

Notice of Regular Meeting

May 27, 2025, 5:00 p.m.

City Council Chamber, 3947 Lincoln Ave., Groves, TX



CITY COUNCIL

Notice is given that the Groves City Council will hold a regular meeting in person on the date, time, and location listed above. Live streaming of the meeting is available for viewing at <https://us02web.zoom.us/j/84956473667> 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 May 12, 2025, City Council Meeting.
9. Receive the minutes of the May 19, 2025, Planning and Zoning Meeting.
10. Hear introduction and swearing-in of new Deputy Marshal.
11. Presentation of a Life Saving Award to Deputy Richard "Chaese" Poss in recognition of his heroic actions on January 21, 2025.
12. Deliberate and act on approval of a replat of 5948 Carolina Avenue, legal description TR 22-A replat of LTS 22 & 23 BLK 4 DIXIE GARDENS.
13. Deliberate and act to ratify City Manager's authorization of emergency pipe bursting project for sewer main between McKinley and Roosevelt.
14. Deliberate and act on the May 27, 2025, Invoice List.

Executive Session

15. 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

16. Hear and deliberate on Council Member comments.
17. 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 May 23, 2025, at _____AM/PM.

City of Groves

City of Groves
Agenda Item Information Form

Council Meeting Date: 5/27/2025 Department: City Manager Agenda Item No. 8

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the May 12, 2025, City Council Meeting.

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

Submitted to City Manager's Office on: Date: 5/20/25 Time: 9:20 a.m. By: C. THIBODEAUX

Explanation of Item: _____

Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: May 12, 2025, City Council Minutes.

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

Signed: _____ Date: _____ Approved: [Signature] Date: 05/21/25
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 May 12, 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 and welcomed the attendees and news media. The local VFW then led the prayer and pledge of allegiance.

Mayor Borne asked if there were any reports, and City Manager Kevin Carruth gave an update on the pipe bursting project between McKinley and Roosevelt, which is complete, and that there will be a more in-depth report at the next Council meeting.

Mr. Ken Loftin of VFW 4820 reported on the end of World War II in Europe. On May 8, 1945, celebrations erupted around the world to mark the war's end, and the day after became known as Victory in Europe Day. The event coincided with President Harry Truman's 61st birthday in the United States, and he dedicated this victory to his predecessor, Franklin Delano Roosevelt. Mr. Loftin then stated that very few Veterans are left from World War II, and local VFW 4820 has seven World War II Veterans to this day, including one from Groves. There were no further reports.

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

HEAR AND DELIBERATE ON THE PRESENTATIONS OF THE GROVES CHAMBER OF COMMERCE MOTHER OF THE YEAR FOR 2025 AND MAYOR'S PROCLAMATION DECLARING MAY 12, 2025, AS "KATHY GUIDRY DAY": Mayor Borne then presented Ms. Kathy Guidry with her proclamation proclaiming May 12, 2025, as "Kathy Guidry Day".

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE APRIL 28, 2025, CITY COUNCIL MEETING: Councilmember Holmes moved to approve the minutes of the April 28, 2025, City Council Meeting as written, and Councilmember Gay seconded. There was no discussion, and the motion passed unanimously.

DELIBERATE AND ACT ON A RESOLUTION AUTHORIZING THE SUBMITTAL OF A MOTOR VEHICLE CRIME PREVENTION AUTHORITY FY2026 GRANT TO PURCHASE AUTOMATED LICENSE PLATE READERS AND DESIGNATE THE CITY MARSHAL AS THE AUTHORIZED OFFICER: Mayor Pro Tem Konidis made a motion to deliberate and act on a Resolution authorizing the submittal of a Motor Vehicle Crime Prevention Authority FY2026 Grant to purchase automated license plate readers and designate the City Marshal as the authorized officer. Councilmember McAdams seconded the motion. City Marshal Christopher Robin addressed the Council with his request for a Resolution authorizing the submittal of a

Motor Vehicle Crime Prevention Authority Grant. Marshal Robin explained that this would help the department acquire and deploy automated license plate readers, which are camera systems focusing on vehicle plate descriptors. These readers are stationary, put in specific segments of ingress and egress in the City, and used for investigative purposes. The primary focus of this grant is catalytic converter theft prevention. The total project cost would be \$76,000, which requires a Resolution, and the City match would be 20% or \$12,667. The proposal supports a continuation and an expansion of our vehicle crime prevention strategy, which we have enacted thus far. Marshal Robin stated that we have a prior ALPR Grant pending through Homeland Security, but it does not look like it will be funded.

With this grant, twelve ALPR units will be installed, and these systems will be integrated into the Beaumont Real-Time Crime Center. While targeting the catalytic converter theft is a priority, this technology supports a broad spectrum of vehicle-related crime prevention. This technology would not only help us locally but also assist neighboring agencies. This grant application we will submit also comes with an ALPR trailer that is maneuverable, mobile, and can be stationed anywhere. Marshal Robin then informed Council that if the grant award comes in at a lower amount, we can scale this process down with the minimum for our size agency, which is four ALPRs. Mayor Borne asked if there is a projected cost for subscriptions or any annual updates, and Marshal Robin stated that these specific types are subscription-based at one-year terms. This grant would fund one full year, and if that year is up and there is no continuation grant, once that contract ends, whatever company we decide to go with will come and pick up their cameras, and there will be no additional charge. The 12 LPRs and the trailer without any grant funding would cost \$36,000 annually. Mayor Pro Tem Konidis asked about the cellular service for these, and Marshal Robin stated that anything those cameras require to function is included in this pricing. Mayor Borne wondered if there was an application fee, and Marshal Robin said there was no fee. City Manager Kevin Carruth stated that if approved, the City's match would be budgeted for next year. The City Manager also reinforced that a key benefit of the project would be access to the City of Beaumont's Real-Time Crime Center. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT TO AUTHORIZE THE ISSUANCE OF A REQUEST FOR PROPOSALS FOR AUDITING SERVICES: Councilmember Gay made a motion to deliberate and act to authorize the issuance of a request for proposals for auditing services, and Mayor Pro Tem Konidis seconded. Finance Director Lamar Ozley informed the Council that this last audit from Wathen, DeShong, and Juncker was

their fifth and final audit under their previous contract. Mr. Ozley then stated that since their contract has expired, he is requesting permission from the Council to request bids for a new City auditor. Mayor Borne asked if the last City auditor had a three-year contract with two (1) year options, and Mr. Ozley stated that's correct, and that would also be the terms of the new agreement. Mr. Ozley noted that this permits staff to go out for bids. The City would gather the results, form an audit review committee to evaluate the bids, and then present a recommendation to the Council. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2025-09, APPROVING AN EXTENSION OF THE MORATORIUM ON GAME ROOM APPLICATIONS: Councilmember McAdams made a motion to deliberate and act on Ordinance 2025-09, approving an extension of the moratorium on Game Room applications, and Councilmember Gay seconded. City Manager Kevin Carruth stated that the Council executed a six-month moratorium in November because we were getting overrun by applications for new game rooms. When this moratorium passed, the City already had six operating game rooms and two already in the permitting process. Since then, the Fire Marshal and Police Department have conducted inspections at some of the game rooms, of which three were inspected and had multiple violations, resulting in the revocation of their gaming permits. All three of these locations appealed the revocations to the appeal board, and the board upheld their permit revocations on April 29th. That leaves us with four operating game rooms and one more waiting to build out its space. Mr. Carruth then stated that the last time we had a moratorium in January of 2023, a permit expired, so the Council extended the existing permit until the Council decided what to do with that moratorium. Mr. Carruth stated that the City is waiting for Jefferson County Officials to determine what their stance is going to be on prosecutions with violations of existing statutes. Staff is also looking at what Beaumont, Orange, and the legislature are going to do, so it is the staff's recommendation to extend the moratorium until these play out and we have more definition. The current legislature goes on for a couple more weeks, and there are bills pending that can impact this area of the law. City Manager Kevin Carruth stated that it comes down to whether the Council wants to extend the moratorium and what the Council intends to do with the permits that expire within the moratorium.

Mayor Borne asked if fees were paid for extending the permits during the moratorium, and they were not. He stated that he does not want to do that; fees need to be paid for the months of operation after the expiration of the current permit until the moratorium ends. Mayor Borne asked if this would require a change in the ordinance presented for this agenda item, and Mr. Monk stated that this could still be approved,

and then the fees could be administered as desired. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON THE MAY 6, 2025, INVOICE LIST: Councilmember Gay made a motion to deliberate and act on the May 6, 2025, invoice list, and Councilmember Holmes seconded. Councilmember Gay amended her previous motion to change the date to May 12, 2025, and Councilmember Holmes seconded.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$282,129.17 as follows:

1. Absolute Insulation	Spray insulation for Activity Building.	\$34,656.50
2. Chameleon Industries	Polymer for water plant.	\$35,518.40
3. EGSW	Micro Solve 55-gallon drum.	\$6,550.00
4. Enterprise Fleet Management	Lease payment for March and April 2025.	\$23,262.43
5. Epic Engineering LLC	2021 GLO CLRF Grant second payment for SCADA system.	\$103,425.72
6. Lower Neches Valley Authority	Raw water purchased for April 2025.	\$24,942.15
7. Moody Bros., Inc.	Annual preventative maintenance.	\$7,874.12
8. Pump Solutions	High Service #1 motor and installation.	\$11,000.00
9. Silsbee Ford	Parts for 2025 PIU patrol unit slick top.	\$14,077.10
10. Silsbee Ford	Parts for 2025 PIU patrol unit with overhead.	\$15,113.12
11. Southern Tire Mart, LLC	Tires for solid waste vehicles.	\$5,709.63

Councilmember Holmes asked if Enterprise installed the parts for the patrol units, and City Manager Kevin Carruth stated that we had to hire someone to install them. Mayor Borne then asked if we could keep the old stuff taken out of the patrol cars, and Marshal Robin stated that we could keep anything we added to the patrol cars. Councilmember Holmes asked if the patrol car items were budgeted for, and Marshal Robin said they were. Mayor Borne asked how close they are to finishing the SCADA system, and Public Works Director Troy Foxworth noted that they are still waiting on some parts. Mayor Pro Tem Konidis asked about the spray insulation, and Mr. Carruth stated that it was budgeted for, but we did add something at the last minute. The spray insulation did not look good, so we added a flame retardant. That also added additional R-value to the insulation. 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. SECTION 551.072 – DELIBERATIONS ABOUT REAL PROPERTY.
- C. RECONVENE INTO OPEN SESSION.

The Council went into Executive Session at 5:42 p.m.

The Council reconvened in an Open Session at 6:31 p.m.

Mayor Borne asked for Council comments. Mayor Pro Tem Konidis congratulated the Mother of the Year, Kathy Guidry. There were no further comments.

There was no further business, and the meeting was adjourned at 6:31 p.m.

ATTEST:

Mayor

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 5/27/2025 Department: City Manager Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Receive the minutes of the May 19, 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: 5/20/25 Time: 9:45 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 May 19, 2025, Planning and Zoning Minutes.

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

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

Signed: _____ Date: _____ Approved: [Signature] Date: 05/20/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

**CITY OF GROVES
PLANNING AND ZONING COMMISSIONERS WORKSHOP
MAY 19, 2025
MINUTES**

The City of Groves Planning and Zoning Commissioners' Met in the Public Works Building, 4925 McKinley, Monday, May 19, 2025 at 5:00 PM To Consider the Request for The Property Listed Herein.

1. To Consider Approving the Planning and Zoning Commissioners' Minutes of April 21, 2025 as Written.
2. To Consider the Replat Request from Nancy Bartlett for the Property Located at 5948 Carolina Ave, LEGAL DESCRIPTION, ALL OF TRACTS 22-A-1 & 22- A-2, 0.4502 ACRES OF LAND, ALL OF LOTS 22 & 23, BLOCK 4, DIXIE GARDENS CITY OF GROVES, JEFFERSON COUNTY, TEXAS.

Chairman Pacetti Called the Meeting to Order at 5:00 PM and Called for a Roll Call. Let The Record Show a Quorum was Met.

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

Guest Present: Nancy Bartlett (Property Owner)

ITEM OF NEW BUSINESS

Chairman Pacetti Called for a Motion and Second to Approve the Planning and Zoning Commissioners' Minutes of April 21, 2025 as Written. Commissioner Plokhooy made the Motion to Accept the April 21, 2025 Planning & Zoning Commissioners Minutes as Written. Commissioner Crain Seconded. Motion Passed Unanimously.

Deliberate and Consider the Replat Request from Nancy Bartlett, Property Located at 5948 Carolina Ave, LEGAL DESCRIPTION, ALL OF TRACTS 22-A-1 & 22- A-2, 0.4502 ACRES OF LAND, ALL OF LOTS 22 & 23, BLOCK 4, DIXIE GARDENS CITY OF GROVES, JEFFERSON COUNTY, TEXAS.

Chairman Pacetti Called for a Motion and Second to Deliberate and Consider the Replat Request from Nancy Bartlett, Property Located at 5948 Carolina Ave, LEGAL DESCRIPTION, ALL OF TRACTS 22-A-1 & 22- A-2, 0.4502 ACRES OF LAND, ALL OF LOTS 22 & 23, BLOCK 4, DIXIE GARDENS CITY OF GROVES, JEFFERSON COUNTY, TEXAS.

Commissioner Crain made the Motion to Deliberate and Consider the Replat Request from Nancy Bartlett for Property Located at 5948 Carolina Ave, LEGAL DESCRIPTION, ALL OF TRACTS 22-A-1 & 22- A-2, 0.4502 ACRES OF LAND, ALL OF LOTS 22 & 23, BLOCK 4, DIXIE GARDENS CITY OF GROVES, JEFFERSON COUNTY, TEXAS. Commissioner Plokhooy Second. Motion Passed Unanimously. Discussions Followed.

Chairman Pacetti Called for a Motion and Second to Accept the Replat Request from Nancy Bartlett, Property Located at 5948 Carolina Ave, LEGAL DESCRIPTION, ALL OF TRACTS 22-A-1 & 22- A-2, 0.4502 ACRES OF LAND, ALL OF LOTS 22 & 23, BLOCK 4, DIXIE GARDENS CITY OF GROVES, JEFFERSON COUNTY, TEXAS and Send it to City Council for Approval.

Commissioner Plokhooy made the Motion to Accept the Replat Request from Nancy Bartlett, Property Located at 5948 Carolina Ave, LEGAL DESCRIPTION, ALL OF TRACTS 22-A-1 & 22- A-2, 0.4502 ACRES OF LAND, ALL OF LOTS 22 & 23, BLOCK 4, DIXIE GARDENS CITY OF GROVES, JEFFERSON COUNTY, TEXAS and Send it to City Council for Approval. Commissioner Crain Second. Motion Passed Unanimously.

Deliberate and Act to Nominate and Elect Officers for Chairman, Co-Chairman, Secretary.

Chairman Pacetti Called for a Motion and Second to Deliberate and Act to Nominate and Elect Officers for Chairman, Co-Chairman, Secretary.

Commissioner Campise made the Motion to Deliberate and Act to Nominate and Elect Officers for Chairman, Co-Chairman, Secretary. Commissioner Plokhooy Second. Motion Passed Unanimously. Discussions Followed.

Chairman Pacetti Called for Nominations from the Floor for Chairman, Co-Chairman, Secretary.

Chairman Pacetti Called for a Motion and Second to Nominate Commissioner Plokhooy for Chairman, Commissioner Crain for Co-Chairman, Commissioner Campise for Secretary.

Chairman Pacetti made the Motion to Elect Commissioner Plokhooy for Chairman, Commissioner Crain for Co-Chairman, Commissioner Campise for Secretary., Commissioner Crain Second.

Commissioner Plokhooy, Commissioner Crain, Commissioner Campise were Elected by Acclamation.

Chairman Pacetti asked if there was any other business. None was given.

With no Further Business, Meeting was Adjourned at 5:40 pm.

City of Groves
Agenda Item Information Form

Council Meeting Date: May 27th, 2025 Department: Police Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Hear introduction and swearing-in of new Deputy Marshal.

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

Submitted to City Manager's Office on: Date: 5/20/25 Time: 1:20 PM By: Marshal

Explanation of Item: See accompanying memo

Deadline for Approval: Not an action item.

Staff Recommendation: Not an action item.

Alternative (if any) for consideration: None

Identify any attachments to this document: 5/20/25 Memo from City Marshal

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

Signed: [Signature] Date: 5/20/25 Approved: [Signature] Date: 05/22/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

Amount of requested payment \$ 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 TO CITY COUNCIL

To: Kevin Carruth, City Manager
From: Christopher Robin, City Marshal
Date: May 20th, 2025
Re: Introduction and swearing-in of new Deputy Marshal



I am writing to respectfully request a place on the agenda at the upcoming City Council Meeting, May 27th, to present a brief report on the newest member of our police department. Along with this report, I would also like to request the honor of conducting a ceremonial swearing-in for this officer during the meeting. This brief ceremony will provide an opportunity to formally introduce our new Deputy to the council and the community. He was hired by the city in January as a cadet and excelled in the LIT Regional Police Academy, graduating May 16th of this year.

Deputy Wren Miller

Wren joins the Groves Police Department with a strong commitment to public service and a deep connection to the community. A graduate of Port Neches-Groves High School, he has maintained close ties to the Mid-County area and takes great pride in now serving the very communities that helped shape him.


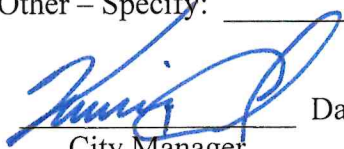
Prior to entering law enforcement, Wren played a key role in managing and growing a local business in Port Neches, where he worked closely with individuals from all backgrounds. That experience strengthened his ability to balance empathy with sound judgment. These are skills that will help guide his path towards community policing. His background in customer-focused roles will also reinforce the importance of clear communication, fairness, and building trust with others. Motivated by a strong sense of duty, Wren is passionate about modern, service-oriented law enforcement. He maintains a focused interest in mental health response, de-escalation strategies, and narcotics enforcement. Looking ahead, his future goal is to serve as a detective, where he can contribute to meaningful investigations and the safety of the public.

Personal Statement from Deputy Miller:

"This community has always felt like home. I'm honored to serve the people of Groves and look forward to building strong, respectful relationships as we work together to keep our city safe."

Thank you for your time and attention to this request. We are excited to celebrate this important milestone in enhancing both the strength of our department and the safety of our city. We look forward to your support and presence during this occasion.

City of Groves
Agenda Item Information Form

Council Meeting Date: <u>May 27th, 2025</u> Department: <u>Police</u> Agenda Item No. <u>11</u>	
Title for Item (same as to be placed on Agenda): <u>Presentation of a Life Saving Award to Deputy Richard "Chaese" Poss in recognition of his heroic actions on January 21st, 2025.</u>	
Party(ies) requesting placement of this item on the agenda: <u>City Marshal</u>	
Submitted to City Manager's Office on: Date: <u>5/20/2025</u> Time: <u>11:30 AM</u> By: <u>Marshal</u>	
Explanation of Item: <u>On January 21st, 2025, Deputy Poss responded to a potential accidental 911 hang-up call. In actuality, the call was a life-threatening family violence situation. Despite icy conditions and delayed back-up, Poss de-escalated the incident and saved a life. We want to commend him for his bravery and professionalism at this meeting.</u>	
Deadline for Approval: <u>Immediately</u>	
Staff Recommendation: <u>Not an action item, deliberation only.</u>	
Alternative (if any) for consideration: <u>None</u>	
Identify any attachments to this document: <u>Memo, attached reports</u>	
Specific Council Action Requested: None (Information item only) <input checked="" type="checkbox"/> Motion <input type="checkbox"/>	
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____	
Signed: <u></u> Date: <u>5/20/24</u> Approved: <u></u> Date: <u>05/22/25</u>	
Department Head City Manager	
FUNDING (IF APPLICABLE)	
Are sufficient funds specifically designated and currently available for this purpose? YES <input type="checkbox"/> NO <input type="checkbox"/>	
If yes, specify account no. _____ If no, explain and identify intended funding source: _____	
PAYMENT REQUEST	
Amount of requested payment \$ <u>N/A</u> Cumulative total of payments to date for this project/item (if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____	
ACTION TAKEN BY COUNCIL	
APPROVED: <input type="checkbox"/> NOT APPROVED: <input type="checkbox"/> Any follow-up action required? YES <input type="checkbox"/> NO <input type="checkbox"/>	
If yes, explain _____	

MEMORANDUM TO CITY COUNCIL

To: Kevin Carruth, City Manager
From: Christopher Robin, City Marshal
Date: May 20th, 2025
Re: Presentation to Richard Poss of a Life Saving Award



Thank you for the continued opportunity to present and recognize the outstanding efforts of our officers before the community. During a critical incident on January 21st, 2025, Deputy Richard "Chaese" Poss demonstrated outstanding judgment, restraint, and life-saving response while managing a volatile situation involving an armed juvenile and a seriously injured victim.

Incident Description:

On Tuesday, January 21st, 2025, Deputy Richard Poss responded alone to what initially appeared to be an accidental 911 hang-up call. What unfolded was a high-stakes and potentially deadly situation. Upon arrival, and during uncharacteristically icy weather, Deputy Poss immediately noticed the front door slightly ajar with a frantic woman inside. The woman attempted to downplay any need for police presence, however, her clothing was visibly soaked in blood.

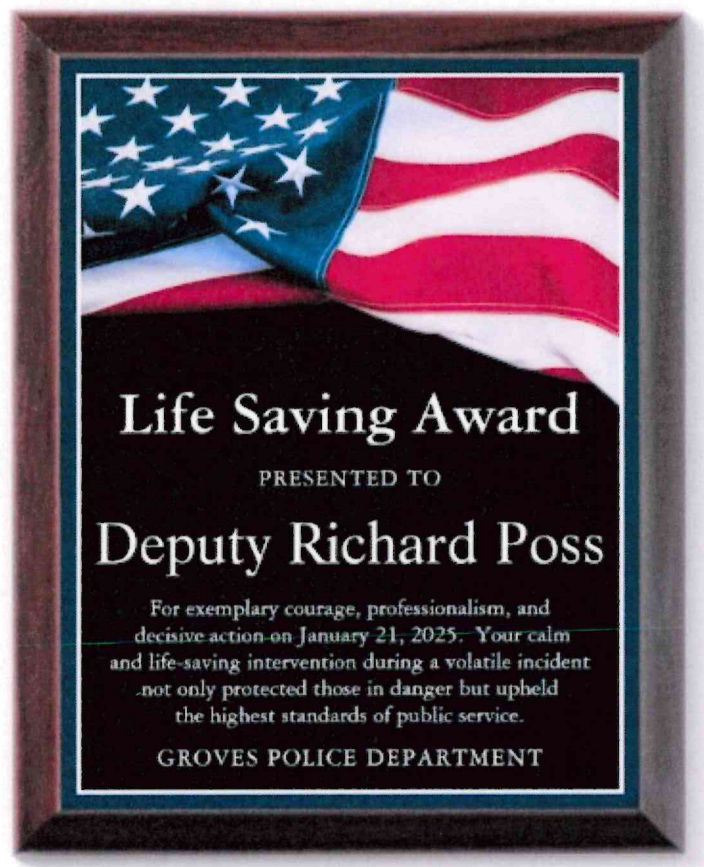
Recognizing the potential for serious harm inside, and despite icy road conditions that delayed backup deputies, Deputy Poss maintained a calm, observant demeanor. After noticing blood splatter inside the home, he decided to enter under exigent circumstances to render aid to whoever may be injured. Inside, he encountered a chaotic and volatile scene: a seriously injured man pleading for help, a distressed spouse, and a juvenile suspect with a knife.

Despite these circumstances, Deputy Poss gave clear verbal commands and, with restraint, de-escalated the situation without further injury to anyone, ultimately taking the juvenile into custody and providing life-saving intervention for the injured man. Deputy Poss's professionalism, quick thinking, and courage under pressure undoubtedly saved a life and prevented a potentially tragic officer-involved use of force. His actions reflect exemplary training, sound judgment, and deep commitment to public safety. It is with great respect that I submit Deputy Richard Poss for recognition.

Request:

I respectfully request a brief agenda item at the upcoming council meeting to recognize Deputy Richard Poss for his exceptional actions. I wish to provide a brief narrative, similar to the description above, and present formal recognition during the meeting. Deputy Poss will be honored with a plaque and a commendation bar for his courageous acts that day.

Thank you for allowing us the privilege of recognizing one of Groves' finest.





City of Groves
Agenda Item Information Form

Council Meeting Date: 5/27/2025 Department: Building Official Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act on approval of a replat of 5948 Carolina Avenue, legal description TR 22-A replat of LTS 22 & 23 BLK 4 DIXIE GARDENS.

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

Submitted to City Manager's Office on: Date: 5/20/25 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: Ms. Nancy Bartlett is requesting to replat her property at 5948 Carolina Avenue, Dixie Gardens into two separate parcels of land. The Planning and Zoning Commission reviewed the replat application at their May 19, 2025, meeting and recommend approval.

Deadline for Approval: Immediately.

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

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

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

P&Z Meeting Notice and sewer main map.

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

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

Signed: _____ Date: _____ Approved: [Signature] Date: 05/21/25
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 _____

Replat – 5948 Carolina Avenue



NOTICE TO PUBLIC

NOTICE IS HEREBY GIVEN THAT THE PLANNING & ZONING COMMISSION WILL BE MEETING ON MONDAY, MAY 19, 2025, 5 PM, AT 4925 MCKINLEY AVENUE. REQUEST BY OWNER FOR THE PROPERTY LISTED HEREIN.

To consider replat for Mrs. Nancy Denise Bartlett, property at 5948 Carolina Avenue, legal description TR 22-A REPLAT OF LTS 22 & 23 BLK 4 DIXIE GARDENS.

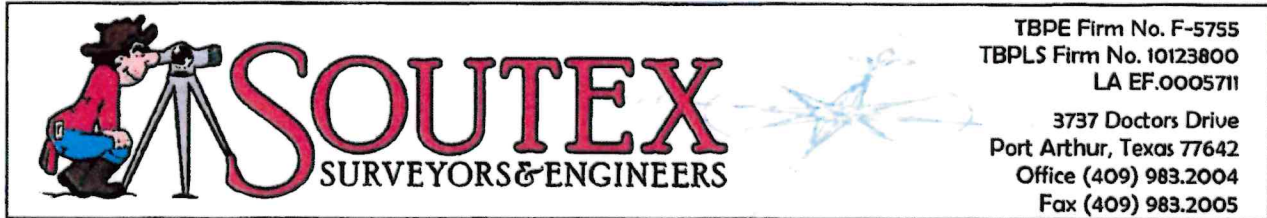
The meeting will be a WORK SESSION for compliance with the replat ordinance of the city of Groves.

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

UNDER THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED MAY 15, 2025.

Director of Neighborhood Services

DON PEDRAZA



May 20, 2025

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

Ref: **Tracts 22-A-1 & 22-A-2, 0.4502 Acres of Land**, Replat of All of Tract 22-A, Replat of all Lots 22 & 23, Blk. 4, Dixie Gardens, City of Groves, Jefferson County Texas. **SOUTEX Job # 25-0186**

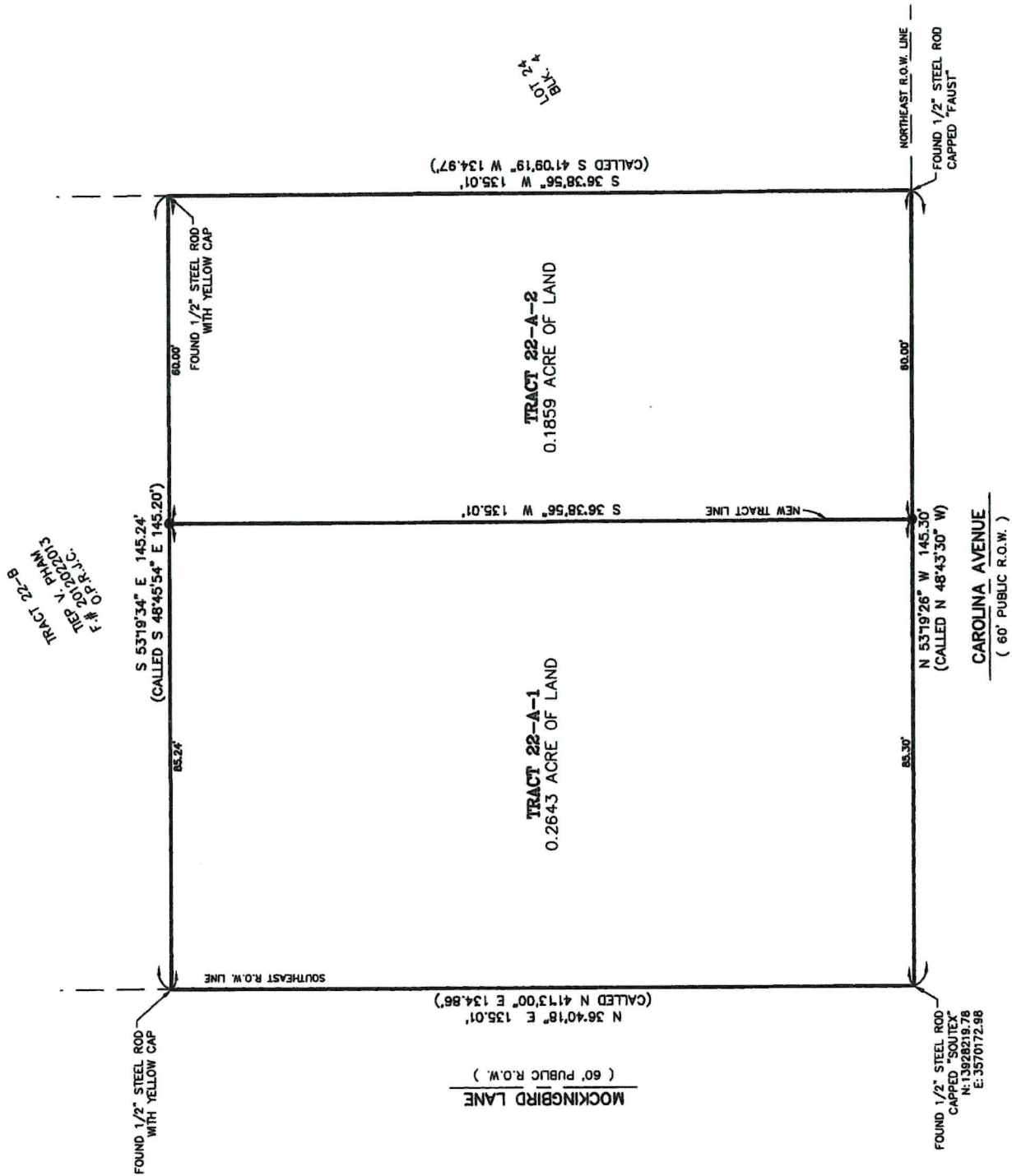
Owner Info: Nancy Bartlett
5948 Carolina Avenue, Groves, Texas 77619

Mr. Pedraza:

Transmitted herewith is the Replat for the above referenced property located at 5948 Carolina, approved at Planning & Zoning May 19, 2025 and to be submitted to the City of Groves Council for Approval and signatures. The purpose of this replat is to take the 1 existing Lot and divide into 2 new Tracts for Existing and future Single Family Dwelling. If you have any questions, please call.

Thank you,


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





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: 01675000000600000000

Address:

BARTLETT NANCY D
5948 CAROLINA AVE
GROVES, TX 77619-3910

Property Site Address:

5948 CAROLINA AVE
77619

Legal Description:

TR 22-A REPLAT OF LTS 22 & 23 BLK 4
DIXIE GARDENS

Current Tax Levy: \$1,271.17

Current Amount Due: \$0.00

Prior Year Amount Due: \$0.00

Total Amount Due: \$0.00

Last Payment Amount for Current Year Taxes:

\$1,271.17

Pending Credit Card or eCheck Payments:

No Payment Pending

Market Value: \$171,084

Land Value: \$34,800

Improvement Value: \$136,284

Capped Value: \$22,989

Agricultural Value: \$0

Exemptions: 065 HOM

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

[Payment Information](#)

[Print Payment Record](#)

[Current Tax Statement](#)

[Register to Receive Electronic Tax Statements](#)



PropID: 27911
PropIDPadded: 000027911
GeographicID: 016750-000-006000-00000
PropertyTypeCode: R
PropertyType: Real
PropertyUseCode: A1
PropertyUse: REAL/RES/SGLE FAML- 5
AC/LESS
LegalDescription: TR 22-A REPLAT OF LTS 22
& 23 BLK 4 DIXIE GARDENS
SiteAddress: 5948 CAROLINA AVE
GROVES, TX 77619
Mapco: 111-21
MapID: 0
Neighborhood: DIXIE GARDENS TO PORT
ARTHUR Class 3
NeighborhoodCode: 016750003
Owner1: BARTLETT NANCY D
Owner1Address: 5948 CAROLINA AVE
GROVES TX 77619-3910
OwnerID: 66079
PercentOwnership: 100
Exemptions: HS, OTHER

This map is a user-generated map created from an internet map using the data for reference only. Data is not accurate, current, or official as released.

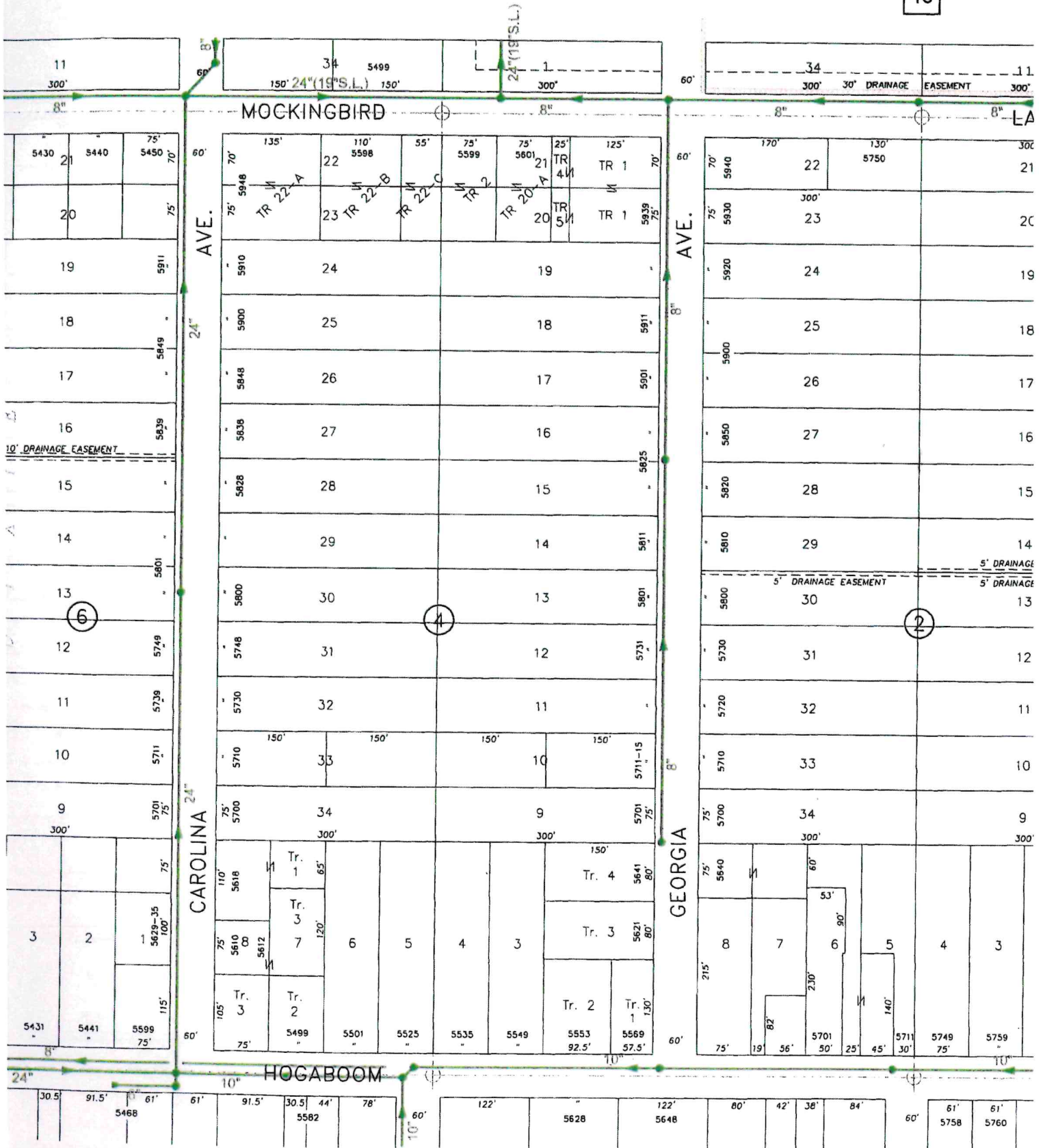
46



26

SEWER LAY-OUT

46



City of Groves
Agenda Item Information Form

Council Meeting Date: 5/27/2025 Department: City Manager Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate and act to ratify City Manager's authorization of emergency pipe bursting project for sewer main between McKinley and Roosevelt.

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

Submitted to City Manager's Office on: Date: 5/22/25 Time: 2:30 p.m. By: C. THIBODEAUX

Explanation of Item: See accompanying memo.

Deadline for Approval: _____

Staff Recommendation: Staff recommends ratification of the City Manager's authorization of emergency pipe bursting project for sewer main between McKinley and Roosevelt Avenues, as presented.

Alternative (if any) for consideration: None.

Identify any attachments to this document: City Manager's 5/22/5 Memo; To-Mex bid.

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

Signed: _____ Date: _____ Approved: [Signature] Date: 05/22/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM

To: Mayor and City Council

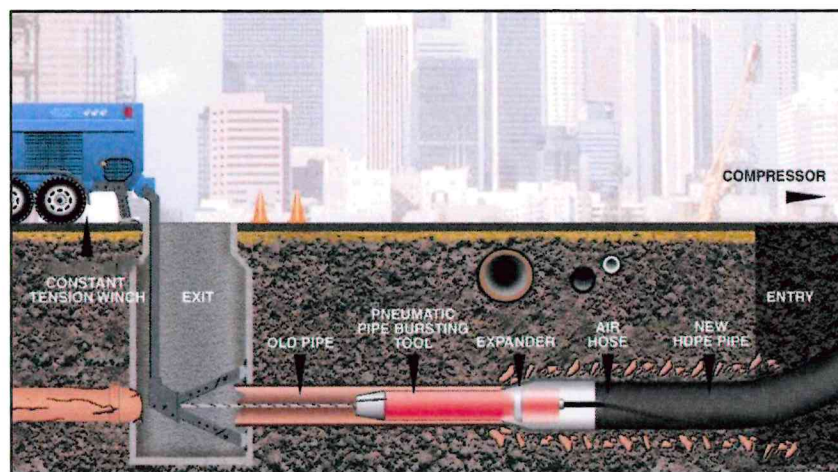
From: City Manager Kevin Carruth *KC*

Date: May 22, 2025

Re: Ratification of Emergency Pipe Bursting Project



Pipe bursting is a trenchless method of replacing buried pipelines (such as sewer, water, or natural gas pipes) without the need for a traditional construction trench. "Launching and receiving pits" replace the trench needed by conventional pipe-laying. The diagram below demonstrates the basic configuration of a pipe bursting project.



The benefits of pipe bursting include minimal disruption and property damage, faster installation, potential cost savings over traditional methods, lower environmental impact, safer work site than open trenching, and less traffic disruption. Pipe bursting also allows utility operators to upsize pipes and increase capacity easily.

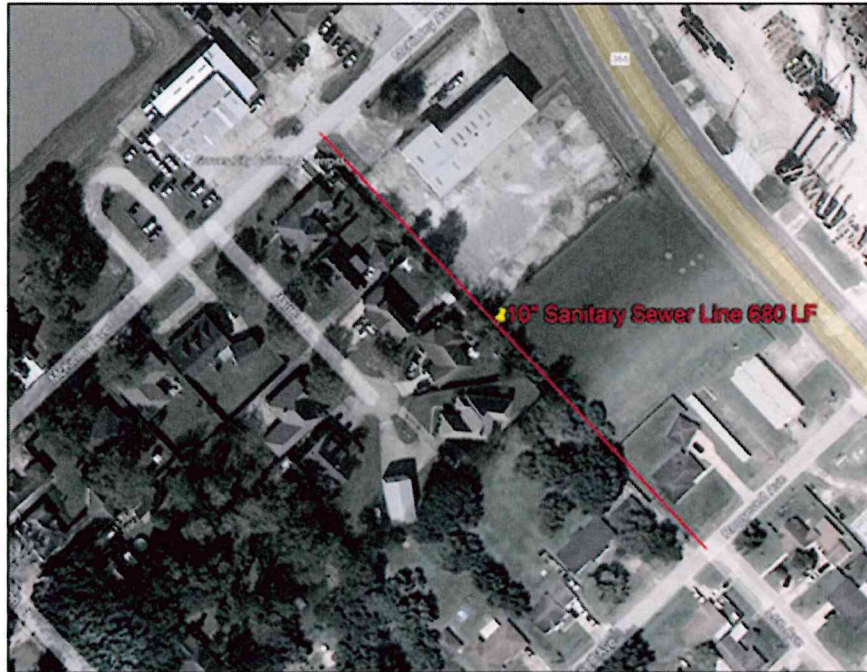
As explained in my April 27, 2025, email to City Council, the 10" asbestos concrete sewer main running between McKinley and Roosevelt Avenue (see aerial map on following page) completely corroded or collapsed due to the sulfuric acid from oxidized hydrogen sulfide gas. Over the week and a half preceding the memo, Public Works received quotes to fix the problem, and city crews had been pumping out the first manhole every other day to prevent a TCEQ-reportable overflow.

Ten contractors were contacted, and three bids were received to pipe burst 680 linear feet, including making 6-7 service connections, with an alternate quote to perform the same work by open-cut trenching. The cheapest and quickest bid was from To-Mex Construction. To-Mex quoted the preferred pipe bursting option at \$59,500.00, starting the job on April 29 with completion by May 8. Given the emergency nature of the job, service interruptions, potential for overflows and TCEQ fines, and ongoing additional demand and cost on the City, we did not have time to get prior approval from City Council, so I authorized the work with notice to Council that

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

www.cigrovestx.com

I would bring the item back for ratification.



To-Mex completed the job without complications on May 9, 2025, and performed the final dressing of the disturbed turf in yards on May 16th. City crews removed debris on May 16th from tree limbs that had to be cut during the project. Pictures below show some of the work.







PUBLIC WORKS DEPARTMENT

P.O. Box 846
Groves, Texas 77619-0846
Phone (409) 960-5700
Fax (409) 962-9433

April 11th, 2025

Re: Emergency Sewer Line Replacement

To: Prospective Contractors

The City of Groves is requesting quotes for the emergency replacement of the 10" sewer main between McKinley and Roosevelt. The existing sewer main is concrete and has collapsed in a few places. This emergency request is to replace approximately 680 linear feet of 10" main along with 6-7 service connections. Both ends of this replacement will connect to existing manholes. No manhole work is anticipated other than the tie-in of the new pipe. The neighborhood currently has minimal sewer service, so time is one of the most important factors in this project.

Attached is the quote form, an aerial photo, and photos showing the work vicinity. Any questions must be submitted no later than 2:00 p.m. Thursday, April 17, 2025, to gboudoin@cigrovestx.com, and answers will be distributed to all interested parties. Please have your quote submitted no later than **2:00 p.m. Tuesday, April 22, 2025**, to the same email address.

The selected contractor will be notified on Wednesday, April 23, 2025, and will be authorized to begin work as soon as possible. The selected contractor must be able to supply insurance certificate with the City of Groves as an additional insured. Insurance must include a minimum \$1,000,000 general liability.

Thank you.

Glen Boudoin- Assistant Public Works Director
City of Groves Office – (409) 960-5704
Work Cell-(409) 261-5063
gboudoin@cigrovestx.com



PUBLIC WORKS DEPARTMENT

McKinley–Roosevelt Emergency Sewer Line Replacement Quote

Quote Due

- 2:00 p.m. Tuesday, April 22, 2025

Location

- McKinley Avenue east to Roosevelt (see attached map)
- Line runs from a manhole approximately 680 feet east of McKinley to Roosevelt

Site Condition

- Current sewer main is 10" concrete
- Various water service lines and sewer service lines are in the vicinity
- Other utilities are not known at this time (contractor will need to order locates)

Work Requested

- Rehabilitation of approximately 680 linear feet of 10" sewer main
- Reestablishment of approximately 6-7 sewer service line taps
- Clean up and repair to restore the worksite to previous conditions

Quote

- Rehabilitation of approximately 680 linear feet of 10" diameter sanitary sewer by pipe bursting using 10" HDPE DR-17, complete in place following existing grade, all depths, connection to manholes, 6-7 service connections, surface restoration, testing, and bypass pumping. Quote must be all-inclusive.

Quote: \$59,500

Estimated start and completion dates: (4/28/2025)-(5/07/2025)

Alternate Quote

- Rehabilitation of approximately 680 linear feet of 10" diameter sanitary sewer by open cut trenching using SDR26 PVC sewer pipe, complete in place with industry-approved bedding using existing grade, all depths, connection to manholes, 6-7 service connections, surface restoration, testing, and bypass pumping. The quote must be all-inclusive.

Quote: \$80,000

Estimated start and completion dates: (4/28/2025)-(5/16/2025)

Firm Submitting Quote: To-Mex Construction, LLC

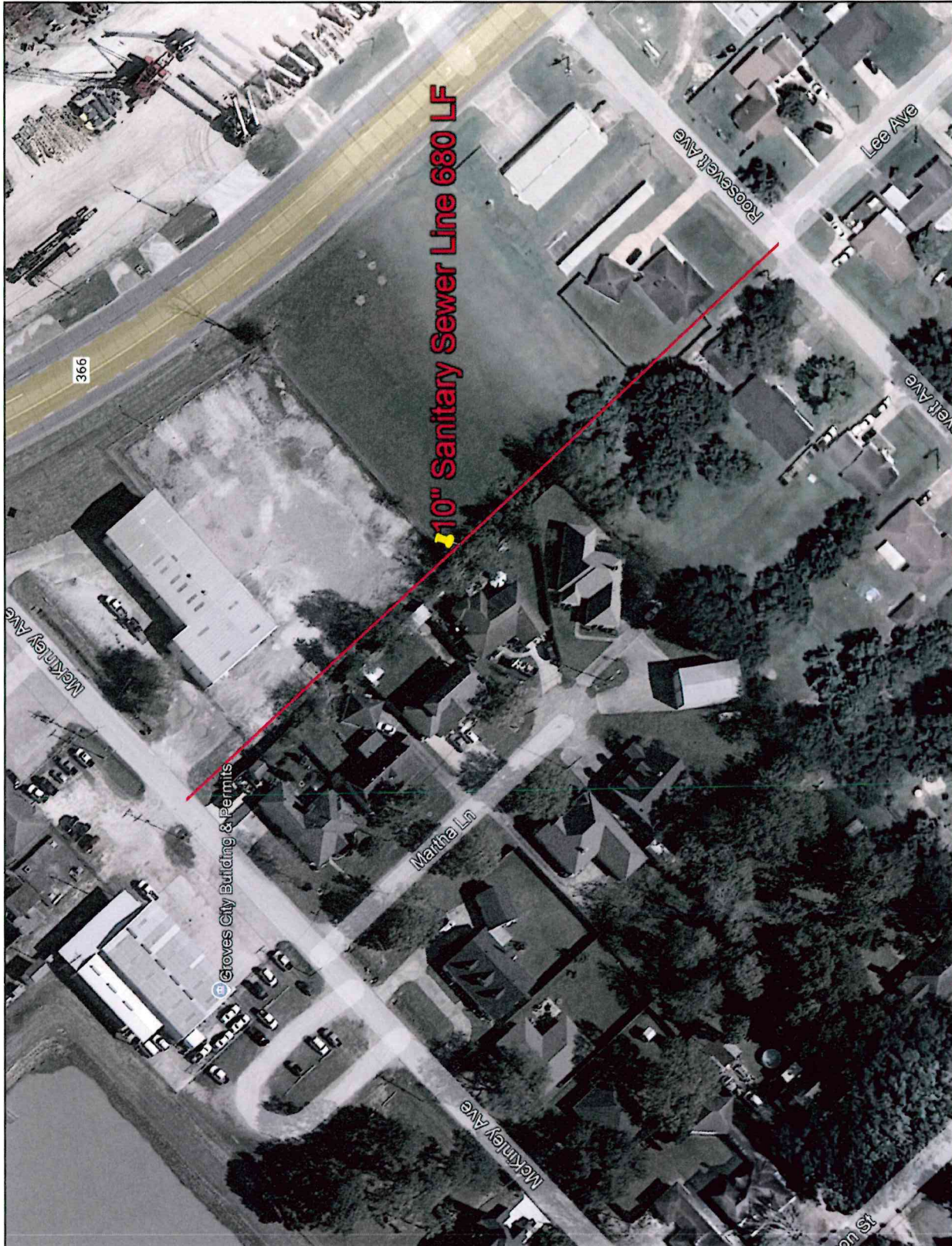
Address / Phone: 6525 Tadlock Ln., Houston, Texas 77085

Name of Contact: Adrian Torres

Email Address: atorres@tomexconstructionllc.com

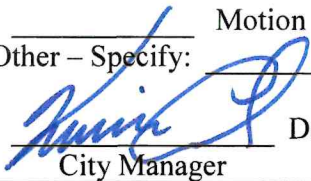
Signature: *Adrian Torres*

Date: 4/22/2025



Aerial View

City of Groves
Agenda Item Information Form

Council Meeting Date: <u>5/27/2025</u> Department: <u>City Manager</u> Agenda Item No. <u>14</u>	
Title for Item (same as to be placed on Agenda): <u>Deliberate and act on the May 27, 2025, Invoice List.</u>	
Party(ies) requesting placement of this item on the agenda: <u>City Manager Kevin Carruth</u>	
Submitted to City Manager's Office on: Date: <u>5/22/25</u> Time: <u>10:30 a.m.</u> By: <u>C. THIBODEAUX</u>	
Explanation of Item: <u>Approval of the invoices for the City that are above \$5,000.</u>	
Deadline for Approval: <u>Immediately</u>	
Staff Recommendation: <u>Approval of the list, as presented.</u>	
Alternative (if any) for consideration: _____	
Identify any attachments to this document: <u>Invoice approval list.</u>	
Specific Council Action Requested: None (Information item only) _____ Motion <u>X</u>	
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____	
Signed: _____ Department Head	Date: _____ Approved:  City Manager Date: <u>05/22/25</u>
FUNDING (IF APPLICABLE)	
Are sufficient funds specifically designated and currently available for this purpose? YES <input type="checkbox"/> NO <input type="checkbox"/>	
If yes, specify account no. _____ If no, explain and identify intended funding source: _____	
PAYMENT REQUEST	
Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item (if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____	
ACTION TAKEN BY COUNCIL	
APPROVED: <input type="checkbox"/> NOT APPROVED: <input type="checkbox"/> Any follow-up action required? YES <input type="checkbox"/> NO <input type="checkbox"/>	
If yes, explain _____	

Invoice Approval List - May 27, 2025

Vendor	Description	Amount
1. Chemtex Environmental	Lab charges for TCEQ Permit Effluent Testing April 2025	\$ 5,610.00
2. City of Port Arthur	Landfill sludge disposal March & April 2025	\$ 8,060.00
3. City of Port Arthur	Landfill fees 2/26/25-3/25/25	\$ 18,060.00
4. City of Port Arthur	Landfill fees 3/26/25-4/25/25	\$ 20,660.00
5. GrantWorks, INC.	ARPA Grant admin services fees payments 3 & 4	\$ 14,400.00
6. GFL Environmental	Sludge disposal April 2025	\$ 6,614.72
7. ICM	Replacement of broken A/C unit at Public Works	\$ 9,582.00
8. Living Earth	Kiddie cushion mulch for playgrounds	\$ 5,961.50
9. PVS DX, INC	CL2 and SO2 for Waste Water Plant	\$ 12,861.60
10. Republic Services	Sludge disposal April 2025	\$ 5,651.16
11. Republic Services	Dumpster service for April 2025	\$ 9,738.81
12. Sunbelt Rental	Rental of 4" pump and hoses to supply water for beltpress project	\$ 5,593.09
13. To-Mex Construction, LLC	McKinley-Roosevelt emergency sewer line replacement	\$ 59,500.00
Total		\$ 182,292.88

INVOICE

DATE	INVOICE #
5/12/2025	177545

Bill To:

City of Groves
c/o Finance Dept.
3947 Lincoln
Groves, TX 77619

Mail Payment To:

CHEMTEX
P. O. Box 3922
Port Arthur, TX 77643

P.O. NO.		Terms	Due Date	Today's Date	CHEMTEX DATA NO:	
		Net 30 Days	6/11/2025	5/12/2025	APRIL 2025	
Quantity	Description				Rate	Amount
	Site/Location : Final Effluent Sample ID : Final Effluent Received on 04/01-30/2025 From Mr. Coby Doucet & Anlayzed For					
22	C B O D				55.00	1,210.00
22	T S S				32.00	704.00
22	Ammonia-Nitrogen				58.00	1,276.00
15	E. Coli				58.00	870.00
1	M L S S				48.00	48.00
1	M L V S S				70.00	70.00
1	% Solids				32.00	32.00
Thank you for your business. Please remit payment to the above address.					Total	\$4,210.00

Finance Charge of 1 1/2% per month if full amount is not received within 30 days of invoice date. Client agrees to pay attorneys fees if legal collection is necessary.
"We Provide Best Quality Service At A Very Reasonable Price"

INVOICE

DATE	INVOICE #
5/12/2025	177551

Bill To:

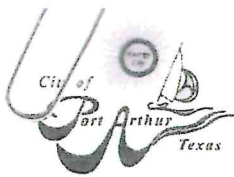
City of Groves
c/o Finance Dept.
3947 Lincoln
Groves, TX 77619

Mail Payment To:

CHEMTEX
P. O. Box 3922
Port Arthur, TX 77643

P.O. NO.		Terms	Due Date	Today's Date	CHEMTEX DATA NO:	
		Net 30 Days	6/11/2025	5/12/2025	SEE BELOW	
Quantity	Description				Rate	Amount
	Site/Location : Final Effluent Sample ID : Final Effluent CHEMTEX# DATE RECEIVED P25040126 04/09/2025 P25040153 04/11/2025 P25040208 04/15/2025 P25040250 04/18/2025 From Mr. Coby Doucet & Anlayzed For					
4	Lead				100.00	400.00
4	1,3-Dichloropropene Volatile Organics by GC-MS				250.00	1,000.00
Thank you for your business. Please remit payment to the above address.					Total	\$1,400.00

Finance Charge of 1 1/2% per month if full amount is not received within 30 days of invoice date. Client agrees to pay attorneys fees if legal collection is necessary.
"We Provide Best Quality Service At A Very Reasonable Price"



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	03/31/2025	8423	\$0.00	04/30/2025	\$1,820.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER FOR THE MONTHH OF MARCH 2025 SLUDGE WASTE	7.00	\$260.000000	EACH	\$1,820.00	\$0.00	\$0.00	\$1,820.00
Invoice Total:					\$1,820.00		

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

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

RECEIVED
APR 08 2025
FINANCE

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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

Invoice

Remit Portion

Invoice Date	03/31/2025
Invoice Number	8423
Customer Number	
Amount Paid	
Due Date	04/30/2025
Invoice Total Due	\$1,820.00

CITY OF GROVES
3947 Lincoln Avenue
Groves, TX 77619

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



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	04/29/2025	8744	\$0.00	05/29/2025	\$6,240.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER	1.00	\$6240.000000	EACH	\$6,240.00	\$0.00	\$0.00	\$6,240.00
WASTEWATER SLUDGE							
FOR THE MONTH OF APRIL 2025							
Invoice Total:					\$6,240.00		

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

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

RECEIVED
MAY 14 2025
FINANCE

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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

Invoice Remit Portion

Invoice Date 04/29/2025
Invoice Number 8744
Customer Number
Amount Paid
Due Date 05/29/2025
Invoice Total Due \$6,240.00

CITY OF GROVES
3947 Lincoln Avenue
Groves. TX 77619

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

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

City of Groves

PURCHASE ORDER # 09-39676

05/08/2025

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	LANDFILL & DISPOSAL GARBAGE AND TRASH COLLECTION 2/26/25-3/25/25 NEED COUNCIL APPROVAL	05 -5-55-05-020	0.00	18,060.00

PAID
MAY 16 2025
FINANCE

RECEIVED
MAY 14 2025
FINANCE

*** TOTAL *** 18,060.00

ORDERED BY: GLEN BOUDOIN
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	03/31/2025	8424	\$0.00	04/30/2025	\$18,060.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER FOR THE MONTH OF: MARCH 2025 SOLID WASTE	1.00	\$18060.000000	EACH	\$18,060.00	\$0.00	\$0.00	\$18,060.00

Invoice Total:	\$18,060.00
----------------	-------------

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.

PO 09-39676
Packet # 35237

PAID
MAY 16 2025
FINANCE

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

INVOICE

Printed 03/28/25

DATE	PAGE
03/25/25	1
INVOICE NUMBER	
3452	

AMOUNT DUE	AMOUNT PAID
19880.00	\$

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

ACCOUNT NO.
12

300077
Sludge 7x \$260 = \$1820.00

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
02/26/25	02-483938		REPUBLIC	Wastewater Sludge	20.00	260.00
02/26/25	02-483958 ✓	G59		Mixed Trash	30.00	150.00
02/26/25	02-483986 ✓	G42		MSW	28.00	140.00
02/26/25	02-483993 ✓	G47		Mixed Trash	30.00	150.00
02/26/25	02-483997 ✓	G44		MSW	31.00	155.00
02/26/25	02-484004 ✓	G42		MSW	28.00	140.00
02/26/25	02-484039 ✓	G59		Mixed Trash	30.00	150.00
02/27/25	02-484146		REPUBLIC	Wastewater Sludge	20.00	260.00
02/27/25	02-484180 ✓	G42		MSW	28.00	140.00
02/27/25	02-484185 ✓	G40		MSW	30.00	150.00
02/27/25	02-484194 ✓	G48		Mixed Trash	26.00	130.00
02/27/25	02-484232 ✓	G42		MSW	28.00	140.00
02/27/25	02-484243 ✓	G40		MSW	30.00	150.00
02/27/25	02-484262 ✓	G59		Mixed Trash	30.00	150.00
02/28/25	02-484297			Wastewater Sludge	20.00	260.00
03/03/25	02-484778			Wastewater Sludge	20.00	260.00
03/03/25	02-484832 ✓	G48		Mixed Trash	26.00	130.00
03/03/25	02-484833 ✓	G42		MSW	28.00	140.00
03/03/25	02-484842 ✓	G40		MSW	30.00	150.00
03/03/25	02-484855 ✓	G59		Mixed Trash	30.00	150.00
03/03/25	02-484862 ✓	G48		Mixed Trash	26.00	130.00
03/03/25	02-484881 ✓	G42		MSW	28.00	140.00
03/03/25	02-484888 ✓	G59		Mixed Trash	30.00	150.00
03/03/25	02-484890 ✓	G48		Mixed Trash	26.00	130.00
03/03/25	02-484921 ✓	G40		MSW	30.00	150.00
03/04/25	02-485038			Wastewater Sludge	20.00	260.00
03/04/25	02-485056 ✓	G48		Mixed Trash	26.00	130.00
03/04/25	02-485068 ✓	G40		MSW	30.00	150.00
03/04/25	02-485072 ✓	G42		MSW	28.00	140.00
03/04/25	02-485077 ✓	G59		Mixed Trash	30.00	150.00

PAID

MAY 16 2025

FINANCE

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

INVOICE

Printed 03/28/25

DATE	PAGE
03/25/25	2
INVOICE NUMBER	
3452	

AMOUNT DUE	AMOUNT PAID
19880.00	\$

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
03/04/25	02-485082✓	G48		Mixed Trash	26.00	130.00
03/04/25	02-485118✓	G42		MSW	12.00	60.00
03/04/25	02-485120✓	G40		MSW	30.00	150.00
03/04/25	02-485130✓	G48		Mixed Trash	26.00	130.00
03/04/25	02-485134✓	G59		Mixed Trash	30.00	150.00
03/05/25	02-485149			Wastewater Sludge	20.00	260.00
03/05/25	02-485172✓	G48		Mixed Trash	26.00	130.00
03/05/25	02-485181✓	G59		Mixed Trash	30.00	150.00
03/05/25	02-485182✓	G42		MSW	28.00	140.00
03/05/25	02-485192✓	G44		MSW	31.00	155.00
03/05/25	02-485204✓	G48		Mixed Trash	26.00	130.00
03/05/25	02-485225✓	G42		MSW	28.00	140.00
03/05/25	02-485280✓	G45		MSW	24.00	120.00
03/05/25	02-485297✓	G59		Mixed Trash	30.00	150.00
03/06/25	02-485317			Wastewater Sludge	20.00	260.00
03/06/25	02-485461✓	G42		MSW	28.00	140.00
03/06/25	02-485466✓	G59		Mixed Trash	30.00	150.00
03/06/25	02-485467✓	G45		MSW	24.00	120.00
03/06/25	02-485476✓	G47		Mixed Trash	30.00	150.00
03/06/25	02-485498✓	G42		MSW	28.00	140.00
03/06/25	02-485507✓	G59		Mixed Trash	30.00	150.00
03/10/25	02-485679✓	G45		MSW	24.00	120.00
03/10/25	02-485697✓	G47		Mixed Trash	30.00	150.00
03/10/25	02-485698✓	G59		Mixed Trash	30.00	150.00
03/10/25	02-485703✓	G42		MSW	28.00	140.00
03/10/25	02-485711✓	G45		MSW	24.00	120.00
03/10/25	02-485730✓	G47		Mixed Trash	30.00	150.00
03/10/25	02-485735✓	G42		MSW	28.00	140.00
03/11/25	02-485773✓	G45		MSW	24.00	120.00
03/11/25	02-485779✓	G42		MSW	28.00	140.00

PAID
MAY 16 2025
FINANCE

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

INVOICE

Printed 03/28/25

DATE	PAGE
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INVOICE NUMBER	
3452	
AMOUNT DUE	AMOUNT PAID
19880.00	\$

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
03/11/25	02-485788 ✓	G48		Mixed Trash	26.00	130.00
03/11/25	02-485792 ✓	G47		Mixed Trash	30.00	150.00
03/11/25	02-485797 ✓	G59		Mixed Trash	30.00	150.00
03/11/25	02-485807 ✓	G45		MSW	24.00	120.00
03/11/25	02-485837 ✓	G47		Mixed Trash	30.00	150.00
03/11/25	02-485838 ✓	G42		MSW	28.00	140.00
03/12/25	02-485881 ✓	G48		Mixed Trash	26.00	130.00
03/12/25	02-485896 ✓	G59		Mixed Trash	30.00	150.00
03/12/25	02-485897 ✓	G45		MSW	24.00	120.00
03/12/25	02-485903 ✓	G42		MSW	28.00	140.00
03/12/25	02-485909 ✓	G47		Mixed Trash	30.00	150.00
03/12/25	02-485923 ✓	G45		MSW	24.00	120.00
03/12/25	02-485938 ✓	G48		Mixed Trash	26.00	130.00
03/12/25	02-485943 ✓	G42		MSW	28.00	140.00
03/12/25	02-485946 ✓	G47		Mixed Trash	30.00	150.00
03/13/25	02-486000 ✓	G59		Mixed Trash	30.00	150.00
03/13/25	02-486016 ✓	G45		MSW	24.00	120.00
03/13/25	02-486017 ✓	G48		Mixed Trash	26.00	130.00
03/13/25	02-486020 ✓	G47		Mixed Trash	30.00	150.00
03/13/25	02-486041 ✓	G48		Mixed Trash	26.00	130.00
03/13/25	02-486042 ✓	G59		Mixed Trash	30.00	150.00
03/13/25	02-486054 ✓	G47		Mixed Trash	30.00	150.00
03/13/25	02-486058 ✓	G45		MSW	24.00	120.00
03/14/25	02-486091 ✓	G47		Mixed Trash	30.00	150.00
03/17/25	02-486223 ✓	G40		MSW	30.00	150.00
03/17/25	02-486244 ✓	G45		MSW	24.00	120.00
03/17/25	02-486253 ✓	G48		Mixed Trash	26.00	130.00
03/17/25	02-486256 ✓	G47		Mixed Trash	30.00	150.00
03/17/25	02-486264 ✓	G40		MSW	30.00	150.00
03/17/25	02-486284 ✓	G59		Mixed Trash	30.00	150.00

PAID
MAY 16 2025
FINANCE

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

INVOICE

Printed 03/28/25

DATE	PAGE
03/25/25	4
INVOICE NUMBER	
3452	
AMOUNT DUE	AMOUNT PAID
19880.00	\$

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
03/17/25	02-486287 ✓	G45		MSW	24.00	120.00
03/17/25	02-486305 ✓	G48		Mixed Trash	26.00	130.00
03/17/25	02-486314 ✓	G47		Mixed Trash	30.00	150.00
03/17/25	02-486320 ✓	G40		MSW	30.00	150.00
03/18/25	02-486377 ✓	G45		MSW	24.00	120.00
03/18/25	02-486380 ✓	G40		MSW	30.00	150.00
03/18/25	02-486391 ✓	G48		Mixed Trash	26.00	130.00
03/18/25	02-486394 ✓	G47		Mixed Trash	30.00	150.00
03/18/25	02-486398 ✓	G59		Mixed Trash	30.00	150.00
03/18/25	02-486421 ✓	G45		MSW	24.00	120.00
03/18/25	02-486422 ✓	G40		MSW	30.00	150.00
03/18/25	02-486442 ✓	G47		Mixed Trash	30.00	150.00
03/18/25	02-486446 ✓	G40		MSW	30.00	150.00
03/19/25	02-486502 ✓	G40		MSW	30.00	150.00
03/19/25	02-486503 ✓	G45		MSW	24.00	120.00
03/19/25	02-486506 ✓	G47		Mixed Trash	30.00	150.00
03/19/25	02-486510 ✓	G59		Mixed Trash	30.00	150.00
03/19/25	02-486529 ✓	G45		MSW	24.00	120.00
03/19/25	02-486543 ✓	G47		Mixed Trash	30.00	150.00
03/19/25	02-486546 ✓	G40		MSW	30.00	150.00
03/19/25	02-486552 ✓	G59		Mixed Trash	30.00	150.00
03/20/25	02-486606 ✓	G48		Mixed Trash	26.00	130.00
03/20/25	02-486617 ✓	G45		MSW	24.00	120.00
03/20/25	02-486619 ✓	G40		MSW	30.00	150.00
03/20/25	02-486623 ✓	G59		Mixed Trash	30.00	150.00
03/20/25	02-486628 ✓	G47		Mixed Trash	30.00	150.00
03/20/25	02-486637 ✓	G45		MSW	24.00	120.00
03/20/25	02-486647 ✓	G40		MSW	30.00	150.00
03/20/25	02-486655 ✓	G59		Mixed Trash	30.00	150.00
03/20/25	02-486656 ✓	G47		Mixed Trash	30.00	150.00

PAID
MAY 16 2025
FINANCE

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

INVOICE

Printed 03/28/25

DATE	PAGE
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3452	
AMOUNT DUE	AMOUNT PAID
19880.00	\$

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
03/24/25	02-486807 ✓	G45		MSW	24.00	120.00
03/24/25	02-486812 ✓	G40		MSW	30.00	150.00
03/24/25	02-486814 ✓	G59		Mixed Trash	30.00	150.00
03/24/25	02-486817 ✓	G48		Mixed Trash	26.00	130.00
03/24/25	02-486820 ✓	G47		Mixed Trash	30.00	150.00
03/24/25	02-486829 ✓	G45		MSW	24.00	120.00
03/24/25	02-486856 ✓	G47		Mixed Trash	30.00	150.00
03/24/25	02-486857 ✓	G40		MSW	30.00	150.00
03/25/25	02-486893 ✓	G45		MSW	24.00	120.00
03/25/25	02-486894 ✓	G47		Mixed Trash	30.00	150.00
03/25/25	02-486896 ✓	G40		MSW	30.00	150.00
03/25/25	02-486902 ✓	G59		Mixed Trash	30.00	150.00
03/25/25	02-486921 ✓	G45		MSW	24.00	120.00
03/25/25	02-486933 ✓	G47		Mixed Trash	30.00	150.00
03/25/25	02-486938 ✓	G40		MSW	30.00	150.00
03/25/25	02-486946 ✓	G59		Mixed Trash	30.00	150.00
	Net weight	0.00				
				Invoice amount excluding tax/fees		19880.00
				Total tax/fees in invoice		0.00
				Invoice total		19880.00

PAID
MAY 16 2025
FINANCE

18060.00

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

City of Groves

PURCHASE ORDER # 09-39678

05/08/2025

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	LANDFILL & DISPOSAL GARBAGE AND TRASH COLLECTION 3/26/25-4/25/25 NEED COUNCIL APPROVAL	05 -5-55-05-020	0.00	20,660.00

*** TOTAL *** 20,660.00

ORDERED BY: GLEN BOUDOIN

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	04/29/2025	8745	\$0.00	05/29/2025	\$20,660.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER - SOLID WASTE	1.00	\$20660.000000	EACH	\$20,660.00	\$0.00	\$0.00	\$20,660.00
FOR THE MONTH OF APRIL 2025							
				Invoice Total:		\$20,660.00	

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.

PO 09-39678
Packet # 35238

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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

Invoice Remit Portion

Invoice Date	04/29/2025
Invoice Number	8745
Customer Number	
Amount Paid	
Due Date	05/29/2025
Invoice Total Due	\$20,660.00

CITY OF GROVES
3947 Lincoln Avenue
Groves, TX 77619

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

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

INVOICE

Printed 04/28/25	
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AMOUNT DUE	AMOUNT PAID
26900.00	\$

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

Sludge *30007*
 $14 \times \$200 = 3640.00$
 $8 \times \$325 = 2600.00$
Total \$6,240.00

ACCOUNT NO
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
03/26/25	02-486964		REPUBLIC	Wastewater Sludge	20.00	260.00
03/26/25	02-486997✓	G59		Mixed Trash	30.00	150.00
03/26/25	02-486998✓	G40		MSW	30.00	150.00
03/26/25	02-487004✓	G45		MSW	24.00	120.00
03/26/25	02-487013✓	G47		Mixed Trash	30.00	150.00
03/26/25	02-487028✓	G45		MSW	24.00	120.00
03/26/25	02-487050✓	G47		Mixed Trash	30.00	150.00
03/26/25	02-487052✓	G40		MSW	30.00	150.00
03/26/25	02-487056✓	G59		Mixed Trash	30.00	150.00
03/27/25	02-487078			Wastewater Sludge	20.00	260.00
03/27/25	02-487105✓	G40		MSW	30.00	150.00
03/27/25	02-487108✓	G59		Mixed Trash	30.00	150.00
03/27/25	02-487109✓	G45		MSW	24.00	120.00
03/27/25	02-487116✓	G47		Mixed Trash	30.00	150.00
03/27/25	02-487132✓	G45		MSW	24.00	120.00
03/27/25	02-487139✓	G47		Mixed Trash	30.00	150.00
03/27/25	02-487148✓	G59		Mixed Trash	30.00	150.00
03/28/25	02-487184		REPUBLIC	Wastewater Sludge	20.00	260.00
03/31/25	02-487272			Wastewater Sludge	20.00	260.00
03/31/25	02-487304✓	G45		MSW	24.00	120.00
03/31/25	02-487307✓	G59		Mixed Trash	30.00	150.00
03/31/25	02-487310✓	G47		Mixed Trash	30.00	150.00
03/31/25	02-487315✓	G44		MSW	31.00	155.00
03/31/25	02-487332✓	G45		MSW	24.00	120.00
03/31/25	02-487361✓	G59		Mixed Trash	30.00	150.00
03/31/25	02-487386✓	G47		Mixed Trash	30.00	150.00
03/31/25	02-487396✓	G44		MSW	31.00	155.00
04/01/25	02-487555			Wastewater Sludge	20.00	260.00
04/01/25	02-487570✓	G59		Mixed Trash	30.00	150.00
04/01/25	02-487583✓	G45		MSW	24.00	120.00

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

INVOICE

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INVOICE NUMBER

3469

AMOUNT DUE	AMOUNT PAID
26900.00	\$

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

ACCOUNT NO.

12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
04/01/25	02-487585 ✓	G44		MSW	31.00	155.00
04/01/25	02-487587 ✓	G47		Mixed Trash	30.00	150.00
04/01/25	02-487619 ✓	G45		MSW	24.00	120.00
04/01/25	02-487631 ✓	G44		MSW	31.00	155.00
04/01/25	02-487635 ✓	G59		Mixed Trash	30.00	150.00
04/01/25	02-487656 ✓	G47		Mixed Trash	30.00	150.00
04/02/25	02-487839 ✓			Wastewater Sludge	20.00	260.00
04/02/25	02-487870 ✓	G59		Mixed Trash	30.00	150.00
04/02/25	02-487890 ✓	G44		MSW	31.00	155.00
04/02/25	02-487891 ✓	G47		Mixed Trash	30.00	150.00
04/02/25	02-487894 ✓	G45		MSW	24.00	120.00
04/02/25	02-487921 ✓	G45		MSW	24.00	120.00
04/02/25	02-487928 ✓	G59		Mixed Trash	30.00	150.00
04/02/25	02-487978 ✓	G47		Mixed Trash	30.00	150.00
04/03/25	02-488097 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
04/03/25	02-488118 ✓	G44		MSW	31.00	155.00
04/03/25	02-488119 ✓	G45		MSW	24.00	120.00
04/03/25	02-488129 ✓	G59		Mixed Trash	30.00	150.00
04/03/25	02-488138 ✓	G47		Mixed Trash	30.00	150.00
04/03/25	02-488150 ✓	G45		MSW	24.00	120.00
04/03/25	02-488161 ✓	G47		Mixed Trash	30.00	150.00
04/03/25	02-488179 ✓	G44		MSW	31.00	155.00
04/03/25	02-488252 ✓	G59		Mixed Trash	30.00	150.00
04/04/25	02-488371 ✓			Wastewater Sludge	20.00	260.00
04/07/25	02-488704 ✓			Wastewater Sludge	20.00	260.00
04/07/25	02-488771 ✓	G45		MSW	24.00	120.00
04/07/25	02-488772 ✓	G44		MSW	31.00	155.00
04/07/25	02-488780 ✓	G47		Mixed Trash	30.00	150.00
04/07/25	02-488784 ✓	G59		Mixed Trash	30.00	150.00
04/07/25	02-488857 ✓	G45		MSW	24.00	120.00

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

INVOICE

Printed 04/28/25
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AMOUNT DUE	AMOUNT PAID
26900.00	\$

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

ACCOUNT NO

12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
04/07/25	02-488950 ✓	G59	GFL	Mixed Trash	30.00	150.00
04/07/25	02-488951 ✓	G44		MSW	31.00	155.00
04/07/25	02-489012 ✓	G46		Mixed Trash	24.00	120.00
04/08/25	02-489187 ✓	G46		Mixed Trash	24.00	120.00
04/08/25	02-489206 ✓			Wastewater Sludge	20.00	260.00
04/08/25	02-489220 ✓	G45		MSW	24.00	120.00
04/08/25	02-489223 ✓	G44		MSW	31.00	155.00
04/08/25	02-489226 ✓	G46		Mixed Trash	24.00	120.00
04/08/25	02-489234 ✓	G59		Mixed Trash	30.00	150.00
04/08/25	02-489354 ✓	G45		MSW	24.00	120.00
04/08/25	02-489381 ✓	G44		MSW	31.00	155.00
04/08/25	02-489390 ✓	G46		Mixed Trash	24.00	120.00
04/09/25	02-489564 ✓	G47		Mixed Trash	30.00	150.00
04/09/25	02-489575 ✓	G45		MSW	24.00	120.00
04/09/25	02-489576 ✓		SPRINT OB	Wastewater Sludge	25.00	325.00
04/09/25	02-489585 ✓	G59		Mixed Trash	30.00	150.00
04/09/25	02-489586 ✓	G44		MSW	31.00	155.00
04/09/25	02-489595 ✓	G46		Mixed Trash	24.00	120.00
04/09/25	02-489606 ✓	G45		MSW	24.00	120.00
04/09/25	02-489626 ✓	G47		Mixed Trash	30.00	150.00
04/09/25	02-489744 ✓	G59		Mixed Trash	30.00	150.00
04/10/25	02-489844 ✓			Wastewater Sludge	25.00	325.00
04/10/25	02-489853 ✓	G44		MSW	31.00	155.00
04/10/25	02-489868 ✓	G48		Mixed Trash	26.00	130.00
04/10/25	02-489902 ✓	G45		MSW	24.00	120.00
04/10/25	02-489903 ✓	G59		Mixed Trash	30.00	150.00
04/10/25	02-489907 ✓	G47		Mixed Trash	30.00	150.00
04/10/25	02-489936 ✓	G45		MSW	24.00	120.00
04/10/25	02-489938 ✓	G44		MSW	31.00	155.00
04/10/25	02-489950 ✓	G47		Mixed Trash	30.00	150.00

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

INVOICE

Printed 04/28/25

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INVOICE NUMBER	
3469	
AMOUNT DUE	AMOUNT PAID
26900.00	\$

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

ACCOUNT NO.
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
04/10/25	02-489961 ✓	G59		Mixed Trash	30.00	150.00
04/11/25	02-490134 ✓		GFL	Wastewater Sludge	20.00	260.00
04/11/25	02-490135 ✓	G48		Mixed Trash	26.00	130.00
04/14/25	02-490448 ✓		GFL	Wastewater Sludge	20.00	260.00
04/14/25	02-490469 ✓	G45		MSW	24.00	120.00
04/14/25	02-490481 ✓	G44		MSW	31.00	155.00
04/14/25	02-490482 ✓	G47		Mixed Trash	30.00	150.00
04/14/25	02-490485 ✓	G59		Mixed Trash	30.00	150.00
04/14/25	02-490681 ✓	G45		MSW	24.00	120.00
04/14/25	02-490693 ✓	G47		Mixed Trash	30.00	150.00
04/14/25	02-490766 ✓	G44		MSW	31.00	155.00
04/14/25	02-490777 ✓	G59		Mixed Trash	30.00	150.00
04/14/25	02-490803 ✓	G47		Mixed Trash	30.00	150.00
04/15/25	02-490834 ✓		GFL	Wastewater Sludge	20.00	260.00
04/15/25	02-491043 ✓	G47		Mixed Trash	30.00	150.00
04/15/25	02-491115 ✓	G44		MSW	31.00	155.00
04/15/25	02-491130 ✓	G45		MSW	24.00	120.00
04/15/25	02-491176 ✓	G59		Mixed Trash	30.00	150.00
04/15/25	02-491275 ✓	G47		Mixed Trash	30.00	150.00
04/15/25	02-491341 ✓	G48		Mixed Trash	26.00	130.00
04/15/25	02-491377 ✓	G59		Mixed Trash	30.00	150.00
04/15/25	02-491378 ✓	G44		MSW	31.00	155.00
04/15/25	02-491425 ✓	G47		Mixed Trash	30.00	150.00
04/16/25	02-491663 ✓	G59		Mixed Trash	30.00	150.00
04/16/25	02-491671 ✓			Wastewater Sludge	25.00	325.00
04/16/25	02-491683 ✓	G47		Mixed Trash	30.00	150.00
04/16/25	02-491686 ✓	G48		Mixed Trash	26.00	130.00
04/16/25	02-491701 ✓	G44		MSW	31.00	155.00
04/16/25	02-491728 ✓	G45		MSW	24.00	120.00
04/16/25	02-491739 ✓	G49		MSW	30.00	150.00

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

INVOICE

Printed 04/28/25	PAGE
DATE	
04/25/25	5
INVOICE NUMBER	

3469	AMOUNT DUE	AMOUNT PAID
	26900.00	\$

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

ACCOUNT NO.
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
04/16/25	02-491743 ✓	G47	GFL	Mixed Trash	30.00	150.00
04/16/25	02-491749 ✓	G44		MSW	31.00	155.00
04/17/25	02-491899 ✓			Wastewater Sludge	25.00	✓ 325.00
04/17/25	02-492034 ✓	G45		MSW	24.00	120.00
04/17/25	02-492040 ✓	G59		Mixed Trash	30.00	150.00
04/17/25	02-492044 ✓	G47		Mixed Trash	30.00	150.00
04/17/25	02-492050 ✓	G40		MSW	30.00	150.00
04/17/25	02-492076 ✓	G47		Mixed Trash	30.00	150.00
04/17/25	02-492090 ✓	G45		MSW	24.00	120.00
04/17/25	02-492097 ✓	G59		Mixed Trash	30.00	150.00
04/21/25	02-492348 ✓		GFL	Wastewater Sludge	25.00	✓ 325.00
04/21/25	02-492362 ✓	G42		MSW	28.00	140.00
04/21/25	02-492374 ✓	G45		MSW	24.00	120.00
04/21/25	02-492391 ✓	G47		Mixed Trash	30.00	150.00
04/21/25	02-492393 ✓	G59		Mixed Trash	30.00	150.00
04/21/25	02-492406 ✓	G42		MSW	28.00	140.00
04/21/25	02-492431 ✓	G45		MSW	24.00	120.00
04/21/25	02-492484 ✓	G59		Mixed Trash	30.00	150.00
04/21/25	02-492526 ✓	G47		Mixed Trash	30.00	150.00
04/21/25	02-492542 ✓	G42		MSW	28.00	140.00
04/22/25	02-492722 ✓		GFL	Wastewater Sludge	20.00	✓ 260.00
04/22/25	02-492752 ✓	G42		MSW	28.00	140.00
04/22/25	02-492754 ✓	G45		MSW	24.00	120.00
04/22/25	02-492768 ✓	G59		Mixed Trash	30.00	150.00
04/22/25	02-492777 ✓	G47		Mixed Trash	30.00	150.00
04/22/25	02-492863 ✓	G45		MSW	24.00	120.00
04/22/25	02-492876 ✓	G42		MSW	28.00	140.00
04/22/25	02-492929 ✓	G59		Mixed Trash	30.00	150.00
04/22/25	02-492939 ✓	G47		Mixed Trash	30.00	✓ 150.00
04/23/25	02-493077 ✓		GFL	Wastewater Sludge	25.00	✓ 325.00

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

INVOICE

Printed: 04/28/25
 DATE PAGE

04/25/25 6

INVOICE NUMBER

3469

AMOUNT DUE	AMOUNT PAID
26900.00	\$

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

ACCOUNT NO

12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
04/23/25	02-493100 ✓	G47		Mixed Trash	30.00	150.00
04/23/25	02-493110 ✓	G59		Mixed Trash	30.00	150.00
04/23/25	02-493111 ✓	G42		MSW	28.00	140.00
04/23/25	02-493121 ✓	G45		MSW	24.00	120.00
04/23/25	02-493237 ✓	G47		Mixed Trash	30.00	150.00
04/23/25	02-493258 ✓	G59		Mixed Trash	30.00	150.00
04/23/25	02-493269 ✓	G42		MSW	28.00	140.00
04/23/25	02-493274 ✓	G45		MSW	24.00	120.00
04/24/25	02-493323 ✓		GFL	Wastewater Sludge	25.00	325.00
04/24/25	02-493365 ✓	G59		Mixed Trash	30.00	150.00
04/24/25	02-493366 ✓	G42		MSW	28.00	140.00
04/24/25	02-493372 ✓	G47		Mixed Trash	30.00	150.00
04/24/25	02-493379 ✓	G45		MSW	24.00	120.00
04/24/25	02-493468 ✓	G42		MSW	28.00	140.00
04/24/25	02-493483 ✓	G45		MSW	24.00	120.00
04/24/25	02-493486 ✓	G47		Mixed Trash	30.00	150.00
04/24/25	02-493498 ✓	G59		Mixed Trash	30.00	150.00
04/25/25	02-493587 ✓		GFL	Wastewater Sludge	25.00	325.00
	Net weight	0.00				
				Invoice amount excluding tax/fees		26900.00
				Total tax/fees in invoice		0.00
				Invoice total		26900.00

(62400)

\$20,660.00

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

City of Groves

PURCHASE ORDER # 09-39767

05/21/2025

ISSUED TO: VEND #: 01-23845
 GRANTWORKS, INC.
 2201 NORTHLAND DRIVE
 AUSTIN, TX 78756

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	ARPA GRANT ADMIN	11 -5-67-09-604	2021 GLO CLFRF GRANT	0.00	7,200.00
0.00	ARPA GRANT ADMIN	11 -5-67-09-604	2021 GLO CLFRF GRANT	0.00	7,200.00
	ARPA GRANT ADMIN SERVICES AGREEMENT PAYMENTS 3 & 4				



RECEIVED
 MAY 22 2025
 FINANCE

*** TOTAL *** 14,400.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

ARPA INVOICE

Invoice No.	03
ARPA Contract No.	ARP-TX-21-204
Invoice/Service Date	03-20-2025

Client:

City of Groves
Attention: Kevin Carruth (City Manager)
3947 Lincoln, Groves, Texas 77619

ID	ARPA Administrative Services	Contract Amount	Previously Completed	Completed This Invoice	Completed to Date	Percent Complete
1. Administrative Services Milestones						
1	Project Selection Completed - List of projects created and assigned preliminary budgets.	\$6,750.00	\$6,750.00		\$6,750.00	15%
2. Administrative Services Milestones						
2	Policies/Procedures and/or Implementation Strategy Established - Policy & Procedures documentation (where appropriate), procurement documents, documentation supporting eligibility of each expense/project.	\$7,200.00	\$7,200.00		\$7,200.00	16%
3. Administrative Services Milestones						
3	25% of Allocated Funds Expended	\$7,200.00		\$7,200.00	\$7,200.00	16%
4. Administrative Services Milestones						
4	50% of Allocated Funds Expended	\$7,200.00			\$0.00	0%
5. Administrative Services Milestones						
5	75% of Allocated Funds Expended	\$7,200.00			\$0.00	0%
6. Administrative Services Milestones						
6	All Allocated Funds Expended	\$7,200.00			\$0.00	0%
7. Administrative Services Milestones						
7	Transfer of All Close-Out Documents - All reports filed with TDEM/USDT, all docs and records transferred. Closeout meeting complete.	\$2,250.00			\$0.00	0%
Total		\$45,000.00	\$13,950.00	\$7,200.00	\$21,150.00	

Invoice Summary

Total Contract Amount	\$45,000.00
Amount Previously Invoiced	\$13,950.00
Amount Due This Invoice	\$7,200.00
Remaining Balance	\$31,050.00

Thank you for your business!

Please remit payment by check to GrantWorks, Inc. at the address above.



2201 Northland Drive, Austin, Texas 78756
Office: (512) 420-0303 | Fax: (512) 420-0302

ARPA INVOICE

Invoice No.	04
ARPA Contract No.	ARP-TX-21-204
Invoice/Service Date	03-20-2025

Client:

City of Groves

Attention: Kevin Carruth (City Manager)

3947 Lincoln, Groves, Texas 77619

ID	ARPA Administrative Services	Contract Amount	Previously Completed	Completed This Invoice	Completed to Date	Percent Complete
1. Administrative Services Milestones						
1	Project Selection Completed - List of projects created and assigned preliminary budgets.	\$6,750.00	\$6,750.00		\$6,750.00	15%
2. Administrative Services Milestones						
2	Policies/Procedures and/or Implementation Strategy Established - Policy & Procedures documentation (where appropriate), procurement documents, documentation supporting eligibility of each expense/project.	\$7,200.00	\$7,200.00		\$7,200.00	16%
3. Administrative Services Milestones						
3	25% of Allocated Funds Expended	\$7,200.00	\$7,200.00		\$7,200.00	16%
4. Administrative Services Milestones						
4	50% of Allocated Funds Expended	\$7,200.00		\$7,200.00	\$7,200.00	16%
5. Administrative Services Milestones						
5	75% of Allocated Funds Expended	\$7,200.00			\$0.00	0%
6. Administrative Services Milestones						
6	All Allocated Funds Expended	\$7,200.00			\$0.00	0%
7. Administrative Services Milestones						
7	Transfer of All Close-Out Documents - All reports filed with TDEM/USDT, all docs and records transferred. Closeout meeting complete.	\$2,250.00			\$0.00	0%
Total		\$45,000.00	\$21,150.00	\$7,200.00	\$28,350.00	

Invoice Summary

Total Contract Amount	\$45,000.00
Amount Previously Invoiced	\$21,150.00
Amount Due This Invoice	\$7,200.00
Remaining Balance	\$23,850.00

Thank you for your business!

Please remit payment by check to GrantWorks, Inc. at the address above.



Invoice: 22392028
 Job No:
 Invoice Date: 04/30/2025
 Due Date: 04/30/2025

Customer Acct#:

GFL PLANT SERVICES, LP

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

Fax: 409 736-2530

Location/Unit/Dept: 1222 TAFT AVE
 Site Contact: COLBY DOUCET
 Site Phone Number: 409.960.6526
 Haul Fee Notes: DEMURRGE AFTER 1 HR
 Ordered By:

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

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

SERVICE DATE(S)	GFL WO #	DRIVER TKT #	DESCRIPTION	BOX #	MANIFEST	QTY	RATE	TOTAL
Billing Period is 4/7/2025 -- 4/30/2025				PO#: GROVES WATER RECLAIM CTR				
04/07/2025 04/30/2025			20YD ROLL TARP	RT-20016	24 Day(s)	1	\$1.00	\$24.00
04/07/2025 04/30/2025			20YD ROLL TARP	RT-20051	24 Day(s)	1	\$1.00	\$24.00
04/07/2025 04/07/2025	242114		PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
04/07/2025 04/07/2025	242114		DELIVERY FEE - ROLL OFF	RT-20016		1	\$230.00	\$230.00
04/07/2025 04/07/2025	228033		PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
04/07/2025 04/07/2025	228033		DELIVERY FEE - ROLL OFF	RT-20051		1	\$230.00	\$230.00
04/08/2025 04/08/2025	241266		CITY OF PA HAUL	RT-20051	223221	1	\$287.50	\$287.50
04/08/2025 04/08/2025	241266		PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
04/09/2025 04/09/2025	238107		CITY OF PA HAUL	RT-20016	223368	1	\$287.50	\$287.50
04/09/2025 04/09/2025	238107		PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
04/10/2025 04/10/2025	241439		CITY OF PA HAUL	RT-20051	207173	1	\$287.50	\$287.50
04/10/2025 04/10/2025	241439		PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
04/11/2025 04/11/2025	241960		CITY OF PA HAUL	RT-20016	223844	1	\$287.50	\$287.50
04/11/2025 04/11/2025	241960		PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
04/14/2025 04/14/2025	242189		CITY OF PA HAUL	RT-20051	224098	1	\$287.50	\$287.50
04/14/2025 04/14/2025	242189		PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
04/15/2025 04/15/2025	241289		CITY OF PA HAUL	RT-20016	223241	1	\$287.50	\$287.50

Thank you for your D day net payment!



Invoice Number: 22392028

Job No:

Invoice Date: 04/30/2025

Due Date: 04/30/2025

Customer Acct#:

GFL PLANT SERVICES, LP

P.O. BOX 732411

DALLAS, TX 75373-2411

Phone: 409 736-3600

Fax: 409 736-2530

SERVICE DATE(S)	GFL WO #	DRIVER TKT #	DESCRIPTION	BOX #	MANIFEST	QTY	RATE	TOTAL
04/15/2025		241289	PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
04/15/2025								
04/16/2025		238126	CITY OF PA HAUL	RT-20051	223378	1	\$287.50	\$287.50
04/16/2025								
04/16/2025		238126	PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
04/16/2025								
04/17/2025		238130	CITY OF PA HAUL	RT-20016	223382	1	\$287.50	\$287.50
04/17/2025								
04/17/2025		238130	PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
04/17/2025								
04/21/2025		238135	CITY OF PA HAUL	RT-20051		1	\$287.50	\$287.50
04/21/2025								
04/21/2025		238135	PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
04/21/2025								
04/22/2025		229104	CITY OF PA HAUL	RT-20016	224704	1	\$287.50	\$287.50
04/22/2025								
04/22/2025		229104	PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
04/22/2025								
04/23/2025		238145	CITY OF PA HAUL	RT-20051		1	\$287.50	\$287.50
04/23/2025								
04/22/2025		238145	PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
04/22/2025								
04/24/2025		238148	CITY OF PA HAUL	RT-20016	223392	1	\$287.50	\$287.50
04/24/2025								
04/24/2025		238148	PLASTIC BOX LINER	RT-20016		1	\$25.00	\$25.00
04/24/2025								
04/25/2025		238146	CITY OF PA HAUL	RT-20051	223396	1	\$287.50	\$287.50
04/25/2025								
04/25/2025		238146	PLASTIC BOX LINER	RT-20051		1	\$25.00	\$25.00
04/25/2025								
			FUEL SURCHARGE			1	\$1,259.25	\$1,259.25
								Subtotal: \$5,879.75
								HSE INSURANCE RECOVERY FEE-12.50%: \$734.97
								Taxable Total:
								Total Tax: \$0.00
								Invoice Total: \$6,614.72

Thank you for your D day net payment!

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: May 12, 2025

P.O. NUMBER: 09-39701

TO: Kevin Carruth

FROM: Troy W. Foxworth

Purchase Recommendation

Recommended Company: ICM

Items to be Purchased: Labor and Material to replace A/C at Public Works

ITEM DESC.	QTY	UNIT COST	TOTAL COST
Labor and Material 5 ton A/C unit	1	\$9,582.00	\$9,582.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$9,582.00*

* Note: Purchases greater than \$5000.00 Require Council approval **before** ordering!

REASONS FOR PURCHASE:

Replace broken A/C unit at Public Works

QUOTES

	COMPANY NAME	COST
1.	ICM	\$ 9,582.00
2.	Air solutions	\$ 9,649.51
3.	Air solutions - Lennox unit	\$ 11,982.83
4.	Williams	\$ 9,970.11
5.		\$

CHARGE NUMBER: 01-5-41-09-860 VENDOR NUMBER: 440286

Requested by: Troy Foxworth Date: May 12, 2025

Approved by:  Date: 5-12-2025
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____



PLEASE REMIT TO

Industrial & Commercial Mechanical LLC
PO BOX 738920
Dallas, TX 75373-8920

04-34701

INVOICE

INVOICE NUMBER 800002574

INVOICE DATE 4/28/2025

PO NUMBER

TOTAL DUE \$9,582.00

BILL TO

Gayle Green
CITY OF GROVES
P.O. Box 846
Groves, TX 77619

LOCATION

Public Works/ Barn
4925 MCKINLEY
Groves, TX 77619
Phone: (626) 420-7000

Service Call 250317-0023 **PUBLIC WORKS- RPL 5 TON SPLIT**

Tech Notes Arrive on site, check in with customer
Fill out JSA
Pump down system and isolate refrigerant
Disconnect electrical, piping and ductwork from existing AHU
Remove AHU and set new in place
Connect ductwork and solder copper piping
Disconnect condensing unit electrical and copper piping
Set new cond
Pull vacuum and check for leaks
Startup and check operation of equipment
Clean up work area and check out with customer

RECEIVED

APR 28 2025

FINANCE

Salesperson	Customer Number	Order Date	Completion Date	Payment Terms	Shipping Method
JOHN POST		4/2/2025	4/16/2025	Net 30	

Cost Code Totals	
EQUIPMENT	\$0.00
MATERIAL	\$0.00
LABOR	\$0.00
SUBCONTRACTOR	\$0.00
OTHER	\$9,582.00

Subtotal	\$9,582.00
Tax	\$0.00
Amount Paid	\$0.00
Total	\$9,582.00

Industrial & Mechanical ** 4445 Westpark Ave ** Beaumont, TX 77705 ** 409-842-3737
TACLA 23943C ** REGULATED BY THE TEXAS DEPT OF LICENSING AND REGULATION
PO BOX 12157 ** AUSTIN, TX 78711 ** 800-803-9202 ** 512-463-6599 ** www.tdlr.texas.gov



**Industrial and Commercial
Mechanical**

TACLA23943C
4445 Westpark Avenue
Beaumont, TX 77705
Phone (409) 842-3737
Fax (409) 842-3738

March 5, 2025

City of Groves
3947 Lincoln Ave
Groves, TX 77619

Attention: Michael Mobley
Reference: City of Groves Public works 5 ton Replacement
Quote: 218-JP25

Dear Michael,
Industrial & Commercial Mechanical LLC is pleased to offer the following estimate for providing Labor and Material to replace the existing 5 TON split system at public works and install new.

Arrive on site, check in with customer
Fill out JSA
Pump down system and isolate refrigerant
Disconnect electrical, piping and ductwork from existing AHU
Remove AHU and set new in place
Connect ductwork and solder copper piping
Disconnect condensing unit electrical and copper piping
Set new cond
Pull vacuum and check for leaks
Startup and check operation of equipment
Clean up work area and check out with customer

PRICE \$ 9,582.00

Items not included in Proposed Work

Any changes or modifications not included as part of proposal, or the proposed scope of work.

Important Note

Any applicable taxes are excluded and will be billed extra. Prices are firm for thirty (30) days. Work to be performed on straight time basis and will begin upon receipt of a signed Repair Service Agreement or mutually agreed Purchase Order referencing the subject proposal.

Thank you for your request for this proposal. We would appreciate the opportunity to provide these services and as always, we certainly appreciate your valuable business.

Respectfully,

John Post

Account Manager

Cell: 409-749-4651

jpost@ic-mechanical.com

Industrial & Commercial Mechanical

Accepted By: _____ Date: _____



Air Solutions, Inc.
License No. TACLB106873E
4748 Main Ave.
Groves, TX 77619

409-962-2476
service@airsolutionstx.com

PROPOSAL (Best)

5 Ton- Performance 15 N4A5S Condenser and FJMA Air Handler

Proposal #: GA128A
Date: Feb 28, 2025
Expiration Date: Mar 30, 2025
Customer: City of Groves
Finance Company: First Financial Bank
Plan: No Interest & Buydown Fees
Finance Option: 0% - 12 Months

Installation Address:
Public Works Dept, 4925 McKinley,
Groves, TX, 77619
Phone: 409-963-3388
Email: mmobley@cigrovestx.com

\$ Price	
\$0.00/month	
Estimated monthly payment for qualified buyers	
Finance Price :	\$0.00
Cash Discount :	-\$0.00
Cash Price :	\$9,649.51

Equipment Summary



Performance 15 N4A5S Condenser and FJMA Air Handler

Equipment

Split cooling with electric heat

Equipment Details



Performance 15 N4A5S Condenser and FJMA Air Handler

Condenser - Air Handler

Features

- ✓ Air Handler features
- ✓ Multi-speed high-efficiency blower motor that can quietly deliver more even levels of temperature
- ✓ Narrow design to fit tight spaces
- ✓ Corrosion-resistant all-aluminum coil
- ✓ Fully insulated cabinet
- ✓ Corrosion-free sloped drain pan design helps reduce condensate buildup
- ✓ Compatible with standard size filters
- ✓ Condenser features
- ✓ Efficient, single-stage scroll compressor
- ✓ Single-speed fan motor
- ✓ System protecting filter drier
- ✓ Durable, protective tight wire grille panels allow easy c

Manufacture Warranty

- 10-year parts limited warranty*
- 5-year No Hassle Replacement™ limited warranty+

What's Included

Performance 15 N4A5S Condenser and FJMA Air Handler

Material/Parts

- ✓ Auxiliary Drain Pan
- ✓ Condenser Pad
- ✓ Drain Line Insulation - Up to 6 Ft

- ✓ Heat Kit - Up to 20 KW
- ✓ PVC Fittings(6)
- ✓ Suction Line Insulation - 6 Foot
- ✓ Whip

- ##### Job Related Activities
- ✓ Programmable Thermostat
 - ✓ Pump Down and Evacuate
 - ✓ Removal & Disposal of Equipment

- ✓ Replace Drain Line - Up to 10ft (Main)



Air Solutions, Inc.
License No. TACLB106873E
4748 Main Ave.
Groves, TX 77619

409-962-2476
service@airsolutionstx.com

PROPOSAL (Better)

5 Ton- Lennox ML14KC1 R-454B Air Conditioner with Lennox CBK45UHET-01 Air Handler

Proposal #: GA128B
Date: Feb 28, 2025
Expiration Date: Mar 30, 2025
Customer: City of Groves
Finance Company: First Financial Bank
Plan: No Interest & Buydown Fees
Finance Option: 0% - 12 Months

Installation Address:
Public Works Dept, 4925 McKinley,
Groves, TX, 77619
Phone: 409-963-3388
Email: mmobley@cigrovestx.com

\$ Price	
\$0.00/month	
Estimated monthly payment for qualified buyers	
Finance Price :	\$0.00
Cash Discount :	-\$0.00
Cash Price :	\$11,982.83

Equipment Summary



Lennox ML14KC1 R-454B Air Conditioner with Lennox CBK45UHET-01 Air Handler

Exacting precision makes Lennox air conditioners among the quietest and most energy-efficient units you can buy. Lennox CBK45UHET-01 air handler is a standard performance, high-efficiency, constant-torque air handler with refrigerant versatility.

Condenser	Lennox ML14KC1 R-454B Air Conditioner ML14KC1060230
Air Handler	Lennox CBK45UHET-01 Air Handler CBK45UHET0602301
AHRI # :	215582474
SEER2	13.8
EER2	12.0
Capacity	5 Ton

Equipment Details



Lennox ML14KC1 R-454B Air Conditioner with Lennox CBK45UHET-01 Air Handler

Condenser - ML14KC1060230
Air Handler - CBK45UHET0602301

Features

- ✓ Condenser:
- ✓ Energy Star certified
- ✓ Quantum coil
- ✓ Single-Stage compressor
- ✓ Corrosion protection and galvanized steel cabinet's powder finish
- ✓ Air Handler:
- ✓ Power Saver constant-torque motor
- ✓ Quantum coil
- ✓ Fully insulated two-piece cabinet

Manufacture Warranty

Condenser:
5-Year Compressor Limited Warranty
5-Year Limited Warranty on Covered Components

Air Handler:

10-Year Limited Warranty on Compressor
5-Year Limited Warranty on Covered Components



What's Included

Lennox ML14KC1 R-454B Air Conditioner with Lennox CBK45UHET-01 Air Handler

Material/Parts

- ✓ Condenser Pad

PVC Fittings(6)

- ✓ Suction Line Insulation - 6

Job Related Activities

- ✓ Pump Down and Evacuate

Warranty

- ✓ 3-year Labor warranty (excludes



THE DUCTLESS EXPERTS

4401 Lincoln Ave
Groves, TX 77619
(409) 722-3370
wwilliamsac@gmail.com

Estimate

ESTIMATE#

1034320915

DATE

02/27/2025

PO#

CUSTOMER

City Of Groves
P O Box 846
Groves TX 77619
(409) 960-5785

SERVICE LOCATION

City Of Groves
4925 McKinley Ave
Groves Texas 77619-6048
(409) 960-5785

DESCRIPTION

Estimate to replace 3 ton unit for Offices in Public Works building.

Estimate

Description

Qty

Rate

Total

Install 5 Ton 3ph Complete System with Electric Air Handler

Install 5 Ton Allied Air 230v 3ph Complete System with Electric Air Handler and 15KW Electric Heat Strips. Connect To Existing Duct work with Minor Modifications. Install New Galvanize Stand with 2" Filtration System. Flush Line Set and Convert to R410a Refrigerant. Install New Main Drain Line with Drain Safety Switch. Install New Concrete Pad with Hurricane Clips. Install New Digital Thermostat Controller.

11,077.90

5 Year Limited Compressor Warranty

5 Year Limited Evaporator Coil Warranty

2 Year All Parts and Labor Warranty

1 Year Maintenance (2 Visits)

Sales Tax

8.250%

0.00

10% Discount For City of Groves

10.00%

-1,107.79

CUSTOMER MESSAGE

Thank you for choosing W Williams Air Conditioning for all your personal comfort needs. We appreciate the opportunity to provide you with an estimate for the requested services. Please review the details below:

Estimate Total:

\$9,970.11

PRE-WORK SIGNATURE

Signed By:

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: May 13, 2025

P.O. NUMBER: 09-39717

TO: Kevin Carruth

FROM: Troy W. Foxworth

Purchase Recommendation

Recommended Company: Living Earth

Items to be Purchased: Kiddie Cushion mulch for playgrounds

ITEM DESC.	QTY	UNIT COST	TOTAL COST
Kiddie Cushion & delivery charge inv #184858	1	\$2,704.00	\$2,704.00
Kiddie Cushion & delivery charge inv #184862	1	\$3,257.50	\$3,257.50
			\$0.00
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval before ordering!			\$5,961.50*

REASONS FOR PURCHASE:

Fill the playscapes area with lid safe and approved mulch at Memorial and Lions parks for safety.

QUOTES


	COMPANY NAME	COST
1.	Sole source	\$
2.		\$
3.		\$
4.		\$
5.		\$

CHARGE NUMBER: 01-5-46-03-070

VENDOR NUMBER: _____

Requested by: Troy Foxworth

Date: May 13, 2025

Approved by: 

(PW Director)

Date: 5-13-2025

Approved by: _____

(City Manager)

Date: _____

Date Council Approved _____



**LIVING
EARTH**

Invoice Date:

1/16/25 12:49:55PM

Page: 1
Operator: PLD

The LETCO Group, LLC

Please remit all payments to:
The LETCO Group, LLC
P.O. Box 661202
Dallas, TX 75266-1202

lozley@cigrovestx.com

SHIPPED FROM: 85 PINELAND
LETCO - PINELAND
P.O. BOX 959
Pineland, TX 75968
Tel: 409-584-2155

Sold To: CITYG02
CITY OF GROVES
3947 LINCOLN AVE
GROVES, 77619

Invoice

Invoice Number: 1848462

Invoice Date: 01/16/2025

Order Number: 0203576

Order Date: 01/15/2025

Customer Number:

Ship To:
CITY OF GROVES
LIONS PARK
6279 JACKSON BLVD.
409-626-4207 MICHAEL MOBLEY
GROVES, 77619

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms		
LIONS PARK	CLIFF		NET 30		
Item Number	Unit	Ordered	Shipped	Price	Amount
KIDDIE	YARD	90.000	90.000	28.5000	2,565.00
KIDDIE CUSHION PLAY SURFACE					
FMILE	EACH	115.000	115.000	5.5000	632.50
FREIGHT BY THE MILE					
FUELSEMI	YARD	1.000	1.000	60.0000	60.00
FUEL SURCHARGE SEMI/FLATBED					

Net Invoice: 3,257.50
Less Discount: 0.00
Convenience Fee: 0.00
Sales Tax: 0.00
Invoice Total: 3,257.50

Customer Signature _____

Date _____

Customer agrees that signatures are stored and transmitted electronically as proof of delivery, where applicable.

PMT TYPE

REF#

If Invoice is paid by Credit or Debit Card, a 2.00% Convenience Fee will be added to the total

**ALL PAST DUE INVOICES ARE SUBJECT TO
A 1.5% PER MONTH FINANCE CHARGE**

EIN 1-26-0888960-1

CC Authorization #

CC AMT CC Last 4
0.00

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE



**LIVING
EARTH**

Invoice Date:

1/16/25 12:48:25PM

Page: 1
Operator: PLD

The LETCO Group, LLC

Please remit all payments to:
The LETCO Group, LLC
P.O. Box 661202
Dallas, TX 75266-1202

lozley@cigrovestx.com

SHIPPED FROM: 85 PINELAND
LETCO - PINELAND
P.O. BOX 959
Pineland, TX 75968
Tel: 409-584-2155

Sold To: CITYG02
CITY OF GROVES
3947 LINCOLN AVE
GROVES, 77619

Ship To:
CITY OF GROVES
MEMORIAL PARK
6849 25th ST.
409-626-4207 MICHAEL MOBLEY
GROVES, 77619

Invoice

Invoice Number: 1848458

Invoice Date: 01/16/2025

Order Number: 0203575

Order Date: 01/15/2025

Customer Number: 5

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms		
MEMORIAL PARK	FROG		NET 30		
Item Number	Unit	Ordered	Shipped	Price	Amount
KIDDIE	YARD	70.000	70.000	28.5000	1,995.00
KIDDIE CUSHION PLAY SURFACE		Whse: PIN			
FMILE	EACH	118.000	118.000	5.5000	649.00
FREIGHT BY THE MILE		Whse: PIN			
FUELSEMI	YARD	1.000	1.000	60.0000	60.00
FUEL SURCHARGE SEMI/FLATBED		Whse: PIN			

Customer Signature

Date

Customer agrees that signatures are stored and transmitted electronically as proof of delivery, where applicable.

PMT TYPE

REF#

**ALL PAST DUE INVOICES ARE SUBJECT TO
A 1.5% PER MONTH FINANCE CHARGE**

EIN 1-26-0888960-1

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE

If Invoice is paid by Credit or Debit Card, a 2.00% Convenience Fee
will be added to the total

CC Authorization #

CC AMT CC Last 4
0.00

Net Invoice: 2,704.00
Less Discount: 0.00
Convenience Fee: 0.00
Sales Tax: 0.00
Invoice Total: 2,704.00



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 0862-001248964
Invoice Date April 30, 2025

Past Due on 04/30/25 \$16,988.31
Payments/Adjustments -\$10,939.50
Current Invoice Charges \$5,651.16

Total Amount Due	Payment Due Date
\$11,699.97	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 04/14	81689	-\$10,939.50

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 04/01-04/30			\$237.00	\$237.00
Fuel Recovery Fee				\$42.35
Location Total				\$279.35

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 04/01-04/30			\$397.61	\$397.61
Fuel Recovery Fee				\$71.05
Location Total				\$468.66

Groves Water Reclaim Ctr>rol 1222 Taft Ave PO Robert Harding Port Arthur, TX 1 Waste Container 20 Cu Yd, On Call Service Special Waste Pickup Service 03/28 St 146457 M 3227295 Wt 487184 Pickup Service 03/31 St 146462 M 3227294 Wt 487272 Pickup Service 04/01 St 146467 M 3227293 Wt 487555 Pickup Service 04/02 St 143288 M 3227292 Wt 487839 Pickup Service 04/03 St 146475 M 3227291 Wt 488097		1.0000 1.0000 1.0000 1.0000 1.0000	\$594.26 \$594.26 \$594.26 \$594.26 \$594.26	\$594.26 \$594.26 \$594.26 \$594.26 \$594.26
---	--	--	--	--

Past Due	30 Days \$6,048.81	60 Days \$0.00	90+ Days \$0.00
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6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due	\$11,699.97
Payment Due Date	Past Due
Account Number	
Invoice Number	0862-001248964

Make Checks Payable To:



00011723
0102

CITY OF GROVES ATTN: A/P
GULF COAST WATER RECLAIM CTR
3947 LINCOLN AVE
GROVES TX 77619-4604



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



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

0862-001248964
April 30, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Pickup Service 04/04		1.0000	\$594.26	\$594.26
St 146480 M 3227290 Wt 488371				
Pickup Service 04/07		1.0000	\$594.26	\$594.26
St 146484 M 3227289 Wt 488704				
Fuel Recovery Fee				\$743.33
Location Total				\$4,903.15
Total Fuel Recovery Fee				\$856.73
CURRENT INVOICE CHARGES, Due by May 20, 2025				\$5,651.16

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

City of Groves

PURCHASE ORDER # 09-39668

05/07/2025

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	APRIL DUMPSTERS CONTAINER SERVICE	05 -5-55-05-050	0.00	9,738.81



PAID

MAY 16 2025

FINANCE

RECEIVED

MAY 14 2025

FINANCE

*** TOTAL *** 9,738.81

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH



PO 09-39669
Packet # - 35228

6425 Highway 347
Beaumont TX 77705

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

Important Information

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Account Number
Invoice Number
Invoice Date
Previous Balance
Payments/Adjustments
Current Invoice Charges

0862-001247915
April 26, 2025
\$28,992.22
-\$29,509.10
\$9,738.81

Total Amount Due \$9,738.81	Payment Due Date May 16, 2025
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 04/14	81689	-\$9,621.47
Payment - Thank You 04/14	81689	-\$9,621.47
Payment - Thank You 04/24	81798	-\$10,266.16

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 04/01-04/30			\$42.93	\$42.93
Advanced Fiberglass 6171 Hansen Blvd PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 04/01-04/30			\$42.93	\$42.93
Air Solutions 4748 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Waste/Recycling Overage 04/22 Pickup Service 04/01-04/30		1.0000	\$46.13 \$42.93	\$46.13 \$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 04/01-04/30			\$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 04/01-04/30			\$42.93	\$42.93

1.0000
PAID

MAY 16 2025

FINANCE

PAID



UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES
Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

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

Residential Customers

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

PAID

MAY 16 2025

FINANCE

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

Page 3 of 9

Account Number
Invoice Number
Invoice Date

0862-001247915
April 26, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Christina Touch 3320 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
Dabel Family Dentistry 4048 Lincoln Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
Davis, Bryan & Stacy 6000 Terrell St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 2 Lifts Per Week				
Pickup Service 04/01-04/30			\$171.71	\$171.71
Drago Westend Hardware 5110 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$128.77	\$128.77
Unlock/Lock Fee 04/01-04/30		1.0000	\$7.50	\$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 04/01-04/30			\$128.77	\$128.77
Electrical Solutions 4400 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
Groves Middle School 5201 Wilson St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Pickup Service 04/01-04/30		2.0000	\$343.00	\$686.00
Groves Red Apple 6286 32nd St PO MICHAEL TENTRUP				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30		1.0000	\$85.85	\$85.85
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 04/01-04/30			\$128.78	\$128.78
Gtfcu 5211 E Parkway St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 04/15		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 04/22		1.0000	\$46.13	\$46.13
Pickup Service 04/01-04/30			\$42.93	\$42.93

PAID

MAY 16 2025

FINANCE



6425 Highway 347
Beaumont TX 77705

Page 4 of 9

Account Number
Invoice Number
Invoice Date

0862-001247915
April 26, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
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 04/01-04/30			\$128.78	\$128.78
Unlock/Lock Fee 04/01-04/30		1.0000	\$7.50	\$7.50
Hendons Car Wash 08 3740 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$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 04/01-04/30			\$42.93	\$42.93
Kids Harbor Learning Center 3601 Main PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$85.84	\$85.84
Knights Of Columbus 3749 Lincoln Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 2 Lifts Per Week				
Waste/Recycling Overage 04/22		1.0000	\$46.13	\$46.13
Pickup Service 04/01-04/30			\$171.71	\$171.71
Unlock/Lock Fee 04/01-04/30			\$7.50	\$7.50
Lopez Ramon C 5649 Gulfway Dr PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
P&P Rentals And Supply 5225 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$85.84	\$85.84
Unlock/Lock Fee 04/01-04/30		1.0000	\$7.50	\$7.50
Pham Nga Ngoc 2200 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$85.84	\$85.84
Phillips Florist 5235 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
Realtly Homestead 6255 Warren St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$128.77	\$128.77

PAID

MAY 16 2025

FINANCE



6425 Highway 347
Beaumont TX 77705

Page 5 of 9

Account Number
Invoice Number
Invoice Date

0862-001247915
April 26, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Rentals P&P 2807 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 03/26		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 04/02		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 04/09		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 04/16		1.0000	\$46.13	\$46.13
Pickup Service 04/01-04/30			\$42.93	\$42.93
Roussell Clement, Mdpa 6265 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
Tammie Pitre 3900 Pure Atlantic Rd PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$85.84	\$85.84
Sandgod Mahendrasinh G 2831 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
Seitz Emily 3522 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
Senior Citizens Center 5649 W Washington St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$85.84	\$85.84
Sturdivant, Tommy 4010 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
Superior Group 3166 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$85.84	\$85.84
The Donut Shop 5100 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$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 04/01-04/30			\$85.84	\$85.84

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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
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 04/01-04/30			\$42.93	\$42.93
Twin City Front End 2548 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
Groves National Little League 5105 Grant PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 04/21		1.0000	\$46.13	\$46.13
Pickup Service 04/01-04/30			\$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 04/01-04/30			\$42.93	\$42.93
Stephen Merchantel 5130 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 03/31		1.0000	\$46.13	\$46.13
Pickup Service 04/01-04/30			\$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 04/01-04/30			\$128.77	\$128.77
Hwy 73 Auto Detail 6149 32nd St St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$85.84	\$85.84
Unlock/Lock Fee 04/01-04/30			\$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 04/01		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 04/15		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 04/22		1.0000	\$46.13	\$46.13
Pickup Service 04/01-04/30			\$42.93	\$42.93
Jefferson Co Pony League 5800 W Washington PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$128.77	\$128.77
Hpt Paint Collision Preformanc 5321 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				

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Description	Reference	Quantity	Unit Price	Amount
Pickup Service 04/01-04/30			\$42.93	\$42.93
Texas Proud H2o 6169 32nd St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$85.84	\$85.84
B&B Mini Mart 6850 25th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$128.77	\$128.77
Starbucks-Groves 3990 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 4 Lifts Per Week				
Pickup Service 04/01-04/30			\$457.32	\$457.32
Rpm Trucking 2611 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$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 04/01-04/30			\$85.84	\$85.84
Chick-Fil-A 5100 W Parkway St PO Michael Tentrup				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Pickup Service 04/01-04/30			\$686.00	\$686.00
Sundara Coffee And Cafe 4000 Lincoln Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 3 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$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 04/01-04/30			\$85.84	\$85.84
Dressin Up 4242 Lincoln Ave PO MIKE TETRUP				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
Jami's Snack Shack 6050 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 04/15		1.0000	\$46.13	\$46.13
Pickup Service 04/01-04/30			\$42.93	\$42.93
Groves Intermediate School _ F 5840 W Jefferson Blvd PO Jackie Havard				
Groves, TX Contract: 9486201 Groves Commercial (C2)				

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Description	Reference	Quantity	Unit Price	Amount
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Waste/Recycling Overage 03/26		1.0000	\$46.13	\$46.13
Pickup Service 04/01-04/30			\$685.99	\$685.99
Prosurve Technical Services 2929 W Parkway St PO Chad Cassia				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$42.93	\$42.93
Groves Primary School 3901 Cleveland Ave PO Jackie Havard				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 10 Lifts Per Week				
Pickup Service 04/01-04/30			\$1,143.31	\$1,143.31
Williams Air Conditioning 4401 Lincoln Ave PO WILLIAMS AC				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 04/01-04/30			\$228.66	\$228.66
Sylvias Tacos 3303 Taft Ave PO WILLIAMS AC				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30		1.0000	\$85.84	\$85.84
Tropicana Apartments Of Groves 5035 Monroe St PO TROPICANA APART				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 4 Lifts Per Week				
Pickup Service 04/01-04/30		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 04/01-04/30			\$200.90	\$200.90
Camden Place Condominiums 1 6801 Camden Ln CSA A910797794				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 04/01-04/30			\$228.66	\$228.66
Camden Place Condominiums 2 6851 Whitby Ln CSA A910797792				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Waste/Recycling Overage 04/21		1.0000	\$45.00	\$46.13
Pickup Service 04/01-04/30			\$228.66	\$228.66
Sam's China Inn 4848 Twin City Hwy				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30		1.0000	\$128.78	\$128.78
Bella Inc Studio 3500 Main Ave PO BELLA INC STUDI				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$44.00	\$44.00

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<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
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 04/01-04/30			\$87.99	\$87.99
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 04/01-04/30			\$131.99	\$131.99
Pats Performance 3449 Pure Atlantic Rd PO PATS PERFORMANC				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$88.00	\$88.00
Dixie Coffee 4233 Lincoln Ave				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$44.00	\$44.00
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 04/16-04/30			\$7.50	\$3.70
Pickup Service 04/16-04/30			\$42.93	\$21.17
UNAPPLIED OA CREDIT				(\$516.88)
CURRENT INVOICE CHARGES				\$9,738.81

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FINANCE

Email

SUNBELT RENTALS, INC.

Invoice #... 168182801-0002

To: A/P
CDOUCET@CIGROVESTX.COM

Company: CITY OF GROVES

Message:

From: TANISHA CROCKETT PC
Location: CREDIT - COLUMBUS PC881
Phone: 0
Fax #: 0

If you have a problem with this transmission please call the number listed above.

TANISHA CROCKETT tanisha.crockett@sunbeltrentals.com



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	168182801-0002
ACCOUNT NO.	
INVOICE DATE	5/12/25
PAGE	1

INVOICE TO CITY OF GROVES 3947 LINCOLN AVE GROVES, TX 77619
JOB ADDRESS WASTE WATER TREATMENT 1222 TAFT AVE PORT ARTHUR, TX 77642 0962 C#: 409-962-4471 J#: 409-960-5704

RECEIVED BY DOUCET, COBY	CONTRACT NO. 168182801
PURCHASE ORDER NO. WWTP-BELT PRESS	
JOB NO. 1 - WASTER WATER TRE	
BRANCH 1533 PORT ARTHUR PUMP SOLUTIONS 560 HIGHWAY 365 PORT ARTHUR, TX 77640 1435 409-736-5402 153301 CAPPADONNA, AMY (15	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4X3X21 CLEAN VAC PUMP 10138908 Make: PIONEER Model: PP43C21-JD6068 Ser #: PP36833 HR OUT: 1676.000 HR IN: 1774.900 TOTAL: 98.900 Billed from 4/25/25 thru 5/12/25 F/O 4" MALE CAM X 3" FEMALE CAM	609.90	609.90	1458.00	4131.00	4131.00
5.00	3X20 BLK RBR OIL SUC/DIS CAM HOSE	11.00	10.45	28.80	82.45	412.25
2.00	3X20 CHEM UHMWP SUC/DIS SS CAM HOSE	11.00	10.45	28.80	82.45	164.90
2.00	4X20 BLK RBR OIL SUC/DIS CAM HOSE	34.24	32.53	90.52	255.57	511.14
1.00	4" STRAINER	7.49	7.12	12.52	39.11	37.56
Rental Sub-total:						5256.85
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	TXHEIT15332023	EA	11.240			
TX UNIT PROPERTY TAX						11.24
PICKUP CHARGE						325.00

FINAL BILL: 4/25/25 12:00 PM THRU 5/12/25 09:00 AM.

5593.09

SUBTOTAL	5593.09
TAX	
INVOICE TOTAL	5593.09

RENTAL RETURN

NET 30

TANISHA CROCKETT tanisha.crockett@sunbeltrentals.com

EMAILINV (Rev 01/31/22)



TO-MEX CONSTRUCTION, LLC
6525 TADLOCK LN.

HOUSTON, TX 77085

INVOICE

DATE	INVOICE NO.
5/21/2025	1

BILL TO:	JOB NUMBER	PROJECT NAME
City Of Groves Public Works Department		Mckinley-Roosevelt Emergency Sewer Line Replacement

DATE	LOCATION	ITEM DESCRIPTION
5/2/2025	City Of Groves	Rehabilitated 680 linear feet of 10" diameter sanitary sewer by pipe bursting using 10" HDPE DR-17 , complete in place following existing grade, all depths, connection to manholes, 8 service connections, 5 Obstruction Removal.

DIRECT ALL INQUIRIES TO:

Maribel M Torres
(281) 989-9666
email: tomexconstructionllc@outlook.com

TERMS NET 30 DAYS

MAKE ALL CHECKS PAYABLE TO:

To-Mex Construction, LLC
Attn: Maribel M Torres
6525 Tadlock Ln
Houston, Texas 77085

TOTAL AMOUNT BILLED	\$59,500.00
0% RETAINAGE	\$0.00
AMOUNT DUE	\$59,500.00