 ABA# 021000021
Please email EFT/ACH remittance to EFT-ACHremit@zoll.com

Online Payments - Register or pay as guest at
<https://zollbillpay.radiusone.com/>

TAX REGISTRATION NUMBER: 04-2711626

All discounts off list price are contingent upon payment within agreed upon terms.
Any invoice discrepancies must be reported to ZOLL in writing within 7 business days of receipt. Otherwise, the customer deems all charges, terms and conditions valid.
For invoice terms and conditions go to - <http://www.zoll.com/about-zoll/compliance/>

ZOLL Medical has gone **Green**. If you wish to receive your invoices via email instead of mail, please contact us at CHM-Collection_Team@zoll.com. We will be happy to make this change for you.