

# Notice of Regular Meeting

## January 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/81128794043> 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. Presentation of Colors and Pledge of Allegiance by Boy Scout Troop 75.
4. Roll Call.
5. Welcome and recognition of guests and news media.
6. Introduction of new Human Resources Director.
7. Reports from Mayor, Council Members, or city staff.
8. Citizen comments.

### Regular Agenda

9. Deliberate and act to approve the minutes of the January 13, 2025, City Council Meeting.
10. Receive the minutes of the January 17, 2025, Planning and Zoning Meeting.
11. Hear and deliberate on a presentation proclaiming February 2<sup>nd</sup> – 8<sup>th</sup>, 2025, as Scout Week.
12. Hear and discuss the annual review of businesses with beer and wine permits for on-premise consumption.
13. Deliberate and act to approve Ordinance 2025-02, amending Chapter 4 – Alcoholic Beverages of the Code of Ordinances.
14. Deliberate and act on appointments to Groves Economic Development Corporation.
15. Deliberate and act on appointments to Planning and Zoning Commission.
16. Deliberate and act on appointments to Zoning Board of Adjustment.
17. Deliberate and act on Lower Neches Valley Authority water rate increase.
18. Deliberate and act on approval of new city logo.
19. Deliberate and act on the January 27, 2025, Invoice List.

### Closing Agenda

20. Hear and deliberate on Council Member comments.
21. 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](mailto: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 January 23, 2025, at \_\_\_\_\_ AM/PM.

\_\_\_\_\_  
City of Groves

**Agenda Item Information Form**

Council Meeting Date: 1/27/2025 Department: City Manager Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the January 13, 2025, City Council Meeting.

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

Submitted to City Manager's Office on: Date: 1/15/25 Time: 4:00 p.m. By: C. THIBODEAUX

Explanation of Item: \_\_\_\_\_

Deadline for Approval: Immediately.

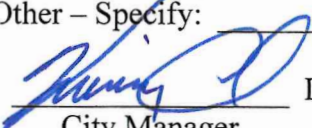
Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: \_\_\_\_\_

Identify any attachments to this document: January 13, 2025, Council Minutes.

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

Ordinance – Number \_\_\_\_\_ Resolution – Number \_\_\_\_\_ Other – Specify: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 01/17/25  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

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

**PAYMENT REQUEST**

Amount of requested payment \$ \_\_\_\_\_ Cumulative total of payments to date for this project/item

(if applicable): \$ \_\_\_\_\_ Balance due for this project/purchase (if applicable): \$ \_\_\_\_\_

**ACTION TAKEN BY COUNCIL**

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

If yes, explain \_\_\_\_\_



A regular meeting of the Groves City Council was held January 13, 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. Representatives from the local VFW then led the prayer and pledge of allegiance.

Mayor Borne then asked for reports and City Manager Kevin Carruth informed everyone that beginning with calendar year 2025, on the city website agenda items are bookmarked to their materials in the meeting packet. Clicking on the hyperlinked agenda item will take you to the first page of the related documents in the meeting packet.

City Marshal Christopher Robin then gave a report reminding everyone of the Neighborhood Watch's kickoff meeting, which will be Tuesday, January 14, 2025, at 6 p.m. at the Municipal Court. There were no further reports.

Mayor Borne then called for citizen comments and Jimmy Morein of 6921 Hansen Street asked about when the Neighborhood Watch Meeting would be and if it was posted on the Groves website.

**DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE DECEMBER 23, 2024, CITY COUNCIL MEETING:** Mayor Pro Tem Konidis moved to deliberate and act to approve the minutes of the December 23, 2024, City Council meeting as written and Councilmember Holmes seconded. Mayor Borne asked for questions or comments and there were none. The motion passed unanimously.

**RECEIVE THE MINUTES OF THE JANUARY 6, 2025 PLANNING AND ZONING MEETING:** Mayor Borne stated that all of Council has received a copy of the minutes.

**HEAR THE INTRODUCTION AND SWEARING-IN OF THE NEW POLICE PERSONNEL:** This item did not require a motion. City Marshal Christopher Robin introduced and swore in the new officers. The new officers are as follows: Deputy George "Marcus" Solis, Deputy Kevin Howland, Deputy Michael Stansbury, and Deputy Wesley Wenger. Marshal Robin also gave a brief bio of each officer.

**DELIBERATE AND ACT ON GROVES CHAMBER OF COMMERCE REQUEST FOR REIMBURSEMENT OF EXPENSES FROM HOTEL OCCUPANCY TAX FOR 2024 CHRISTMAS TREE TRAIL:** Councilmember McAdams made a motion to deliberate and act on Groves Chamber of Commerce request for reimbursement of



expenses from Hotel Occupancy Tax for 2024 Christmas Tree Trail and Councilmember Gay seconded. Councilmember Holmes asked about the reimbursement amount and it was stated that the total was \$8,320. Councilmember Holmes also asked if Mrs. Knaus received any feedback regarding the advertisement of this event and Mrs. Knaus stated that she received a lot of feedback. Mrs. Knaus stated that she had people attend from Lake Charles, Jasper County, Chambers County, and San Antonio. There were no further questions and the motion passed unanimously.

**DELIBERATE AND ACT TO APPROVE THE AGREEMENT WITH THE GROVES PECAN FESTIVAL FOR THE DEDICATION OF THE WORLD'S LARGEST PECAN SCULPTURE:** Mayor Pro Tem Konidis made a motion to deliberate and act to approve the agreement with the Groves Pecan Festival for the dedication of the World's Largest Pecan Sculpture and Councilmember McAdams seconded. City Manager Kevin Carruth informed Council that this is the same agreement that Council saw back in November with no change to form or substance. Mr. Carruth then stated that the Pecan Festival Board has now reviewed and approved it and returned it for Council approval. Mayor Borne asked City Attorney Brandon P. Monk if he agreed that everything was still the same from when the City previously sent it to the Pecan Festival Board and Mr. Monk stated that it was the same. Councilmember Holmes asked if the Pecan Festival Board would handle the maintenance of the pecan and Mr. Carruth stated that was correct. Mayor Pro Tem Konidis then asked about the insurance and Mr. Carruth stated that since it's a fixed asset it will be under the City's insurance with a minor increase to cost. There were no further questions and the motion passed unanimously.

**DELIBERATE AND ACT ON ORDINANCE 2025-01 AUTHORIZING PARTICIPATION WITH OTHER ENTERGY SERVICE AREA CITIES IN MATTERS CONCERNING ENTERGY AT THE PUC AND THE HIRING OF LAWYERS AND RATE EXPERTS:** Councilmember McAdams made a motion to deliberate and act on Ordinance 2025-01 authorizing participation with other Entergy service area cities in matters concerning Entergy at the PUC and the hiring of lawyers and rate experts. Mayor Pro Tem Konidis seconded. City Attorney Brandon P. Monk explained that this is to retain council to participate as a coalition in the negotiations of rate expenses. City Manager Kevin Carruth stated that if you look across the state pretty much every city does this with gas and electric utilities. Mr. Carruth also explained that any expenses for the City that arise out of fighting a rate increase by statute have to be reimbursed by Entergy. There were no further questions and the motion passed unanimously.



**DELIBERATE AND ACT TO APPROVE THE DATES AND TIMES FOR FUTURE CITY COUNCIL MEETINGS:** Councilmember Holmes made a motion to deliberate and act to approve the dates and times for future City Council Meetings and Councilmember Gay seconded. City Manager Kevin Carruth stated that every year in January council decides what their meeting schedule is going to be, and every other Monday at 5 p.m. has been the schedule for the longest. Mr. Carruth then stated that the Charter only requires that the council meet a minimum of one time a month. Mr. Carruth then explained that staff is recommending that we go to a second and fourth Monday schedule, which is 23 meetings with 1-holiday conflict. Mayor Borne asked just to be clear if the Council decides to change to the second and fourth Monday of every month then that doesn't take away the council's power to add meetings if necessary and Mr. Carruth stated that is correct. Councilmember Holmes amended his previous motion to include the second and fourth Monday of every month and Councilmember Gay seconded. There were no further questions and the motion passed unanimously.

**DELIBERATE AND ACT ON ESTABLISHING A DATE FOR A JOINT PUBLIC HEARING WITH THE PLANNING AND ZONING COMMISSION FOR A SPECIFIC USE PERMIT FOR A FOOD TRUCK LOCATED AT 5509 E. PARKWAY DRIVE:** Mayor Pro Tem Konidis made a motion to deliberate and act on establishing February 10, 2025, as the date for a Joint Public Hearing with the Planning and Zoning Commission for a specific use permit for a food truck located at 5509 E. Parkway Drive and Councilmember McAdams seconded. There were no further questions and the motion passed unanimously.

**HEAR AND DELIBERATE ON THE PROCESS AND APPOINTMENTS FOR GROVES ECONOMIC DEVELOPMENT CORPORATION BOARD OF DIRECTORS AND PLANNING AND ZONING COMMISSION:** This is a discussion item only so a motion is not needed. Mr. Carruth stated that we have vacancies on both the EDC and the Planning and Zoning Commission. The EDC bylaws qualifications for membership on the board is that three of the seven can't be employees or members of the City Council. There also has to be one director from each of the four wards and all directors must be residents. Mr. Carruth then stated that since the EDC was developed the way that the Council met the four-ward representation most easily was that each City Council Member from those respective wards were automatically on the EDC Board. Mr. Carruth then stated that since there are so many vacancies this would be a good time to discuss if this is how Council wants to continue to do it or make some changes to that process. Mr. Carruth also stated that the Planning and Zoning is a year past due for their appointments and there are two openings.

Mayor Borne stated that he would like to start with the Planning and Zoning Commission since there are only two vacancies to fill. Planning and Zoning Chairperson Rodney Pacetti noted that he would like the Council to consider moving alternate Michael Campise to be a fully active member. Mr. Pacetti then stated if that happens then we would need to fill two alternate positions. Mayor Borne noted that he would like to still receive applications from citizens who are interested in joining the Planning and Zoning Commission. City Manager Kevin Carruth agreed with Mr. Pacetti in wanting the members of the Commission to be active especially due to the legislature forcing the shot clock on development applications.

Mayor Borne then called for a discussion regarding the EDC Board and the procedures for appointing members. Mayor Borne stated that if the appointments are kept as the representatives of the City Council then the necessary means of being able to separate the two entities that operate separately from each other will not be there. Mayor Borne also stated that if we do keep it to where the members of Council are the four ward representatives then he would like to make it so that if they are voted out of Council then their seat on the EDC Board becomes open. Mayor Pro Tem Konidis, Council Member McAdams, and Council Member Holmes stated that they would rather not be on EDC and Council Member Gay stated that she would like to serve on the Board. Mayor Borne then stated that he does not have a problem with having an Ex Officio from the Council to serve on the Board. Mayor Borne then also summarized that the Council would not be forced to sit on the EDC Board but would be offered the position. City Manager Kevin Carruth then stated that he thinks it should be more definitive on whether the Council will or will not serve or if there is a limit on the number of Council Members that will be allowed to serve. Councilmember Holmes asked Mrs. Knaus if the EDC has any business applications waiting and Mrs. Knaus stated they did. Mayor Pro Tem Konidis requested a Work Session to be able to figure out what changes are needed in the bylaws. Mayor Borne agreed with this and asked Mr. Carruth to set up a Work Session. There was no further discussion on this item.

**DELIBERATE AND ACT TO APPROVE A PROPOSAL FROM LJA ENGINEERING, INC. FOR ENVIRONMENTAL CONSULTING SERVICES; TO CONTINUE IMPLEMENTATION OF THE CITY OF GROVES STORMWATER MANAGEMENT PROGRAM AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS:** Councilmember Holmes made a motion to deliberate and act to approve a proposal from LJA Engineering, Inc. for environmental consulting services; to continue implementation of the City of Groves



Stormwater Management Program and authorizing the City Manager to negotiate and execute all necessary documents. Mayor Pro Tem Konidis seconded. City Manager Kevin Carruth informed Council that the City has participated in this coalition since 2007 and it saves us money by doing so. Mayor Borne asked if the bill was split evenly between the other cities involved and Mr. Carruth stated it was. Mayor Borne then asked if there was an increase in payment from last year and Public Works Director Troy Foxworth stated there was a small increase. There were no further questions and the motion passed unanimously.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$60,065.91 as follows:

1. City of Port Arthur	Landfill sludge disposal for November 2024.	\$5,200.00
2. Coy Development INC	Sub divider rebate.	\$7,099.87
3. Gulf Coast Materials	Type D cold mix asphalt.	\$6,476.34
4. Newtron Electrical	New ignition module for Taft lift station generator.	\$9,964.62
5. Pump Solutions	High service motor replacement.	\$13,495.00
6. Republic Services	Sludge disposal for November 2024.	\$10,770.45
7. Sunbelt Rentals, INC.	Planer and skid loader rental for streets.	\$7,059.63

Mayor Pro Tem Konidis made a motion to approve the payment of the invoices totaling \$60,065.91 and Councilmember McAdams seconded. Mayor Pro Tem Konidis asked how much longer we have on the sub-divider rebate and Finance Director Lamar Ozley stated we have 16 years or until we reach the cap. There were no further questions. 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 SECTION 551.074 (A) (1) – PERSONNEL MATTERS TO DELIBERATE THE APPOINTMENT, EMPLOYMENT,

EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF THE CITY ATTORNEY: Council convened into executive session at 6:12 p.m.

RECONVENE INTO OPEN SESSION: Council reconvened into open session at 6:42 p.m.

Mayor Borne stated that no further action would be taken on the Executive Session.

Mayor Borne asked for Councilmember Comments and Mayor Borne welcomed the new Police Officers. Mayor Pro Tem Konidis asked when the other two officers will start and Marshal Robin stated that they just started at the academy in January so they will not start at the City until early May. Councilmember McAdams asked where that will put us with how many more officers we still need to hire and Marshal Robin stated that we would only need one more. There were no further Councilmember comments.

There was no further business and Mayor Borne adjourned the meeting at 6:43 p.m.

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Mayor

ATTEST:

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City Clerk



**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 1/27/2025 Department: City Manager Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Receive the minutes of the January 17, 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: 1/20/25 Time: 8:45 a.m. By: C. THIBODEAUX

Explanation of Item: \_\_\_\_\_

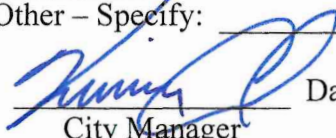
Deadline for Approval: Not an action item.

Staff Recommendation: Not an action item.

Alternative (if any) for consideration: \_\_\_\_\_

Identify any attachments to this document: Copy of the January 17, 2025, Planning and Zoning Meeting.

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 01/23/25  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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

**CITY OF GROVES  
PLANNING AND ZONING COMMISSIONERS WORKSHOP  
JANUARY 17, 2025**

**MINUTES**

The City of Groves Planning and Zoning Commissioners Met in The Public Works Building, 4925 Mckinley, Monday, January 17, 2025 at 6:00 PM To Consider the Request for The Property Listed Herein.

**DELIBERATE AND CONSIDER A REQUEST FOR A SPECIFIC USE PERMIT FOR FOOD TRUCK USAGE @ 5509 EAST PARKWAY DRIVE, GROVES TX., PALCO CAMBRIDGE SHOPPING CENTER, ZONE C-2, LOT 4, BLOCK 7, LOT SIZE 3.17 ACRES.**

Chairman Pacetti called the Meeting to Order at 6:05 PM and called for a Roll Call. Let the Record show a Quorum was met.

1. Act to Approve the Planning and Zoning Commissioners Minutes of January 6, 2024 as written.
2. Deliberate and Consider the Request for a Specific Use Permit for Food Truck Usage @ 5509 East Parkway Drive, Groves Tx., PALCO Cambridge Shopping Center, Zone C-2, Lot 4, Block 7, Lot Size 3.17 Acres.

Members Present: Rodney Pacetti, Craig Plokhooy, Michael Campise (Alt), Don Pedraza (Building Official),

Absent: Chris Crain, Lynnette Baaheth, Pete Konidis (Ex Officio)

Guest Present: Richie Wolford (Operator)

**ITEM OF OLD BUSINESS**

Chairman Pacetti Called for a Motion to Approve the Planning and Zoning Commissioners Minutes of January 6, 2025 as Written.

Chairman Pacetti made the Motion to Accept the January 6, 2025 Planning & Zoning Commissioners Meeting Minutes as written. Commissioner Plokhooy Seconded. Chairman Pacetti called for a Vote, Vote Was Unanimous, Motion Carried.

**DELIBERATE AND CONSIDER A REQUEST FOR A SPECIFIC USE PERMIT FOR FOOD TRUCK USAGE @ 5509 EAST PARKWAY DRIVE, GROVES TX., PALCO CAMBRIDGE SHOPPING CENTER, ZONE C-2, LOT 4, BLOCK 7, LOT SIZE 3.17 ACRES.**

Chairman Pacetti called for a Motion and Second to Deliberate and Consider the Request for A Specific Use Permit for Food Truck Usage @ 5509 East Parkway Drive, Groves Tx., PALCO Cambridge Shopping Center, Zone C-2, Lot 4, Block 7, Lot Size 3.17 Acres.

Commissioner Campise made a Motion to Deliberate and Consider the Request for A Specific Use Permit for Food Truck Usage @ 5509 East Parkway Drive, Groves Tx., PALCO Cambridge Shopping Center, Zone C-2, Lot 4, Block 7, Lot Size 3.17 Acres. Commissioner Plokhooy Second. Discussions followed.



Let the Records show, ARTICLE IV. - REGULATIONS FOR THE OPERATION OF FOOD TRUCKS IN THE CITY has been met.

Chairman Pacetti called for a Motion and Second to Accept the Request for a Specific Use Permit for Food Truck Usage @ 5509 East Parkway Drive, Groves Tx., PALCO Cambridge Shopping Center, Zone C-2, Lot 4, Block 7, Lot Size 3.17 Acres and Send It to City Council for their Approval.

Commissioner Plokhooy made the Motion to Accept the Request for A Specific Use Permit for Food Truck Usage @ 5509 East Parkway Drive, Groves Tx., PALCO Cambridge Shopping Center, Zone C-2, Lot 4, Block 7, Lot Size 3.17 Acres and Send It to City Council for their Approval.

Commissioner Campise Second.

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**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 1/27/2025 Department: City Manager Agenda Item No. 11

Title for Item (same as to be placed on Agenda): Hear and deliberate on a presentation proclaiming February 2<sup>nd</sup>-8<sup>th</sup>, 2025 as Scout Week.

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

Submitted to City Manager's Office on: Date: 1/16/25 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: Scout Week is observed the first week in February in recognition of the establishment of the Boys Scouts of America on February 8, 1910. Groves is served by Troop 75 (founded 1984), Troop 202 (founded 2002), and Pack 51 (founded 1968).

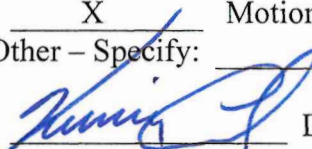
Deadline for Approval: Not an action item.

Staff Recommendation: N/A

Alternative (if any) for consideration: \_\_\_\_\_

Identify any attachments to this document: Sample Proclamation

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 01/23/25  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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



# City of Groves, Texas

*City Council*

## PROCLAMATION

**WHEREAS**, Scouting America is celebrating its 115<sup>th</sup> anniversary and has served our Nation by developing young men and women who live lives in service to their communities; and

**WHEREAS**, Scouting America has been at the forefront of instilling timeless values in youth since its founding on February 8, 1910, and those values are enshrined in the ideals of the Scout Law that all Scouts aspire to be: Trustworthy, Loyal, Helpful, Friendly, Courteous, Kind, Obedient, Cheerful, Thrifty, Brave, Clean and Reverent; and

**WHEREAS**, this national youth movement has made serving others, through its values-based program, its mission and development of life skills and leadership skills a worthwhile objective; and

**WHEREAS**, Troop 75, Troop 202 and Pack 51 have been using the values of Scouting to mold youth of good character in Groves for over 56 years; and

**WHEREAS**, every rank advancement or badge achievement recognizes new challenges, new adventures, and new friends for Scouts as well as all those, including friends and family, who accompany the Scouts along the path; and

**NOW, THEREFORE**, I, Chris Borne, by virtue of the authority vested in me as Mayor of the City of Groves, Texas, do hereby proclaim, February 2<sup>nd</sup> – 8<sup>th</sup>, 2025 as

### **“SCOUT WEEK”**

Witness my hand and the seal of the City of Groves, Texas, this 27<sup>th</sup> day of January 2025.

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**Chris Borne, Mayor**

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**Clarissa Thibodeaux, City Clerk**

City of Groves  
**Agenda Item Information Form**

Council Meeting Date: Jan 27, 2025 Department: Police Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Hear and discuss the annual review of businesses with beer and wine permits for on-premise consumption

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

Submitted to City Manager's Office on: Date: 1/16/25 Time: 2:32 PM By: Marshal

Explanation of Item: See the accompanying memo and documents


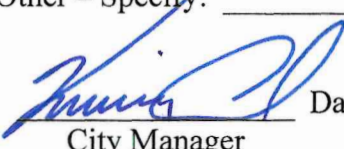
Deadline for Approval: Not an action item.

Staff Recommendation: Not an action item.

Alternative (if any) for consideration: None

Identify any attachments to this document: 1/16/25 Memo and CFS logs from 2024 from City Marshal

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

Signed:  Date: 1/16/25 Approved:  Date: 01/23/25  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

Amount of requested payment \$ 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 \_\_\_\_\_



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## MEMORANDUM FOR CITY COUNCIL

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To: Kevin Carruth, City Manager  
From: Christopher Robin, City Marshal  
Date: January 16th, 2025  
Re: Annual Review of Beer and Wine On-Premise Consumption

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This memo is to formally request an agenda item for the upcoming city council meeting to present the annual review of businesses within the city that hold beer and wine permits for on-premise consumption. The current business list for active permits includes Baytown Seafood, Colichia's Italian Village, Columbus Club of Groves, Larry & Rita's Mexican Cajun Bar & Grill, Tony's Barbecue, and Milagro's Tex-Mex Restaurant. Burrito Bar holds a license but is not yet open.

Thank you for your consideration and I look forward to visiting further.

# Calls For Service Report - GROVES POLICE DEPARTMENT

Sorted by Call\_Number, Call\_Date, Call\_Time

Call\_Date : 01/01/2024 00:00 - 12/31/2024 23:59

Block\_Number : 4830, 4830

Street : TWIN CITY

AddressCategory : LOCAL ADDRESS

Agency : GROVES POLICE DEPARTMENT

Call Number Case Number	Date	Time	Agency	Call Type	Callers	Address	Zone	District	Disposition	Officer / Unit Role	Racial Profile Data
<a href="#">24-05698</a>	02/12/2024	18:26:57	GROVES POLICE DEPARTMENT	SUSP/ SUBJECT/VEH	DANA CRAWFORD	4830 TWIN CITY HIGHWAY			CRIMINAL TRESPASS WARNINGS	55 - BERRY, JOSHUA	NO
	Sent To Dispatch- 02/12/2024 18:29:33					GROVES, TX 77619				Primary	
									RE-ASSIGNED TO NEW CALL	54 - PIPPIN, LARANDA	
										Primary	
<a href="#">24-10019</a>	03/12/2024	15:23:23	GROVES POLICE DEPARTMENT	MINOR ACCIDENT	TRINA BECKAM	4830 TWIN CITY HIGHWAY			SEE WRECK REPORT	53 - POSS, RICHARD	NO
	Sent To Dispatch- 03/12/2024 15:24:38					GROVES, TX 77619				Primary	
<a href="#">24-16001</a>	04/24/2024	16:52:42	GROVES POLICE DEPARTMENT	FORGERY/FRAU D	ANGEL DAVIS	4830 TWIN CITY HIGHWAY			DEASSIGNED	52 - MENARD, JENNIFER	NO
	Sent To Dispatch- 04/24/2024 16:54:09					GROVES, TX 77619				Primary	
<a href="#">24-00394G</a>									SEE REPORT	51 - BERGERON, MACIE	
										Primary	
<a href="#">24-17211</a>	05/03/2024	03:09:59	GROVES POLICE DEPARTMENT	ASSIST OTHER AGENCY		4830 TWIN CITY HIGHWAY			NOT NEEDED	56 - JUSTICE, JUSTIN	NO
	Sent To Dispatch- 05/03/2024 03:10:20					GROVES, TX 77619				Primary	

4 Records Selected



# Calls For Service Report - GROVES POLICE DEPARTMENT

Sorted by Call\_Number, Call\_Date, Call\_Time

Call\_Date : 01/01/2024 00:00 - 12/31/2024 23:59

Block\_Number : 5601, 5601

Street : PARKWAY

AddressCategory : LOCAL ADDRESS

Agency : GROVES POLICE DEPARTMENT

Call Number Case Number	Date	Time	Agency	Call Type	Callers	Address	Zone	District	Disposition	Officer / Unit Role	Racial Profile Data
24-34237	09/09/2024	08:31:59	GROVES POLICE DEPARTMENT	MINOR ACCIDENT	HELENA HANCOCK	5601 E PARKWAY GROVES, TX 77619			SEE WRECK REPORT	53 - POSS, RICHARD Primary	NO

1 Records Selected

# Calls For Service Report - GROVES POLICE DEPARTMENT

Sorted by Call\_Number, Call\_Date, Call\_Time

Call\_Date : 01/01/2024 00:00 - 12/31/2024 23:59

Block\_Number : 3749, 3749

Street : LINCOLN

AddressCategory : LOCAL ADDRESS

Agency : GROVES POLICE DEPARTMENT

Call Number Case Number	Date	Time	Agency	Call Type	Callers	Address	Zone	District	Disposition	Officer / Unit Role	Racial Profile Data
24-00665	01/06/2024	19:18:24	GROVES POLICE DEPARTMENT	UNWANTED SUBJECT		3749 LINCOLN AVENUE			ADVISED	GOLIMON, RYAN Primary	NO
		Sent To Dispatch-	01/06/2024 19:18:40			GROVES, TX 77619			ASSIGNMENT COMPLETED	44 - HANCOCK, ROBERT Primary	
24-00705	01/06/2024	23:47:58	GROVES POLICE DEPARTMENT	DISTURBANCE- NOISE		3749 LINCOLN AVENUE			ADVISED	56 - JUSTICE, JUSTIN Primary	NO
		Sent To Dispatch-	01/06/2024 23:48:52			GROVES, TX 77619					
24-12421	03/30/2024	04:32:02	GROVES POLICE DEPARTMENT	WELFARE CONCERN	OTIS GALLANDER	3749 LINCOLN AVENUE			ADVISED	45 - GUERRERO, RUDY Primary	NO
		Sent To Dispatch-	03/30/2024 04:33:01			GROVES, TX 77619					

3 Records Selected



# Calls For Service Report - GROVES POLICE DEPARTMENT

Sorted by Call\_Number, Call\_Date, Call\_Time

Call\_Date : 01/01/2024 00:00 - 12/31/2024 23:59

Block\_Number : 3701, 3701

Street : PURE

AddressCategory : LOCAL ADDRESS

Agency : GROVES POLICE DEPARTMENT

Call Number	Date	Time	Agency	Call Type	Callers	Address	Zone	District	Disposition	Officer / Unit Role	Racial Profile Data
<u>24-03966</u>	02/01/2024	00:07:48	GROVES POLICE DEPARTMENT	UNATTENDED VEHICLE	WILSON, JUSTIN	3701 PURE ATLANTIC ROAD GROVES, TX 77619			SEE REPORT	0 - WILSON, JUSTIN Primary	NO
<u>24-00097G</u>	Sent To Dispatch- 02/01/2024 00:08:09										
<u>24-06500</u>	02/18/2024	02:30:12	GROVES POLICE DEPARTMENT	SUSP/ SUBJECTIVEH	WILSON, JUSTIN	3701 PURE ATLANTIC ROAD GROVES, TX 77619			CHECKS OK	0 - WILSON, JUSTIN Primary	NO
<u>24-07544</u>	Sent To Dispatch- 02/18/2024 02:30:30										
<u>24-07544</u>	02/27/2024	03:26:03	GROVES POLICE DEPARTMENT	SUSP/ SUBJECTIVEH	BERRY, JOSHUA	3701 PURE ATLANTIC ROAD GROVES, TX 77619			CHECKS OK	48 - FERRELL, ALEX Secondary	NO
<u>24-11346</u>	Sent To Dispatch- 02/27/2024 03:28:15										
<u>24-11346</u>	03/22/2024	06:49:12	GROVES POLICE DEPARTMENT	TRAFFIC STOP	POSS, RICHARD	3701 PURE ATLANTIC ROAD GROVES, TX 77619			TRAFFIC WARNING ISSUED	55 - BERRY, JOSHUA Primary	NO
<u>24-17187</u>	Sent To Dispatch- 03/22/2024 06:49:30										
<u>24-17187</u>	05/02/2024	21:58:55	GROVES POLICE DEPARTMENT	BURG- VEHICLE	MELISSA MENDOZA	3701 PURE ATLANTIC ROAD GROVES, TX 77619			SEE REPORT	44 - HANCOCK, ROBERT Primary	NO
<u>24-00415G</u>	Sent To Dispatch- 05/02/2024 22:00:14										
<u>24-17874</u>	05/08/2024	09:16:29	GROVES POLICE DEPARTMENT	FOLLOW-UP	BLUM, MARK	3701 PURE ATLANTIC ROAD GROVES, TX 77619			ASSIGNMENT COMPLETED	49 - BLUM, MARK Primary	NO
<u>24-24630</u>	Sent To Dispatch- 05/08/2024 09:16:36										
<u>24-24630</u>	06/28/2024	21:09:05	GROVES POLICE DEPARTMENT	911 HANG UP	<Caller 1>	3701 PURE ATLANTIC ROAD GROVES, TX 77619			CHECKS OK	52 - MENARD, JENNIFER Primary	NO
<u>24-27419</u>	Sent To Dispatch- 06/28/2024 21:10:43										
<u>24-27419</u>	07/20/2024	14:45:49	GROVES POLICE DEPARTMENT	DIST- DOMESTIC	Anuro	3701 PURE ATLANTIC ROAD GROVES, TX 77619			GONE ON ARRIVAL	51 - BERGERON, MACIE Primary	NO
<u>24-30513</u>	Sent To Dispatch- 07/20/2024 14:47:08										
<u>24-30513</u>	08/14/2024	16:31:58	GROVES POLICE DEPARTMENT	911 HANG UP	<Caller 1>	3701 PURE ATLANTIC ROAD GROVES, TX 77619			CHECKS OK	51 - BERGERON, MACIE Primary	NO
<u>24-30987</u>	Sent To Dispatch- 08/14/2024 16:32:32										
<u>24-30987</u>	08/17/2024	17:38:09	GROVES POLICE DEPARTMENT	911 HANG UP	<Caller 1>	3701 PURE ATLANTIC ROAD GROVES, TX 77619			DEASSIGNED	51 - BERGERON, MACIE Primary	NO
<u>24-32694</u>	Sent To Dispatch- 08/17/2024 17:38:53										
<u>24-32694</u>	08/28/2024	16:55:25	GROVES POLICE DEPARTMENT	WELFARE CONCERN	ANONYS	3701 PURE ATLANTIC ROAD GROVES, TX 77619			CHECKS OK	53 - POSS, RICHARD Primary	NO
<u>24-32694</u>	Sent To Dispatch- 08/28/2024 16:58:47										
<u>24-32694</u>	08/28/2024	16:55:25	GROVES POLICE DEPARTMENT	WELFARE CONCERN	ANONYS	3701 PURE ATLANTIC ROAD GROVES, TX 77619			GONE ON ARRIVAL	51 - BERGERON, MACIE Primary	NO
<u>24-32694</u>	Sent To Dispatch- 08/28/2024 16:58:47										
<u>24-32694</u>	08/28/2024	16:55:25	GROVES POLICE DEPARTMENT	WELFARE CONCERN	ANONYS	3701 PURE ATLANTIC ROAD GROVES, TX 77619			GONE ON ARRIVAL	56 - JUSTICE, JUSTIN Primary	NO
<u>24-32694</u>	Sent To Dispatch- 08/28/2024 16:58:47										
<u>24-32694</u>	08/28/2024	16:55:25	GROVES POLICE DEPARTMENT	WELFARE CONCERN	ANONYS	3701 PURE ATLANTIC ROAD GROVES, TX 77619			GONE ON ARRIVAL	Primary	NO

01/16/2025 10:25

\* There is more than one case number.

Call Number Case Number	Date	Time	Agency	Call Type	Callers	Address	Zone	District	Disposition	Officer / Unit Role	Racial Profile Data
24-34555	09/11/2024	08:40:36	GROVES POLICE DEPARTMENT	BURG- ALARM(BUSIRES)	VECTOR	3701 PURE ATLANTIC ROAD GROVES, TX 77619			DEASSIGNED	56 - JUSTICE, JUSTIN Primary	NO
	Sent To Dispatch- 09/11/2024 08:41:42										
24-35137	09/15/2024	09:16:08	GROVES POLICE DEPARTMENT	BURG- ALARM(BUSIRES)	VECTOR	3701 PURE ATLANTIC ROAD GROVES, TX 77619			CHECKS OK	56 - JUSTICE, JUSTIN Primary	NO
	Sent To Dispatch- 09/15/2024 09:17:23										
24-35561	09/18/2024	08:18:22	GROVES POLICE DEPARTMENT	BURG- ALARM(BUSIRES)	VECTOR	3701 PURE ATLANTIC ROAD GROVES, TX 77619			CHECKS OK	44 - HANCOCK, ROBERT Primary	NO
	Sent To Dispatch- 09/18/2024 08:20:09										
24-41224	10/28/2024	15:16:58	GROVES POLICE DEPARTMENT	MINOR ACCIDENT	<Caller 1> <Caller 1>	3701 PURE ATLANTIC GROVES, TX 77619			SEE WRECK REPORT	55 - BERRY, JOSHUA Primary	NO
	Sent To Dispatch- 10/28/2024 15:24:12										
									ASSIGNMENT COMPLETED	54 - PIPPIN, LARANDA Primary	
									RE-ASSIGNED TO NEW CALL	45 - GUERRERO, RUDY Primary	

15 Records Selected

\* There is more than one case number.



# Calls For Service Report - GROVES POLICE DEPARTMENT

Sorted by Call\_Number, Call\_Date, Call\_Time

Call\_Date : 01/01/2024 00:00 - 12/31/2024 23:59

Block\_Number : 4700, 4700

Street : TWIN

AddressCategory : LOCAL ADDRESS

Agency : GROVES POLICE DEPARTMENT

Call Number Case Number	Date	Time	Agency	Call Type	Callers	Address	Zone	District	Disposition	Officer / Unit Role	Racial Profile Data
24-16644	04/29/2024	16:40:10	GROVES POLICE DEPARTMENT	MAJOR ACCIDENT		4700 TWIN CITY GROVES, TX 77619			SEE WRECK REPORT	45 - GUERRERO, RUDY Primary	NO
			Sent To Dispatch-	04/29/2024 16:40:54					NOT NEEDED	55 - BERRY, JOSHUA Primary	
24-43750	11/16/2024	19:45:06	GROVES POLICE DEPARTMENT	UNWANTED SUBJECT	<Caller 1>	4700 TWIN CITY GROVES, TX 77619			ASSIGNMENT COMPLETED	44 - HANCOCK, ROBERT Primary	NO
			Sent To Dispatch-	11/16/2024 19:47:47							

2 Records Selected

# Calls For Service Report - GROVES POLICE DEPARTMENT

Sorted by Call\_Number, Call\_Date, Call\_Time

Call\_Date : 01/01/2024 00:00 - 12/31/2024 23:59

Block\_Number : 5600, 5600

Street : 39TH

AddressCategory : LOCAL ADDRESS

Agency : GROVES POLICE DEPARTMENT

Call Number Case Number	Date	Time	Agency	Call Type	Callers	Address	Zone	District	Disposition	Officer / Unit Role	Racial Profile Data
24-48594	12/27/2024	16:46:42	GROVES POLICE DEPARTMENT	MINOR ACCIDENT	CARROLL DEMAS	5600 39TH STREET GROVES, TX 77619			ASSIGNMENT COMPLETED	45 - GUERRERO, RUDY Primary	NO

Sent To Dispatch- 12/27/2024 16:47:57

1 Records Selected

\* There is more than one case number.

**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 1-27-2025 Department: City Manager Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate and act to approve Ordinance 2025-02, amending Chapter 4 – Alcoholic Beverages of the Code of Ordinances.

Party(ies) requesting placement of this item on the agenda: Chris Borne, Mayor

Submitted to City Manager's Office on: Date: 1-16-2025 Time: 11:00 a.m. By: \_\_\_\_\_

Explanation of Item: The proposed ordinance prohibits the retail sale of beer or wine for consumption in R1 and R2 zoning and permits it in all other zoning classifications. This streamlines the permit process by eliminating the ordinance revision requirement and makes it cheaper for applicants by not requiring a metes and bounds survey.

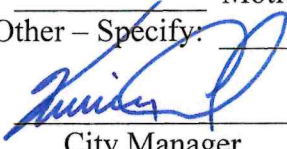
Deadline for Approval: N/A

Staff Recommendation: Staff recommends the City Council adopt Ordinance 2025-02 amending Chapter 4 - Alcoholic Beverages of the Code of Ordinances, as presented.

Alternative (if any) for consideration: 1) Do not amend Chapter 4; 2) Add additional zoning classifications to the proposed list of prohibited zones.

Identify any attachments to this document: Ordinance 2025-02; Chapter 4-6 with tracked changes; Current Ordinance for Alcoholic Beverages; Texas Alcoholic Beverage Code.

Specific Council Action Requested: None (Information item only) \_\_\_\_\_ Motion X  
Ordinance – Number 2025-02 Resolution – Number \_\_\_\_\_ Other – Specify: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 01/23/25  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

Amount of requested payment \$ 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 \_\_\_\_\_



**CITY OF GROVES**

**ORDINANCE NO. 2025-02**

**AN ORDINANCE AMENDING CHAPTER 4 – ALCOHOLIC BEVERAGES, OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS, PROVIDING FOR PUBLICATION; PROVIDING FOR CODIFICATION AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, the City of Groves has an interest in regulating the sale of alcohol within the City of Groves, Texas; and,

**WHEREAS**, the City Council of Groves finds that there is a need to revise the existing ordinance;

**WHEREAS**, Texas Alcoholic Beverage Code Section 109.33 permits, but does not require, local governments such as the City of Groves to prohibit the sale of alcohol by ordinance.

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

**CHAPTER 4 – ALCOHOLIC BEVERAGES, SECTIONS 4-5, 4-6, AND ARE HEREBY AMENDED AS FOLLOWS:**

**Chapter 4 – ALCOHOLIC BEVERAGES**

**Sec. 4-5. - Sales near public school, church or public hospital.**

- (a) The city council of the City of Groves hereby adopts regulations applicable in the city for the sale of alcoholic beverages by a dealer whose place of business is within three hundred (300) feet of a public school or public hospital.
- (b) The measurement of the distance between the place of business where alcoholic beverages are sold and the church or public hospital shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections. The measurement of the distance between the place of business where alcoholic beverages are sold and the public school shall be from the nearest property line of the public school to the nearest doorway by which the public may enter the place of business, along street lines and in a direct line across intersections. For any permit or license covering a premise where minors are prohibited from entering the premises under Section 109.53 of the Texas Alcoholic Beverage Code, the measurement of the distance between the premises and a public school shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections.

- (c) Every applicant for an original alcoholic beverage license or permit for a location with a door by which the public may enter the place of business of the applicant that is within one thousand (1,000) feet of the nearest property line of a public school, measured along street lines and directly across intersections, must give written notice of the application to officials of the public school before filing the application with the commission. A copy of the notice must be submitted to the commission with the application. This subsection (c) does not apply to a permit or license covering a premise where minors are prohibited from entering the premises under Section 109.53 of the Texas Alcoholic Beverage Code.
- (d) As to any dealer who held a license or permit on September 1, 1983, in a location where a regulation under this section was in effect on that date, for purposes of subsection (a), but not subsection (c), of this section, the measurement of the distance between the place of business of the dealer and a public school shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections. This subsection applies only as long as the place of business is continuously in operation from that date, whether or not under the same license or permit.
- (e) The city council may also allow variances to the regulation if it determines that enforcement of the regulation in a particular instance is not in the best interest of the public, constitutes waste or inefficient use of land or other resources, creates an undue hardship on an applicant for a license or permit, does not serve its intended purpose, is not effective or necessary, or for any other reason the city council, after consideration of the health, safety and welfare of the public and the equities of the situation, determines is in the best interest of the community.

**Sec. 4-6. - Areas where sale of beer and wine permitted for consumption on premises.**

- (a) The sale of beer [or wine] by retailers for consumption on the premises where sold within the city shall be prohibited in R1 and R2 zones within the City and permitted in all other zoning classifications within the City, subject to the restrictions in Section 4-5.
- (b) The sale of beer [or wine] by retailers for consumption on the premises where sold within the city shall be permitted at Chris Roark Lions Park, subject to and only upon the granting and issuance of a special event temporary permit granted by the city council upon terms and conditions established by the city council, said property being fully described as follows, to-wit:

Lots numbered one through twelve, inclusive, (1—12, incl.) and lots fourteen through twenty-four, inclusive (14—24, incl.) in Block Number Two (2) of The Groves, a Subdivision in Jefferson County, Texas, as the same appears upon the map or plat thereof, on file and of record in Office of the County Clerk of Jefferson County, Texas, at Beaumont;

Also all that certain triangular tract of land out of and a part of and being the



Southwesterly corner of the 9.94 acre tract of land in the Joseph Grigsby League in Jefferson County, Texas, conveyed by J. C. Beaumont, and wife, to T. B. Jordan, by Deed dated January 5, 1937, as same now appears of record in Volume 426, page 516, Deed Records of Jefferson County, Texas, which record is hereby referred to for all aid in description. The triangular tract of land now herein sold and conveyed being that tract of land cut off from the aforesaid 9.94 acre tract, and lying Westerly or Southwesterly of the new County Road, an extension of Grant Avenue, of The Groves, in Jefferson County, Texas, as said new road right-of-way is conveyed to Jefferson County, by Deed dated October 10, 1944, and now here referred to for location of said road and the triangular tract of land now conveyed being otherwise described as bounded on the West by the West line of the aforesaid 9.94 acre tract, on the South by the South line of the said 9.94 acre tract, and on the Northeast by the Road formed by the conveyance of a 50-foot strip of land to Jefferson County, Texas, as aforesaid, according to the recorded plat thereof, on file and of record in the Office of the County Clerk of Jefferson County, Texas, at Beaumont.

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

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

**PASSED, APPROVED AND ADOPTED** by the City Council of Groves, Texas, at a regular meeting this, the 27<sup>th</sup> day of January, A.D., 2025.

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**Chris Borne, Mayor**

**ATTEST:**

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**Clarissa Thibodeaux, City Clerk**

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

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**Brandon P. Monk, City Attorney**



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**Sec. 4-5. Sales near public school, church or public hospital.**

- (a) The city council of the City of Groves hereby adopts regulations applicable in the city for the sale of alcoholic beverages by a dealer whose place of business is within three hundred (300) feet of a public school or public hospital.
- (b) The measurement of the distance between the place of business where alcoholic beverages are sold and the church or public hospital shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections. The measurement of the distance between the place of business where alcoholic beverages are sold and the public school shall be from the nearest property line of the public school to the nearest doorway by which the public may enter the place of business, along street lines and in a direct line across intersections. For any permit or license covering a premise where minors are prohibited from entering the premises under Section 109.53 of the Texas Alcoholic Beverage Code, the measurement of the distance between the premises and a public school shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections.
- (c) Every applicant for an original alcoholic beverage license or permit for a location with a door by which the public may enter the place of business of the applicant that is within one thousand (1,000) feet of the nearest property line of a public school, measured along street lines and directly across intersections, must give written notice of the application to officials of the public school before filing the application with the commission. A copy of the notice must be submitted to the commission with the application. This subsection (c) does not apply to a permit or license covering a premise where minors are prohibited from entering the premises under Section 109.53 of the Texas Alcoholic Beverage Code.
- (d) As to any dealer who held a license or permit on September 1, 1983, in a location where a regulation under this section was in effect on that date, for purposes of subsection (a), but not subsection (c), of this section, the measurement of the distance between the place of business of the dealer and a public school shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections. This subsection applies only as long as the place of business is continuously in operation from that date, whether or not under the same license or permit.
- (e) The city council may also allow variances to the regulation if it determines that enforcement of the regulation in a particular instance is not in the best interest of the public, constitutes waste or inefficient use of land or other resources, creates an undue hardship on an applicant for a license or permit, does not serve its intended purpose, is not effective or necessary, or for any other reason the city council, after consideration of the health, safety and welfare of the public and the equities of the situation, determines is in the best interest of the community.

Deleted: church,

(Ord. No. 313, § 1, 4-19-65; Ord. No. 87-06, § 1, 3-9-87; Ord. No. 90-08, § 1, 8-6-90)

State law reference(s)—Authority to restrict location of sale, Alcoholic Beverage Code, § 109.33.

**Sec. 4-6. Areas where sale of beer and wine permitted for consumption on premises.**

- (a) The sale of beer [or wine] by retailers for consumption on the premises where sold within the city shall be prohibited in R1 and R2 zones within the City and permitted in all other zoning classifications within the City, subject to the restrictions in Section 4-5.
- (b) The sale of beer [or wine] by retailers for consumption on the premises where sold within the city shall be permitted at Chris Roark Lions Park, subject to and only upon the granting and issuance of a special event temporary permit granted by the city council upon terms and conditions established by the city

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council, said property being fully described as follows, to-wit:

Lots numbered one through twelve, inclusive, (1—12, incl.) and lots fourteen through twenty-four, inclusive (14—24, incl.) in Block Number Two (2) of The Groves, a Subdivision in Jefferson County, Texas, as the same appears upon the map or plat thereof, on file and of record in Office of the County Clerk of Jefferson County, Texas, at Beaumont.

Also all that certain triangular tract of land out of and a part of and being the Southwesterly corner of the 9.94 acre tract of land in the Joseph Grigsby League in Jefferson County, Texas, conveyed by J. C. Beaumont, and wife, to T. B. Jordan, by Deed dated January 5, 1937, as same now appears of record in Volume 426, page 516, Deed Records of Jefferson County, Texas, which record is hereby referred to for all aid in description. The triangular tract of land now herein sold and conveyed being that tract of land cut off from the aforesaid 9.94 acre tract, and lying Westerly or Southwesterly of the new County Road, an extension of Grant Avenue, of The Groves, in Jefferson County, Texas, as said new road right-of-way is conveyed to Jefferson County, by Deed dated October 10, 1944, and now here referred to for location of said road and the triangular tract of land now conveyed being otherwise described as bounded on the West by the West line of the aforesaid 9.94 acre tract, on the South by the South line of the said 9.94 acre tract, and on the Northeast by the Road formed by the conveyance of a 50-foot strip of land to Jefferson County, Texas, as aforesaid, according to the recorded plat thereof, on file and of record in the Office of the County Clerk of Jefferson County, Texas, at Beaumont.

**Deleted:** The sale of beer [or wine] by retailers for consumption on the premises where sold within the city shall be unlawful and permitted only in the following areas or zones: ¶

(a) . Being a tract of land out of and a part of Lot 16, in Block 1 of Country Club Estates and Country Club Estates Replat, as the same appears upon the map or plat thereof, on file and of record in Volume 5, Pages 109-110 Map Records of Jefferson County, Texas, said tract being more particularly described by metes and bounds as follows, to wit: ¶  
Beginning at a point which lies North 41 degrees, 13 minutes East a distance of 519.70 feet, and North 48 degrees, 47 minutes West a distance of 148.20 feet from the Southwest corner of said Lot 16, Block 1 of Country Club Estates and Country Club Estates Replat, said point being at the Northwest corner of an existing brick and frame building, and being the point of beginning of the tract described herein; ¶  
Thence North 41 degrees, 13 minutes East along the outside wall of said building a distance of 38.50 feet to point for corner; ¶  
Thence South 48 degrees, 47 minutes East into said building, a distance of 30.30 feet to point for corner; ¶  
Thence South 41 degrees, 13 minutes West a distance of 4.10 feet to point for corner; ¶  
Thence South 48 degrees, 47 minutes East a distance of 5.70 feet to point for corner; ¶  
Thence South 41 degrees, 13 minutes West a distance of 23.80 feet to point for corner; ¶  
Thence North 48 degrees, 47 minutes West a distance of 12.00 feet to point for corner; ¶  
Thence South 41 degrees, 13 minutes West a distance of 10.60 feet to point for corner on the outside westerly wall of said building; ¶  
Thence North 48 degrees, 47 minutes West along the westerly outside wall of said building, a distance of 24.00 feet to the point of beginning, and being that area of said building now being used as a serving and dining area within said building; and being further described as Larry's French Market & Cajun Cafeteria, 3701 Pure Atlantic Highway, Groves, Texas. ¶

(b) . Reserved. (Repealed by Ord. No. 88-03, § 1, adopted April 4, 1988) ¶

(c) . Reserved. (Repealed by Ord. No. 88-17, § 1, adopted July 25, 1988) ¶

(d) . Reserved. (Repealed by Ord. No. 87-26, § 1, adopted June 15, 1987) ¶

(e) . Reserved. (Repealed by Ord. No. 802, § 1, adopted December 20, 1982) ¶

(f) . Reserved. ¶

(g) . On the north right-of-way of Townsend Road, beginning at the most southerly corner of Lot 2, Block 8, Range E of the Port Arthur Land Company Survey, thence North 48 degrees, 47 minutes West a distance of twenty (20) feet; thence North 41 degrees, 13 minutes East a distance of one hundred ten (110) feet, said point being the beginning point of a tract of land on which is located the Port Groves Golf Course Clubhouse; thence North 48 degrees, 47 minutes ... [1]





*Footnotes:*

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**Cross reference**— *Coin-operated machines regulated, § 21-35 et seq.; poolrooms regulated, § 21-93 et seq., transporting alcoholic beverages by taxicab, § 24-9.*

**State Law reference**— *Alcoholic Beverages Code, §§ 11.38(c), 61.36(cc).*

Sec. 4-1. - Definitions.

For the purposes of this chapter, all definitions of words, terms, and phrases as set forth in the Texas Liquor Control Act are hereby adopted and made a part hereof.

(Ord. No. 325, § 1, 12-18-61)

Sec. 4-2. - Permit to manufacture, sell, distribute, etc.

No person shall manufacture, sell, distribute, or store any intoxicating liquor, malt liquor or other alcoholic beverage, or engage in any other activity with relation to the same for which a permit is required by the Texas Liquor Control Act, within the city, without first obtaining a license so to do from the city. The fee for such license shall be an amount equal to one-half (½) the permit or license fee charged by the state under the Texas Liquor Control Act.

**State Law reference**— Permit and license fees authorized, Alcoholic Beverage Code, §§ 11.38, 61.36.

Sec. 4-3. - Prerequisites to issuance of permit.

No permit required under the terms of this chapter shall be issued to any person until he shows that he holds a state permit for the particular phase of the liquor traffic in which he desires to engage in the city and until the fee required by said city for such permit has been paid to the city.

Sec. 4-4. - Duration of permit.

All permits issued under the terms of this chapter shall expire at the time shown in the state permit presented by the applicant. If the permit sought is issued for a period of time less than one year, only a proportionate part of the annual fee shall be exacted and collected; provided, however, a fractional part of any month shall be counted as one month in calculating the fee which is to be paid.

Sec. 4-5. - Sales near public school, church or public hospital.

- (a) The city council of the City of Groves hereby adopts regulations applicable in the city for the sale of alcoholic beverages by a dealer whose place of business is within three hundred (300) feet of a church, public school or public hospital.
- (b) The measurement of the distance between the place of business where alcoholic beverages are sold and the church or public hospital shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections. The measurement of the distance between the place of business where alcoholic beverages are sold and the public school shall be from the nearest property line of the public school to the nearest doorway by which the public may enter the place of business, along street lines and in a direct line across intersections. For any permit or license covering a premise where minors are prohibited from entering the premises under Section 109.53 of the Texas Alcoholic Beverage Code, the measurement of the distance between the premises and a public school shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections.
- (c) Every applicant for an original alcoholic beverage license or permit for a location with a door by which the public may enter the place of business of the applicant that is within one thousand (1,000) feet of the nearest property line of a public school, measured along street lines and directly across intersections, must give written notice of the application to officials of the public school before filing the application with the commission. A copy of the notice must be submitted to the commission with the application. This subsection (c) does not apply to a permit or license covering a premise where minors are prohibited from entering the premises under Section 109.53 of the Texas Alcoholic Beverage Code.
- (d) As to any dealer who held a license or permit on September 1, 1983, in a location where a regulation under this section was in effect on that date, for purposes of subsection (a), but not subsection (c), of this section, the measurement of the distance between the place of business of the dealer and a public school shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections. This subsection applies only as long as the place of business is continuously in operation from that date, whether or not under the same license or permit.
- (e) The city council may also allow variances to the regulation if it determines that enforcement of the regulation in a particular instance is not in the best interest of the public, constitutes waste or inefficient use of land or other resources, creates an undue hardship on an applicant for a license or permit, does not serve its intended purpose, is not effective or necessary, or for any other reason the city council, after consideration of the health, safety and welfare of the public and the equities of the situation, determines is in the best interest of the community.

(Ord. No. 313, § 1, 4-19-65; Ord. No. 87-06, § 1, 3-9-87; Ord. No. 90-08, § 1, 8-6-90)

Sec. 4-6. - Areas where sale of beer and wine permitted for consumption on premises.

The sale of beer [or wine] by retailers for consumption on the premises where sold within the city shall be unlawful and permitted only in the following areas or zones:

- (a) Being a tract of land out of and a part of Lot 16, in Block 1 of Country Club Estates and Country Club Estates Replat, as the same appears upon the map or plat thereof, on file and of record in Volume 5, Pages 109-110 Map Records of Jefferson County, Texas, said tract being more particularly described by metes and bounds as follows, to wit:

Beginning at a point which lies North 41 degrees, 13 minutes East a distance of 519.70 feet, and North 48 degrees, 47 minutes West a distance of 148.20 feet from the Southwest corner of said Lot 16, Block 1 of Country Club Estates and Country Club Estates Replat, said point being at the Northwest corner of an existing brick and frame building, and being the point of beginning of the tract described herein;

Thence North 41 degrees, 13 minutes East along the outside wall of said building a distance of 38.50 feet to point for corner;

Thence South 48 degrees, 47 minutes East into said building, a distance of 30.30 feet to point for corner;

Thence South 41 degrees, 13 minutes West a distance of 4.10 feet to point for corner;

Thence South 48 degrees, 47 minutes East a distance of 5.70 feet to point for corner;

Thence South 41 degrees, 13 minutes West a distance of 23.80 feet to point for corner;

Thence North 48 degrees, 47 minutes West a distance of 12.00 feet to point for corner;

Thence South 41 degrees, 13 minutes West a distance of 10.60 feet to point for corner on the outside westerly wall of said building;

Thence North 48 degrees, 47 minutes West along the westerly outside wall of said building, a distance of 24.00 feet to the point of beginning, and being that area of said building now being used as a serving and dining area within said building; and being further described as Larry's French Market & Cajun Cafeteria, 3701 Pure Atlantic Highway, Groves, Texas.

- (b) Reserved. (Repealed by Ord. No. 88-03, § 1, adopted April 4, 1988)
- (c) Reserved. (Repealed by Ord. No. 88-17, § 1, adopted July 25, 1988)
- (d) Reserved. (Repealed by Ord. No. 87-26, § 1, adopted June 15, 1987)
- (e) Reserved. (Repealed by Ord. No. 802, § 1, adopted December 20, 1982)
- (f) Reserved.



(g) On the north right-of-way of Townsend Road, beginning at the most southerly corner of Lot 2, Block 8, Range E of the Port Arthur Land Company Survey, thence North 48 degrees, 47 minutes West a distance of twenty (20) feet; thence North 41 degrees, 13 minutes East a distance of one hundred ten (110) feet, said point being the beginning point of a tract of land on which is located the Port Groves Golf Course Clubhouse; thence North 48 degrees, 47 minutes West a distance of one hundred fifty (150) feet; thence North 41 degrees, 13 minutes East a distance of seventy-five (75) feet; thence South 47 degrees, 48 minutes East a distance of one hundred fifty (150) feet; thence South 41 degrees, 13 minutes West a distance of seventy-five (75) feet to the point of beginning.

(h) A tract of land out of and a part of Lots Numbered Three (3) and Four (4) in Block Number Seven (7), Range F of the lands of the Port Arthur Land Company Survey according to the recorded plat thereof filed in Volume 1, Page 22, of the Map Records of Jefferson County, Texas, and being more fully described by metes and bounds as follows, to wit:

Beginning at a point in the South right-of-way line of the City of Port Arthur Storm Levee, said point lying North 41 degrees, 13 minutes East two hundred thirty (230) feet and South 48 degrees, 47 minutes East one hundred twenty (120) feet from the common corner of Lots 3, 4, 5 and 6, Block 7, Range F of the lands of the Port Arthur Land Company Survey, said point being the point of beginning of the tract of land herein described;

Thence, South 48 degrees, 47 minutes East along the west right-of-way line of a fifty-foot wide drainage channel easement a distance of 332.64 feet to a point for second corner in the northerly right-of-way line of State Highway 73;

Thence, South 62 degrees, 31 minutes 18 seconds West along the northerly right-of-way line of State Highway 73 a distance of 217.51 feet to a point for third corner;

Thence, continuing along the northerly right-of-way line of State Highway 73 on a bearing of South 52 degrees, 13 minutes West a distance of 475.0 feet to a point for fourth corner;

Thence, continuing along the northerly right-of-way line of State Highway 73 on a bearing of North 78 degrees, 33 minutes 33 seconds West a distance of 187.47 feet to a point for fifth corner, said point lying in the easterly right-of-way line of State Highway 347, said point also lying in the southerly right-of-way line of the City of Port Arthur Storm Levee;

Thence, following along the southerly right-of-way line of the City of Port Arthur Storm Levee on a bearing of North 41 degrees, 13 minutes East a distance of 762.0 feet to the point of beginning of the tract of land herein described, containing 3.7650 acres of land.

(i) Reserved. (Repealed by Ord. No. 600, adopted Sept. 20, 1976)

(j) Reserved. (Repealed by Ord. No. 531, adopted March 11, 1974)

- (n) Reserved. (Repealed by Ord. No. 87-01, § 1, adopted Jan. 12, 1987)
- (l) Reserved. (Repealed by Ord. No. 550, adopted November 4, 1974)
- (m) The East three hundred thirty feet (E. 330') of the South Half (S ½) of Lot Number Nine (9) in Block Number Three (3) of Country Club Estates and Country Club Estates Replat, in Jefferson County, Texas, as same appears upon the map or plat thereof in the county clerk's office of Jefferson County, Texas.
- (n) Reserved. (Repealed by Ord. No. 716, § 1, adopted Sept. 15, 1980)
- (o) Begin at the Southwest corner of Lot Number Four (4) in Block Number Eight (8), Range F of the lands of the Port Arthur Land Company Survey, Jefferson County, Texas;  
 Thence, North 41 degrees, 13 minutes East a distance of 68 feet;  
 Thence, North 48 degrees, 47 minutes West a distance of 320 feet to a point for corner; said point being in the East right-of-way line of State Highway 347 and also being the point of beginning of the tract of land herein described;  
 Thence, North 41 degrees, 13 minutes East a distance of 210 feet to a point for corner;  
 Thence, North 48 degrees, 47 minutes West a distance of 130 feet to a point for corner;  
 Thence, South 41 degrees, 13 minutes West a distance of 210 feet to a point for corner in the East right-of-way line of State Highway 347;  
 Thence, South 48 degrees, 47 minutes East a distance of 130 feet along the East right-of-way line of State Highway 347 to the point of beginning.
- (p) Reserved. (Repealed by Ord. No. 87-40, § 1, adopted December 14, 1987)
- (q) Reserved. (Repealed by Ord. No. 88-02, § 1, adopted March 21, 1988)
- (r) Reserved. (Repealed by Ord. No. 86-21, § 1, adopted July 28, 1986)
- (s) Reserved. (Repealed by Ord. No. 01-01, § 1, adopted February 12, 2001)
- (t) Reserved. (Repealed by Ord. No. 94-13, § 1, adopted September 26, 1994)
- (u) Reserved. (Repealed by Ord. No. 01-01, § 2, adopted February 12, 2001)
- (v) A part of Lot Number Five (Pt. of 5) in Block Number Seven (7), Range F of the lands of the Port Arthur Land Company, being more fully described by metes and bounds as follows, to wit:  
 Commencing at the common corner of Lot 5, Block 7, Range F, Lot 8, Block 7, Range G, Lot 4, Block 8, Range F, and Lot 1, Block 8, Range G of the Port Arthur Land Company Survey;  
 Thence, South 48 degrees, 47 minutes East a distance of 276.55 feet to a point for turn;



Thence, North 41 degrees, 13 minutes East a distance of 54.00 to the point of beginning of the tract of land herein described;

Thence, South 48 degrees, 47 minutes East a distance of 68.00 feet to a point for corner;

Thence, North 41 degrees, 13 minutes East a distance of 54.00 feet to a point for corner;

Thence, North 48 degrees, 47 minutes West a distance of 68.00 feet to a point for corner;

Thence, South 41 degrees, 13 minutes West a distance of 54.00 feet to the point of beginning of the tract of land herein described; and being further designated as 4700 Twin City Highway, Groves, Texas.

(w) Reserved. (Repealed by Ord. No. 90-02, § 1, adopted April 16, 1990)

(x) Chris Roark Lions Park, subject to and only upon the granting and issuance of a special event temporary permit granted by the city council upon terms and conditions established by the city council, said property being fully described as follows, to-wit:

Lots numbered one through twelve, inclusive, (1—12, incl.) and lots fourteen through twenty-four, inclusive (14—24, incl.) in Block Number Two (2) of The Groves, a Subdivision in Jefferson County, Texas, as the same appears upon the map or plat thereof, on file and of record in Office of the County Clerk of Jefferson County, Texas, at Beaumont;

Also all that certain triangular tract of land out of and a part of and being the Southwesterly corner of the 9.94 acre tract of land in the Joseph Grigsby League in Jefferson County, Texas, conveyed by J. C. Beaumont, and wife, to T. B. Jordan, by Deed dated January 5, 1937, as same now appears of record in Volume 426, page 516, Deed Records of Jefferson County, Texas, which record is hereby referred to for all aid in description. The triangular tract of land now herein sold and conveyed being that tract of land cut off from the aforesaid 9.94 acre tract, and lying Westerly or Southwesterly of the new County Road, an extension of Grant Avenue, of The Groves, in Jefferson County, Texas, as said new road right-of-way is conveyed to Jefferson County, by Deed dated October 10, 1944, and now here referred to for location of said road and the triangular tract of land now conveyed being otherwise described as bounded on the West by the West line of the aforesaid 9.94 acre tract, on the South by the South line of the said 9.94 acre tract, and on the Northeast by the Road formed by the conveyance of a 50-foot strip of land to Jefferson County, Texas, as aforesaid, according to the recorded plat thereof, on file and of record in the Office of the County Clerk of Jefferson County, Texas, at Beaumont.

(Ord. No. 139, § 1, 6-30-57; Ord. No. 202, § 1, 5-10-60; Ord. No. 356, § 1, 9-19-66; Ord. No. 393, § 2(3), 8-19-68; Ord. No. 446, § 1, 3-1-71; Ord. No. 465, § 1, 12-7-71; Ord. No. 475, § 1, 3-3-72; Ord. No. 519, § 1, 10-8-73; Ord. No. 529, § 1, 1-14-74; Ord. No. 530, § 1, 3-11-74; Ord. No. 531, § 1, 3-11-74; Ord. No. 532, § 1, 3-25-74;



Ord. No. 555, § 1, 5-25-74; Ord. No. 556, § 1, 11-4-74; Ord. No. 570, § 1, 5-11-75; Ord. No. 581, § 1, 10-1-75; Ord. No. 606, § 1, 11-1-76; Ord. No. 611, § 1, 1-10-77; Ord. No. 651, § 1, 6-26-78; Ord. No. 661, § 1, 10-2-78; Ord. No. 188, § 1, 11-12-79; Ord. No. 694, § 1, 2-4-80; Ord. No. 695, § 1, 2-18-80; Ord. No. 696, § 1, 2-18-80; Ord. No. 716, § 1, 9-15-80; Ord. No. 720, § 1, 9-29-80; Ord. No. 732, § 1, 12-22-80; Ord. No. 733, § 1, 12-22-80; Ord. No. 734, § 1, 12-22-80; Ord. No. 736, § 1, 1-19-81; Ord. No. 738, § 1, 2-2-81; Ord. No. 739, § 1, 2-2-81; Ord. No. 740, § 1, 3-2-81; Ord. No. 761, § 1, 11-23-81; Ord. No. 765, § 1, 1-18-82; Ord. No. 766, § 1, 3-15-82; Ord. No. 767, § 1, 3-29-82; Ord. No. 802, § 1, 12-20-82; Ord. No. 85-01, § 1, 1-14-85; Ord. No. 85-23, § 1, 12-16-85; Ord. No. 86-21, § 1, 7-28-86; Ord. No. 87-01, § 1, 1-12-87; Ord. No. 87-19, § 1, 3-9-87; Ord. No. 87-26, § 1, 6-15-87; Ord. No. 87-40, § 1, 12-14-87; Ord. No. 88-01, § 1, 2-8-88; Ord. No. 88-02, § 1, 3-21-88; Ord. No. 88-03, § 1, 4-4-88; Ord. No. 88-09, § 1, 6-13-88; Ord. No. 88-17, § 1, 7-25-88; Ord. No. 88-19, § 1, 8-8-88; Ord. No. 89-02, § 1, 2-6-89; Ord. No. 90-02, § 1, 4-16-90; Ord. No. 90-04, § 1, 4-30-90; Ord. No. 91-13, § 1, 8-5-91; Ord. No. 94-13, § 1, 9-26-94; Ord. No. 97-18, § 1, 12-29-97; Ord. No. 00-06, § 1, 4-3-00; Ord. No. 01-01, §§ 1, 2, 2-12-01; Ord. No. 2009-02, § 1, 2-2-09)

**Editor's note**— Section 4-6 is derived from and has been amended by the ordinances listed in the history note following said section. The extent of the amendment precludes editorial analysis.

Ord. No. 2009-02, § 1, adopted February 2, 2009, changed the title of section 4-6 from "Areas where sale of beer permitted for consumption on premises" to "Areas where sale of beer and wine permitted for consumption on premises."

#### Sec. 4-7. - Hours for sale of beer and wine.

- (a) It shall be unlawful for any person to sell beer, or offer the same for sale, for on-premises consumption:
  - (1) On Sunday at any time between the hours of 1:00 a.m. and 7:00 a.m. on Monday following.
  - (2) On any day except Sunday at any time between the hours of 12:00 midnight and 7:00 a.m.
- (b) Provided however that the provisions of the Texas Alcoholic Beverage Code providing that the holder of a retail dealer's on-premises late hours license allowing extended hours and Sunday sales of beer and wine for on-premises consumption in public places until 2:00 a.m. are hereby adopted by the city. The penalty for violation of this subsection shall be the same as provided by state law.
- (c) The sale of beer shall be allowed for off-premises consumption on Sunday between the hours of 12:00 noon and 12:00 midnight by the holder of a retail dealer's off-premises license.

(Ord. No. 235, § 2, 12-18-61; Ord. No. 556, § 1, 11-18-74; Ord. No. 582, § 2, 12-16-75; Ord. No. 585, § 2, 1-26-76; Ord. No. 84-23, §§ 1, 3, 12-17-84)

**State Law reference**— Authority of city to regulate hours of beer sales, V.T.C.A. Alcoholic Beverage Code, § 109.32(a)(2).

It shall be unlawful for any person to consume any alcoholic beverage in any public place, or for any person to possess any alcoholic beverage in any public place for the purpose of consuming the same in such public place, at any time on Sunday between the hours of 1:15 a.m. and 7:00 a.m. the following Monday morning, and on all other days at any time between the hours of 12:15 a.m. and 7:00 a.m.; provided, however, that hours of consumption of beer and wine shall be subject to the time limitations set out in section 105.06(c) of the state Alcoholic Beverage Code. Any person violating the provisions of this section shall be deemed guilty of a misdemeanor and shall be punished by a fine of not exceeding fifty dollars (\$50.00).

(Ord. No. 87-06, § 2, 3-9-87)

**State Law reference**— Similar state law, V.T.C.A. Alcoholic Beverage Code, § 105.06.

Sec. 4-9. - Same—Private clubs.

In the City of Groves the holders of private club registration permits or licenses or the holders of mixed beverage permits or licenses for private clubs or public places under the Texas Liquor Control Act shall be governed and controlled by the provisions of said act, and regulations thereunder.

The provisions of the Texas Alcoholic Beverage Code providing that the holder of a private club late hours permit may allow persons to consume or be served alcoholic beverages on club premises until 2:00 a.m. are hereby adopted by the City of Groves. The penalty for violation of this section shall be the same as provided by state law.

(Ord. No. 477, § 1, 4-24-72; Ord. No. 581, § 2, 12-16-75; Ord. No. 586, §§ 2—4, 1-26-76; Ord. No. 84-23, §§ 1, 3, 12-17-84)

Sec. 4-10. - Consumption or possession of alcoholic beverages on street, sidewalk or park prohibited unless permitted by special event temporary permit.

Unless a special event temporary permit has been granted by the city council, it shall be unlawful to consume, or to possess for the purpose of consumption' any alcoholic beverage (as defined by the Texas Alcoholic Beverage Code, or subsequent amendments thereto), while on any street, sidewalk or other public way, or in any park in the city.

Any person who violates this section shall be guilty of a misdemeanor and, upon conviction thereof, shall be subject to the provisions of [section 1-5](#).

(Ord. No. 2009-02, §§ 2, 3, 2-2-09)

**Editor's note**— Section 3, Ord. No. 87-06, adopted Mar. 9, 1987, repealed §§ 4-10—4-18, relative to drunkenness, intoxication and consumption, sale, purchase and possession of alcoholic beverages and unlawful conduct on premises where sold. Such sections contained no historical notation and are presumed adopted with the adoption of this Code.



[Tex. Alco. Bev. Code § 109.33](#)

\*\*\* This document is current through the 2023 Regular Session; the 1st C.S.; the 2nd C.S.; the 3rd C.S. and the 4th C.S. of the 88th Legislature; and the November 7, 2023 general election results. \*\*\*

*Texas Statutes & Codes Annotated by LexisNexis® > Alcoholic Beverage Code > Title 4 Regulatory and Penal Provisions (Chs. 101 — 111) > Chapter 109 Miscellaneous Regulatory Provisions (Subchs. A — D) > Subchapter C Local Regulation of Alcoholic Beverages (§§ 109.31 — 109.36)*

**Sec. 109.33. Sales Near School, Church, or Hospital.**

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(a) The commissioners court of a county may enact regulations applicable in areas in the county outside an incorporated city or town, and the governing board of an incorporated city or town may enact regulations applicable in the city or town, prohibiting the sale of alcoholic beverages by a dealer whose place of business is within:

(1) 300 feet of a church, public or private school, or public hospital;

(2) 1,000 feet of a public school, if the commissioners court or the governing body receives a request from the board of trustees of a school district under [Section 38.007, Education Code](#); or

(3) 1,000 feet of a private school if the commissioners court or the governing body receives a request from the governing body of the private school.

(b) The measurement of the distance between the place of business where alcoholic beverages are sold and the church or public hospital shall be along the property lines of the street fronts and from front door to front door, and in direct line across intersections. The measurement of the distance between the place of business where alcoholic beverages are sold and the public or private school shall be:

(1) in a direct line from the property line of the public or private school to the property line of the place of business, and in a direct line across intersections; or

(2) if the permit or license holder is located on or above the fifth story of a multistory building, in a direct line from the property line of the public or private school to the property line of the place of business, in a direct line across intersections, and vertically up the building at the property line to the base of the floor on which the permit or license holder is located.

(c) Every applicant for an original alcoholic beverage license or permit for a location with a door by which the public may enter the place of business of the

applicant that is within 1,000 feet of the nearest property line of a public or private school, measured along street lines and directly across intersections, must give written notice of the application to officials of the public or private school before filing the application with the commission. A copy of the notice must be submitted to the commission with the application. This subsection does not apply to a permit or license covering a premise where minors are prohibited from entering the premises under Section 109.53.

**(d)** As to any dealer who held a license or permit on September 1, 1983, in a location where a regulation under this section was in effect on that date, for purposes of Subsection (a), but not Subsection (c), of this section, the measurement of the distance between the place of business of the dealer and a public or private school shall be along the property lines of the street fronts and from front door to front door, and in direct line across intersections.

**(e)** The commissioners court of a county or the governing board of a city or town that has enacted a regulation under Subsection (a) of this section may also allow variances to the regulation if the commissioners court or governing body determines that enforcement of the regulation in a particular instance is not in the best interest of the public, constitutes waste or inefficient use of land or other resources, creates an undue hardship on an applicant for a license or permit, does not serve its intended purpose, is not effective or necessary, or for any other reason the court or governing board, after consideration of the health, safety, and welfare of the public and the equities of the situation, determines is in the best interest of the community.

**(f)** Subsections (a)(2) and (3) do not apply to the holder of:

**(1)** a retail on-premises consumption permit or license if less than 50 percent of the gross receipts for the premises is from the sale or service of alcoholic beverages;

**(2)** a retail off-premises consumption permit or license if less than 50 percent of the gross receipts for the premises, excluding the sale of items subject to the motor fuels tax, is from the sale or service of alcoholic beverages; or

**(3)** a wholesaler's, distributor's, brewer's, distiller's and rectifier's, or winery permit or license, or any other license or permit held by a wholesaler or manufacturer as those words are ordinarily used and understood in Chapter 102.

**(f-1)** Subsections (a)(2) and (3) do not apply to a performing arts facility leased to a nonprofit organization under a policy adopted under [Section 11.179, Education Code](#).

**(g)** Subsection (a)(3) does not apply to the holder of:



- (1) a permit issued under Chapter 30 who is operating on the premises of a private school; or
- (2) a license or permit covering a premise where minors are prohibited from entering under Section 109.53 and that is located within 1,000 feet of a private school.

(h) Subsection (a)(1) does not apply to the holder of:

- (1) a license or permit who also holds a food and beverage certificate covering a premise that is located within 300 feet of a private school; or
- (2) a license or permit covering a premise where minors are prohibited from entering under Section 109.53 and that is located within 300 feet of a private school.

(i) In this section, “private school” means a private school, including a parochial school, that:

- (1) offers a course of instruction for students in one or more grades from kindergarten through grade 12; and
- (2) has more than 100 students enrolled and attending courses at a single location.

## History

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Enacted by Acts 1977, 65th Leg., ch. 194 (H.B. 815), § 1, effective September 1, 1977; am. Acts 1983, 68th Leg., ch. 629 (S.B. 964), § 1, effective September 1, 1983; am. [Acts 1995, 74th Leg., ch. 260 \(S.B. 1\), § 7](#), effective May 30, 1995; am. [Acts 2001, 77th Leg., ch. 388 \(H.B. 688\), § 2](#), effective May 28, 2001; [Acts 2019, 86th Leg., ch. 834 \(H.B. 2633\), § 1](#), effective September 1, 2019; [Acts 2019, 86th Leg., ch. 1359 \(H.B. 1545\), § 356](#), effective September 1, 2021.

## Annotations

## Notes

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## Amendment Notes

**The 2019 amendment by H.B. 1545, § 356**, substituted “or winery” for “winery, wine bottler’s or manufacturer’s” in (f)(3); and deleted “license or” preceding “permit” and substituted “Chapter 30” for “Chapter 27, 31, or 72” in (g)(1).



The 2019 amendment by H.B. 2633 § 1, added (f-1).

## Notes to Decisions

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**Contracts Law: Defenses: Illegal Bargains**

**Governments: Local Governments: Licenses**

**Governments: Local Governments: Ordinances & Regulations**

**Governments: State & Territorial Governments: Licenses**

**Real Property Law: Landlord & Tenant: Lease Agreements: Lease Provisions**

**Real Property Law: Zoning & Land Use: General Overview**

**Real Property Law: Zoning & Land Use: Constitutional Limits**

**Real Property Law: Zoning & Land Use: State & Regional Planning**

### **Contracts Law: Defenses: Illegal Bargains**

Trial court correctly determined that a commercial lease was illegal and void as against public policy because performance would have violated an ordinance, enacted under Tex. [\*Alco. Bev. Code Ann. § 109.33\(a\)\*](#), that prohibited the sale of alcohol within 300 feet of a public school. [\*Merry Homes v. Luu, 312 S.W.3d 938, 2010 Tex. App. LEXIS 1124 \(Tex. App. Houston 1st Dist. Feb. 18, 2010, no pet.\)\*](#).

Any contract or lease that requires a violation of Tex. [\*Alco. Bev. Code Ann. § 109.33\(a\)\*](#) is void. [\*Merry Homes v. Luu, 312 S.W.3d 938, 2010 Tex. App. LEXIS 1124 \(Tex. App. Houston 1st Dist. Feb. 18, 2010, no pet.\)\*](#).

### **Governments: Local Governments: Licenses**

Denial of the retailer's application to renew a wine and beer permit was proper under City of Irving's zoning ordinance 1144 and Tex. [\*Alco. Bev. Code Ann. § 109.33\*](#) (2007) because the retailer's business was located in an area where the sale of alcohol was prohibited and there were reasonable grounds to find that the retailer's application to renew its permit would endanger the general welfare of the community; denial of the application was required under Tex. [\*Alco. Bev. Code Ann. § 61.42\(a\)\(3\)\*](#). [\*Hooda Corp. v. Tex. Alcoholic Bev. Comm'n, 370 S.W.3d 458, 2012 Tex. App. LEXIS 4218 \(Tex. App. Dallas May 24, 2012, no pet.\)\*](#).

Appellate court overruled the argument that Tex. [Alco. Bev. Code Ann. § 61.37](#) required that the distance be measured from the leased buildings and that the term “property line” referred to the leased buildings controlled by the charter school rather than the property line of the entire tract of land upon which the leased buildings were located, because the City’s interpretation of the term “property line” as referring to the boundary of the tract of land on which the property was located was reasonable and did not contradict the plain language of the statute. [Supermercado Teloloapan, Inc. v. City of Houston, 246 S.W.3d 272, 2007 Tex. App. LEXIS 9807 \(Tex. App. Houston 14th Dist. Dec. 18, 2007, no pet.\)](#).

Store owner’s appeal of denial of a license to sell alcoholic beverages for off-site consumption by a local board of adjustment, which determined that the store was located within 300 feet of a school, on the basis that the local standard was stricter and in conflict with Tex. [Alco. Bev. Code Ann. § 109.33](#), was denied because former Tex. Rev. Civ. Stat. Ann. art. 1011j (now Tex. Loc. Gov’t Ann. § 211.013), permitted a zoning ordinance which imposed “higher standards” to be inconsistent with a state statute, and the local ordinance did so. [Abilene Oil Distributors, Inc. v. Abilene, 712 S.W.2d 644, 1986 Tex. App. LEXIS 7951 \(Tex. App. Eastland June 26, 1986, no writ\)](#).

### **Governments: Local Governments: Ordinances & Regulations**

Ordinance restricting beer and wine sales was within the city's statutory authority to impose distance restrictions by ordinance, rather than by election, and thus was not preempted. [FLCT, Ltd. v. City of Frisco, 493 S.W.3d 238, 2016 Tex. App. LEXIS 5623 \(Tex. App. Fort Worth May 26, 2016, no pet.\)](#).

Denial of the retailer’s application to renew a wine and beer permit was proper under City of Irving’s zoning ordinance 1144 and Tex. [Alco. Bev. Code Ann. § 109.33](#) (2007) because the retailer’s business was located in an area where the sale of alcohol was prohibited and there were reasonable grounds to find that the retailer’s application to renew its permit would endanger the general welfare of the community; denial of the application was required under Tex. [Alco. Bev. Code Ann. § 61.42\(a\)\(3\)](#). [Hooda Corp. v. Tex. Alcoholic Bev. Comm’n, 370 S.W.3d 458, 2012 Tex. App. LEXIS 4218 \(Tex. App. Dallas May 24, 2012, no pet.\)](#).

### **Governments: State & Territorial Governments: Licenses**

Ordinance restricting beer and wine sales was within the city's statutory authority to impose distance restrictions by ordinance, rather than by election, and thus was not preempted. [FLCT, Ltd. v. City of Frisco, 493 S.W.3d 238, 2016 Tex. App. LEXIS 5623 \(Tex. App. Fort Worth May 26, 2016, no pet.\)](#).



## **Real Property Law: Landlord & Tenant: Lease Agreements: Lease Provisions**

Trial court correctly determined that a commercial lease was illegal and void as against public policy because performance would have violated an ordinance, enacted under Tex. [Alco. Bev. Code Ann. § 109.33\(a\)](#), that prohibited the sale of alcohol within 300 feet of a public school. [Merry Homes v. Luu, 312 S.W.3d 938, 2010 Tex. App. LEXIS 1124 \(Tex. App. Houston 1st Dist. Feb. 18, 2010, no pet.\)](#).

## **Real Property Law: Zoning & Land Use: General Overview**

Store owner's appeal of denial of a license to sell alcoholic beverages for off-site consumption by a local board of adjustment, which determined that the store was located within 300 feet of a school, on the basis that the local standard was stricter and in conflict with Tex. [Alco. Bev. Code Ann. § 109.33](#), was denied because former Tex. Rev. Civ. Stat. Ann. art. 1011j (now Tex. Loc. Gov't Ann. § 211.013), permitted a zoning ordinance which imposed "higher standards" to be inconsistent with a state statute, and the local ordinance did so. [Abilene Oil Distributors, Inc. v. Abilene, 712 S.W.2d 644, 1986 Tex. App. LEXIS 7951 \(Tex. App. Eastland June 26, 1986, no writ\)](#).

Home-rule city's zoning ordinance that was more restrictive of the sale of on-premise alcoholic beverages than Tex. [Alco. Bev. Code Ann. § 109.33](#) was not unconstitutional because state law did not abridge home-rule zoning powers. [Young, Wilkinson & Roberts v. Abilene, 704 S.W.2d 380, 1985 Tex. App. LEXIS 12164 \(Tex. App. Eastland Oct. 17, 1985, no writ\)](#).

## **Real Property Law: Zoning & Land Use: Constitutional Limits**

Home-rule city's zoning ordinance that was more restrictive of the sale of on-premise alcoholic beverages than Tex. [Alco. Bev. Code Ann. § 109.33](#) was not unconstitutional because state law did not abridge home-rule zoning powers. [Young, Wilkinson & Roberts v. Abilene, 704 S.W.2d 380, 1985 Tex. App. LEXIS 12164 \(Tex. App. Eastland Oct. 17, 1985, no writ\)](#).

## **Real Property Law: Zoning & Land Use: State & Regional Planning**

Home-rule city's zoning ordinance that was more restrictive of the sale of on-premise alcoholic beverages than Tex. [Alco. Bev. Code Ann. § 109.33](#) was not unconstitutional because state law did not abridge home-rule zoning powers. [Young, Wilkinson & Roberts](#)



[\*v. Abilene, 704 S.W.2d 380, 1985 Tex. App. LEXIS 12164 \(Tex. App. Eastland Oct. 17, 1985, no writ\).\*](#)

## Opinion Notes

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### Attorney General Opinions

#### Municipal Ordinances.

The Texas Alcoholic Beverage Code does not authorize a home-rule municipality to enact an ordinance prohibiting the sale of alcoholic beverages by a dealer whose place of business is within 1,000 feet of a public school unless the municipality has received a petition from a school board of a district principally located in a municipality with a population of 900,000 or more. 2012 Tex. Op. Att'y Gen. GA-0962, [\*2012 Tex. AG LEXIS 57.\*](#)

#### Variances by Home-Rule City.

A home-rule city may not delegate to a municipal board the authority to grant variances in the regulation of alcoholic beverages under [\*section 109.33\(e\) of the Texas Alcoholic Beverage Code.\*](#) 2003 Tex. Op. Att'y Gen. GA-0120, [\*2003 Tex. AG LEXIS 9303.\*](#)

## Research References & Practice Aids

---

### TREATISES & ANALYTICAL MATERIALS

[\*1-1 Texas Transaction Guide—Legal Forms § 1.21,\*](#) BUSINESS ENTITIES, Formation, Operation and Termination of Corporations, Regulatory Considerations, Texas Transaction Guide—Legal Forms.

[\*1-1 Texas Transaction Guide—Legal Forms § 1.122,\*](#) BUSINESS ENTITIES, Formation, Operation and Termination of Corporations, Obtaining Licenses and Permits, Texas Transaction Guide—Legal Forms.

Texas Statutes & Codes Annotated by LexisNexis®  
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**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 1/27/2025 Department: City Manager Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Hear and deliberate on appointments to Groves Economic Development Corporation.

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

Submitted to City Manager's Office on: Date: 1/23/25 Time: 3:00 p.m. By: C THIBODEAUX

Explanation of Item: This is an item on the workshop agenda that was scheduled for January 22<sup>nd</sup> but was canceled due to weather. A memo to City Council will be sent prior to the Council Meeting with details on current members and vacancies.

Deadline for Approval: N/A

Staff Recommendation: Staff recommends the City Council make interim appointments to allow GEDC continue its work.

Alternative (if any) for consideration: \_\_\_\_\_

Identify any attachments to this document: None

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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

**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 1/27/2025 Department: City Manager Agenda Item No. 15

Title for Item (same as to be placed on Agenda): Hear and deliberate on appointments to Planning and Zoning Commission.

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

Submitted to City Manager's Office on: Date: 1/23/25 Time: 3:00 p.m. By: C. THIBODEAUX

Explanation of Item: This is an item on the workshop agenda that was scheduled for January 22<sup>nd</sup> but was canceled due to weather. A memo to City Council will be sent prior to the Council Meeting with details on current members and vacancies.

Deadline for Approval: N/A

Staff Recommendation: Staff recommends the City Council delay appointments until after the Workshop.

Alternative (if any) for consideration: Make interim appointments.

Identify any attachments to this document: N/A

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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



**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 1/27/2025 Department: City Manager Agenda Item No. 16

Title for Item (same as to be placed on Agenda): Hear and deliberate on appointments to Zoning Board of Adjustment.

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

Submitted to City Manager's Office on: Date: 1/23/25 Time: 3:00 p.m. By: C. THIBODEAUX

Explanation of Item: This is an item on the workshop agenda that was scheduled for January 22<sup>nd</sup> but was canceled due to weather. A memo to City Council will be sent prior to the Council Meeting with details on current members and vacancies.

Deadline for Approval: N/A

Staff Recommendation: Staff recommends the City Council delay appointments until after the Workshop.

Alternative (if any) for consideration: Make interim appointments.

Identify any attachments to this document: N/A

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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

**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 1-27-2025 Department: Public Works Agenda Item No. 17

Title for Item (same as to be placed on Agenda): Deliberate and act on Lower Neches Valley Authority rate increase.

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

Submitted to City Manager's Office on: Date: 1-16-2025 Time: 11:00 a.m. By: \_\_\_\_\_

Explanation of Item: See accompanying memo.

Deadline for Approval: Immediately

Staff Recommendation: Staff recommends the City Council absorb the LNVA rate increase, as presented.

Alternative (if any) for consideration: Pass the increase through to water customers by increasing water rates.

Identify any attachments to this document: City Manager's 1/23/25 Memo.

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

Amount of requested payment \$ 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 \_\_\_\_\_

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## MEMORANDUM

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To: Mayor and City Council  
From: City Manager Kevin Carruth *KC*  
Date: January 23, 2025  
Re: Lower Neches Valley Authority Rate Increase

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The Lower Neches Valley Authority (LNVA) has increased its rates effective January 1, 2025, as detailed in the table below. The estimated monthly increase for the City of Groves is approximately \$1,070 or about \$8,560 for the remainder of FY 2024-2025. The City can choose to pass the rate increase through to its customers or absorb the extra amount. The Systems Fund has the capacity to absorb the increase without passing it on to customers.

Rate Schedule	2024		2025	
	Rate	Monthly Cost	Rate	Monthly Cost
Contracted Volumes	\$0.33	\$19,140	\$0.345	\$20,010
Excess Volumes	\$0.88	\$4,400	\$0.92	\$4,600
<b>Total</b>		\$23,540		\$24,610

Staff recommends the City Council absorb the LNVA rate increase.



**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 1/27/2025 Department: City Manager Agenda Item No. 18

Title for Item (same as to be placed on Agenda): Deliberate and act on approval on new city logos and related style guide.

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

Submitted to City Manager's Office on: Date: 1/23/25 Time: 3:00 p.m. By: C. THIBODEAUX

Explanation of Item: See accompanying memo.

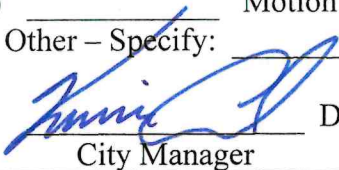
Deadline for Approval: N/A

Staff Recommendation: Staff recommends the Council adopt the new seal logos as presented, make a selection of one of the two recommended horizontal logos, and adopt the related style guide.

Alternative (if any) for consideration: None

Identify any attachments to this document: City Manager's 1/23/25 memo.

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 01/23/25  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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

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# MEMORANDUM

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To: Mayor and City Council  
From: City Manager Kevin Carruth *KC*  
Date: January 23, 2025  
Re: New City Logos and Style Guide

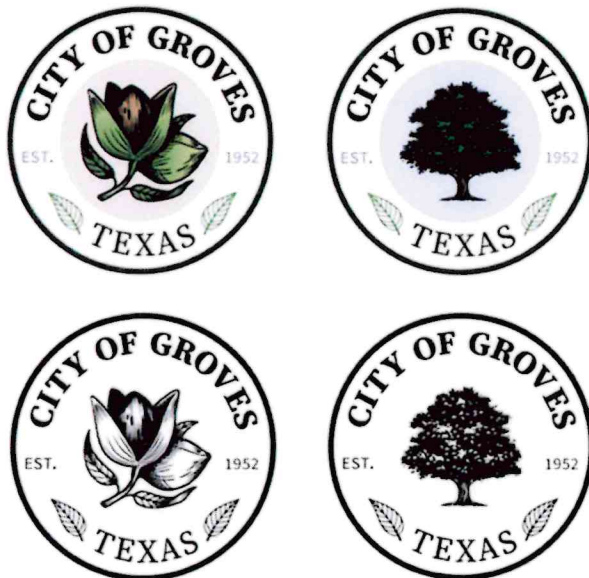
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The City of Groves' current logo was designed by Groves resident Charlie Marie Karr and adopted on May 19, 1958. While this official version has not changed, in practice the City is using at least six different versions of the official logo that differ not only in color but also in changes to the design. As a brand and communication device, this inconsistency is problematic. In addition, the almost 67-year-old graphic is dated and difficult for many to discern what it is attempting to communicate.

As one of the first steps in the design process for the new website, staff began working with Revize in November 2024 on a completely new logo. Staff involved in the process included all department heads in addition to six other employees. Initial guidance given to Revize included maintaining the same color pallet as the current website, incorporating elements from the old logo, and preparing versions with a pecan tree and one with only pecans. Revize was also asked to keep the design relatively simple so that future embroidery costs could be minimized, scaling of the image would not distort or make the image unrecognizable, and it could be used on a maximum number of background colors.

Throughout the process, Revize provided color and black and white versions of a round seal logo and a horizontal logo. The logos and the progressive versions are shown below.

## Logo Seal v. 1



Logo Seal v. 2

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Logo Seal v. 3

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**Horizontal Logo v. 1**

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**City of Groves**

EST. 1952



**City of Groves**

EST. 1952



**City of Groves**

EST. 1952



**City of Groves**

EST. 1952

**Horizontal Logo v. 2**

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**City of Groves**

EST. 1952



**City of Groves**

EST. 1952

**Horizontal Logo v. 3**

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**City of Groves**

TEXAS



**City of Groves**

TEXAS

Horizontal Logo v. 4

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Horizontal Logo v. 5

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### Seal Logo Recommendation

Staff recommends the four Version 3 logo variations in order for the design to be more flexible in different contexts. For example, if used on a dark background, it might be more appropriate to use the lighter logo version for better contrast and readability. The logo borrows the pecan leaf and green from the current logo as well as blue, greens, and browns from the website. The focal image are two pecans, which complement our history of pecan orchards, the annual Pecan Festival, and the soon to be installed World's Largest Pecan. The date of the City's incorporation is also included.



### Horizontal Logo Recommendation

While there was a strong preference for version 5 of the horizontal logo, votes for the two variations using the darker lines were evenly split. Both use the same color palette as the seal logo and also the pecans and leaves. The difference between the two are the line details under "City of Groves". Staff recommends either version to City Council.



The Style Guide with the specific colors and fonts for the seal logo and horizontal logo accompany this memo.

Progress on the design on the new website is dependent upon decisions on the logo and related colors and typography. The discussion on the logo was to be an agenda item on the planned



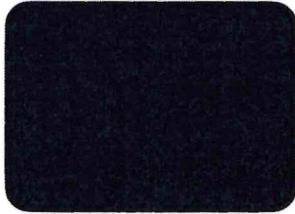
January 22, 2025, City Council workshop meeting followed by an action item on the January 27 regular meeting agenda. The workshop was cancelled due to the weather but it remains an action item on the January 27 agenda. Council can delay action if necessary but, in the interest of moving the website project along, Staff recommends Council adopt the new seal logos as presented, make a selection of one of the two recommended horizontal logos, and adopt the related style guide.

# Style Guide

GROVES, TEXAS

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## Colors



### Navy Blue

HEX: #072442  
RGB: 7, 36, 66  
CMYK: 100, 84, 44, 50  
Pantone: 2767 C



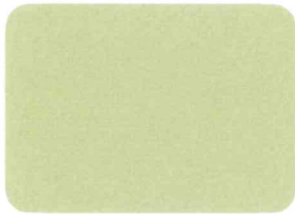
### Primary Green

HEX: #186734  
RGB: 24, 103, 52  
CMYK: 87, 34, 100, 28  
Pantone: 349 C



### Leaf Green

HEX: #57944D  
RGB: 87, 148, 77  
CMYK: 71, 21, 90, 5  
Pantone: 7490 C



### Light Green

HEX: #BFD384  
RGB: 191, 211, 132  
CMYK: 27, 3, 61, 1  
Pantone: 365 C



### Light Pecan

HEX: #A58A5E  
RGB: 165, 138, 94  
CMYK: 34, 41, 70, 7  
Pantone: 465 C



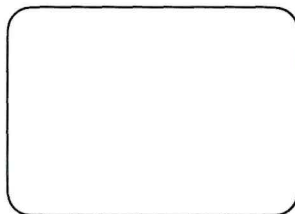
### Dark Pecan

HEX: #473C27  
RGB: 71, 60, 39  
CMYK: 56, 59, 80, 55  
Pantone: 7554 C



### Mint Green

HEX: #EAF5EC  
RGB: 234, 245, 236  
CMYK: 7, 0, 8, 0  
Pantone: 621 C



### White

HEX: #FFFFFF  
RGB: 255, 255, 255  
CMYK: 0, 0, 0, 0



### Black

HEX: #000000  
RGB: 0, 0, 0  
CMYK: 0, 0, 0, 100  
Pantone: Black 6 C

# Style Guide

GROVES, TEXAS

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## Typography

### TYPEFACE 1:

#### Source Serif 4

Source Serif 4 Extra Light

Source Serif 4 Light

Source Serif 4 Regular

Source Serif 4 Semibold

Source Serif 4 Bold

Source Serif 4 Black

AaBbCcDd

AaBbCcDdEeFfGgHhIiJjKkLlMmNnOo

PpQqRrSsTtUuVvWwXxYyZz

### FONT DOWNLOAD:

[https://fonts.google.com/  
specimen/Source+Serif+4](https://fonts.google.com/specimen/Source+Serif+4)

### TYPEFACE 2:

#### Source Sans 3

Source Sans 3 Extra Light

Source Sans 3 Light

Source Sans 3 Regular

Source Sans 3 Medium

Source Sans 3 Semibold

Source Sans 3 Bold

Source Sans 3 Extra Bold

Source Sans 3 Black

AaBbCcDd

AaBbCcDdEeFfGgHhIiJjKkLlMmNnOoPp

QqRrSsTtUuVvWwXxYyZz

### FONT DOWNLOAD:

[https://fonts.google.com/  
specimen/Source+Sans+3](https://fonts.google.com/specimen/Source+Sans+3)



**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 1/27/2025 Department: City Manager Agenda Item No. 19

Title for Item (same as to be placed on Agenda): Deliberate and act on the January 27, 2025, Invoice List.

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

Submitted to City Manager's Office on: Date: 1/23/25 Time: 11:30 a.m. By: C THIBODEAUX

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

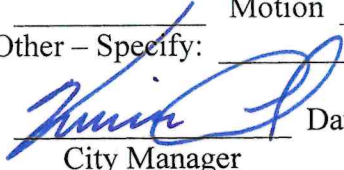
Deadline for Approval: Immediately

Staff Recommendation: Approval of the list, as presented.

Alternative (if any) for consideration: \_\_\_\_\_

Identify any attachments to this document: Invoice approval list.

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 01/23/25  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

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

**PAYMENT REQUEST**

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

**ACTION TAKEN BY COUNCIL**

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

**Invoice Approval List - January 27, 2025**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
1. Brenntag Southwest Inc.	Brennfloc aid	\$ 9,580.00
2. City of Beaumont	Radio system 2024-25	\$ 38,167.30
3. City of Port Arthur	Landfill fees 10/28/24-11/25/24	\$ 14,157.50
4. Dell Marketing LP.	Computer system software	\$ 8,977.02
5. Fuelman of Lafayette	Gas and diesel for December 2024	\$ 11,890.90
6. Grantworks, Inc.	Grant admin for ARPA	\$ 13,950.00
7. Jefferson County Appraisal District	First quarter payment	\$ 18,867.92
8. Lower Neches Valley Authority	Raw water purchased	\$ 29,700.00
9. M&R's Elite Janitorial Solutions	November and December 2024 Janitorial Service	\$ 5,816.00
10. Mastercard Gold	Fuel, AC supplies, stop the bleed kits	\$ 5,680.99
11. Moody Bros. Inc.	Chlorine and Amonia PM parts and service	\$ 7,874.13
12. PVS DX, Inc	CL2 and SO2 for Waste Water Plant	\$ 12,861.60
13. Republic Services Inc.	Container services for November 2024	\$ 9,757.87
14. Republic Services Inc.	Container services for December 2024	\$ 10,126.91
15. Republic Services Inc.	Sludge disposal for December 2024	\$ 10,216.40
16. Texas Materials Group, INC	Type D cold mix asphalt	\$ 6,476.34
17. Wathen, DeShong & Juncker, L.L.P.	City auditor audit services interim bill for FYE 2024	\$ 5,000.00
<b>Total</b>		<b>\$ 219,100.88</b>

P U R C H A S E   O R D E R

City of Groves

PURCHASE ORDER # 09-38664

12/16/2024

ISSUED TO:                      VEND #: 01-420031  
                    BRENNTAG SOUTHWEST, INC.  
                    PO BOX 843376  
  
                    DALLAS, TX 752484-337

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	BRENNFLOC AID AP2666 BRENNFLOC AID AP2666...USED WITH POLYMER IN THE FLOCCULATION PROCESS.	11 -5-63-02-120	9,580.00	9,580.00

\*\*\* TOTAL \*\*\*                      9,580.00

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH



BRENNTAG SOUTHWEST, INC.  
 610 FISHER ROAD  
 LONGVIEW TX 75604

\*\*\* PAGE 1 OF 1

Original Document

INVOICE#: BSW599358      INV DATE: 1/08/25      DUE DATE: 2/07/25

SOLD TO:  
 GROVES TX CITY OF  
 5020 WILSON STREET  
 GROVES TX 77619

SHIP TO:  
 CITY OF GROVES TEXAS  
 5020 WILSON ST  
 WATER PLANT  
 GROVES TX 77619

FEDERAL ID #: 751898378	DATE SHIPPED: 1/08/25	TERMS: NET 30
ORDER #: 1723750-00		SHIP WHS: 24      SLSPRSN: W16
CUSTOMER #: 048100		SHIP VIA: SOUTHEASTERN
CUSTOMER PO#: 09-38664		FOB: DELIVERED
FREIGHT TERM: PREPAID		TAX EX# : CERT ON FILE
PRO NUMBER: 390399418		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
254500	40.0000	1.00000	2000.0000#	4.7900	9,580.00
50.0000 # BAG		BRENNFLOC AP2666			
LOT NUMBER		QUANTITY			
199306		40.0000			

QUESTIONS, CALL 713-330-8570

REMIT TO ADDRESS:  
 BRENNTAG SOUTHWEST, INC.  
 P.O. BOX 843376  
 DALLAS TX 75284-3376

MERCHANDISE 9,580.00

IF PAID BY 2/07/25      INVOICE TOTAL      USD      9,580.00

PAID AFTER 2/07/25      INVOICE TOTAL      USD      9,771.60

With a logon you can view all your invoices at [US.BrenntagConnect.com](http://US.BrenntagConnect.com). Ask your sales agent for one today.

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: December 16, 2024

P.O. NUMBER: 09-34267

TO: Kevin Carruth

FROM: Chris Cropper

## Purchase Recommendation

<b>Recommended Company:</b> Brenntag Southwest Inc.			
<b>Items to be Purchased:</b> Brennfloc AP2666			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
Brennfloc AP2666	2,000	\$4.79	\$9,580.00
Shipping	1	\$250.00	\$250.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			<b>\$9,830.00*</b>

### REASONS FOR PURCHASE:

Brennfloc aid is used with polymer in the flocculation process.

### QUOTES

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

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

VENDOR NUMBER: 01-420031

Requested by: Chris Cropper Date: 12-16-2024

Approved by: [Signature] Date: 12-16-2024  
(PW Director)

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(City Manager)

Date Council Approved DEC 16 2024



Brenntag Southwest, Inc. • 704 E Wintergreen Rd • Lancaster • Texas • 75134

City of Groves  
5020 Wilson Street  
Groves, Texas 77619

Gayle Tullier  
Municipal Bid Manager  
Cell: 225 802 1389  
gayle.tullier@brenntag.com

December 11, 2024

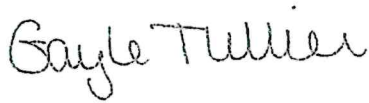
**Sole Source for BRENNFLOC AP2666**

Dear Mr. Cropper and Mr. Molbert:

Brenntag Southwest, Inc. is the Sole Source for **BRENNFLOC AP2666**, a proprietary anionic dry polyacrylamide that is used as a flocculant or coagulant aid. This product has been successfully applied in liquid/solids separation systems such as clarification, thickening, dewatering, flotation and filtration.

Thank you again for considering **BRENNFLOC AP2666** for the City of Groves' water treatment requirements. Please do not hesitate to contact your sales representative or myself should you require any additional information.

With best regards,



Gayle Tullier  
Municipal Bid Manager



EMERGENCY CONTACT 24-HOUR NUMBER  
 :+1 703-741-5970 & 1-800-424-9300

Carrier  
 SEFL  
 SOUTHEASTERN  
 FREIGHT LINES  
 INC

Tractor No.  
 Trailer No.

Date Shipped

Bill of Lading Number  
 10024369  
 Page 1 of 2  
 REPRINT

Ship From:  
 BRENNTAG SOUTHWEST INC  
 510 FISHER RD  
 LONGVIEW TX 75604  
 TX: GREENSBORO, NC

Ship To:  
 CITY OF GROVES TEXAS  
 REFER TO 446307  
 5020 WILSON ST  
 GROVES TX 77619

TM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UOM	Customer Number	Delivery Date	Freight Terms
----	--------------	---------	-------------	----------	------------------------------------------	-----	-----------------	---------------	---------------

The following deliveries are shipping on this bill of lading:

Delivery Weight Purchase Order No. Sales Order No. Pallets  
 864708825 2,026.037 199306 110716205  
 TOTAL 2,026.037

Booking Number:  
 ITN Number:

40.000	BAG	NON-REGULATED MATERIAL NMF C : 50227S2 ***** Product Desc: BRENNTAG AP2666 BAG 22.68KG C Product No : 821667 CLASS ***** Batch : 2408420	2000.000	2026.037	LB	
Total Weight			2000.000	2026.037	LB	
Total Unit Quantity						

<---List serial #'s at left and DOT info below  
 RESIDUE: Last Contained \_\_\_\_\_

Special Instructions	Carrier Instructions	Send Freight Bill and copy of BOL to:	Date Received	Time Received
	Carrier instructions have been printed at the end of all items as they do not fit in this box.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604		

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.  
 Received by: \_\_\_\_\_

City of Groves

EMERGENCY CONTACT 24-HOUR NUMBER  
 +1 703-741-5970 & 1-800-424-9300

Carrier: SEFL  
 SOUTHEASTERN  
 FREIGHT LINES  
 INC

Tractor No. \_\_\_\_\_ Trailer No. \_\_\_\_\_ Date Shipped \_\_\_\_\_  
 Customer Order Number: 199306  
 Customer Number: 630051  
 Delivery Date: 01/10/2025  
 Delivery Time: 000000  
 Freight Terms: EXW Ex Works  
 Origin: Collect

Bill of Lading Number: 10024369  
 Page 2 of 2  
 REPRINT

Ship From:  
 BRENNNTAG SOUTHWEST INC  
 110 FISHER RD  
 LONGVIEW TX 75604  
 TX: GREENSBORO, NC

Ship To:  
 CITY OF GROVES TEXAS  
 REFER TO 446307  
 5020 WILSON ST  
 GROVES TX 77619

RESIDUE: Last Contained \_\_\_\_\_

**\*\*Carrier Instructions:**

WHEN USING FED EX FREIGHT BRENNNTAGS ACCOUNT NUMBER IS  
 06336783  
 CONTACT: DAVID MILBERT #409-960-5702 OR 2498  
 OPEN 24 HRS -/20' HOSE 2" DIAMETER / CAM LOCK HOSE  
 FITTING  
 -GROUND LEVEL DOCK NEED FORKLIFT

"If exporting this material(s), you may be subject to additional legal and regulatory requirements"

This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: \_\_\_\_\_  
 By: \_\_\_\_\_

Carrier Approves \_\_\_\_\_  
 Load Securement \_\_\_\_\_

Carrier Offered \_\_\_\_\_  
 Required Placards \_\_\_\_\_

Emergency Response Information Present \_\_\_\_\_

Agent / per: \_\_\_\_\_

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.  
 Received by: \_\_\_\_\_

Special Instructions: \_\_\_\_\_ Carrier Instructions: \_\_\_\_\_

Send Freight Bill and copy of BOL to:  
 BRENNNTAG SOUTHWEST INC  
 610 FISHER RD  
 LONGVIEW TX 75604

Date Received \_\_\_\_\_ Time Received \_\_\_\_\_

Receiver states that hose connections are proper and sufficient space is available for delivery.  
 Received by: \_\_\_\_\_

City of Groves

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38403

11/11/2024

ISSUED TO: VEND #: 01-23455  
CITY OF BEAUMONT-CENTRAL COLLECTIONS  
P.O. BOX 3827/801 MAIN ST RM 1  
BEAUMONT, TX 77704

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	RADIO SYSTEM 2024-25 CUSTOMER NO. 166631/916469 DATE 11/1/2024 BEGINNING BALANCE \$38,167.30 DUE DATE 11/18/2024	01 -5-31-04-201 REGIONAL RADIO MAINT	38,167.30	38,167.30

PAID  
JAN 17 2025  
FINANCE

\*\*\* TOTAL \*\*\* 38,167.30

ORDERED BY: CLARISBEL LOPEZ  
APPROVED BY: CHRISTOPHER G. ROBIN





Statement

Customer No: 166631/916469

Type : PD - POLICE MISC RECEIVABLE

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

531.04.201

Date: 11/01/24  
Due Date: 11/18/24

Charge	Date	Description	Total Amount
	10/01/24	BEGINNING BALANCE	38,167.30

Past Due 61-90 Days: 0.00  
 Past Due 31-60 Days: 0.00  
 Past Due 1-30 Days: 38,167.30  
 Current Due: 0.00  
 Total Due: \$38,167.30

RECEIVED  
 NOV 08 2024  
 FINANCE

Customer No: 166631/916469

Type: PD - POLICE MISC RECEIVABLE

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

Date: 11/01/24  
 Due Date: 11/18/24

Charge	Date	Description	Total Amount
	11/01/24	BEGINNING BALANCE	38,167.30

Past Due 61-90 Days: 0.00  
 Past Due 31-60 Days: 0.00  
 Past Due 1-30 Days: 38,167.30  
 Current Due: 0.00  
 Total Due: \$38,167.30

PAID  
 JAN 17 2025  
 FINANCE

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

Name: CITY OF GROVES  
 Customer No: 166631/916469  
 Type: PD - POLICE MISC RECEIVABLE  
 Payment Due: 11/18/24  
 Total due: \$38,167.30

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

0001666310009164693816730

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

City of Groves

PURCHASE ORDER # 09-38769

01/03/2025

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 FEES GARBAGE AND TRASH COLLECTION 10/28/24-11/25/24 NEEDS COUNCIL APPROVAL	05 -5-55-05-020	0.00	14,157.50

RECEIVED

JAN 09 2025

FINANCE

PAID  
JAN 10 2025  
FINANCE

\*\*\* TOTAL \*\*\* 14,157.50

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH



✓ need to make P.O.#  
 CITY OF PORT ARTHUR  
 PO BOX 1089  
 PORT ARTHUR, TX 77641-1089

**Invoice**

Customer Cc

Payment will be applied to the oldest unpaid invc



CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
CITY OF GROVES	12/04/2024	7573	\$0.00	01/03/2025	\$14,157.		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER - FOR THE MONTH OF NOVEMBER 2024	1.00	\$14157.500000	EACH	\$14,157.50	\$0.00	\$0.00	\$14,157.
<b>Invoice Total:</b>							<b>\$14,157.</b>

If you would like to pay your bill online, visit [portarthurtx.gov](http://portarthurtx.gov), and look for the "Pay A Bill" button or Type <https://www.portarthurtx.gov/186/Pay-A-Bill> and click on General Billing.

P.O.# 09-38769  
 Packet# 34360

**PAID**  
 JAN 10 2025  
**FINANCE**

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

# INVOICE

Printed 11/26/24

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AMOUNT DUE	AMOUNT PAID
19357.50	\$

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

*300077*

ACCOUNT NO.
12

*20 Sludge x 260 = 5,200.00*

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
10/28/24	02-471575			Wastewater Sludge	20.00	260.00
10/28/24	02-471586✓	G45		MSW	24.00	120.00
10/28/24	02-471588✓	G59		Mixed Trash	30.00	150.00
10/28/24	02-471602✓	G47		Mixed Trash	30.00	150.00
10/28/24	02-471603✓	G44		MSW	31.00	155.00
10/28/24	02-471639✓	G45		MSW	24.00	120.00
10/28/24	02-471642✓	G44		MSW	15.50	77.50
10/28/24	02-471644✓	G59		Mixed Trash	30.00	150.00
10/28/24	02-471657✓	G47		Mixed Trash	30.00	150.00
10/29/24	02-471686			Wastewater Sludge	20.00	260.00
10/29/24	02-471718✓	G47		Mixed Trash	30.00	150.00
10/29/24	02-471722✓	G45		MSW	24.00	120.00
10/29/24	02-471723✓	G44		MSW	31.00	155.00
10/29/24	02-471733✓	G59		Mixed Trash	30.00	150.00
10/29/24	02-471744✓	G45		MSW	12.00	60.00
10/29/24	02-471755✓	G47		Mixed Trash	30.00	150.00
10/29/24	02-471761✓	G44		MSW	31.00	155.00
10/30/24	02-471812			Wastewater Sludge	20.00	260.00
10/30/24	02-471828✓	G47		Mixed Trash	30.00	150.00
10/30/24	02-471831✓	G45		MSW	24.00	120.00
10/30/24	02-471836✓	G59		Mixed Trash	30.00	150.00
10/30/24	02-471849✓	G44		MSW	31.00	155.00
10/30/24	02-471859✓	G45		MSW	12.00	60.00
10/30/24	02-471879✓	G47		Mixed Trash	30.00	150.00
10/30/24	02-471888✓	G59		Mixed Trash	30.00	150.00
10/31/24	02-471924			Wastewater Sludge	20.00	260.00
10/31/24	02-471944✓	G45		MSW	24.00	120.00
10/31/24	02-471951✓	G44		MSW	31.00	155.00
10/31/24	02-471959✓	G47		Mixed Trash	30.00	150.00
10/31/24	02-471973✓	G45		MSW	12.00	60.00

**PAID**  
**JAN 10 2025**  
**FINANCE**

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

# INVOICE

Printed 11/26/24

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AMOUNT DUE	AMOUNT PAID
19357.50	\$

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
10/31/24	02-471986 ✓	G59		Mixed Trash	30.00	150.00
11/01/24	02-472026		REPUBLIC	Wastewater Sludge	20.00	260.00
11/04/24	02-472137			Wastewater Sludge	20.00	260.00
11/04/24	02-472140 ✓	G45		MSW	24.00	120.00
11/04/24	02-472148 ✓	G47		Mixed Trash	30.00	150.00
11/04/24	02-472157 ✓	G59		Mixed Trash	30.00	150.00
11/04/24	02-472158 ✓	G44		MSW	31.00	155.00
11/04/24	02-472176 ✓	G45		MSW	24.00	120.00
11/04/24	02-472188 ✓	G44		MSW	16.00	80.00
11/04/24	02-472192 ✓	G47		Mixed Trash	30.00	150.00
11/05/24	02-472215		REPUBLIC	Wastewater Sludge	20.00	260.00
11/05/24	02-472247 ✓	G45		MSW	24.00	120.00
11/05/24	02-472248 ✓	G44		MSW	31.00	155.00
11/05/24	02-472264 ✓	G47		Mixed Trash	30.00	150.00
11/05/24	02-472272 ✓	G59		Mixed Trash	30.00	150.00
11/05/24	02-472276 ✓	G45		MSW	12.00	60.00
11/05/24	02-472286 ✓	G44		MSW	31.00	155.00
11/06/24	02-472316		REPUBLIC	Wastewater Sludge	20.00	260.00
11/06/24	02-472344 ✓	G45		MSW	24.00	120.00
11/06/24	02-472351 ✓	G44		MSW	31.00	155.00
11/06/24	02-472357 ✓	G59		Mixed Trash	30.00	150.00
11/06/24	02-472359 ✓	G47		Mixed Trash	30.00	150.00
11/06/24	02-472366 ✓	G45		MSW	24.00	120.00
11/07/24	02-472411		REPUBLIC	Wastewater Sludge	20.00	260.00
11/07/24	02-472425 ✓	G44		MSW	31.00	155.00
11/07/24	02-472435 ✓	G45		MSW	24.00	120.00
11/07/24	02-472455 ✓	G47		Mixed Trash	30.00	150.00
11/07/24	02-472460 ✓	G45		MSW	12.00	60.00
11/07/24	02-472461 ✓	G44		MSW	16.00	80.00
11/07/24	02-472464 ✓	G59		Mixed Trash	30.00	150.00

**PAID**  
**JAN 10 2025**  
**FINANCE**



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

# INVOICE

Printed 11/26/24

DATE	PAGE
11/25/24	3
INVOICE NUMBER	
3396	
AMOUNT DUE	AMOUNT PAID
19357.50	\$

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
11/08/24	02-472519		REPUBLIC	Wastewater Sludge	20.00	260.00
11/12/24	02-472636			Wastewater Sludge	20.00	260.00
11/12/24	02-472661✓	G45		MSW	24.00	120.00
11/12/24	02-472673✓	G44		MSW	31.00	155.00
11/12/24	02-472687✓	G59		Mixed Trash	30.00	150.00
11/12/24	02-472694✓	G47		Mixed Trash	30.00	150.00
11/12/24	02-472700✓	G45		MSW	24.00	120.00
11/12/24	02-472714✓	G44		MSW	31.00	155.00
11/13/24	02-472748			Wastewater Sludge	20.00	260.00
11/13/24	02-472787✓	G44		MSW	31.00	155.00
11/13/24	02-472790✓	G45		MSW	24.00	120.00
11/13/24	02-472793✓	G59		Mixed Trash	30.00	150.00
11/13/24	02-472802✓	G47		Mixed Trash	30.00	150.00
11/13/24	02-472816✓	G45		MSW	12.00	60.00
11/13/24	02-472817✓	G44		MSW	31.00	155.00
11/14/24	02-472865			Wastewater Sludge	20.00	260.00
11/14/24	02-472900✓	G45		MSW	24.00	120.00
11/14/24	02-472918✓	G44		MSW	31.00	155.00
11/14/24	02-472919✓	G47		Mixed Trash	30.00	150.00
11/14/24	02-472924✓	G59		Mixed Trash	30.00	150.00
11/15/24	02-472975			Wastewater Sludge	20.00	260.00
11/15/24	02-472985✓	G47		Mixed Trash	30.00	150.00
11/18/24	02-473134		REPUBLIC	Wastewater Sludge	20.00	260.00
11/18/24	02-473150✓	G45		MSW	24.00	120.00
11/18/24	02-473153✓	G47		Mixed Trash	30.00	150.00
11/18/24	02-473156✓	G59		Mixed Trash	30.00	150.00
11/18/24	02-473166✓	G44		MSW	31.00	155.00
11/18/24	02-473184✓	G47		Mixed Trash	30.00	150.00
11/18/24	02-473189✓	G45		MSW	24.00	120.00
11/18/24	02-473195✓	G59		Mixed Trash	30.00	150.00

**PAID**  
 JAN 10 2025  
 FINANCE

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

# INVOICE

Printed 11/26/24

DATE	PAGE
11/25/24	4
INVOICE NUMBER	
3396	
AMOUNT DUE	AMOUNT PAID
19357.50	\$

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
11/18/24	02-473196✓	G44		MSW	31.00	155.00
11/19/24	02-473217		REPUBLIC	Wastewater Sludge	20.00	260.00
11/19/24	02-473245✓	G45		MSW	24.00	120.00
11/19/24	02-473250✓	G44		MSW	31.00	155.00
11/19/24	02-473252✓	G47		Mixed Trash	30.00	150.00
11/19/24	02-473261✓	G59		Mixed Trash	30.00	150.00
11/19/24	02-473267✓	G45		MSW	12.00	60.00
11/19/24	02-473274✓	G47		Mixed Trash	30.00	150.00
11/19/24	02-473288✓	G44		MSW	31.00	155.00
11/20/24	02-473305		REPUBLIC	Wastewater Sludge	20.00	260.00
11/20/24	02-473354✓	G59		Mixed Trash	30.00	150.00
11/20/24	02-473355✓	G47		Mixed Trash	30.00	150.00
11/20/24	02-473372✓	G44		MSW	31.00	155.00
11/20/24	02-473377✓	G45		MSW	24.00	120.00
11/20/24	02-473432✓	G47		Mixed Trash	30.00	150.00
11/20/24	02-473437✓	G45		MSW	24.00	120.00
11/21/24	02-473458		REPUBLIC	Wastewater Sludge	20.00	260.00
11/21/24	02-473498✓	G44		MSW	31.00	155.00
11/21/24	02-473517✓	G45		MSW	24.00	120.00
11/21/24	02-473518✓	G59		Mixed Trash	30.00	150.00
11/21/24	02-473548✓	G47		Mixed Trash	30.00	150.00
11/21/24	02-473564✓	G44		MSW	31.00	155.00
11/21/24	02-473570✓	G45		MSW	24.00	120.00
11/21/24	02-473595✓	G59		Mixed Trash	30.00	150.00
11/22/24	02-473630		REPUBLIC	Wastewater Sludge	20.00	260.00
11/25/24	02-473798			Wastewater Sludge	20.00	260.00
11/25/24	02-473826✓	G45		MSW	24.00	120.00
11/25/24	02-473837✓	G59		Mixed Trash	30.00	150.00
11/25/24	02-473840✓	G47		Mixed Trash	30.00	150.00
11/25/24	02-473848✓	G44		MSW	31.00	155.00

**PAID**  
**JAN 10 2025**  
**FINANCE**

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

# INVOICE

Printed 11/26/24

DATE	PAGE
11/25/24	5
INVOICE NUMBER	
3396	

AMOUNT DUE	AMOUNT PAID
19357.50	\$

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
11/25/24	02-473866✓	G45		MSW	24.00	120.00
11/25/24	02-473885✓	G59		Mixed Trash	30.00	150.00
11/25/24	02-473887✓	G47		Mixed Trash	30.00	150.00
11/25/24	02-473891✓	G44		MSW	31.00	155.00
	Net weight	0.00				
				Invoice amount excluding tax/fees		19357.50
				Total tax/fees in invoice		0.00
				Invoice total		19357.50
						<p><i>Judge</i> &lt; 5,200.00</p> <hr/> <p>14,157.50</p>

**PAID**  
**JAN 10 2025**  
**FINANCE**



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

City of Groves

PURCHASE ORDER # 09-38892

01/15/2025

ISSUED TO: VEND #: 01-4815  
DELL MARKETING LP.  
C/O DELL USA LP  
PO BOX 676021  
DALLAS, TX 75267-6021

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	DELL INVOICES	01 -5-32-09-010	CAPITAL OUTLAY	0.00	4,612.00
0.00	DELL INVOICES	01 -5-01-09-900	COMPUTER SYSTEM/SOFTWARE	0.00	972.90
0.00	DELL INVOICES	01 -5-02-02-050	DATA PROCESSING SUPPLIES	0.00	60.12
0.00	DELL INVOICES	11 -5-63-03-010	BUILDING & GROUNDS	0.00	1,412.00
0.00	DELL INVOICES	01 -5-41-03-010	BUILDING & GROUNDS	0.00	1,920.00
	DELL INVOICES				

RECEIVED  
JAN 15 2025  
FINANCE

PAID  
JAN 17 2025  
FINANCE

\*\*\* TOTAL \*\*\* 8,977.02

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

<b>Invoice</b>
----------------

Fire

**BILL TO:**

CITY OF GROVES  
JERI L RAINEY  
3947 LINCOLN AVE  
PURCHASING PO BOX 846  
GROVES, TX 77619-4604

**SHIP TO:**

CITY OF GROVES  
WILLIAM SPELL  
207 N 12TH ST  
MCML IT  
NEDERLAND, TX 77627-4105

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10779824682	Customer No: 2435564	Order No: 1011622391	Page 1 of 1
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Purchase Order: 09-38327	Shipped Via: RPS	Customer Agreement #: TX DIR-TSO-3763	Contract Code: C000000006841
Payment Terms: 45 Days Inv.	Customer Agreement #: TX DIR-TSO-3763	Contract Code: C000000006841	Waybill Number: 414945068840
Due Date: 12/15/2024	Contract Code: C000000006841	Waybill Number: 414945068840	Contract Name: Texas Department of Information Resources (TX DIR)
Invoice Date: 10/31/2024	Waybill Number: 414945068840	Contract Name: Texas Department of Information Resources (TX DIR)	
Order Date: 10/31/2024	Contract Name: Texas Department of Information Resources (TX DIR)		
Sales Rep: Hayden_Kratz			

Item Number	Description	Qty	Unit	Unit Price	Amount
AB467507	SonicWall NSa 2700 - Advanced Edition - security appliance - with 1 year TotalSecure - 10 GigE - 1U - rack-mountable Serial Number: 18C2418846D8	1	EA	4,612.00	4,612.00

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	4,612.00
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$ 0.00	Tax:	
<b>Non-Taxable:</b>	\$	0.00
\$ 4,612.00		
<b>Invoice Total:</b>	\$	4,612.00



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**

Council Zoom PC

**BILL TO:**

CITY OF GROVES  
JERI L RAINEY  
3947 LINCOLN AVE  
PURCHASING PO BOX 846  
GROVES, TX 77619-4604

**SHIP TO:**

CITY OF GROVES  
WILLIAM SPELL  
207 N 12TH ST  
MCML IT  
NEDERLAND, TX 77627-4105

**PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION**  
**VIEW YOUR ORDER DETAILS ONLINE**

<b>Invoice No: 10780542184</b>	<b>Customer No: 2435564</b>	<b>Order No: 1011622289</b>	<b>Page 1 of 3</b>
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Purchase Order: 09-38324	Shipped Via: FEDERAL EXPRESS
Payment Terms: 45 Days Inv.	Customer Agreement #: TX DIR-TSO-3763
Due Date: 12/20/2024	Contract Code: C000000006841
Invoice Date: 11/05/2024	Waybill Number: 422213889876
Order Date: 10/31/2024	Contract Name: Texas Department of Information Resources (TX DIR)
Sales Rep: Hayden_Kratz	

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BKXB	OptiPlex Micro Form Factor Plus 7020 BTX System Service Tags: H8HPQ54	1	EA	784.03	784.03

PAID  
JAN 17 2025  
FINANCE

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	972.90
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	972.90	
<b>Invoice Total:</b>	\$	972.90



**BILL TO:**

CITY OF GROVES  
JERI L RAINEY  
3947 LINCOLN AVE  
PURCHASING PO BOX 846  
GROVES, TX 77619-4604

**SHIP TO:**

CITY OF GROVES  
WILLIAM SPELL  
207 N 12TH ST  
MCML IT  
NEDERLAND, TX 77627-4105

**PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION**  
**VIEW YOUR ORDER DETAILS ONLINE**

<b>Invoice No: 10780542184</b>	<b>Customer No: 2435564</b>	<b>Order No: 1011622289</b>	<b>Page 2 of 3</b>
--------------------------------	-----------------------------	-----------------------------	--------------------

Purchase Order: 09-38324	Shipped Via: FEDERAL EXPRESS
Payment Terms: 45 Days Inv.	Customer Agreement #: TX DIR-TSO-3763
Due Date: 12/20/2024	Contract Code: C00000006841
Invoice Date: 11/05/2024	Waybill Number: 422213889876
Order Date: 10/31/2024	Contract Name: Texas Department of Information Resources (TX DIR)
Sales Rep: Hayden_Kratz	

Item Number	Description	Qty	Unit	Unit Price	Amount
650-AAAM	No Anti-Virus Software	1	EA	-	-
379-BBCY	No Additional Cable	1	EA	-	-
575-BBBI	No Stand or Mount	2	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
450-BBBM	180 Watt A/C Adapter, TCO Compliant	1	EA	-	-
998-GRXW	Configuration Matérielle Fixe	1	EA	-	-
379-BDZB	EPEAT 2018 Registered (Gold)	1	EA	-	-
520-BBFQ	Internal Speaker, MFF 7020	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
631-BBQD	No Out-of-Band Systems Management	1	EA	-	-
640-BBSX	Intel Connectivity Performance Suite	1	EA	-	-
812-3886	Dell Limited Hardware Warranty Plus Service	1	EA	-	-
812-3887	Onsite/In-Home Service After Remote Diagnosis 3 Years	1	EA	-	-
338-CNCH	Intel Core i5 processor 14500 vPro (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo, 65W)	1	EA	-	-
619-ARSB	Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	1	EA	-	-
658-BCSB	Activate Your Microsoft 365 For A 30 Day Trial	1	EA	-	-
370-BBPX	16GB DDR5 Memory, 1X16GB, Non-ECC, SoDIMM	1	EA	188.87	188.87
400-BQSD	M.2 2230 256GB PCIe NVMe SSD Class 35	1	EA	-	-
773-BBBC	M2X3.5 Screw for SSD/DDPE	1	EA	-	-
401-AANH	No Additional Hard Drive	1	EA	-	-
817-BBBN	NO RAID	1	EA	-	-
329-BJWV	OptiPlex Micro Plus with 65W CPU	1	EA	-	-
555-BH DU	Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth	1	EA	-	-
555-BHDV	Internal Antenna	1	EA	-	-
555-BKJP	Wireless Driver Intel AX211	1	EA	-	-
492-BBFF	No PCIe add-in card	1	EA	-	-
492-BCKH	No Additional Video Ports	1	EA	-	-
450-AAZN	US Power Cord	1	EA	-	-
580-AJJG	Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	1	EA	-	-
570-AADI	Mouse included with Keyboard	1	EA	-	-
325-BCZQ	No Cover Selected	1	EA	-	-
817-BBBC	Not selected in this configuration	1	EA	-	-
634-CHFP	Dell Additional Software	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
379-BFMR	Watch Dog SRV	1	EA	-	-
340-DMHF	Quick Start Guide, OptiPlex Micro Plus	1	EA	-	-

PAID  
JAN 17 2025  
FINANCE

**BILL TO:**

CITY OF GROVES  
JERI L RAINEY  
3947 LINCOLN AVE  
PURCHASING PO BOX 846  
GROVES, TX 77619-4604

**SHIP TO:**

CITY OF GROVES  
WILLIAM SPELL  
207 N 12TH ST  
MCML IT  
NEDERLAND, TX 77627-4105

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No: 10780542184</b>	<b>Customer No: 2435564</b>	<b>Order No: 1011622289</b>	<b>Page 3 of 3</b>
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Purchase Order:	09-38324	Shipped Via:	FEDERAL EXPRESS
Payment Terms:	45 Days Inv.	Customer Agreement #:	TX DIR-TSO-3763
Due Date:	12/20/2024	Contract Code:	C00000006841
Invoice Date:	11/05/2024	Waybill Number:	422213889876
Order Date:	10/31/2024	Contract Name:	Texas Department of Information Resources (TX DIR)
Sales Rep:	Hayden_Kratz		

Item Number	Description	Qty	Unit	Unit Price	Amount
387-BBLW	ENERGY STAR Qualified	1	EA	-	-
389-BDQH	Print on Demand Label	1	EA	-	-
340-CUEW	Intel Core i5 Processor Label	1	EA	-	-
800-BBIP	Desktop BTS/BTP Shipment	1	EA	-	-
329-BBJL	Trusted Platform Module (Discrete TPM Enabled)	1	EA	-	-
340-CQYN	Shipping Material	1	EA	-	-
389-BBUU	Shipping Label	1	EA	-	-
389-FGDW	High:FSJ Reg label for 180W adaptor	1	EA	-	-
658-BFSV	IRST Driver, MFF 7020	1	EA	-	-

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>

PAID  
JAN 17 2025  
FINANCE



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**

*City Manager*

**BILL TO:**

CITY OF GROVES  
JERI L RAINEY  
3947 LINCOLN AVE  
PURCHASING PO BOX 846  
GROVES, TX 77619-4604

**SHIP TO:**

CITY OF GROVES  
WILLIAM SPELL  
207 N 12TH ST  
MCML IT  
NEDERLAND, TX 77627-4105

**PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION**  
**VIEW YOUR ORDER DETAILS ONLINE**

<b>Invoice No: 10788474269</b>	<b>Customer No: 2435564</b>	<b>Order No: 1013323017</b>	<b>Page 1 of 1</b>
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Purchase Order: 09-38597	Sales Rep: Hayden_Kratz	Customer Agreement #: TX DIR-TSO-3763	Contract Code: C000000006841
Payment Terms: 45 Days Inv.	Contract Code: 1ZR5X7480349722690	Waybill Number: Texas Department of Information Resources (TX DIR)	
Due Date: 01/25/2025	Contract Name:		
Invoice Date: 12/11/2024			
Order Date: 12/06/2024			

Item Number	Description	Qty	Unit	Unit Price	Amount
492-BDKM	Dell USB-C 100 W AC Adapter with 1 meter Power Cord - North America	1	EA	60.12	60.12

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>

PAID

JAN 17 2025

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	60.12
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	60.12	
<b>Invoice Total:</b>	\$	60.12





DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**

Waste Water Plant

**BILL TO:**

CITY OF GROVES  
JERI L RAINEY  
3947 LINCOLN AVE  
PURCHASING PO BOX 846  
GROVES, TX 77619-4604

**SHIP TO:**

CITY OF GROVES  
WILLIAM SPELL  
207 N 12TH ST  
MCML IT  
NEDERLAND, TX 77627-4105

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10779824690	Customer No: 2435564	Order No: 1011622573	Page 1 of 1
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Purchase Order: 09-38325	Shipped Via: RPS	Customer Agreement #: TX DIR-TSO-3763	Contract Code: C000000006841
Payment Terms: 45 Days Inv.	Contract Code: C000000006841	Waybill Number: 414945068931	Contract Name: Texas Department of Information Resources (TX DIR)
Due Date: 12/15/2024	Invoice Date: 10/31/2024	Order Date: 10/31/2024	Sales Rep: Hayden_Kratz

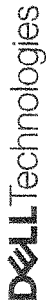
Item Number	Description	Qty	Unit	Unit Price	Amount
AB433334	<b>SonicWall TZ270W - Advanced Edition - security appliance</b> Serial Number: 18C2416BF228	1	EA	1,412.00	1,412.00

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>

PAID  
JAN 17 2025  
FINANCE

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	1,412.00
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	1,412.00	
<b>Invoice Total:</b>	\$	1,412.00



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**

*Public Works*

**BILL TO:**

CITY OF GROVES  
JERI L RAINNEY  
3947 LINCOLN AVE  
PURCHASING PO BOX 846  
GROVES, TX 77619-4604

**SHIP TO:**

CITY OF GROVES  
WILLIAM SPELL  
207 N 12TH ST  
MCML IT  
NEDERLAND, TX 77627-4105

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10779863988      Customer No: 2435564      Order No: 1011622497      Page 1 of 1

Purchase Order: 09-38328  
Payment Terms: 45 Days Inv.  
Due Date: 12/15/2024  
Invoice Date: 10/31/2024  
Order Date: 10/31/2024  
Sales Rep: Hayden\_Kraiz

Shipped Via: RPS  
Customer Agreement #: TX DIR-TSO-3763  
Contract Code: C00000006841  
Waybill Number: 414945069000  
Contract Name: Texas Department of Information Resources (TX DIR)

Item Number	Description	Qty	Unit	Unit Price	Amount
AB433143	SonicWall TZ470W - Advanced Edition - security appliance - with 1 year TotalSecure Serial Number: 2CB8EDCCCF4C	1	EA	1,920.00	1,920.00

**PAY**  
JAN 17 2025

**FINANCE**

	USD
Sub-Total:	\$ 1,920.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00

To make a payment or access your account details online, please visit MyFinancials at <https://mfim.dell.com>

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

12/3/24-12/31/24			
		FUELMAN	
			VENDOR # 6725
		01-5-02-07-050	\$ -
		01-5-31-02-030	\$ 3,279.84
		01-5-32-02-030	\$ 163.92
		01-5-33-02-030	\$ 226.41
		01-5-38-02-030	\$ 35.46
		01-5-41-02-030	\$ -
		01-5-42-02-030	\$ 48.80
		01-5-44-02-030	\$ 1,467.11
		01-5-45-02-030	\$ -
		01-5-46-02-030	\$ 215.45
		05-5-55-02-030	\$ 4,821.91
		11-5-63-02-030	\$ 46.83
		11-5-64-02-030	\$ 121.31
		11-5-66-02-030	\$ 86.32
		11-5-67-02-030	\$ 1,377.54
		11-5-68-02-030	\$ -
		<b>TOTAL</b>	\$ 11,890.90

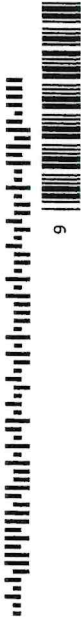
**PAID**  
 JAN 17 2025  
**FINANCE**





PO BOX 1239  
COVINGTON, LA 70434

Local Office: Lafayette  
For billing questions call: (800) 877-0800



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CITY OF GROVES  
ATTN: KEVIN CARRUTH  
3947 LINCOLN AVE  
GROVES TX 77619-4604

**Account Number: 217874**

Please reference account # on all payments

Statement #	NP67736085
Statement Date	01/06/2025
Current Balance	\$25,624.32
<b>Amount Due on 01/16/2025</b>	<b>\$25,624.32</b>
Credit/Spend Limit	\$137,750.00

**\*\*ATTENTION: Effective immediately there is a new address for mailed payments. Please update your records to the address shown on the remit below. Thank you for being a valued customer!**

Customer Statement Activity: 12/1/2024 - 12/31/2024

Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$30,166.28	(\$16,432.86)	\$11,890.90	\$25,624.32

**Current Activity**

**Fees This Period: Total \$2,072.01**

Accelerator Rewards Elite	\$	594.00
Extended Network Pricing	\$	192.00
Fraud Protector Fee	\$	396.00
Monthly Billing Cycle Fee	\$	297.00
Regular Package Fee	\$	593.01

**Date Description**

12/13/2024 PAYMENT: Check received at office  
01/06/2025 Fleet # 228771 Name: CITY OF GROVES

**Gallons**

3,757.663

**Amount Due**  
(\$16,432.86)  
\$11,890.90

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JAN 17 2025

FINANCE



PO BOX 1239  
COVINGTON, LA 70434

Provided By:  
**Lafayette**  
**(800) 877-0800**

CITY OF GROVES  
ATTN: KEVIN CARRUTH  
3947 LINCOLN AVE  
GROVES TX 77619

**FLEET MANAGEMENT REPORT**

**Account #** 217874  
**FLEET #** 228771  
**Name:** CITY OF GROVES  
**MATCHING STATEMENT #** NP67736085  
**Page:** 1 of 17

**FLEET MANAGEMENT REPORT FOR 12/1/2024 – 12/31/2024**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	2,039.638	\$4,722.36	\$14.49	\$409.70	\$0.00		\$5,146.55
PE10	9.123	\$26.39	\$0.06	\$1.83	\$0.00		\$28.28
ME10	24.837	\$65.05	\$0.17	\$4.98	\$0.00		\$70.20
UDSL*	1,684.065	\$4,223.59	\$11.98	\$338.29	\$0.00		\$4,573.86
OTHER CHARGES						\$2,072.01	\$2,072.01
<b>Total</b>	<b>3,757.663</b>	<b>\$9,037.39</b>	<b>\$26.70</b>	<b>\$754.80</b>	<b>\$0.00</b>	<b>\$2,072.01</b>	<b>\$11,890.90</b>
						Extended Network Pricing	\$192.00
						Fraud Protector Fee	\$396.00
						Monthly Billing Cycle Fee	\$297.00
						Accelerator Rewards Elite	\$594.00
						Regular Package Fee	\$593.01
						<b>Report Total</b>	<b>\$11,890.90</b>

This report is for information only.  
Please see remittance copy on the statement for the total payment amount.

**TOTAL MILES: 25,152**

\*This diesel fuel does not contain visible evidence of dye.

**DEPARTMENTAL SUMMARIES**

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Non-Fuel)	EXTENDED TOTAL	EXCEPT COUNT
No Department	0	299.516	740.40	2.13	60.17	0.00	0.00	802.70	0
31 - POLICE DEPARTMENT	724301	1,069.017	2,486.00	7.58	214.74	0.00	0.00	2,708.32	10
32 - FIRE DEPARTMENT	724303	84.133	193.30	0.60	16.90	0.00	0.00	210.80	0
44 - STREET DEPARTMENT	724281	274.913	649.35	1.99	55.24	0.00	0.00	706.58	3
45 - DRAINAGE DEPARTMENT	724296	40.000	100.33	0.28	8.03	0.00	0.00	108.64	0
46-FACILITIES MAINTENANCE	989365	129.397	291.80	0.92	25.99	0.00	0.00	318.71	3
55 - SOLIDWASTE DEPARTMENT	724297	1,337.023	3,383.95	9.52	268.59	0.00	0.00	3,662.06	10
63- WATER PLANT	983388	16.006	35.35	0.11	3.21	0.00	0.00	38.67	0
64 - WASTEWATER PLANT	724298	38.726	92.13	0.27	7.77	0.00	0.00	100.17	0
66 - WATER BILLING	724279	29.507	65.15	0.21	5.92	0.00	0.00	71.28	1
67 - WATER DISTRIBUTION	724299	377.686	853.26	2.66	75.84	0.00	0.00	931.76	9
Garage	1256811	61.739	146.37	0.43	12.40	0.00	0.00	159.20	0

**EXCEPTION CODES:**

- 3 Veh is restricted from purchasing this fuel
- 11 Odometer entry is out of sequence

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COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP67736085  
Page: 2 of 17

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024

Department: No Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>70 – 2024 Ford F150</b>											
12/13	13:15	556613	Nick Potte	235	0.0	UE10	14.005	2.20850	0.20797	\$33.84	
12/31	15:40	556741	Nick Potte	483	11.3	UE10	21.941	2.20730	0.20797	\$53.00	
<b>Miles:</b>				<b>248</b>	<b>11.3</b>		<b>35.946</b>			<b>\$86.84</b>	67
<b>Fuel Tank – Diesel Fuel Tank</b>											
12/13	12:43	556613	STEVE SANC	11392	0.0	UDSL*	55.891	2.50790	0.20797	\$151.80	11
12/20	13:32	556613	SAWYER GRE	1	0.0	UDSL*	90.000	2.50800	0.20797	\$244.44	11
<b>Miles:</b>				<b>---</b>	<b>---</b>		<b>145.891</b>			<b>\$396.24</b>	114
<b>unit 46 – f 750</b>											
12/02	09:34	556741	Jared Grai	150269	3.7	UDSL*	34.917	2.50850	0.20797	\$94.84	3
12/04	10:27	556741	Jared Grai	150426	3.7	UDSL*	41.920	2.50790	0.20797	\$113.85	3
12/31	10:57	556741	Jared Grai	150585	3.9	UDSL*	40.842	2.50800	0.20797	\$110.93	3
<b>Miles:</b>				<b>444</b>	<b>3.8</b>		<b>117.679</b>			<b>\$319.62</b>	35
<b>Department:</b>						<b>UE10</b>	<b>35.946</b>			<b>\$86.84</b>	
						<b>UDSL*</b>	<b>263.570</b>			<b>\$715.86</b>	
						<b>Department Totals -</b>	<b>299.516</b>			<b>\$802.70</b>	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Exppress Mart #27	3911 Pure Atlantic Rd	Groves	TX
556741	Exppress Mart #26	5410 W Parkway St	Groves	TX

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JAN 17 2025

FINANCE





PO BOX 1239  
COVINGTON, LA 70434

**FLEET MANAGEMENT REPORT**

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP67736085  
Page: 3 of 17

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024**

Department: 31 - POLICE DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>2 – 2019 Ford Explorer</b>											
12/05	07:20	556613	Kyle Dotso	52723	54.2	PE10	8.353	2.85770	0.20797	\$25.61	3
12/06	13:37	556613	Kyle Dotso	52379	0.0	UE10	6.700	2.20600	0.20797	\$16.18	11
12/19	15:32	927808	Kyle Dotso	53050	50.2	UE10	13.372	2.36910	0.20797	\$34.45	
12/21	15:16	927808	Kyle Dotso	53101	3.9	UE10	13.068	2.36920	0.20797	\$33.67	
<b>Miles:</b>				<b>1175</b>	<b>36.1</b>		<b>41.493</b>			<b>\$109.91</b>	<b>31</b>
<b>3 – 2019 Ford Explorer</b>											
12/03	02:28	556613	Alex Ferre	80247	11.3	UE10	12.024	2.20810	0.20797	\$29.05	
12/05	15:57	556613	Alex Ferre	80338	6.7	UE10	13.523	2.20880	0.20797	\$32.67	
12/07	15:08	927808	Alex Ferre	80454	8.3	UE10	14.035	2.40760	0.20797	\$36.71	
12/16	22:20	927808	Alex Ferre	80711	19.5	UE10	13.192	2.36890	0.20797	\$33.99	
12/18	18:21	927808	Macie Berg	80807	8.5	UE10	11.295	2.36740	0.20797	\$29.09	
12/19	15:32	927808	Alex Ferre	80895	7.0	UE10	12.503	2.36820	0.20797	\$32.21	
12/20	18:34	927808	Macie Berg	81007	8.7	UE10	12.935	2.36720	0.20797	\$33.31	
12/21	15:17	927808	Alex Ferre	81080	6.5	UE10	11.210	2.36930	0.20797	\$28.88	
12/22	14:51	927808	Alex Ferre	81163	7.0	UE10	11.889	2.36770	0.20797	\$30.62	
12/24	22:44	402759	Macie Berg	81255	9.0	UE10	10.182	2.30800	0.20797	\$25.62	
12/25	22:59	402759	Macie Berg	81347	11.7	UE10	7.891	2.30770	0.20797	\$19.86	
12/28	18:25	402759	Macie Berg	81429	7.8	UE10	10.530	2.30770	0.20797	\$26.49	
12/30	23:24	402759	Macie Berg	81541	10.4	UE10	10.807	2.30870	0.20797	\$27.19	
<b>Miles:</b>				<b>1430</b>	<b>9.4</b>		<b>152.016</b>			<b>\$385.69</b>	<b>31</b>
<b>UNIT 01 – 2020 FORD EXPLORER</b>											
12/04	18:53	556741	Macie Berg	65242	8.3	UE10	12.328	2.20720	0.20797	\$29.78	
12/07	00:43	556613	Macie Berg	65376	12.3	UE10	10.854	2.20840	0.20797	\$26.22	
12/08	22:32	402759	Macie Berg	65486	9.0	UE10	12.254	2.30860	0.20797	\$30.84	
12/10	20:28	402759	Macie Berg	65599	21.9	UE10	5.150	2.30870	0.20797	\$12.96	
<b>Miles:</b>				<b>459</b>	<b>12.9</b>		<b>40.586</b>			<b>\$99.80</b>	<b>31</b>
<b>UNIT 09 – 2020 FORD EXPLORER</b>											
12/05	09:39	402759	ALEX THIBO	77865	6.5	UE10	12.924	2.30810	0.20797	\$32.51	
12/26	09:19	927808	ALEX THIBO	77979	11.5	UE10	9.873	2.36810	0.20797	\$25.43	
12/28	23:21	402759	ALEX THIBO	78077	10.8	UE10	9.091	2.30780	0.20797	\$22.88	
<b>Miles:</b>				<b>296</b>	<b>9.6</b>		<b>31.888</b>			<b>\$80.82</b>	<b>31</b>
<b>unit 10 – 2017 Ford Explorer</b>											
12/26	13:18	927808	PHILLIPS,	92379	14.4	UE10	12.741	2.36800	0.20797	\$32.82	
<b>Miles:</b>				<b>184</b>	<b>14.4</b>		<b>12.741</b>			<b>\$32.82</b>	<b>31</b>
<b>Unit 11 – 2017 Ford Explorer</b>											
12/01	05:55	556741	Richard Po	82392	5.1	UE10	13.912	2.20820	0.20797	\$33.61	
12/03	02:51	556741	Richard Po	82471	7.0	UE10	11.286	2.20720	0.20797	\$27.26	
12/04	04:57	556741	Richard Po	82531	6.8	UE10	8.847	2.20640	0.20797	\$21.37	
12/09	19:11	927808	Richard Po	82622	6.3	UE10	14.473	2.36860	0.20797	\$37.28	
12/18	01:21	659317	Richard Po	82853	15.7	ME10	14.671	2.61950	0.20797	\$41.47	
12/28	23:00	927808	Richard Po	82945	21.5	UE10	4.275	2.36960	0.20797	\$11.02	
12/29	20:23	927808	Richard Po	82971	1.8	UE10	14.104	2.36810	0.20797	\$36.33	
<b>Miles:</b>				<b>650</b>	<b>9.2</b>		<b>81.568</b>			<b>\$208.34</b>	
<b>Unit 12 – 2015 Explorer</b>											
12/01	19:32	556613	DAVID HANC	31017	11.7	UE10	10.843	2.20880	0.20797	\$26.20	
12/02	16:03	927808	MARK BLUM	31149	11.1	UE10	11.841	2.40770	0.20797	\$30.97	
12/04	21:38	556613	DAVID HANC	31196	5.5	UE10	8.498	2.20760	0.20797	\$20.53	
12/06	18:02	556741	DAVID HANC	31280	7.5	UE10	11.175	2.20850	0.20797	\$27.00	
12/07	18:34	927808	DAVID HANC	31331	6.5	UE10	7.842	2.36550	0.20797	\$20.19	
12/08	21:04	402759	DAVID HANC	31400	7.8	UE10	8.820	2.30730	0.20797	\$22.19	
12/18	01:14	659317	DAVID HANC	31450	4.9	ME10	10.166	2.61850	0.20797	\$28.73	3
12/19	20:39	927808	DAVID HANC	31530	7.8	UE10	10.316	2.36820	0.20797	\$26.57	
12/21	20:17	927808	DAVID HANC	31590	5.7	UE10	10.551	2.36940	0.20797	\$27.19	
12/22	22:28	927808	DAVID HANC	31649	7.8	UE10	7.564	2.36780	0.20797	\$19.49	
12/28	16:38	927808	PHILLIPS,	31715	7.6	UE10	8.697	2.36860	0.20797	\$22.41	
<b>Miles:</b>				<b>825</b>	<b>7.6</b>		<b>106.313</b>			<b>\$271.47</b>	<b>31</b>

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## FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP67736085  
 Page: 5 of 17

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Unit 8 - 22 Explorer (continued)</b>											
12/16	16:35	927808	Laranda Pi	31372	0.0	UE10	7.722	2.36730	0.20797	\$19.89	
12/17	13:57	927808	Joshua Lyn	30273	0.0	UE10	8.433	2.36690	0.20797	\$21.72	11
12/18	15:00	927808	Joshua Lyn	30385	11.6	UE10	9.626	2.36760	0.20797	\$24.80	
12/23	05:50	927808	Joshua Lyn	30472	13.6	UE10	6.399	2.36600	0.20797	\$16.48	
12/23	14:19	927808	Joshua Lyn	30572	13.2	UE10	7.575	2.36570	0.20797	\$19.51	
12/24	11:26	927808	Joshua Lyn	30681	12.2	UE10	8.947	2.36620	0.20797	\$23.04	
12/25	08:15	927808	Joshua Lyn	30770	12.0	UE10	7.402	2.36690	0.20797	\$19.07	
12/25	16:21	927808	Joshua Lyn	30818	10.2	UE10	4.720	2.37080	0.20797	\$12.16	
12/27	13:37	927808	Joshua Lyn	30925	13.5	UE10	7.909	2.36690	0.20797	\$20.37	
12/28	11:29	927808	Joshua Lyn	31033	12.2	UE10	8.828	2.36520	0.20797	\$22.73	
12/28	17:10	927808	Joshua Lyn	31103	14.8	UE10	4.741	2.36870	0.20797	\$12.21	
12/30	06:15	927808	Joshua Lyn	31220	11.2	UE10	10.454	2.36940	0.20797	\$26.94	
12/30	16:29	927808	Joshua Lyn	31731	62.5	UE10	8.181	2.36650	0.20797	\$21.07	
12/31	07:13	927808	Joshua Lyn	31347	0.0	UE10	2.709	2.36620	0.20797	\$6.97	11
12/31	16:56	927808	Joshua Lyn	31412	12.8	UE10	5.069	2.36930	0.20797	\$13.06	
<b>Miles:</b>				<b>2377</b>	<b>15.8</b>		<b>194.529</b>			<b>\$495.76</b>	<b>31</b>

Department: 31 - POLICE DEPARTMENT

UE10	1035.827	\$2,612.51
PE10	8.353	\$25.61
ME10	24.837	\$70.20
<b>Department Totals -</b>	<b>1069.017</b>	<b>\$2,708.32</b>

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
402759	Yogi Exxon	6101 Gulfway Dr	Groves	TX
556613	Exppress Mart #27	3911 Pure Atlantic Rd	Groves	TX
556741	Exppress Mart #26	5410 W Parkway St	Groves	TX
659317	Corner Store 0367	4530 Twin City Hwy	Groves	TX
927808	B&b Mini Mart #2	3301 Cleveland Ave	Groves	TX
945888	Fuel Point	6099 State Hwy	Groves	TX

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PO BOX 1239  
COVINGTON, LA 70434

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP67736085  
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**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024**

**Department: 32 - FIRE DEPARTMENT**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>2022 F150 – Unit 103</b>											
12/20	07:41	556613	JUSTIN TRE	19998	25.4	UE10	13.786	2.20800	0.20797	\$33.31	
12/28	10:23	556613	JUSTIN TRE	20183	10.6	UE10	17.440	2.20700	0.20797	\$42.13	
<b>Miles:</b>				<b>535</b>	<b>18.0</b>		<b>31.226</b>			<b>\$75.44</b>	<b>33</b>
<b>2022 F250 – Rescue 37</b>											
12/02	15:07	556613	Justin Jou	15172	13.6	UE10	14.958	2.20890	0.20797	\$36.14	
12/05	09:57	556613	Justin Jou	15258	6.7	UE10	12.810	2.20840	0.20797	\$30.95	
<b>Miles:</b>				<b>290</b>	<b>10.2</b>		<b>27.768</b>			<b>\$67.09</b>	<b>32</b>
<b>UNIT# 3 – 2012 PIERCE PUMPER</b>											
12/02	16:46	556613	Justin Jou	23216	1.6	UDSL*	25.139	2.50770	0.20797	\$68.27	
<b>Miles:</b>				<b>40</b>	<b>1.6</b>		<b>25.139</b>			<b>\$68.27</b>	<b>32</b>
<b>Department: 32 - FIRE DEPARTMENT</b>						<b>UE10</b>	<b>58.994</b>			<b>\$142.53</b>	
						<b>UDSL*</b>	<b>25.139</b>			<b>\$68.27</b>	
<b>Department Totals -</b>							<b>84.133</b>			<b>\$210.80</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Express Mart #27	3911 Pure Atlantic Rd	Groves	TX

PAID  
JAN 17 2025  
FINANCE





PO BOX 1239  
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT  
Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP67736085  
Page: 7 of 17

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024**

Department: 44 - STREET DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>31 – 2010 F650 DUMP TRUCK</b>											
12/04	11:29	556613	STEVEN PAP	40797	5.8	UDSL*	24.520	2.50820	0.20797	\$66.59	
				Miles:	142	5.8	24.520			\$66.59	44
<b>34 – FLATBED</b>											
12/02	14:17	556613	SAWYER GRE	68245	0.0	UDSL*	7.640	2.50520	0.20797	\$20.74	11
				Miles:	---		7.640			\$20.74	44
<b>36 – 2024 Ford F150</b>											
12/19	12:40	927808	BREAUX, JO	196	0.0	UE10	11.658	2.36920	0.20797	\$30.04	
				Miles:	---		11.658			\$30.04	44
<b>38 – 2020 f-350</b>											
12/03	14:14	556613	STEVE SANC	26313	5.4	UE10	5.530	2.20800	0.20797	\$13.36	
12/13	12:48	556613	STEVE SANC	11392	0.0	UE10	30.000	2.20800	0.20797	\$72.48	11
12/17	13:51	556613	STEVE SANC	11392	0.0	UDSL*	9.704	2.50720	0.20797	\$26.35	3
12/27	14:08	556613	Cory Sande	26727	0.0	UE10	8.003	2.20790	0.20797	\$19.34	
12/31	08:53	927808	STEVE SANC	26780	2.0	UE10	27.115	2.36810	0.20797	\$69.85	
				Miles:	83	3.7	80.352			\$201.38	44
<b>39 – 2012 Ford F350</b>											
12/17	13:50	556613	SAWYER GRE	81476	5.6	UE10	17.000	2.20770	0.20797	\$41.07	
12/27	14:07	556613	SAWYER GRE	81592	11.6	UE10	10.000	2.20800	0.20797	\$24.16	
12/30	14:04	556613	SAWYER GRE	81640	4.8	UE10	10.000	2.20800	0.20797	\$24.16	
				Miles:	259	7.3	37.000			\$89.39	44
<b>91 – 2008 F250 SUPER DUTY</b>											
12/02	11:47	556613	STEVEN PAP	86637	12.4	UE10	18.299	2.20780	0.20797	\$44.21	
12/11	08:59	927808	MOORE, DAR	86877	13.1	UE10	18.315	2.36800	0.20797	\$47.18	
12/18	09:56	927808	MOORE, DAR	87104	13.0	UE10	17.400	2.36780	0.20797	\$44.83	
				Miles:	693	12.8	54.014			\$136.22	44
<b>UNIT28 – 2006 FORD F550 PATCH TRUCK</b>											
12/02	14:17	556613	Howard Zac	112470	8.6	UDSL*	7.908	2.50760	0.20797	\$21.48	
12/04	14:17	556613	Howard Zac	112564	8.2	UDSL*	11.487	2.50810	0.20797	\$31.20	
12/05	14:09	556613	SAWYER GRE	112626	9.5	UDSL*	6.539	2.50650	0.20797	\$17.76	
12/06	13:36	556613	SAWYER GRE	112677	7.9	UDSL*	6.443	2.50500	0.20797	\$17.49	
12/13	12:56	556613	STEVE SANC	112807	4.8	UDSL*	27.352	2.50800	0.20797	\$74.29	
				Miles:	405	7.8	59.729			\$162.22	44
Department: 44 - STREET DEPARTMENT						UE10	173.320			\$430.68	
						UDSL*	101.593			\$275.90	
Department Totals -							274.913			\$706.58	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Express Mart #27	3911 Pure Atlantic Rd	Groves	TX
927808	B&b Mini Mart #2	3301 Cleveland Ave	Groves	TX

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JAN 17 2025

FINANCE



PO BOX 1239  
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
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Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024

Department: 45 - DRAINAGE DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Unit 30 – 2004 Gradall T3100</b>											
12/13	12:45	556613	STEVE SANC	11392	0.0	UDSL*	40.000	2.50830	0.20797	\$108.64	
				Miles:	----		40.000			\$108.64	44
Department: 45 - DRAINAGE DEPARTMENT						UDSL*	40.000			\$108.64	
						Department Totals -	40.000			\$108.64	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Exopress Mart #27	3911 Pure Atlantic Rd	Groves	TX

PAID  
 JAN 17 2025  
 FINANCE



PO BOX 1239  
COVINGTON, LA 70434

**FLEET MANAGEMENT REPORT**  
**Account #** 217874  
**FLEET #** 228771  
**Name:** CITY OF GROVES  
**MATCHING STATEMENT #** NP67736085  
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**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024**

**Department: 46-FACILITIES MAINTENANCE**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>1 – 05 FORD EXPEDITION</b>											
12/06	09:08	556613	JUSTIN TRE	116433	8.0	UE10	22.934	2.20760	0.20797	\$55.40	
12/23	08:07	927808	JUSTIN TRE	116702	12.3	UE10	21.787	2.36750	0.20797	\$56.12	
<b>Miles:</b>				<b>452</b>	<b>10.2</b>		<b>44.721</b>			<b>\$111.52</b>	<b>33</b>
<b>17 – 05 FORD EXPEDITION</b>											
12/04	08:10	556613	MOBLEY, MI	1050	18.5	UE10	15.725	2.20800	0.20797	\$37.99	
<b>Miles:</b>				<b>291</b>	<b>18.5</b>		<b>15.725</b>			<b>\$37.99</b>	<b>46</b>
<b>17 – 2025 Ram 1500</b>											
12/16	08:46	556613	MOBLEY, MI	1403	0.0	UE10	19.707	2.20780	0.20797	\$47.61	
12/20	12:01	556613	MOBLEY, MI	1615	17.2	UE10	12.324	2.20790	0.20797	\$29.77	
12/23	12:03	368189	MOBLEY, MI	0	0.0	PE10	0.770	3.27270	0.20797	\$2.67	3, 11
12/26	07:57	556613	MOBLEY, MI	1866	0.0	UE10	12.548	2.20750	0.20797	\$30.31	
<b>Miles:</b>				<b>212</b>	<b>17.2</b>		<b>45.349</b>			<b>\$110.36</b>	<b>46</b>
<b>FORD16 – 05 FORD F150</b>											
12/23	10:56	927808	ROCCA, DAR	96314	0.0	UE10	11.365	2.36870	0.20797	\$29.28	11
<b>Miles:</b>				<b>----</b>	<b>----</b>		<b>11.365</b>			<b>\$29.28</b>	<b>38</b>
<b>MOWER – 04 TORO MOWER</b>											
12/06	09:14	556613	JUSTIN TRE	1272	0.3	UE10	12.237	2.20720	0.20797	\$29.56	
<b>Miles:</b>				<b>4</b>	<b>.3</b>		<b>12.237</b>			<b>\$29.56</b>	<b>46</b>
<b>Department: 46-FACILITIES MAINTENANCE</b>						<b>UE10</b>	<b>128.627</b>			<b>\$316.04</b>	
						<b>PE10</b>	<b>0.770</b>			<b>\$2.67</b>	
<b>Department Totals -</b>							<b>129.397</b>			<b>\$318.71</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
368189	Timewise #31905	11000 E Davis St	Conroe	TX
556613	Exppress Mart #27	3911 Pure Atlantic Rd	Groves	TX
927808	B&b Mini Mart #2	3301 Cleveland Ave	Groves	TX

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**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024**

**Department: 55 - SOLIDWASTE DEPARTMENT**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>59 – 2021 Freightliner</b>											
12/02	15:19	556741	WOODS CLIN	42756	4.4	UDSL*	21.005	2.50850	0.20797	\$57.05	
12/03	15:04	556741	WOODS CLIN	42846	4.2	UDSL*	21.631	2.50710	0.20797	\$58.74	
12/04	14:18	556741	WOODS CLIN	42915	3.4	UDSL*	20.124	2.50800	0.20797	\$54.65	
12/05	14:43	556741	WOODS CLIN	43002	4.3	UDSL*	20.258	2.50860	0.20797	\$55.03	
12/16	14:08	556613	WOODS CLIN	4333	0.0	UDSL*	19.442	2.50750	0.20797	\$52.80	11
12/17	15:07	556741	WOODS CLIN	43499	0.0	UDSL*	21.309	2.50790	0.20797	\$57.87	
12/18	14:03	556613	WOODS CLIN	43559	3.5	UDSL*	17.069	2.50810	0.20797	\$46.36	
12/19	12:57	927808	WOODS CLIN	43623	4.6	UE10	13.828	2.70760	0.20797	\$40.32	3
12/23	13:36	927808	WOODS CLIN	43689	3.6	UE10	18.185	2.70770	0.20797	\$53.03	3
12/27	12:11	927808	WOODS CLIN	43782	3.0	UE10	30.660	2.70840	0.20797	\$89.41	3
12/30	14:57	927808	WOODS CLIN	43874	4.3	UE10	21.642	2.70720	0.20797	\$63.10	3
12/31	15:08	927808	WOODS CLIN	43927	3.4	UE10	15.506	2.70800	0.20797	\$45.21	3
				<b>Miles:</b>	<b>766</b>	<b>3.9</b>	<b>240.659</b>			<b>\$673.57</b>	<b>53</b>
<b>Unit 44 – 2023 Autocar</b>											
12/02	14:30	556741	Matthew Mc	24072	2.2	UDSL*	34.090	2.50810	0.20797	\$92.59	
12/03	14:17	556741	Matthew Mc	24144	2.3	UDSL*	31.599	2.50770	0.20797	\$85.82	
12/05	08:11	556741	Matthew Mc	24230	2.5	UDSL*	34.165	2.50840	0.20797	\$92.80	
12/06	09:59	556741	Matthew Mc	24297	2.5	UDSL*	26.403	2.50770	0.20797	\$71.71	
12/16	12:55	556741	Matthew Mc	24557	4.4	UDSL*	58.462	2.50810	0.20797	\$158.78	
12/17	14:56	556741	Matthew Mc	24655	2.8	UDSL*	34.632	2.50780	0.20797	\$94.05	
12/19	13:16	556741	Matthew Mc	24778	2.4	UDSL*	52.154	2.50820	0.20797	\$141.66	
12/26	11:08	556741	Matthew Mc	24906	2.3	UDSL*	56.731	2.50760	0.20797	\$154.07	
12/27	15:02	556741	Matthew Mc	25042	2.7	UDSL*	50.359	2.50820	0.20797	\$136.78	
12/31	10:47	556741	Matthew Mc	25152	2.1	UDSL*	52.158	2.50820	0.20797	\$141.67	
				<b>Miles:</b>	<b>1155</b>	<b>2.6</b>	<b>430.753</b>			<b>\$1169.93</b>	<b>53</b>
<b>Unit 45 – 2023 Autocar</b>											
12/02	12:54	556741	Brandan Ch	18362	2.7	UDSL*	27.719	2.50800	0.20797	\$75.28	
12/03	12:43	556741	Brandan Ch	18435	2.7	UDSL*	27.462	2.50820	0.20797	\$74.59	
12/04	12:39	556741	Brandan Ch	18511	2.6	UDSL*	28.935	2.50770	0.20797	\$78.59	
12/05	12:41	556741	Brandan Ch	18578	2.6	UDSL*	25.542	2.50760	0.20797	\$69.36	
12/17	06:53	556613	Brandan Ch	18959	13.6	UDSL*	27.982	2.50800	0.20797	\$76.00	
12/17	12:40	556741	Brandan Ch	19030	2.5	UDSL*	27.982	2.50800	0.20797	\$76.00	
12/18	13:45	556741	Brandan Ch	19104	2.6	UDSL*	27.982	2.50800	0.20797	\$76.00	
12/19	13:03	556741	Brandan Ch	19173	2.8	UDSL*	24.484	2.50820	0.20797	\$66.50	
12/23	13:45	556741	Brandan Ch	19254	2.9	UDSL*	27.982	2.50800	0.20797	\$76.00	
12/26	12:59	556741	Brandan Ch	19330	2.2	UDSL*	34.977	2.50820	0.20797	\$95.00	
12/30	07:52	556741	Brandan Ch	19374	1.7	UDSL*	25.336	2.50790	0.20797	\$68.81	
12/30	14:21	556741	Brandan Ch	19442	2.8	UDSL*	24.484	2.50820	0.20797	\$66.50	
12/31	13:37	556741	Brandan Ch	19515	3.0	UDSL*	24.484	2.50820	0.20797	\$66.50	
				<b>Miles:</b>	<b>1229</b>	<b>3.4</b>	<b>355.351</b>			<b>\$965.13</b>	<b>53</b>
<b>UNIT 47 – 2021 FREIGHTLINER</b>											
12/05	14:01	556741	Jared Grai	52693	3.3	UDSL*	26.382	2.50780	0.20797	\$71.66	
12/16	13:30	556741	PATE, WAYN	52046	0.0	UDSL*	25.000	2.50800	0.20797	\$67.90	11
12/17	14:44	556613	PATE, WAYN	52944	44.9	UDSL*	20.000	2.50800	0.20797	\$54.32	
12/19	08:37	556741	PATE, WAYN	53031	3.5	UDSL*	25.000	2.50800	0.20797	\$67.90	
12/23	10:27	556741	PATE, WAYN	53114	3.3	UDSL*	25.000	2.50800	0.20797	\$67.90	
12/26	15:19	556741	PATE, WAYN	53180	2.6	UDSL*	25.000	2.50800	0.20797	\$67.90	
12/27	12:44	927808	PATE, WAYN	53229	2.3	UE10	21.657	2.70810	0.20797	\$63.16	3
12/31	09:41	927808	PATE, WAYN	53335	3.3	UE10	32.093	2.70810	0.20797	\$93.59	3
				<b>Miles:</b>	<b>1376</b>	<b>9.0</b>	<b>200.132</b>			<b>\$554.33</b>	<b>53</b>
<b>Unit 48 – 2010 Limb Picker</b>											
12/10	07:12	556741	Jared Grai	145394	5.6	UDSL*	34.405	2.50810	0.20797	\$93.44	
12/10	14:04	556741	Jared Grai	145641	7.1	UDSL*	34.977	2.50820	0.20797	\$95.00	
12/19	12:45	556741	Jared Grai	145613	0.0	UDSL*	40.746	2.50770	0.20797	\$110.66	11
				<b>Miles:</b>	<b>438</b>	<b>6.4</b>	<b>110.128</b>			<b>\$299.10</b>	<b>53</b>
<b>Department: 55 - SOLIDWASTE DEPARTMENT</b>						<b>UE10</b>	<b>153.571</b>			<b>\$447.82</b>	
						<b>UDSL*</b>	<b>1183.452</b>			<b>\$3,214.24</b>	



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**FLEET MANAGEMENT REPORT**

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**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024**

Department: 63- WATER PLANT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>UNIT100 – 2015 F100</b>											
12/16	11:53	556613	MOLBERT D	39135	0.0	UE10	16.006	2.20860	0.20797	\$38.67	
				Miles:	-----		16.006			\$38.67	63
Department: 63- WATER PLANT						UE10	16.006			\$38.67	
						Department Totals -	16.006			\$38.67	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Express Mart #27	3911 Pure Atlantic Rd	Groves	TX

PAID  
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 FINANCE



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Account # 217874  
FLEET # 228771  
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**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024**

Department: 64 - WASTEWATER PLANT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>101 – 2019 Ford F150</b>											
12/02	13:48	927808	COBY DOUCE	30114	11.6	UE10	10.373	2.40910	0.20797	\$27.14	
12/13	12:43	927808	FOSTER, DO	30272	11.9	UE10	13.310	2.36810	0.20797	\$34.28	
12/31	12:15	927808	Julian Mel	30462	12.6	UE10	15.043	2.36790	0.20797	\$38.75	
				<b>Miles:</b>	<b>468</b>	<b>12.0</b>	<b>38.726</b>			<b>\$100.17</b>	<i>Le4</i>
Department: 64 - WASTEWATER PLANT						UE10	38.726			\$100.17	
Department Totals -							38.726			\$100.17	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
927808	B&b Mini Mart #2	3301 Cleveland Ave	Groves	TX

PAD  
JAN 17 2025  
FUEL





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**FLEET MANAGEMENT REPORT**

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**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024**

Department: 66 - WATER BILLING

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>63 – 2008 FORD RANGER</b>											
12/02	12:26	556613	Nick Tran	170	0.0	UE10	14.339	2.20800	0.20797	\$34.64	11
12/05	12:37	556613	Nick Tran	331	10.6	UE10	15.168	2.20790	0.20797	\$36.64	
<b>Miles:</b>				<b>161</b>	<b>10.6</b>		<b>29.507</b>			<b>\$71.28</b>	
<b>Department: 66 - WATER BILLING</b>						<b>UE10</b>	<b>29.507</b>			<b>\$71.28</b>	
<b>Department Totals -</b>							<b>29.507</b>			<b>\$71.28</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Exppress Mart #27	3911 Pure Atlantic Rd	Groves	TX

PAID  
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**FLEET MANAGEMENT REPORT**

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**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024**

Department: 67 - WATER DISTRIBUTION

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>51 – 2024 Ram 3500</b>											
12/13	13:14	556613	Brandt Whi	475	0.0	UE10	11.175	2.20850	0.20797	\$27.00	
12/18	07:18	556613	Brandt Whi	622	6.8	UE10	21.716	2.20810	0.20797	\$52.47	
12/20	14:23	556613	Brandt Whi	789	7.2	UE10	23.122	2.20830	0.20797	\$55.86	
12/30	11:13	556613	Brandt Whi	954	6.2	UE10	26.414	2.20790	0.20797	\$63.82	
<b>Miles:</b>				<b>479</b>	<b>6.7</b>		<b>82.427</b>			<b>\$199.15</b>	67
<b>55 – 2020 f-350 utilities</b>											
12/06	14:04	556613	Corey Burt	40212	0.0	UE10	19.743	2.20790	0.20797	\$47.70	3
12/13	13:33	556613	Adrian And	34732	0.0	UE10	30.212	2.20810	0.20797	\$72.99	3, 11
12/19	07:37	556613	Corey Burt	35949	49.7	UE10	24.509	2.20820	0.20797	\$59.21	3
12/26	07:01	556613	Corey Burt	35041	0.0	UE10	16.006	2.20860	0.20797	\$38.67	3, 11
<b>Miles:</b>				<b>1217</b>	<b>49.7</b>		<b>90.470</b>			<b>\$218.57</b>	67
<b>57 – 2024 Ford F150</b>											
12/13	13:35	556613	Nick Potte	130	0.0	UE10	6.803	2.20790	0.20797	\$16.44	
<b>Miles:</b>				<b>---</b>	<b>---</b>		<b>6.803</b>			<b>\$16.44</b>	67
<b>58 – 2012 Ford F350</b>											
12/03	12:52	556613	Corey Burt	82301	0.0	UE10	11.247	2.20860	0.20797	\$27.17	11
12/16	07:15	556613	Corey Burt	33313	0.0	UE10	19.763	2.20820	0.20797	\$47.75	11
12/17	15:14	556613	Corey Burt	83312	0.0	UE10	12.005	2.20740	0.20797	\$29.00	
12/31	07:14	556613	Corey Burt	83454	23.7	UE10	6.002	2.20760	0.20797	\$14.50	
<b>Miles:</b>				<b>142</b>	<b>23.7</b>		<b>49.017</b>			<b>\$118.42</b>	67
<b>63 – 2025 Nissan</b>											
12/16	08:42	556613	Nick Tran	669	0.0	UE10	14.618	2.20820	0.20797	\$35.31	
12/19	09:14	556613	Nick Tran	830	10.5	UE10	15.387	2.20770	0.20797	\$37.17	
12/26	09:41	556613	Nick Tran	992	11.5	UE10	14.056	2.20900	0.20797	\$33.97	
12/31	08:23	556613	Nick Tran	1139	11.1	UE10	13.250	2.20910	0.20797	\$32.02	
<b>Miles:</b>				<b>470</b>	<b>11.0</b>		<b>57.311</b>			<b>\$138.47</b>	67
<b>Komatsu 35 – 67</b>											
12/02	07:51	556613	Brandt Whi	5166	1.1	UDSL*	6.522	2.50840	0.20797	\$17.72	
12/05	07:15	556613	Brandt Whi	5171	1.1	UDSL*	4.358	2.51030	0.20797	\$11.84	
12/31	07:16	556613	Brandt Whi	5183	2.3	UDSL*	5.247	2.50620	0.20797	\$14.24	
<b>Miles:</b>				<b>24</b>	<b>1.5</b>		<b>16.127</b>			<b>\$43.80</b>	67
<b>TB216 – taKEUCHI</b>											
12/19	07:49	556613	Corey Burt	589	3.5	UDSL*	3.422	2.51020	0.20797	\$9.29	
<b>Miles:</b>				<b>12</b>	<b>3.5</b>		<b>3.422</b>			<b>\$9.29</b>	67
<b>unit 81 – 2020 F150 WATER BILLING</b>											
12/02	09:30	556613	Nick Potte	23695	13.9	UE10	9.447	2.20710	0.20797	\$22.82	
12/06	14:09	556613	Nick Potte	23830	13.6	UE10	9.943	2.20760	0.20797	\$24.02	
12/18	07:17	556613	Corey Burt	29333	0.0	UE10	8.003	2.20790	0.20797	\$19.34	
12/23	14:49	556741	Jared Grai	68273	0.0	UDSL*	44.716	2.50810	0.20797	\$121.44	3
<b>Miles:</b>				<b>266</b>	<b>13.8</b>		<b>72.109</b>			<b>\$187.62</b>	67

Department: 67 - WATER DISTRIBUTION

UE10	313.421	\$757.23
UDSL*	64.265	\$174.53
<b>Department Totals -</b>	<b>377.686</b>	<b>\$931.76</b>

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
556613	Express Mart #27	3911 Pure Atlantic Rd	Groves	TX
556741	Express Mart #26	5410 W Parkway St	Groves	TX

JAN 17 2025  
FUELMAN



PO BOX 1239  
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT  
Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP67736085  
Page: 16 of 17

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 12/1/2024 – 12/31/2024**

Department: Garage

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>93 – 2024 Ram 3500</b>											
12/03	10:54	556613	Brandt Whi	190	0.0	UE10	24.900	2.20840	0.20797	\$60.16	
				Miles:	-----		24.900			\$60.16	67
<b>Unit 103 – 2011 F 350</b>											
12/02	08:06	556613	Garrett Hi	100643	12.2	UDSL*	6.046	2.50740	0.20797	\$16.42	
12/31	14:09	927808	Garrett Hi	101023	26.2	UE10	14.516	2.70810	0.20797	\$42.32	
				Miles:	454	19.2	20.562			\$58.74	67
<b>Unit 92 – 08 FORD F-150</b>											
12/02	14:14	324401	CATHEY, PA	100421	15.0	UE10	16.277	2.26760	0.20797	\$40.30	
				Miles:	244	15.0	16.277			\$40.30	42
<b>Department: Garage</b>						UE10	55.693			\$142.78	
						UDSL*	6.046			\$16.42	
<b>Department Totals -</b>							61.739			\$159.20	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
324401	Fastbreak 3	852 Magnolia	Port Neches	TX
556613	Exppress Mart #27	3911 Pure Atlantic Rd	Groves	TX
927808	B&b Mini Mart #2	3301 Cleveland Ave	Groves	TX

**OTHER CHARGES**

01/06/2025	Extended Network Pricing	\$192.00
01/06/2025	Fraud Protector Fee	\$396.00
01/06/2025	Monthly Billing Cycle Fee	\$297.00
01/06/2025	Accelerator Rewards Elite	\$594.00
01/06/2025	Regular Package Fee	\$593.01
	<b>Total Other Charges</b>	<b>\$2,072.01</b>

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# Site Updates

## New Sites

Name	Address	City	State	Description	Fuel	Diesel	Maint.	Pay at Pump	Open 24 Hrs
Big D Truck & Travel Plaza	400 Austria Rd	Duson	LA	Marathon	Y	Y		Y	Y
Grab N Geaux #15	19001 Highway 90	Iowa	LA	Shell	Y	Y		Y	Y
Grab N Geaux #17	2860 Country Club Rd	Lake Charles	LA	Shell	Y	Y		Y	Y
Grab N Geaux #18	643 Topsy Rd	Lake Charles	LA	Shell	Y	Y		Y	Y
Grab N Geaux #22	2800 La 93	Carencro	LA	Shell	Y	Y		Y	Y
Grab N Geaux #30	5340 Highway 27 S	Sulphur	LA	Phillips	Y	Y		Y	
Grab N Geaux #32	5300 Common Street	Lake Charles	LA	Shell	Y	Y		Y	Y
I-10/henderson Trvl Center	3003 Grand Point Hwy	Breaux Bridge	LA	Diamond Shamrock	Y	Y		Y	Y
Kum & Go #0539	5050 Nw 2nd St	Des Moines	IA	Kum & Go	Y	Y		Y	Y
Kum & Go #0847	13704 E 106th St N	Owasso	OK	Kum & Go	Y	Y		Y	Y
Kum & Go #0885	4723 S Yale Ave	Tulsa	OK	Kum & Go	Y	Y		Y	Y
Kum & Go #119	818 Hwy 105	Northwood	IA	Kum & Go	Y	Y		Y	Y
Kum & Go #137	101 Village Dr	Tiffin	IA	Kum & Go	Y	Y		Y	Y
Kum & Go #1443	2177 M Ave	Williamsburg	IA	Kum & Go	Y	Y		Y	Y
Kum & Go #1835	13124 S Memorial Dr	Bixby	OK	Kum & Go	Y	Y		Y	Y
Kum & Go #1837	24055 E Hwy 51	Broken Arrow	OK	Kum & Go	Y	Y		Y	Y
Kum & Go #185	3015 Oxbow Court Sw	Bondurant	IA	Kum & Go	Y	Y		Y	Y
Kum & Go #201	822 1st Ave	Coralville	IA	Kum & Go	Y	Y		Y	Y
Kum & Go #22	715 Lang Creek Ave	Grinnell	IA	Kum & Go	Y	Y		Y	Y
Kum & Go #2360	6364 E 41st Street	Tulsa	OK	Kum & Go	Y	Y		Y	Y
Kum & Go #2363	5401 S Aspen Ave	Broken Arrow	OK	Kum & Go	Y	Y		Y	Y
Kum & Go #302	2905 4th Ave S	Clear Lake	IA	Kum & Go	Y	Y		Y	Y
Kum & Go #32	1200 N Walnut St	Colfax	IA	Kum & Go	Y	Y		Y	Y
Kum & Go #4110	2110 Guthrie Ave	Des Moines	IA	Kum & Go	Y	Y		Y	Y
Kum & Go #834	11115 S Memorial Dr	Bixby	OK	Kum & Go	Y	Y		Y	Y
Kum & Go #839	2100 W New Orleans St	Broken Arrow	OK	Kum & Go	Y	Y		Y	Y
Kum & Go #874	10010 S Riverside Pkwy	Tulsa	OK	Kum & Go	Y	Y		Y	Y
Kum & Go #880	Hwy 412 Cimmaron Tpke Exit 34	Pawnee	OK	Kum & Go	Y	Y		Y	Y
Kum & Go #981	510 S Main St	Bristow	OK	Kum & Go	Y	Y		Y	Y
Maverik Store #0745	627 Hwy 95	Weiser	ID	Maverik	Y	Y			
Maverik Store #0749	331 Nw Main St	Blackfoot	ID	Maverik	Y	Y			
Maverik Store #0753	2790 Pocatello Ave	American Falls	ID	Maverik	Y	Y		Y	
Maverik Store #5065-diesel	29356 298th St	Neola	IA	Maverik	Y	Y		Y	
Maverik Store #5074-diesel	3807 Miller St	Bethany	MO	Maverik	Y	Y		Y	
Maverik Store #5083-diesel	1453 County Hwy G76	New Virginia	IA	Maverik	Y	Y		Y	
Maverik Store #5098	11030 S Elm St	Jenks	OK	Maverik	Y	Y		Y	Y
Maverik Store #5101	230 S Adams Rd	Sand Springs	OK	Maverik	Y	Y		Y	Y
Maverik Store #5152-diesel	2050 Ia Hwy 38	Tiffin	IA	Maverik	Y	Y		Y	
Maverik Store #5152-diesel	2050 Ia Hwy 38	Tiffin	IA	Maverik	Y	Y		Y	
Maverik Store #5164	10603 E 86th St N	Owasso	OK	Maverik	Y	Y		Y	Y
Maverik Store #5170-diesel	1178 Enterprise Dr	Riverside	IA	Maverik	Y	Y			
Maverik Store #5248	1111 W 81st St	Tulsa	OK	Maverik	Y	Y		Y	Y
Maverik Store #5271	767 E Will Rogers Pkwy	Vinita	OK	Maverik	Y	Y		Y	
Maverik Store #5272	767 East Will Rogers Pkwy	Vinita	OK	Maverik	Y	Y		Y	
Maverik Store #5324	9610 E 61st St S	Tulsa	OK	Maverik	Y	Y		Y	Y
Maverik Store #5354	30 E 151st St South	Glenpool	OK	Maverik	Y	Y		Y	Y
Maverik Store #5363-diesel	1709 Antique City Dr	Walnut	IA	Maverik	Y	Y		Y	
Maverik Store #5376	8101 S Harvard Ave	Tulsa	OK	Maverik	Y	Y		Y	Y
Maverik Store #658	12970 Mariposa Rd	Victorville	CA	Maverik	Y	Y		Y	
Maverik Store #721	736 South Hwy 90	Benson	AZ	Maverik	Y	Y		Y	
Maverik Store #725	1317 N Hwy 261	Ritzville	WA	Maverik	Y	Y		Y	
Maverik Store #735	160 E Main St	Lovelock	NV	Maverik	Y	Y		Y	
Maverik Store #746	390 East 2nd South	Soda Springs	ID	Maverik	Y	Y		Y	
Maverik Store #748	62 Commerce Dr	Smelterville	ID	Maverik	Y	Y		Y	
Maverik Store #754	8100 Hutchins Dr	Cheyenne	WY	Maverik	Y	Y		Y	
Maverik Store 742	4601 E Pine St	Deming	NM	Maverik	Y	Y		Y	

JAN 17 2015  
 FINANCE

## Lamar Ozley

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**From:** Jon Hampton <jhampton2@hotmail.com>  
**Sent:** Saturday, October 12, 2024 12:45 PM  
**To:** Lamar Ozley  
**Subject:** Groves EDC application  
**Attachments:** Image (2).jpg; Image (3).jpg; Image (4).jpg; Image (5).jpg; Image (6).jpg; Image (7).jpg; Image (8).jpg; Image (9).jpg; Image.jpg  
**Categories:** Red Category

Dear Mr. Ozley,

Letha Knaus advised me that I should send you our application for EDC reimbursement for advertising expenses.

If you need me to, I can drop off the hard copies to the city hall.

Please let me know if I need to do anything else.

Thank you,  
Terry Hampton  
409 626-4719

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

City of Groves

PURCHASE ORDER # 09-38833

01/09/2025

ISSUED TO: VENDOR #: 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	GRANT ADMIN FOR ARPA	11 -5-67-09-604	2021 GLO CLFRF GRANT	0.00	6,750.00
0.00	GRANT ADMIN FOR ARPA	11 -5-67-09-604	2021 GLO CLFRF GRANT	0.00	7,200.00
	GRANT ADMIN FOR ARPA				

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\*\*\* TOTAL \*\*\* 13,950.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY



# GrantWorks

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

## ARPA INVOICE

Invoice No.	01
ARPA Contract No.	ARP-TX-21-204
Invoice/Service Date	12-18-2024

**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
<b>1. Administrative Services Milestones</b>						
1	Project Selection Completed - List of projects created and assigned preliminary budgets.	\$6,750.00		\$6,750.00	\$6,750.00	15%
<b>2. Administrative Services Milestones</b>						
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			\$0.00	0%
<b>3. Administrative Services Milestones</b>						
3	25% of Allocated Funds Expended	\$7,200.00			\$0.00	0%
<b>4. Administrative Services Milestones</b>						
4	50% of Allocated Funds Expended	\$7,200.00			\$0.00	0%
<b>5. Administrative Services Milestones</b>						
5	75% of Allocated Funds Expended	\$7,200.00			\$0.00	0%
<b>6. Administrative Services Milestones</b>						
6	All Allocated Funds Expended	\$7,200.00			\$0.00	0%
<b>7. Administrative Services Milestones</b>						
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%
<b>Total</b>		<b>\$45,000.00</b>		<b>\$6,750.00</b>	<b>\$6,750.00</b>	

**Invoice Summary**

Total Contract Amount	\$45,000.00
Amount Previously Invoiced	\$0.00
<b>Amount Due This Invoice</b>	<b>\$6,750.00</b>
Remaining Balance	\$45,000.00

*Thank you for your business!*

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

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**JAN 10 2025**

**FINANCE**

# GrantWorks

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

## ARPA INVOICE

Invoice No.	02
ARPA Contract No.	ARP-TX-21-204
Invoice/Service Date	12-18-2024

**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
<b>1. Administrative Services Milestones</b>						
1	Project Selection Completed - List of projects created and assigned preliminary budgets.	\$6,750.00	\$6,750.00		\$6,750.00	15%
<b>2. Administrative Services Milestones</b>						
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%
<b>3. Administrative Services Milestones</b>						
3	25% of Allocated Funds Expended	\$7,200.00			\$0.00	0%
<b>4. Administrative Services Milestones</b>						
4	50% of Allocated Funds Expended	\$7,200.00			\$0.00	0%
<b>5. Administrative Services Milestones</b>						
5	75% of Allocated Funds Expended	\$7,200.00			\$0.00	0%
<b>6. Administrative Services Milestones</b>						
6	All Allocated Funds Expended	\$7,200.00			\$0.00	0%
<b>7. Administrative Services Milestones</b>						
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%
<b>Total</b>		<b>\$45,000.00</b>	<b>\$6,750.00</b>	<b>\$7,200.00</b>	<b>\$13,950.00</b>	

**Invoice Summary**

Total Contract Amount	\$45,000.00
Amount Previously Invoiced	\$6,750.00
<b>Amount Due This Invoice</b>	<b>\$7,200.00</b>
Remaining Balance	\$38,250.00

*Thank you for your business!*

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

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JAN 10 2025  
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## AMERICAN RESCUE PLAN ACT ADMINISTRATION SERVICES

THIS AGREEMENT, MADE THIS APRIL 22, 2024 BY AND BETWEEN THE CITY OF GROVES, TEXAS, hereinafter referred to as Client ("Client"), and GRANTWORKS, INC., Austin, Texas, hereinafter referred to as Consultant ("Consultant"), procured in conformance with Texas Government Code Chapter 2254, Subchapter A, "Professional Services".

### PART I – GENERAL CONDITIONS

#### I. SCOPE OF BASIC SERVICES

Consultant agrees to render administration services for Client's American Rescue Plan Act of 2021 ("ARPA") award (the "Contract"), as administered by the U.S. Department of Treasury (the "Department"), as provided in the provisions titled, "Part III, Scope of Basic Services" and attached hereto and incorporated by reference herein (the "Services").

#### II. COMPENSATION AND METHOD OF PAYMENT

For and in consideration of the foregoing, Client agrees to pay Consultant a firm fixed price of Forty-Five Thousand and no/100 Dollars, (\$45,000.00) in accordance with the following schedule for the funds. Listing of specific milestones shall not be construed as a representation or warranty, and Consultant makes no representations or warranties, that these milestones measure overall contract progress facilitated by the Consultant's performance of the services, and any particular milestone will be achieved or that any specific Department or other requirements ultimately will be met. The fee schedule shall be based upon identified contract milestones with regards to the funds, as follows:

Milestone		Billable Amount	Project Deliverable
Project Selection completed	15%	\$6,750.00	Review and verify list of projects to ensure ARPA eligibility
Policies/Procedures and/or implementation strategy established	16%	\$7,200.00	For projects completed and remaining project - P&P documentation (where appropriate), procurement documents, documentation - supporting compliance of each expense / project
25% of allocated funds expended	16%	\$7,200.00	\$947,681.62 expended
50% of allocated funds expended	16%	\$7,200.00	\$1,895,363.25 expended
75% of allocated funds expended	16%	\$7,200.00	\$2,843,044.87 expended
All allocated funds expended	16%	\$7,200.00	\$3,790,726.49 expended
Transfer of all close-out docs	5%	\$2,250.00	All reports filed with TDEM / USDT, all docs and records transferred. Closeout meeting complete
<b>Total of all milestones</b>		<b>\$45,000.00</b>	

Note: Administrative Activities include General Administration, Financial Management, Basic Acquisition, and Construction Phase Management services as referenced in Part III—Scope of ARPA Administration Services.

#### III. ADDITIONAL SERVICES

Section II above discusses compensation for the administration of ARPA direct allocation under Subtitle M section 603 of the American Rescue Plan Act. Rates and/or Fee for application administration, or

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management of activities funded under other provisions of the ARP Act will be negotiated and provided as an addendum to this contract.

Fees for any professional services required to carry out project-related activities that must be furnished by a third-party professional including but not limited to accountant, appraiser, archaeologist, architect, attorney, auditor, biologist or other natural scientist, engineer, historic preservationist, or surveyor, shall be in addition to the base fee payable to Consultant specified in Section II. Expenditures for such services shall require prior approval by Client.

#### IV. CHANGES AND AMENDMENTS

The Client may, from time to time, request changes in the scope of services of the consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, must be mutually agreed upon by and between the Client and the Consultant and shall be incorporated in written amendments to this Agreement. If a change is requested but the parties cannot agree on the specific terms of such change, the parties may mutually agree to terminate this Agreement. Absent such agreement to terminate, the Agreement will continue without the change.

#### V. ASSIGNABILITY

Neither party shall assign any interest in this Agreement or transfer any interest in the same, without the prior written consent of the other party, not to be unreasonably withheld, provided, however, that claims for money by the Consultant from the Client under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished reasonably promptly to the Client.

#### VI. RECORDS AND AUDITS

During the term of this Agreement, the Consultant shall assist the Client in maintaining fiscal records and supporting documentation for all expenditures of funds made under the Contract. Such records must include data on racial, ethnic, and gender characteristics of persons who are applicants for, participants in, or beneficiaries of the funds provided under the Contract. Client shall retain such records, and any supporting documentation, for the greater of three (3) years from closeout of the Contract or the period required by other applicable laws and regulations.

#### VII. MISCELLANEOUS PROVISIONS

- A. Governing Law and Venue.** This Agreement shall be governed and construed under and in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under the contract is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to the Client.
- B. Binding Effect; No Third-Party Beneficiaries.** This Agreement shall inure to the benefit of, be binding upon, and be enforceable against, each Party and their respective successors, assigns, transferees and delegates.
- C. Severability.** If any provision of this Agreement is construed to be illegal or invalid, such construction will not affect the legality or validity of any of its other provisions. The illegal or invalid provision will be deemed severable and stricken from the contract as if it had never been incorporated herein, but all other provisions will continue in full force and effect.
- D. Attorneys' Fees.** If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs, and necessary disbursement in addition to any other relief to which such party may be entitled.
- E. Provision of Information.** It is agreed that all information, data, reports and records and maps as are existing, available, and necessary for the carrying out of the work outlined in this Agreement shall be furnished to the Consultant by the Client and its agencies. No charge will be made to Consultant for such information and the Client, and its agencies will cooperate with Consultant in every way possible to facilitate the performance of the work described in this Agreement.
- F. Local Program Liaison.** For purposes of this Contract, the Client shall designate an authorized person to serve as the Local Program Liaison and primary point of contact to the Consultant. All required progress

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reports and communication regarding the project shall be directed to this liaison and other local personnel as appropriate.

- G. Waiver of Consequential Damages. Notwithstanding any other provision to the contrary herein, neither party shall be liable to the other for any indirect, incidental, special or consequential damages or loss of profits, anticipated or otherwise, or loss of revenues in connection with or arising out of, or in connection with, the subject matter of this Agreement.
- H. Limitation of Liability. Each party agrees that, regardless of the type, nature or number of causes of action or claims by the Client (including without limitation claims for indemnity under this Agreement) or any third party claiming by, through or under the Client, the maximum amount of damages, individually or in the aggregate, that either party will be liable for or can be required to pay to the other or any other claimant is the amount of fees to be paid to the Consultant by the Client under this Agreement. The parties agree that this limitation of damages is reasonable and acknowledge that but for this limitation, neither party would enter into this Agreement.
- I. Entire Agreement. This Agreement constitutes the sole and entire agreement of the parties with regard to contemporaneous understandings or written or oral agreements between the parties respecting the subject matter of this Agreement.
- J. Negotiated Terms. The parties agree that the terms and conditions of this Agreement are the result of negotiations between the parties and that this Agreement shall not be construed in favor of or against either party by reason of the extent to which such party or its professional advisors participated in the preparation of this Agreement.
- K. Ownership of Work and Copyright. The parties agree that the Consultant retains all ownership rights to forms, reports, and other documents produced in whole or in part under this Agreement until such documents are completed as contemplated under this Agreement and placed in the official Contract record or submitted as final documents to the Client or the Department. Consultant shall retain all ownership rights to templates, internal tracking systems, and other documents produced by Consultant that have a common use applicable to multiple clients and are not produced specifically for the Client under this Agreement. No report, maps, or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Consultant.
- L. Remedies, Alternative Dispute Resolution, and Program Non-Compliance. The parties hereto agree to resolve all disputes arising hereunder in accordance with this section. If a dispute arises out of or relates to this Agreement or any alleged breach hereof, including determination of responsibility for any costs disallowed as a result of non-compliance with federal, state or ARPA program requirements, the party desiring to resolve such dispute shall deliver a written notice of the dispute, including the specific claim in the dispute to the other party. Following the delivery of such notice, the parties involved in the dispute shall meet at least twice within the thirty (30) day period commencing with the date of the notice and in good faith shall attempt to resolve such dispute through negotiation. If any dispute is not resolved or settled by the parties as a result of such negotiation, the parties in good faith shall submit the dispute to non-binding mediation before a retired judge of a federal district court or Texas district court or a similarly qualified, mutually agreeable individual in Austin, Texas. The parties shall bear the costs of such mediation equally. If the dispute is not resolved through such mediation, either party may proceed to file suit.
- M. Force Majeure. A "Force Majeure Event" means any event or cause beyond a party's reasonable control (including without limitation, construction delays, fire, flood, rain, weather, casualty, explosions, damage by third parties whether negligently or intentionally caused, strikes, work stoppages, picketing, acts of God or other casualties, or the laws or actions of any governmental authority), as a result of which at any time a party is unable to perform any of its obligations under this Agreement. If a Force Majeure Event occurs during the term of this Agreement that prevents the Consultant from performing its obligations hereunder, the Consultant and the Client will in good faith mutually agree on one of the following alternatives: (1) extend the time for performance, or (2) terminate this Agreement and, as mutually agreed, cause the payment to Consultant of fees not yet paid for services performed prior to the

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occurrence of the Force Majeure Event or cause the refund to Client of fees previously paid for services that were not performed prior to the occurrence of the Force Majeure Event.

- N. GrantWorks recognizes and follows COVID- 19 guidance, recommendations and advice as set forth by the Texas Department of State Health Services, and the United States Center for Disease Control. Current guidelines for private, public, and nonprofit sectors are available at [dshs.tex.gov/coronavirus](https://dshs.tex.gov/coronavirus) and [cdc.gov/coronavirus](https://cdc.gov/coronavirus). GrantWorks will continue to prioritize the health and safety of employees, clients, vendors, and other stakeholders by encouraging the use of appropriate and recognized public health mitigating measures, such as mask wearing and social distancing, and by offering virtual meeting and work options throughout the life of the contract. GrantWorks aims to be sensitive to the individual needs of each community whilst recognizing the challenges posed by the pandemic.

## PART II - TERMS AND CONDITIONS

1. USE OF FUNDS. a. Recipient understands and agrees that the of funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the "Act"), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing; b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
2. PERIOD OF PERFORMANCE. The time of services of the Consultant shall commence no earlier than the date of this agreement. In any event, Consultant shall use commercially reasonable efforts to perform all services required and performed hereunder within either December 31, 2026, or the completion date of this program, whichever is sooner. Consultant shall issue and provide a copy of a Consultant's Certificate of Program Completion to the Client when the consultant is notified that Client has accepted the program.
3. REPORTING. Recipient agrees to comply with any reporting obligations established by the Treasury as they relate to this award.
4. ACCESS TO RECORDS. In accordance with 2 CFR 200.337, during the Agreement's time of performance the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives will have access to any books, documents, papers, and records maintained by the Consultant which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transcriptions.
5. PRE-AWARD COSTS. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
6. ADMINISTRATIVE COSTS. Recipient may use funds provided under this award to cover both direct and indirect costs.
7. COST SHARING. Cost sharing or matching the of funds are not required to be provided by the Recipient.
8. CONFLICTS OF INTEREST. Recipient understands and agrees it must maintain a conflict-of-interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict-of-interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to the Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.
9. COMPLIANCE WITH APPLICABLE RULES AND REGULATIONS. a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award. b. Federal regulations applicable to this award include, without limitation, the following: i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine, are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the

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Uniform Guidance, implementing the Single Audit Act, shall apply to this award. ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference. iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference. iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19. v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference. vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20. vii. New Restrictions on Lobbying, 31 C.F.R. Part 21. viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations. ix. Generally applicable federal environmental laws and regulations. c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following: i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance; ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability; iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance; iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

10. **REMEDIAL ACTIONS.** In the event of Recipient's noncompliance with section 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of the funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.
11. **HATCH ACT.** Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
12. **FALSE STATEMENTS.** Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
13. **PUBLICATIONS.** Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
14. **DEBTS OWED THE FEDERAL GOVERNMENT.** a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government. b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other

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satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). The Treasury will take any actions available to it to collect such a debt.

15. **DISCLAIMER.** a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award. b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.
16. **PROTECTIONS FOR WHISTLEBLOWERS.** a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. b. The list of persons and entities referenced in the paragraph above includes the following: i. A member of Congress or a representative of a committee of Congress; ii. An Inspector General; iii. The Government Accountability Office; iv. A Treasury employee responsible for contract or grant oversight or management; v. An authorized official of the Department of Justice or other law enforcement agency; vi. A court or grand jury; or vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct. c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.
17. **TERMINATION OF AGREEMENT FOR CAUSE.** In accordance with 2 CFR 200 APPENDIX II (B), if the Consultant shall fail to fulfill in a timely and proper manner his/her obligations under this Agreement, or if the Consultant shall violate any of the covenants, agreements, or stipulations of this Agreement, the Client shall provide written notice to Consultant reasonably specifying the failure or violation. If Consultant fails to cure such failure or violation within five (5) business days of receiving such notice or, if the failure or violation is incapable of cure within such time frame, to begin to take actions to cure such failure or violation and to diligently pursue them to completion, Client thereupon shall have the right to terminate this Agreement immediately by giving written notice to the Consultant. Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. In such event, all finished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the Consultant under this Agreement shall, at the option of the Client, become its property.
18. **TERMINATION OF AGREEMENT FOR CONVENIENCE.** Either the Client or the Consultant may terminate this Agreement at any time by providing at least ten (10) day notice in writing to the other party to this Agreement. If the Agreement is terminated as provided herein, the Consultant will be paid for the time provided and expenses incurred up to the termination date. In such event, all finished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the Consultant under this Agreement shall, at the option of the Client, become its property.
19. **DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689, 2 CFR part 180).** The Consultant certifies, by entering into this Agreement, that neither it nor its principals are presently debarred, suspended, or otherwise excluded from or ineligible for participation in federally assisted programs under Executive Orders 12549 (1986) and 12689 (1989). The term "principal" for purposes of this Agreement is defined as an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Consultant. The Consultant understands that it must not make any award or permit any award (or contract) at any tier to any party which is debarred or suspended

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or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."

**20. FEDERAL COMPLIANCE.** During the term of this Agreement, the parties shall comply with all Federal laws, regulations, and rules including the following:

- a. **CIVIL RIGHTS ACT OF 1964.** Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits, or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- b. **Section 504 Rehabilitation Act of 1973, as amended.** The Consultant agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance.
- c. **AGE DISCRIMINATION ACT OF 1975.** The Consultant shall comply with the Age Discrimination Act of 1975 which provides that no person in the United States shall on the basis of age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
- d. **SECTIONS 106(b), 102(a)(4) and A109 OF THE HOUSING & COMMUNITY DEVELOPMENT ACT OF 1974.** Under Title VI of the Civil Rights Act of 1964, no person shall on the ground of race, color, religion, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with the funds made available under this Title.
- e. **EQUAL OPPORTUNITY CLAUSE.** During the performance of this Agreement, the Consultant agrees as follows:
  - i. The Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
  - ii. The Consultant will, in all solicitations or advertisements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
  - iii. The Consultant will not discourage or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Consultant's legal duty to furnish information.
  - iv. The Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Consultant's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
  - v. The Consultant will comply with all provisions of Executive Order 11246 of September 24, 1965, "Equal Employment Opportunity," and of the rules, regulations, and relevant orders of the Secretary of Labor.

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- vi.* The Consultant will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- vii.* In the event of the Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Consultant may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- viii.* The Consultant will include the portion of the sentence immediately preceding paragraph (i) and the provisions of paragraphs (i) through (vii) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Consultant will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Consultant becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the Consultant may request the United States to enter into such litigation to protect the interests of the United States.

**21. CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS.**

- a.* The Consultant must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- b.* Affirmative steps must include:
  - i.* Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
  - ii.* Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
  - iii.* Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
  - iv.* Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
  - v.* Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
  - vi.* Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

**22. PATENT RIGHTS AND INVENTIONS.** The Consultant shall comply with the requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract. (2 CFR 200 Appendix II (f) and Rights to Inventions in 37 CFR Part 401).

**23. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants,

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Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. (2 CFR 200 Appendix II (B))

24. ENERGY EFFICIENCY. The Consultant shall comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94A 163, 89 Stat. 871). (2 CFR 200 APPENDIX II (H) and 42 U.S.C. 6201).
25. VERIFICATION NO BOYCOTT ISRAEL. As required by Chapter 2271.002, Texas Government Code, the Consultant hereby verifies that it does not boycott Israel and will not boycott Israel through the term of this Agreement. For purposes of this verification, “boycott Israel”, as defined by §808.001(1) of the Texas Government Code, means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
26. NO FOREIGN TERRORIST ORGANIZATIONS. Pursuant to Chapter 2252.152, Texas Government Code, the Consultant represents and certifies that, at the time of execution of this Agreement neither the Consultant, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization as described in Chapters 806 or 807 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code. The term “foreign terrorist organization” in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

### **PART III - SCOPE OF BASIC SERVICES**

Depending on the selected project(s) for the first of funds, some provisions may not apply. The type(s) of project(s) selected will determine the type(s) of service(s) necessary to implement the project(s) associated with the funds. See below for project types.

#### **A. General Administrative Duties:**

1. Monitor program compliance including all ARP Act requirements.
2. Review and revise current financial processes.
3. Obtain and maintain copies of the most current program agreement, if such exists, including all related change requests, revisions and attachments.
4. Review and revise record keeping systems.
5. Assist with resolving monitoring and audit findings.
6. Report suspected fraud.
7. Submit timely responses to requests for additional information.
8. Guide ARPA program development with system of record, documentation, reports, templates, best practices, change requests, progress of projects, etc.
9. Provide project status updates  
Document Retention Duties
10. Assist in collecting ARPA program documentation
11. Develop project files
12. Collate project files in cloud-based storage
13. Deliver audit ready indexed files

#### **B. Financial Duties:**

1. Provide guidance on Program compliance.
2. Prepare for submission closeout documents
3. Assist in preparation of contract revisions and supporting documents including but not limited to:
  - Amendments/modifications

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- C. Projects with Beneficiaries including Households, Non-profits, Businesses, and Industries:
  - 1. Identify the need for this program.
  - 2. Project planning, design, and startup
  - 3. Eligibility verification
    - Management staff will review all intake documentation and verify eligibility.
    - If applicable, verify duplicative benefits (DOB) and calculate eligible receipts.
    - Maintain recipient data in a secure system and comply with all record-keeping requirements.
  - 4. Review change requests and all required documentation related to any change requests.
  - 5. Final Documentation of recipients
    - File, audit, and closeout
    - Complete final audit to ensure all procedures were properly followed.
- D. Premium Pay to Eligible Workers and Eligible Employers
  - 1. Identify the need for this program
  - 2. Project planning, design, and startup
  - 3. Eligibility verification
    - Management staff will review all intake documentation and verify eligibility.
    - If applicable, verify duplicative benefits (DOB).
    - Maintain recipient data in a secure system and comply with all record-keeping requirements.
  - 4. Assistance package generation and approval
  - 5. Review change requests and all required documentation related to any change requests.
  - 6. Final Documentation of recipients
    - File, audit, and closeout
    - Complete final audit to ensure all procedures were properly followed.
- E. Reconciliation of Revenue Reductions
  - 1. Identify the need for this program
  - 2. Project planning, design, and startup
  - 3. Calculate revenue loss in accordance with Department of Treasury guidance
  - 4. Review change requests and all required documentation related to any change requests
  - 5. Final Documentation of recipients
    - File, audit, and closeout
    - Complete final audit to ensure all procedures were properly followed
- F. Necessary Water, Sewer, or Broadband Infrastructure
  - 1. Identify the need for this program
  - 2. Project planning, design, and startup
    - Assist the recipient in submitting/setting up project(s)
  - 3. Assist with developing contract/bid packages that meet ARP program requirements
  - 4. Receive, review, recommend, and process any change orders as appropriate to the individual projects
  - 5. Compile and review for completeness contract/closeout packages that meet ARP program requirements
  - 6. Labor Standards duties (as required):
    - Monitor compliance with all relevant labor standards regulations.
    - Maintain document files to support compliance.
  - 7. Acquisition Duties:
    - Submit acquisition reports and related documents.
    - Establish acquisition files (if necessary).
    - Complete acquisition activities (if necessary).
- G. ARPA Flex, Disaster Relief, Surface Transportation, Community Development Block Grant
  - 1. Identify the need for this program
  - 2. Project planning, design and startup
  - 3. Assist the recipient in submitting/setting up project(s)

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**Additional General Terms Regarding Third-Party Services**

Some services will be performed by third-party service providers. See Section III of this Agreement regarding special services outside the scope of work.

Assistance by Consultant with (1) verification of equipment suppliers or other service contractors, (2) selection of bid award winners, or (3) any other activity relating to contractors, subcontractors, bid award winners or any other third party not directly engaged through a written agreement with Consultant to provide services required to be provided by Consultant under this Agreement (collectively "Third Parties") is not intended to be and shall not be construed as an endorsement, representation or warranty by Consultant of any kind relating to such Third Party Service Providers or of the quality of such Third Parties work, and all such endorsements, representations or warranties hereby are expressly disclaimed.

Assistance by Consultant with the fulfillment of any requirements imposed by Third Parties, governmental or otherwise, shall not be construed as a representation or warranty, and Consultant makes no representations or warranties, that any particular requirement will be achieved or met, and Consultant assumes no responsibility for the achievement or failure to achieve such requirements.

All assistance by Consultant described in this Agreement based on information provided by Third Parties shall be considered information provided by Client, and Consultant shall be entitled to rely on such information without any additional duty of inquiry or investigation.

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**JAN 10 2025**  
**FINANCE**

**PART IV - SIGNATURE TERMS AND CONDITIONS**


This Agreement is subject to the provisions titled "Part I – General Conditions", "Part II Terms and Conditions" and "Part III Scope of Basic Services," which each are hereby incorporated by reference.

IN WITNESSETH HEREOF, the Client and the Consultant have executed this Agreement as of the effective date indicated above.

**GrantWorks, Inc.  
2201 Northland Drive  
Austin, Texas 78756**


**City of Groves, Texas  
3947 Lincoln Avenue  
Groves, Texas 77619**

BY:

  
\_\_\_\_\_  
Bruce J. Spitzengel  
President

DATE: May 13, 2024

BY:

  
\_\_\_\_\_  
Chris Borne  
Mayor

DATE: 5/13/2024

ATTEST:

BY:   
\_\_\_\_\_  
Clarissa Thibodeaux, City Clerk

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JAN 10 2025  
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P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-38893

01/15/2025

ISSUED TO:                   VEND #: 01-10060  
 JEFFERSON COUNTY APPRAISAL DISTRICT  
 APPRAISAL DISTRICT  
 PO BOX 21337  
 BEAUMONT, TX 77720

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	1ST Q PAYMENT FIRST QUARTER PAYMENT	01 -5-05-06-060	SINGLE APPRAISAL PAYMENT	0.00	18,867.92

RECEIVED  
 JAN 15 2025  
 FINANCE

\*\*\* TOTAL \*\*\* 18,867.92

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY





P U R C H A S E   O R D E R

City of Groves

PURCHASE ORDER # 09-38788

01/06/2025

ISSUED TO:                      VEND #: 01-11700  
                    LOWER NECHES VALLEY AUTHORITY  
                    PO BOX 5117  
  
                    BEAUMONT, TX 77726

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	RAW WATER PURCHASED	11 -5-63-02-110	29,700.00	29,700.00

ORDERED  
JAN 6 2025  
CITY OF GROVES

\*\*\* TOTAL \*\*\*                      29,700.00

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

Customer # 029  
 Bill Date 12/31/2024

Bill # 13334  
 PO # 09-38788  
 PKT 34381



7850 Eastex Freeway  
 Beaumont, Texas, 77708-2815  
 Phone: (409) 892-4011

CITY OF GROVES  
 ACCOUNTS PAYABLE  
 3947 LINCOLN AVE  
 GROVES, TX 77619

**Billing Summary**

Account Balance		Bill Summary			
Previous Account Balance	\$0.00	December Billing Period	12/1/2024 To 12/31/2024		
New Charges/Penalties	\$29,700.00	Billed Usage	89,999.99 KGal	Contracted Gallons	90,000,000
<b>Account Balance</b>	<b>\$29,700.00</b>				
<b>Due Date</b>	<b>1/31/2025</b>				

**Billing Details**

Description	Billed Qty	Rate	Amount
Contract Rate	89,999.99 KGal	0.3300	\$29,700.00
<b>Total</b>	<b>89,999.99 KGal</b>		<b>\$29,700.00</b>

**Meter Details**

Location	Previous Read	Current Read	Actual Usage
City of Groves	463.5020	551.0900	87,588,000.0000 Gal
		<b>Total</b>	<b>87,588,000.0000 Gal</b>



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

City of Groves

PURCHASE ORDER # 09-38889

01/15/2025

ISSUED TO: VENDOR #: 01-23359  
M & R'S ELITE JANITORIAL SOLUTIONS  
P.O. BOX 218094  
HOUSTON, TX 77218

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	NOV AND DEC BILL	01 -5-02-06-190	JANITORIAL SERVICES	0.00	775.00
0.00	NOV AND DEC BILL	01 -5-02-06-190	JANITORIAL SERVICES	0.00	775.00
0.00	NOV AND DEC BILL	01 -5-21-06-190	JANITORIAL SERVICE	0.00	767.00
0.00	NOV AND DEC BILL	01 -5-21-06-190	JANITORIAL SERVICE	0.00	767.00
0.00	NOV AND DEC BILL	01 -5-31-06-190	JANITORIAL SERVICE	0.00	796.00
0.00	NOV AND DEC BILL	01 -5-31-06-190	JANITORIAL SERVICE	0.00	796.00
0.00	NOV AND DEC BILL	01 -5-41-06-190	JANITORIAL SERVICE	0.00	570.00
0.00	NOV AND DEC BILL	01 -5-41-06-190	JANITORIAL SERVICE	0.00	570.00
	NOV AND DEC BILL				

PAID  
JAN 17 2025  
FINANCE

RECEIVED

JAN 17 2025

FINANCE

\*\*\* TOTAL \*\*\* 5,816.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

# PAST DUE

**M & R's Elite Janitorial Solutions, LLC**

INVOICE

REMIT TO:  
P.O. Box 218094  
Houston, TX 77218

BILLING INQUIRIES:  
(281) 665-7835 (Office)  
(281) 533-8027 (Fax)  
[finance@mrelitejanitorial.com](mailto:finance@mrelitejanitorial.com)

INVOICE# COG120224

DATE: DECEMBER 2, 2024

BILL TO:

City of Groves  
Finance Department  
3947 Lincoln Ave.  
Groves, TX 77619  
[lozley@ciagrovestx.com](mailto:lozley@ciagrovestx.com)  
Lamar Ozley



DESCRIPTION	QTY/UOM	RATE	EXT AMOUNT
For Custodial Services provided during period:  <b>November 1 – November 30, 2024</b>			
Custodial Services for:			
1. City Hall (M & TH)	1 MO	\$775.00	\$775.00
2. Public Works (M & TH)	1 MO	\$570.00	\$570.00
3. Police Department (M & TH)	1 MO	\$796.00	\$796.00
4. Library (W & F)	1 MO	\$767.00	\$767.00
Other Services/ Costs:			
None			
		<b>BALANCE</b>	<b>\$2,908.00</b>

PAID  
JAN 17 2025  
FINANCE

A/R Open Balance

Current <30 days	Past due >30 days	Past due >60 days
\$2,908.00		

Make all checks payable to M & R's Elite Janitorial Solutions, LLC

**M & R's Elite Janitorial Solutions, LLC**

INVOICE

REMIT TO:  
 P.O. Box 218094  
 Houston, TX 77218

BILLING INQUIRIES:  
 (281) 665-7835 (Office)  
 (281) 533-8027 (Fax)  
[finance@mrelitejanitorial.com](mailto:finance@mrelitejanitorial.com)

INVOICE# COG010225

DATE: JANUARY 2, 2025

**BILL TO:**

City of Groves  
 Finance Department  
 3947 Lincoln Ave.  
 Groves, TX 77619  
[lozley@ciagrovestx.com](mailto:lozley@ciagrovestx.com)  
 Lamar Ozley



DESCRIPTION	QTY/UOM	RATE	EXT AMOUNT
For Custodial Services provided during period:			
<b>December 1 – December 31, 2024</b>			
Custodial Services for:			
1. City Hall (M & TH)	1 MO	\$775.00	\$775.00
2. Public Works (M & TH)	1 MO	\$570.00	\$570.00
3. Police Department (M & TH)	1 MO	\$796.00	\$796.00
4. Library (W & F)	1 MO	\$767.00	\$767.00
Other Services/ Costs:			
None			
BALANCE			<b>\$2,908.00</b>

PAD  
 JAN 17 2025  
 FINANCE

**A/R Open Balance**

Current <30 days	Past due >30 days	Past due >60 days
\$2,908.00	\$2,908.00	

Make all checks payable to M & R's Elite Janitorial Solutions, LLC





[Print this page for your records.](#)

**Order Placed:** November 5, 2024  
**Amazon.com order number:** 114-4036821-6820240  
**Order Total:** \$74.04

**Not Yet Shipped**

**Items Ordered** **Price**  
6 of: weefla Empty Naloxone Carry Case Kit, Fits 2 Pack Nasal Spray, for Opioid Overdose Emergency, Hard Shell & Splash Resistant, High-Visibility Color, First Responders & Home Use (No Naloxone Included) \$12.99  
Sold by: Weffy Health (seller profile)  
Supplied by: Other  
**Business Price**  
  
Condition: New

**Shipping Address:**

Lance Billeaud  
5911 W Washington  
Groves, TX 77619  
United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**  
Mastercard ending in 2307

**Billing address**  
billingAddress  
P.O. Box 846  
Groves, TX 77619  
United States

Item(s) Subtotal:	\$77.94
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Promotion Applied:	-\$3.90
	-----
Total before tax:	\$74.04
Estimated tax to be collected:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$74.04</b>

To view the status of your order, return to Order Summary.

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JAN 10 2025

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FINANCE

<a href="#">Get to Know Us</a>	<a href="#">Let Us Help You</a>	<a href="#">Work with Amazon</a>	<a href="#">Business Solutions</a>	<a href="#">Business Settings</a>	<a href="#">Buy For Your Business</a>
<a href="#">Careers</a>	<a href="#">Customer Service</a>	<a href="#">Sell on Amazon Business</a>	<a href="#">Amazon Business app</a>	<a href="#">Add people</a>	<a href="#">Buy wholesale</a>
<a href="#">Blog</a>	<a href="#">Shipping Rates &amp; Policies</a>		<a href="#">Amazon Business Solutions</a>	<a href="#">Simplify Your Reporting</a>	<a href="#">Today's Deals</a>
<a href="#">About Amazon</a>	<a href="#">Business FAQ</a>		<a href="#">Manage Suppliers</a>	<a href="#">Billing &amp; shipping</a>	<a href="#">Buy Again</a>
<a href="#">Sustainability</a>	<a href="#">Contact Us</a>		<a href="#">Purchasing Systems</a>	<a href="#">Manage your Budgets (Blanket PO)</a>	<a href="#">PPE for Work</a>
<a href="#">Press Center</a>			<a href="#">Amazon Business Card</a>	<a href="#">Buying Policies &amp; Approvals</a>	<a href="#">Request for quote</a>
<a href="#">Investor Relations</a>			<a href="#">Pay by Invoice</a>	<a href="#">Tax Exemption &amp; Licenses</a>	
<a href="#">Amazon Devices</a>			<a href="#">Purchasing Line</a>	<a href="#">System integrations</a>	
			<a href="#">Amazon Business Blog</a>		

GOLDEN TRIANGLE FCU

**LANCE BILLEAUD**

Account Number: ##### 2307

Summary of Account Activity	
Previous Balance	\$ 3,307.39
Payments	\$2,032.46 -
Other Credits	\$0.00
Other Debits	\$0.00
Purchases	\$5,680.99
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$43.01
<b>NEW BALANCE</b>	<b>\$ 6,998.93</b>
Credit Limit	\$10,000.00
Available Credit	\$3,001.07
Available Cash	\$3,001.07
Amount Disputed	\$0.00
Statement Closing Date	12/05/24
Days in Billing Cycle	30

Statement Closing Date  
December 05, 2024

Payment Information

**New Balance** \$ 6,998.93  
**Total Minimum Payment Due** \$ 175.00  
**Payment Due Date** 01/02/25  
**Late Payment Warning:** IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$25.00.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	13 years	\$9655.61
221.67	3 years	\$7982.12 (Savings= \$ 1,673.49)

If you would like information about credit counseling services, call (866) 791-4360.

**SCORECARD**

Bonus Points Available  
913

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DEC 16 2024 PAID

Contact Information

**Customer Service:** (833) 541-0763  
**Report Lost or Stolen Card:** (833) 541-0777  
**Please send Billing Inquiries and Correspondence to:**  
 CUSTOMER SERVICE  
 PO BOX 30495 TAMPA, FL 33630-3495  
**Visit us on the web at:**  
 WWW.EZCARDINFO.COM  
**Please Mail Your Payments to:**  
 \$ PO BOX 4521 CAROL STREAM IL 60197-4521

Important News

**NOW YOU HAVE EVEN MORE REDEMPTION POWER! VISIT WWW.SCORECARDREWARDS.COM AND CHECK OUT ALL THE EXCITING BRAND-NAME MERCHANDISE AND TRAVEL AWARDS. SCORECARD...BECAUSE LIFE SHOULD BE REWARDING!**  
**DID YOU FORGET SOMEONE ON YOUR LIST? DO YOUR LAST MINUTE SHOPPING WITH SCORECARD! VISIT WWW.SCORECARDREWARDS.COM TO CREATE A PROFILE AND REGISTER YOUR EMAIL ADDRESS. YOU WILL BE ABLE TO VIEW YOUR POINT BALANCE, SEARCH FOR AWARDS, AND REDEEM YOUR BONUS POINTS!**

LANCE BILLEAUD  
 Account Number: ##### 2307

Statement Closing Date:  
 December 05, 2024

Transactions						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
11/04	11/06	PPLN01	55639954310004437035007	EXXON EXXPRESS MART #2 GROVES TX	\$	42.45
11/06	11/07	PPLN01	054368844312400061142310	WM SUPERCENTER #449 PORT ARTHUR TX		34.21
11/07	11/08	PPLN01	55432864312206871825953	AMAZON MKTPL*RU6RR4FM3 Amzn.com/bill WA		74.04
11/07	11/08	PPLN01	55432864312206773509895	AMAZON MKTPL*V24AF5873 Amzn.com/bill WA		128.92
11/13	11/13	PPLN01	55432864318208642520271	AMAZON MKTPL*8Y3VD2GT3 Amzn.com/bill WA		305.99
11/14	11/15	PPLN01	25457334320050355411725	N AMERICA RESCUE PRODU GREER SC		4,318.88
11/18	11/19	PPLN01	55432864323200529119080	IN *STARK ELEVATOR LLC 409-7908851 TX		776.50
<b>Payments, Adjustments and Other</b>						
11/08	11/08		75433694313000000004904	PAYMENT - THANK YOU		1,201.90 -
11/27	11/28		75433694332000000003564	PAYMENT - THANK YOU		830.56 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$</b>	<b>2,032.46 -</b>
<b>Interest Charged</b>						
12/05	12/05	PPLN01	75433694340002340064009	INTEREST CHARGE PURCHASE		43.01
<b>TOTAL INTEREST FOR THIS PERIOD</b>					<b>\$</b>	<b>43.01</b>
<b>Fees</b>						
<b>TOTAL FEES FOR THIS PERIOD</b>					<b>\$</b>	<b>0.00</b>

**2024 Totals Year To Date**

Total Fees Charged in 2024	\$ 0.00
Total Interest Charged in 2024	\$ 432.45

**Important Messages**

PLEASE VISIT [HTTPS://WWW.FISGLOBAL.COM/BENEFITSGUIDE](https://www.fisglobal.com/benefitsguide) FOR YOUR CREDIT CARD GUIDE TO BENEFITS. THERE YOU'LL FIND INFORMATION ON YOUR COVERAGE, HOW TO PROCESS A CLAIM AND CONTACT INFORMATION.

ScoreCard Bonus Points Information as of 12/04/2024					
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	6,232	5,681	0	0	11,913

Interest Charge Calculation/Plan Level Information						
Plan Name	Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate <sup>2</sup>	Annual Percentage Rate (APR) <sup>3</sup>	Interest Charge
<b>Purchases</b>						
PPLN01 001	PURCHASE	G	\$5,896.36	0.02431% (D)	8.9000%	\$43.01
<b>Cash</b>						
CPLN01 001	CASH	A	\$0.00	0.02431% (D)	8.9000%	\$0.00
<b>TOTAL</b>			<b>\$5,896.36</b>			<b>\$43.01</b>

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> Periodic Rate (M) = Monthly (D) = Daily  
<sup>3</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

PAID

DEC 10 2024

INVOICE

WELCOME TO  
EXXPRESS MART 27  
EM 27  
3911 Pure Atlantic  
Groves TX  
77619

mc  
Justin T.  
Truck

DATE 11/4/24 7:48  
TRAN#9037432  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: UNLEADED  
GALLONS: 16.986  
PRICE/G: \$2.499  
FUEL SALE \$42.45  
CREDIT \$42.45

USD\$42.45  
\*\*\*\*\*2307  
Entry: Chip Read  
AppName: Mastercard  
AuthNet: MASTERC  
MODE: Issuer  
AID: A0000000041010  
Auth #: 63256Z  
Resp Code: 000  
Stan: 06221840780  
Invoice #: 168000  
Shift #: 1  
Store # 4845830

PIN Bypassed

18971

THANK YOU  
HAVE A NICE DAY

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JAN 10 2025  
FINANCE



You could win a \$1000 GiftCard!  
Visit survey.walmart.com#71NRM84VVDM  
For more details, see back of receipt.



WM Supercenter  
409-962-7858 Mgr. FERRAL  
4999 N TWIN CITY HWY  
PORT ARTHUR TX 77642  
ST# 00449 DP# 006495 TE# 02 TR# 04027

# ITEMS SOLD 2  
TC# 1768 8879 6495 4748 8944



SH 12CT MIX 071641124260 7.97 N  
FLOAT NET 810047715820 26.24 N

SUBTOTAL . 34.21  
TOTAL 34.21

MCARD TEND 34.21  
CHANGE DUE 0.00

MASTERCARD- 2307 I 11 APP#67504Z  
34.21 TOTAL PURCHASE  
REF # U317KE179567  
AID A0000000041010  
TERMINAL # 55779500  
\*No Signature Required  
11/06/24 09:47:49



Get free delivery  
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Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
11/06/24 03:47:52

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JAN 10 2025

FRANCE

Order Placed: November 5, 2024
Amazon.com order number: 114-4036821-6820240
Order Total: \$74.04

Not Yet Shipped

Items Ordered Price
6 of: weefla Empty Naloxone Carry Case Kit, Fits 2 Pack Nasal Spray, for Opioid Overdose Emergency, Hard Shell & Splash Resistant, High-Visibility Color, First Responders & Home Use (No Naloxone Included) \$12.99
Sold by: Wefly Health (seller profile)
Supplied by: Other
Business Price
Condition: New

Shipping Address:
Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Mastercard ending in 2307

Billing address
billingAddress
P.O. Box 846
Groves, TX 77619
United States

Table with 2 columns: Item(s) and Price. Rows include Subtotal (\$77.94), Shipping & Handling (\$6.99), Free Shipping (-\$6.99), Promotion Applied (-\$3.90), Total before tax (\$74.04), Estimated tax to be collected (\$0.00), and Grand Total (\$74.04).

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Table with 6 columns: Get to Know Us, Let Us Help You, Work with Amazon, Business Solutions, Business Settings, Buy For Your Business. Lists various links and services like Careers, Customer Service, Sell on Amazon Business, etc.

**Order Placed:** November 6, 2024  
**Amazon.com order number:** 114-8323373-6857860  
**Order Total:** \$128.92

**Not Yet Shipped**

**Items Ordered** **Price**  
1 of: *WISPAUSU Compatible with Detroit Diesel DD13 DD15 DD16 Camshaft Timing Tool Kit, W470589104000 W470589001500 OEM* \$116.99  
*Repalcement*  
Sold by: Wispausu Direct (seller profile)  
Supplied by: Other  
**Business Price**  
  
Condition: New

**Shipping Address:**  
Lance Billeaud  
5911 W Washington  
Groves, TX 77619  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

**Payment Method:**  
Mastercard ending in 2307

**Billing address**  
billingAddress  
P.O. Box 846  
Groves, TX 77619  
United States

Item(s) Subtotal:	\$116.99
Shipping & Handling:	\$11.93
-----	
Total before tax:	\$128.92
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$128.92</b>

To view the status of your order, return to Order Summary.

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<a href="#">Careers</a>	<a href="#">Customer Service</a>	<a href="#">Sell on Amazon Business</a>	<a href="#">Amazon Business app</a>	<a href="#">Add people</a>	<a href="#">Buy wholesale</a>
<a href="#">Blog</a>	<a href="#">Shipping Rates &amp; Policies</a>		<a href="#">Amazon Business Solutions</a>	<a href="#">Simplify Your Reporting</a>	<a href="#">Today's Deals</a>
<a href="#">About Amazon</a>	<a href="#">Business FAQ</a>		<a href="#">Manage Suppliers</a>	<a href="#">Billing &amp; shipping</a>	<a href="#">Buy Again</a>
<a href="#">Sustainability</a>	<a href="#">Contact Us</a>		<a href="#">Purchasing Systems</a>	<a href="#">Manage your Budgets (Blanket PO)</a>	<a href="#">PPE for Work</a>
<a href="#">Press Center</a>			<a href="#">Amazon Business Card</a>	<a href="#">Buying Policies &amp; Approvals</a>	<a href="#">Request for quote</a>
<a href="#">Investor Relations</a>			<a href="#">Pay by Invoice Purchasing Line</a>	<a href="#">Tax Exemption &amp; Licenses</a>	
<a href="#">Amazon Devices</a>			<a href="#">Amazon Business Blog</a>	<a href="#">System integrations</a>	

WP

Details for Order #113-9307124-9873022

Print this page for your records.

Order Placed: November 12, 2024
Amazon.com order number: 113-9307124-9873022
Order Total: \$305.99

Not Yet Shipped

Items Ordered

1 of: Ubiquiti UniFi 16-Port PoE Switch

Price
\$319.00

Sold by: SIL MICRO (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in 2307

Billing address

billingAddress
P.O. Box 846
Groves, TX 77619
United States

Table with 2 columns: Description and Amount. Includes Item(s) Subtotal (\$319.00), Shipping & Handling (\$6.99), Amazon Discount (-\$20.00), Total before tax (\$305.99), Estimated tax to be collected (\$0.00), and Grand Total (\$305.99).

To view the status of your order, return to Order Summary.

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Footer navigation menu with 6 columns: Get to Know Us, Let Us Help You, Work with Amazon, Business Solutions, Business Settings, Buy For Your Business. Includes links like Careers, Customer Service, Sell on Amazon Business, etc.





# NORTH AMERICAN RESCUE®

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## INVOICE

### IN851496

Invoice Date: 11/14/2024

35 Tedwall Court Phone: (864) 675-9800  
Greer SC 29650 Fax: (864) 675-9880

## INVOICE

# PAID

**BILL TO:** 34027

Groves Fire Department  
HADEN GROVE  
5911 W. WASHINGTON BLVD  
GROVES, TX 77619

**DO #:**

**SHIP TO:**

**PO #:** BILLEAUD11624

GROVES FIRE DEPARTMENT  
LANCE BILLEAUD  
5911 W. WASHINGTON BLVD  
GROVES, TX 77619  
P: (409) 960-5761

Entered By: Jaci Stalaker jstalaker@narescue.com

Date/Time Printed: 11/15/24 08:50

Contact Name	Contact Phone	Cust. Ship Acct.	FOB Type	Payment Terms	Order #
LANCE BILLEAUD	409-960-5761		ORIGIN	CREDIT CARD	OR484983

Quantity	UOM	Item Number	Item Description	Unit Price	Extended Price
6	EA	80-0475	STATION, PABC - 8 PACK - CLEAR - INTERMEDIATE - RED	\$705.48	\$4,232.88

# PAID

JAN 10 2025

# FINANCE

**Ship Date:** 11/14/2024 **Tracking:** 420-UPS GRND

1ZV8F0720376016359, 1ZV8F0720376132134, 1ZV8F0720376567111,  
1ZV8F0720377627349, 1ZV8F0720378286724, 1ZV8F0720378569302

Payment Remittance:		Subtotal	\$4,232.88
North American Rescue, LLC PO Box 360320 Pittsburgh, PA 15251-6320	North American Rescue, LLC	Discount	\$0.00
	Routing #: 043000261	Freight	\$86.00
	Account #: 9089953	Tax	\$0.00
	SWIFT #: IRVTUS3N	<b>Invoice Total</b>	<b>\$4,318.88</b>

If there were items ordered that are not on this invoice, they may be shipping at a later date.

NAR TAX ID: 27-1024029

NAR DUNS: 832426782

Payment receipt

**You paid \$776.50**

to Stark Elevator LLC on 11/18/2024

Invoice no.	17107
Invoice amount	\$776.50
<b>Total</b>	<b>\$776.50</b>

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0249034245

Thank you

**Stark Elevator LLC**

**billy@starklevator.com**

No additional transfer fees or taxes apply.

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

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JAN 10 2025  
FINANCE

**PURCHASING DOCUMENT FOR QUOTES ONLY**

City of Groves, Dept. of Public Works and Engineering

DATE: January 8, 2025

P.O. NUMBER: 09-38815

TO: Kevin Carruth

FROM: Chris Cropper

**Purchase Recommendation**

<b>Recommended Company:</b> Moody Bros. Inc.			
<b>Items to be Purchased:</b> Chlorine and Ammonia PM parts and service			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
Chlorine and Ammonia parts	1	\$6,124.13	\$6,124.13
Labor time and miles	1	\$1,750.00	\$1,750.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!			<b>\$7,874.13*</b>

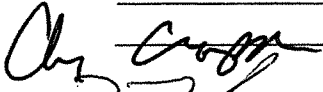
**REASONS FOR PURCHASE:**

PM for Chlorine and Ammonia. Chlorine and Ammonia gas sensors and calibration.

**QUOTES**

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

CHARGE NUMBER: 11-5-63-03-080 VENDOR NUMBER: 330433

Requested by:  Date: 1-8-2025

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(PW Director)

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(City Manager)

Date Council Approved \_\_\_\_\_

# PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: January 7, 2025

P.O. NUMBER: 09-38751

TO: Kevin Carruth

FROM: Coby Doucet

## Purchase Recommendation

**Recommended Company:** PVS DX,INC(34340)

**Items to be Purchased:** CL2 AND SO2

CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-02-140	CL2	4	\$1,710.00	\$6,840.00
11-5-64-02-140	SO2	4	\$1,500.00	\$6,000.00
11-5-64-02-140	SUPER FUND TAX	1	\$21.60	\$21.60
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!</i>				\$12,861.60

### REASONS FOR PURCHASE:

CL2 AND SO2 FOR DISINFECTION AND DECHLORINATION OF TREATED WASTEWATER.

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

Approved by: \_\_\_\_\_  
(PW Director)

Date: 1-7-2023

Approved by: \_\_\_\_\_  
(City Manager)

Date: \_\_\_\_\_

Date Council Approved \_\_\_\_\_





~~Account~~

P.O.# 09-38767

Packet# 34358



3-0862-9486201  
0862-001217678  
November 26, 2024  
\$19,636.64  
-\$9,893.04  
\$9,757.87

6425 Highway 347  
Beaumont TX 77705  
Customer Service (409) 724-2371  
RepublicServices.com/Support

**Important Information**  
Dear Valued Customer, our remit to address has changed! Please note the updated PO Box address in the "Make Checks Payable To" section and remember to include the bottom portion of the invoice with your payment.

**Total Amount Due**  
\$9,757.87  
**Payment Due Date**  
December 16, 2024

**PAYMENTS/ADJUSTMENTS**

Description Reference Amount  
Payment - Thank You 11/18 80703 -\$9,893.04

**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 11/01-11/30			\$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 11/01-11/30			\$42.93	\$42.93
Air Solutions 4748 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30			\$42.93	\$42.93
Cacique Rebeca J 3048 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30			\$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 11/01-11/30			\$42.93	\$42.93

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Past Due	30 Days \$9,743.60	60 Days \$0.00	90+ Days \$0.00
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**UNDERSTANDING YOUR BILL**  
 Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**UNDERSTANDING OUR RATES, CHARGES, AND FEES**  
 Visit [Republicservices.com/customer-support/fee-disclosures](http://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](http://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](http://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](http://RepublicServices.com/Fees) provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	

**IMPORTANT INFORMATION**

(Continued from Page 1)  
 It's easy to go paperless! Sign up for Paperless Billing at [RepublicServices.com](http://RepublicServices.com) and enjoy the convenience of managing your account anytime, anywhere, on any device.

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 JAN 10 2025  
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6425 Highway 347  
Beaumont TX 77705

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3-0862-9486201  
0862-001217678  
November 26, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>Christina Touch 3320 Twin City Hwy PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Dabel Family Dentistry 4048 Lincoln Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Davis, Bryan &amp; Stacy 6000 Terrell St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 2 Lifts Per Week</b>				
Pickup Service 11/01-11/30			\$171.71	\$171.71
<b>Drago Westend Hardware 5110 Twin City Hwy PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Lock Replacement 11/01-11/30		1.0000	\$7.50	\$7.50
Pickup Service 11/01-11/30			\$128.77	\$128.77
<b>Dumesnil Maria H 3848 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$128.77	\$128.77
<b>Electrical Solutions 4400 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Groves Middle School 5201 Wilson St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>2 Waste Container 8 Cu Yd, 6 Lifts Per Week</b>				
Pickup Service 11/01-11/30		2.0000	\$343.00	\$686.00
<b>Groves Red Apple 6286 32nd St PO MICHAEL TETRUP</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$85.85	\$85.85
<b>Groves Vet Clinic 5998 39th St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$128.78	\$128.78
<b>Gtfcu 5211 E Parkway St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Hanson Brady 3548 E Parkway St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				

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Description	Reference	Quantity	Unit Price	Amount
Lock Replacement 11/01-11/30		1.0000	\$7.50	\$7.50
Pickup Service 11/01-11/30			\$128.78	\$128.78
<b>Hendons Car Wash 08 3740 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$128.77	\$128.77
<b>Jeffeco Pumbing 2731 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Kids Harbor Learning Center 3601 Main PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$85.84	\$85.84
<b>Knights Of Columbus 3749 Lincoln Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 2 Lifts Per Week</b>				
Lock Replacement 11/01-11/30			\$7.50	\$7.50
Pickup Service 11/01-11/30			\$171.71	\$171.71
<b>Lopez Ramon C 5649 Gulfway Dr PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>P&amp;P Rentals And Supply 5225 39th St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Lock Replacement 11/01-11/30		1.0000	\$7.50	\$7.50
Pickup Service 11/01-11/30			\$85.84	\$85.84
<b>Pham Nga Ngoc 2200 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$85.84	\$85.84
<b>Phillips Florist 5235 39th St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Realtly Homestead 6255 Warren St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$128.77	\$128.77
<b>Rentals P&amp;P 2807 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93

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<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>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 11/01-11/30</b>			\$42.93	\$42.93
<b>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 11/01-11/30</b>			\$85.84	\$85.84
<b>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 11/01-11/30</b>			\$42.93	\$42.93
<b>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 11/01-11/30</b>			\$42.93	\$42.93
<b>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 11/01-11/30</b>			\$85.84	\$85.84
<b>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 11/01-11/30</b>			\$42.93	\$42.93
<b>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 11/01-11/30</b>			\$85.84	\$85.84
<b>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 11/01-11/30</b>			\$42.93	\$42.93
<b>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 Waste/Recycling Overage 11/12 Pickup Service 11/01-11/30</b>			\$46.13 \$85.84	\$46.13 \$85.84
<b>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 11/01-11/30</b>			\$42.93	\$42.93
<b>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</b>				

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**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Groves National Little League 5105 Grant PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Groves Water Plant 5020 Wilson PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Stephen Merchantel 5130 Twin City Hwy PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Top Line Electric 3050 E Parkway St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$128.77	\$128.77
<b>Hwy 73 Auto Detail 6149 32nd St St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Lock Replacement 11/01-11/30			\$7.50	\$7.50
Pickup Service 11/01-11/30			\$85.84	\$85.84
<b>Acadian Ambulance Services 2946 Franklin St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Jefferson Co Pony League 5800 W Washington PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$128.77	\$128.77
<b>Hpt Paint Collision Preformanc 5321 39th St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Texas Proud H2o 6169 32nd St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$85.84	\$85.84
<b>Pizza Artista 3814 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 8 Cu Yd, 2 Lifts Per Week</b>				
Pickup Service 11/01-11/30			\$228.66	\$228.66
<b>B&amp;B Mini Mart 6850 25th St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				

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**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30			\$128.77	\$128.77
<b>Starbucks-Groves 3990 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 11/01-11/30			\$457.32	\$457.32
<b>Rpm Trucking 2611 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Advannova 4500 Main Ave PO EARLINE WRIGHT Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30			\$85.84	\$85.84
<b>Chick-Fil-A 5100 W Parkway St PO Michael Tentrup Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 11/01-11/30			\$686.00	\$686.00
<b>Sundara Coffee And Cafe 4000 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 3 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30			\$64.39	\$64.39
<b>Steven Dahl 5901 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30			\$85.84	\$85.84
<b>Dressin Up 4242 Lincoln Ave PO MIKE TENTRUP Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Jami's Snack Shack 6050 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Groves Intermediate School _ F 5840 W Jefferson Blvd PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 11/01-11/30			\$685.99	\$685.99
<b>Prosurve Technical Services 2929 W Parkway St PO Chad Cassia Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Groves Primary School 3901 Cleveland Ave PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				

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**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>2 Waste Container 8 Cu Yd, 10 Lifts Per Week</b> Pickup Service 11/01-11/30			\$1,143.31	\$1,143.31
<b>Williams Air Conditioning 4401 Lincoln Ave PO WILLIAMS AC</b> Groves, TX Contract: 9486201 Groves Commercial (C2)				
<b>1 Waste Container 8 Cu Yd, 2 Lifts Per Week</b> Pickup Service 11/01-11/30			\$228.66	\$228.66
<b>Sylvias Tacos 3303 Taft Ave PO WILLIAMS AC</b> Groves, TX Contract: 9486201 Groves Commercial (C2)				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b> Pickup Service 11/01-11/30			\$85.84	\$85.84
<b>Tropicana Apartments Of Groves 5035 Monroe St PO TROPICANA APART</b> Groves, TX Contract: 9486201 Groves Commercial (C2)				
<b>2 Waste Container 8 Cu Yd, 4 Lifts Per Week</b> Pickup Service 11/01-11/30		2.0000	\$228.66	\$457.32
<b>Courtyard Manor 5500 Whitaker St CSA A910797795</b> Groves, TX Contract: 9486201 Groves Commercial (C2)				
<b>1 Waste Container 8 Cu Yd, 1 Lift Per Week</b> Pickup Service 11/01-11/30			\$200.90	\$200.90
<b>Camden Place Condominiums 1 6801 Camden Ln CSA A910797794</b> Groves, TX Contract: 9486201 Groves Commercial (C2)				
<b>1 Waste Container 8 Cu Yd, 2 Lifts Per Week</b> Pickup Service 11/01-11/30			\$228.66	\$228.66
<b>Camden Place Condominiums 2 6851 Whitby Ln CSA A910797792</b> Groves, TX Contract: 9486201 Groves Commercial (C2)				
<b>1 Waste Container 8 Cu Yd, 2 Lifts Per Week</b> Pickup Service 11/01-11/30			\$228.66	\$228.66
<b>Sam's China Inn 4848 Twin City Hwy</b> Groves, TX Contract: 9486201 Groves Commercial (C2)				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b> Pickup Service 11/01-11/30			\$128.78	\$128.78
<b>Bella Inc Studio 3500 Main Ave PO BELLA INC STUDI</b> Groves, TX Contract: 9486201 Groves Commercial (C2)				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b> Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>Kings Car Care 5239 E Parkway St PO KINGS CAR CARE</b> Groves, TX Contract: 9486201 Groves Commercial (C2)				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b> Pickup Service 11/01-11/30			\$85.84	\$85.84
<b>The Courtyard 4321 Lincoln Ave PO THE COURTYARD</b> Groves, TX Contract: 9486201 Groves Commercial (C2)				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b> Pickup Service 11/01-11/30			\$128.77	\$128.77
<b>Pats Performance 3449 Pure Atlantic Rd PO PATS PERFORMANC</b> Groves, TX Contract: 9486201 Groves Commercial (C2)				

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November 26, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b> Pickup Service 11/01-11/30			\$85.85	\$85.85
<b>Dixie Coffee 4233 Lincoln Ave</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b> Pickup Service 11/01-11/30			\$42.93	\$42.93
<b>CURRENT INVOICE CHARGES, Due by December 16, 2024</b>				<b>\$9,757.87</b>

PAID  
JAN 10 2025  
FINANCE





6425 Highway 347  
Beaumont TX 77705

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

**Important Information**

Dear Valued Customer, our remit to address has changed! Please note the updated PO Box address in the "Make Checks Payable To" section and remember to include the bottom portion of the invoice with your payment.

Packet # 34359

**Account Number** 3-0862-9486201  
**Invoice Number** 0862-001223209  
**Invoice Date** December 26, 2024

**Payments/Adjustments** -\$9,743.60  
**Current Invoice Charges** \$10,126.91

<b>Total Amount Due</b> \$10,126.91	<b>Payment Due Date</b> January 15, 2025
----------------------------------------	---------------------------------------------

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 11/27	80807	-\$9,743.60

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Act Once Hair Studio 3710 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Advanced Fiberglass 6171 Hansen Blvd PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Air Solutions 4748 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Cacique Rebeca J 3048 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Castillo Enrique 6099 Smith PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b> 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93

<b>Past Due</b>	<b>30 Days</b> \$0.00	<b>60 Days</b> \$0.00	<b>90+ Days</b> \$0.00
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6425 Highway 347  
Beaumont TX 77705

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

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

**Total Amount Due** \$10,126.91  
**Payment Due Date** January 15, 2025  
**Account Number** 3-0862-9486201  
**Invoice Number** 0862-001223209

For Billing Address Changes,  
Check Box and Complete Reverse.

**Make Checks Payable To:**

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

30862948620100000012232090010219170019977041





**UNDERSTANDING YOUR BILL**  
 Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**UNDERSTANDING OUR RATES, CHARGES, AND FEES**  
 Visit [Republicservices.com/customer-support/fee-disclosures](http://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](http://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](http://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](http://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.

**IMPORTANT INFORMATION**

(Continued from Page 1)  
 It's easy to go paperless! Sign up for Paperless Billing at [RepublicServices.com](http://RepublicServices.com) and enjoy the convenience of managing your account anytime, anywhere, on any device.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	



6425 Highway 347  
Beaumont TX 77705

Account Number  
Invoice Number  
Invoice Date

3-0862-9486201  
0862-001223209  
December 26, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>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 12/01-12/31</b>			\$42.93	\$42.93
<b>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 12/01-12/31</b>			\$42.93	\$42.93
<b>Davis, Bryan &amp; 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 12/01-12/31</b>			\$171.71	\$171.71
<b>Drago Westend Hardware 5110 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Lock Replacement 12/01-12/31 Pickup Service 12/01-12/31</b>		1.0000	\$7.50 \$128.77	\$7.50 \$128.77
<b>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 12/01-12/31</b>			\$128.77	\$128.77
<b>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 12/01-12/31</b>			\$42.93	\$42.93
<b>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 12/01-12/31</b>		2.0000	\$343.00	\$686.00
<b>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 12/01-12/31</b>		1.0000	\$85.85	\$85.85
<b>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 12/01-12/31</b>			\$128.78	\$128.78
<b>Gtfcu 5211 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31</b>			\$42.93	\$42.93
<b>Hanson Brady 3548 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				



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**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Lock Replacement 12/01-12/31		1.0000	\$7.50	\$7.50
Pickup Service 12/01-12/31			\$128.78	\$128.78
<b>Hendons Car Wash 08 3740 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$128.77	\$128.77
<b>Jeffeco Pumbing 2731 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Kids Harbor Learning Center 3601 Main PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$85.84	\$85.84
<b>Knights Of Columbus 3749 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 2 Lifts Per Week</b>				
Waste/Recycling Overage 12/24		1.0000	\$46.13	\$46.13
Lock Replacement 12/01-12/31			\$7.50	\$7.50
Pickup Service 12/01-12/31			\$171.71	\$171.71
<b>Lopez Ramon C 5649 Gulfway Dr PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>P&amp;P Rentals And Supply 5225 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Lock Replacement 12/01-12/31		1.0000	\$7.50	\$7.50
Pickup Service 12/01-12/31			\$85.84	\$85.84
<b>Pham Nga Ngoc 2200 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$85.84	\$85.84
<b>Phillips Florist 5235 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Realtly Homestead 6255 Warren St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$128.77	\$128.77
<b>Rentals P&amp;P 2807 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				



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**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b> Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Roussell Clement, Mdpa 6265 39th St PO MICHAEL</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b> Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Tammie Pitre 3900 Pure Atlantic Rd PO MICHAEL</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b> Pickup Service 12/01-12/31			\$85.84	\$85.84
<b>Sandgod Mahendrasinh G 2831 Main Ave PO MICHAEL</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b> Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Seitz Emily 3522 Twin City Hwy PO MICHAEL</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b> Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Senior Citizens Center 5649 W Washington St PO MICHAEL</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b> Pickup Service 12/01-12/31			\$85.84	\$85.84
<b>Sturdivant, Tommy 4010 Main Ave PO MICHAEL</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b> Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Superior Group 3166 Main Ave PO MICHAEL</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b> Pickup Service 12/01-12/31			\$85.84	\$85.84
<b>The Donut Shop 5100 Twin City Hwy PO MICHAEL</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b> Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>The Mission's Attic 3300 Twin City Hwy PO MICHAEL</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b> Waste/Recycling Overage 12/17 Pickup Service 12/01-12/31		1.0000	\$46.13 \$85.84	\$46.13 \$85.84
<b>Traingle Pawn #4 3400 Twin City Hwy PO MICHAEL</b> <b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b> <b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b> Pickup Service 12/01-12/31			\$42.93	\$42.93





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December 26, 2024

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>Twin City Front End 2548 Main Ave PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Groves National Little League 5105 Grant PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Groves Water Plant 5020 Wilson PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Stephen Merchantel 5130 Twin City Hwy PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Top Line Electric 3050 E Parkway St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$128.77	\$128.77
<b>Hwy 73 Auto Detail 6149 32nd St St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Lock Replacement 12/01-12/31 Pickup Service 12/01-12/31			\$7.50 \$85.84	\$7.50 \$85.84
<b>Acadian Ambulance Services 2946 Franklin St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Jefferson Co Pony League 5800 W Washington PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$128.77	\$128.77
<b>Hpt Paint Collision Preformanc 5321 39th St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Texas Proud H2o 6169 32nd St PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$85.84	\$85.84
<b>Pizza Artista 3814 Main Ave PO MICHAEL</b> Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week				



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**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 12/01-12/31			\$228.66	\$228.66
<b>B&amp;B Mini Mart 6850 25th St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$128.77	\$128.77
<b>Starbucks-Groves 3990 Twin City Hwy PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 8 Cu Yd, 4 Lifts Per Week</b>				
Waste/Recycling Overage 11/27		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 12/02		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 12/11		1.0000	\$46.13	\$46.13
Waste/Recycling Overage 12/20		1.0000	\$46.13	\$46.13
Pickup Service 12/01-12/31			\$457.32	\$457.32
<b>Rpm Trucking 2611 Main Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 01/01-01/31			\$42.93	\$42.93
<b>Advannova 4500 Main Ave PO EARLINE WRIGHT</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$85.84	\$85.84
<b>Chick-Fil-A 5100 W Parkway St PO Michael Tentrup</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>2 Waste Container 8 Cu Yd, 6 Lifts Per Week</b>				
Pickup Service 12/01-12/31			\$686.00	\$686.00
<b>Sundara Coffee And Cafe 4000 Lincoln Ave PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 3 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$64.39	\$64.39
<b>Steven Dahl 5901 39th St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$85.84	\$85.84
<b>Dressin Up 4242 Lincoln Ave PO MIKE TENTRUP</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Jami's Snack Shack 6050 39th St PO MICHAEL</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>Groves Intermediate School _ F 5840 W Jefferson Blvd PO Jackie Havard</b>				
<b>Groves, TX Contract: 9486201 Groves Commercial (C2)</b>				
<b>2 Waste Container 8 Cu Yd, 6 Lifts Per Week</b>				
Waste/Recycling Overage 12/18		1.0000	\$46.13	\$46.13



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**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 12/01-12/31			\$685.99	\$685.99
<b>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</b>				
Pickup Service 12/01-12/31			\$42.93	\$42.93
<b>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</b>				
Waste/Recycling Overage 12/19		1.0000	\$46.13	\$46.13
Pickup Service 12/01-12/31			\$1,143.31	\$1,143.31
<b>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</b>				
Pickup Service 12/01-12/31			\$228.66	\$228.66
<b>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</b>				
Pickup Service 12/01-12/31		1.0000	\$85.84	\$85.84
<b>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</b>				
Pickup Service 12/01-12/31		2.0000	\$228.66	\$457.32
<b>Courtyard Manor 5500 Whitaker St CSA A910797795 Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$200.90	\$200.90
<b>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</b>				
Pickup Service 12/01-12/31			\$228.66	\$228.66
<b>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</b>				
Waste/Recycling Overage 12/16		1.0000	\$45.00	\$46.13
Pickup Service 12/01-12/31			\$228.66	\$228.66
<b>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</b>				
Pickup Service 12/01-12/31		1.0000	\$128.78	\$128.78
<b>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</b>				
Pickup Service 12/01-12/31			\$42.93	\$42.93



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0862-001223209  
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**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>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 12/01-12/31</b>			\$85.84	\$85.84
<b>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 12/01-12/31</b>			\$128.77	\$128.77
<b>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 12/01-12/31</b>			\$85.85	\$85.85
<b>Dixie Coffee 4233 Lincoln Ave Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31</b>			\$42.93	\$42.93
<b>CURRENT INVOICE CHARGES, Due by January 15, 2025</b>				<b>\$10,126.91</b>







Beaumont TX 77705

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

Invoice Number 0862-001224325  
Invoice Date December 31, 2024  
Past Due on 12/31/24 \$23,728.74  
Payments/Adjustments -\$12,958.29  
Current Invoice Charges \$10,216.40

**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.

<b>Total Amount Due</b> <b>\$20,986.85</b>	<b>Payment Due Date</b> <b>Past Due</b>
-----------------------------------------------	--------------------------------------------

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 12/04	80852	-\$12,958.29

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Groves Water Reclaim Ctr&gt;fel 4925 Mckinley Ave CSA SAG052501</b>				
<b>Groves, TX</b>				
<b>1 Waste Container 2 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$182.31	\$182.31
<b>Fuel Recovery Fee</b>				\$31.36
<b>Location Total</b>				\$213.69

<b>Groves Water Reclaim Ctr&gt;fel 1222 Taft Ave CSA S034997R01</b>				
<b>Port Arthur, TX</b>				
<b>2 Waste Container 2 Cu Yd, 2 Lifts Per Week</b>				
Pickup Service 12/01-12/31			\$305.85	\$305.85
<b>Fuel Recovery Fee</b>				\$52.64
<b>Location Total</b>				\$358.49

<b>Groves Water Reclaim Ctr&gt;rol 1222 Taft Ave PO Robert Harding</b>				
<b>Port Arthur, TX</b>				
<b>1 Waste Container 20 Cu Yd, 5 Lifts Per Week Special Waste</b>				
Pickup Service 11/27		1.0000	\$457.12	\$457.12
St 145982 M 3227358 Wt 474046		1.0000	\$457.12	\$457.12
Pickup Service 12/02		1.0000	\$457.12	\$457.12
St 145430 M 3227357 Wt 474200		1.0000	\$457.12	\$457.12
Pickup Service 12/03		1.0000	\$457.12	\$457.12
St 145909 M 3227356 Wt 474344		1.0000	\$457.12	\$457.12
Pickup Service 12/04		1.0000	\$457.12	\$457.12
St 151850 M 3227355 Wt 474482		1.0000	\$457.12	\$457.12
Pickup Service 12/05		1.0000	\$457.12	\$457.12
St 145441 M 3227354 Wt 474599		1.0000	\$457.12	\$457.12

RECEIVED  
JAN 09 2025  
FINANCE

Past Due	30 Days	60 Days	90+ Days
	\$10,770.45	\$0.00	\$0.00



6425 Highway 347  
Beaumont TX 77705

Please Return This  
Portion With Payment

Total Amount Due	\$20,986.85
Payment Due Date	Past Due
Account Number	3-0862-1266188
Invoice Number	0862-001224325

**Total Enclosed**

[Empty box for Total Enclosed amount]

Return Service Requested



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

00031329  
Q111

Make Checks Payable To:



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

30862126618800000012243250010216400020986857

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Pickup Service 12/06		1.0000	\$457.12	\$457.12
St 145922 M 3227353 Wt 474692				
Pickup Service 12/09		1.0000	\$457.12	\$457.12
St 145927 M 3227352 Wt 474821				
Pickup Service 12/10		1.0000	\$457.12	\$457.12
St 151607 M 3227351 Wt 47918				
Pickup Service 12/11		1.0000	\$457.12	\$457.12
St 145933 M 3227350 Wt 475090				
Pickup Service 12/12		1.0000	\$457.12	\$457.12
St 145448 M 3227349 Wt 475298				
Pickup Service 12/13		1.0000	\$457.12	\$457.12
St 151652 M 3227348 Wt 475501				
Pickup Service 12/16		1.0000	\$457.12	\$457.12
St 151658 M 3227347 Wt 475780				
Pickup Service 12/17		1.0000	\$457.12	\$457.12
St 145949 M 3227346 Wt 476059				
Pickup Service 12/18		1.0000	\$457.12	\$457.12
St 152063 M 3227345 Wt 476200				
Pickup Service 12/19		1.0000	\$457.12	\$457.12
St 152069 M 3227344 Wt 476467				
Pickup Service 12/20		1.0000	\$457.12	\$457.12
St 152073 M 3227343 Wt 476655				
Pickup Service 12/23	Chance	1.0000	\$457.12	\$457.12
St 151629 M 3227342 Wt 476888				
Pickup Service 12/26		1.0000	\$457.12	\$457.12
St 151634 M 3227341 Wt 477201				
<b>Fuel Recovery Fee</b>				\$1,416.06
<b>Location Total</b>				\$9,644.22
<b>Total Fuel Recovery Fee</b>				\$1,500.08
<b>CURRENT INVOICE CHARGES, Due by January 20, 2025</b>				<b>\$10,216.40</b>



P U R C H A S E   O R D E R

City of Groves

PURCHASE ORDER # 09-38673

12/17/2024

ISSUED TO:                   VEND #: 01-412  
TEXAS MATERIALS GROUP, INC  
P.O. BOX 845198  
  
DALLAS, TX 75284

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	TYPE D COLD MIX ASPHALT TYPE D COLD MIX ASPHALT FOR STREET PATCHING	01 -5-44-05-100	6,476.34	6,476.34

DAD  
JAN 10 2025  
BALANCE

\*\*\* TOTAL \*\*\*                   6,476.34

ORDERED BY: J BREAUX

APPROVED BY: TROY W. FOXWORTH





A CRH COMPANY

Thank you for your business!

70468795

Date: 10/9/2024 11:13:00AM  
 Location: 07004 - Pine St - Material Yard  
 860 Pine St Beaumont, Te 777  
 Customer: 210094 City of Groves  
 Vehicle: L255 - - LSJ Trucking  
 Order: Q1086837 - STOCKPILE-4925 MCKINLEY 7/01½  
 Dest.:  
 Product: 225371 - TYPE D COLD MIX - V  
 Prime:



Zone: -  
 Pay: Account  
 Job: Q1086837  
 P.O.: Joey  
 Disp.: 96336

	Pounds	Tons
Gross	80120	40.03
Tare	32100	16.05
Net	48020	24.01

Quant.: 24.01 Ton

Stockpile-4925 McKinley 7/01½ 12/31/24  
 4925 McKinley Groves TX 77777  
 Joey 409-960-5703  
*[Signature]* 10/09/2024

	Today	Order Totals
Loads:	2	7
Ordered:	40.00	0.00
Received:	46.93	132.11
Remaining:	-6.93	

Received: Buck

CUSTOMER COPY

Weighmaster: Joseph Randles

IT IS THE RESPONSIBILITY OF EACH CUSTOMER, AND EACH DRIVER, TO COMPLY WITH HIGHWAY LOAD LIMIT LAWS. I AGREE TO THE TERMS AND CONDITIONS ON THE BACK OF THE TICKET.



A CRH COMPANY

Thank you for your business!

70468773

Date: 10/9/2024 9:58:52AM  
 Location: 07004 - Pine St - Material Yard  
 860 Pine St Beaumont, Te 777  
 Customer: 210094 City of Groves  
 Vehicle: L225 - - LSJ Trucking  
 Order: Q1086837 - STOCKPILE-4925 MCKINLEY 7/01½  
 Dest.:  
 Product: 225371 - TYPE D COLD MIX - V  
 Prime:



Zone: -  
 Pay: Account  
 Job: Q1086837  
 P.O.: Joey  
 Disp.: 96336

	Pounds	Tons
Gross	75740	37.87
Tare	29900	14.95
Net	45840	22.92

Quant.: 22.92 Ton

Stockpile-4925 McKinley 7/01½ 12/31/24  
 4925 McKinley Groves TX 77777  
 Joey 409-960-5703  
*[Signature]* 10/09/24

	Today	Order Totals
Loads:	1	6
Ordered:	40.00	0.00
Received:	22.92	108.10
Remaining:	17.08	

Received: Buck

CUSTOMER COPY

Weighmaster: Joseph Randles

IT IS THE RESPONSIBILITY OF EACH CUSTOMER, AND EACH DRIVER, TO COMPLY WITH HIGHWAY LOAD LIMIT LAWS. I AGREE TO THE TERMS AND CONDITIONS ON THE BACK OF THE TICKET.



A CRH COMPANY

PO Box 20779  
Beaumont, TX 77720-0779

#09-38673  
34273

Customer No: 210094  
Invoice No: 201398207  
Inv Date: 10/09/24  
Page: Page 1 of 1  
Customer PO: Joey  
Customer Job: Q1086837

City of Groves  
3947 Lincoln Ave  
Groves TX 77619-4604

Texas Materials - Gulf Coast Area  
PO Box 20779  
Beaumont, TX 77720-0779  
409-866-1444

Delivered To: Stockpile-4925 McKinley 7/01/24 - 12/31/24 4925 Mc

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
<b>Plant: 07004 Bldg Mat - GC Yard Sales</b>										
<b>MATERIAL: TYPE D COLD MIX - V</b>										
10/9/24	70468773	L225	225371	TYPE D COLD MIX - V	22.92	TON	138.00	3,162.96	0.00	3,162.96
10/9/24	70468795	L255	225371	TYPE D COLD MIX - V	24.01	TON	138.00	3,313.38	0.00	3,313.38
<b>Total: TYPE D COLD MIX - V</b>					<b>46.93</b>	<b>TON</b>		<b>6,476.34</b>	<b>0.00</b>	<b>6,476.34</b>
<b>Total: Material TYPE D COLD MIX - V</b>					<b>46.93</b>			<b>6,476.34</b>	<b>0.00</b>	<b>6,476.34</b>
<b>Total Invoice:</b>					<b>46.93</b>			<b>6,476.34</b>	<b>0.00</b>	<b>6,476.34</b>

NEW REMITTANCE LOCKBOX ADDRESS. All payments should be made payable to Texas Materials Group, Inc. To register for our customer portal where you may access invoices and make payments please visit <https://mytexasmaterialsgroup.myamatportal.com>.

PAYD  
JAN 10 2025  
PAYANCE

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

City of Groves

PURCHASE ORDER # 09-38888

01/15/2025

ISSUED TO:                   VEND #: 01-23403  
 WATHEN, DESHONG & JUNCKER, L.L.P.  
 4140 GLADYS AVE SUITE 101  
 BEAUMONT, TX 77706-3648

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	AUDIT SERVICES CITY AUDITOR AUDIT SERVICES INTERIM BILL FOR FYE 24	01 -5-05-06-020	CITY AUDITOR	0.00	5,000.00

PAID  
 1/19/25  
 11:00 AM

\*\*\* TOTAL \*\*\* 5,000.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

# Wathen, DeShong & Juncker, L.L.P.

4140 Gladys Avenue, Suite 101  
 Beaumont, TX 77706-3648  
 (409) 838-1605 wdjcpa.com

City of Groves  
 Lamar Ozley  
 3947 Lincoln Ave.  
 Groves, TX 77619

*Client ID:* 10750  
*Invoice #:* 80684  
 December 31, 2024

**For Professional Services Rendered:**

Interim billing for the performance of the financial statement audit for the fiscal year ended 2024. 5,000.00

Billed Time & Expenses	\$5,000.00
Invoice Total	\$5,000.00
Beginning Balance	\$0.00
Invoices	5,000.00
Receipts	0.00
Adjustments	0.00
<b>Amount Due</b>	<b>\$5,000.00</b>

<u>12/31/2024</u>	<u>11/30/2024</u>	<u>10/31/2024</u>	<u>09/30/2024</u>	<u>08/31/2024+</u>	<u>Total</u>
5,000.00	0.00	0.00	0.00	0.00	\$5,000.00

For payments using ACH electronic funds transfer or credit card, please visit our website at <https://wdjcpa.com> or call (409) 838-1605 to make a payment by phone. If paying with check, please return this portion with payment. Make checks payable to Wathen, DeShong & Juncker, L.L.P.

Client ID: 10750  
 City of Groves

Invoice: 80684  
 Date: 12/31/2024  
 Amount Due: \$5,000.00  
 Amount Enclosed: \$ \_\_\_\_\_