

Notice of Regular Meeting

February 10, 2025, 5:00 p.m.

Directly following the Joint Public Hearing at 5 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/87250719981> or by scanning the QR code to the right. The City Council welcomes citizen participation at all City Council meetings on any agenda items within the limitations of law and decorum. City Council may adjourn into Executive Session to deliberate any agenda item listed if the matter for discussion meets an exception for Executive Session under Texas Government Code Chapter 551. The City Council may also deliberate in public on any item that is listed on the agenda for Executive Session.



Opening Agenda

1. Call meeting to order.
2. Prayer.
3. Pledge of Allegiance.
4. Roll Call.
5. Welcome and recognition of guests and news media.
6. Reports from Mayor, Council Members, or city staff.
7. Citizen comments.

Public Hearings

8. Deliberate on Joint Public Hearing with the Planning and Zoning Commission for a specific use permit for a food truck located at 5509 E. Parkway.

Regular Agenda

9. Deliberate and act to approve the minutes of the January 27, 2025, City Council Meeting.
10. Deliberate and act on the approval of a request by the Groves Chamber of Commerce to use Lions Park from 8:00 a.m. through 10:00 p.m. Monday, May 26, 2025, for a Fallen, Not Forgotten Family and Fireworks Day.
11. Deliberate and act on amending Ordinance 2024-26 City of Groves Code of Ordinances Chapter 10 – Fire Protection and Prevention, Article I, adding Section 10-3 Obstruction of Fire Apparatus Access Road, 10-4 Removal of Unlawfully Parked Vehicle, and 10-5 Open Burning Presumption.
12. Deliberate and act on Resolution 2025-01 authorizing the submittal of a FY2025 Criminal Justice Grant Program application to continue the purchase of handheld radios and designating the City Marshal as the authorized official.
13. Deliberate and act of Resolution 2025-02 authorizing the submittal of a FY2025 Rifle-Resistant Body Armor Grant application to purchase body armor and designating the City Marshal as the authorized official.
14. Deliberate and act on Resolution 2025-03 authorizing the submittal of an FY2025 State Homeland Security Program Grant application to purchase Automated License Plate readers and designating the City Marshal as the authorized official.
15. Deliberate and act on the approval of a mandatory Application for Volunteer Appointment for GEDC, Planning and Zoning Commission, and Zoning Board of Adjustment.
16. Deliberate and act on the February 10, 2025, Invoice List.

Executive Session

17. City Council will hold an executive session pursuant to the provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in:
- a. Section 551.01 (1) (A) – Consultation with Attorney when the governmental body seeks the advice of its attorney about pending or contemplated litigation.
 - b. Section 551.071 (2) – Consultation with Attorney on a matter in which the duty of the Attorney to the Governmental Body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter.
 - c. Section 551.076 (1) – The deployment, or specific occasions for implementation, of security personnel or devices.
18. Reconvene into open session.

Closing Agenda

19. Hear and deliberate on Council Member comments.
20. Adjourn.

Special Accommodations

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact City Clerk Clarissa Thibodeaux at (409) 960-5773 or cthibodeaux.cigrovestx.com at least three days before the meeting.

Certification

I certify that the above notice of meeting was posted on the bulletin board and front door of City Hall, 3947 Lincoln Avenue, on February 7, 2025, at _____ AM/PM.

City of Groves

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/10/2025 Department: Building Official Agenda Item No. 8

Title for Item (same as to be placed on Agenda): Deliberate on Joint Public Hearing with the Planning and Zoning Commission for a specific use permit for a food truck located at 5509 E. Parkway.

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

Submitted to City Manager's Office on: Date: 2/3/25 Time: 3:00 p.m. By: C. THIBODEAUX

Explanation of Item: The Planning and Zoning Commission will hold a joint public hearing with Council to discuss a specific use permit for a food truck located at 5509 E. Parkway.

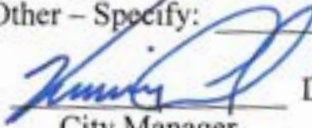
Deadline for Approval: _____

Staff Recommendation: Not an action item.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Application, mailing list of nearby residents and businesses, newspaper notice, notice to public, site map, and aerial map.

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

Signed: _____ Date: _____ Approved:  Date: 02/03/25
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 _____

Hungry Wolf Food Truck SUP – 5509 E. Parkway Street



CITY OF GROVES

APPLICATION TO THE PLANNING & ZONING COMMISSION

Date: 12-19 2024

Application is hereby made to the City of Groves Planning and Zoning Commission to hold a meeting for the purpose of discussing a Specific Use Permit for Food Truck Usage

to be located on Lot No. 4 Block No. 7

Addition DALCO Cambridge Shiplin cul Lot Size 3.17 Acres

Property Zoned C-2

Property Owner Jon Hampton Telephone No. _____

Address 5509 E Parkway St Groves TX 77619

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

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

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

CITY OF GROVES
(409) 962-4471

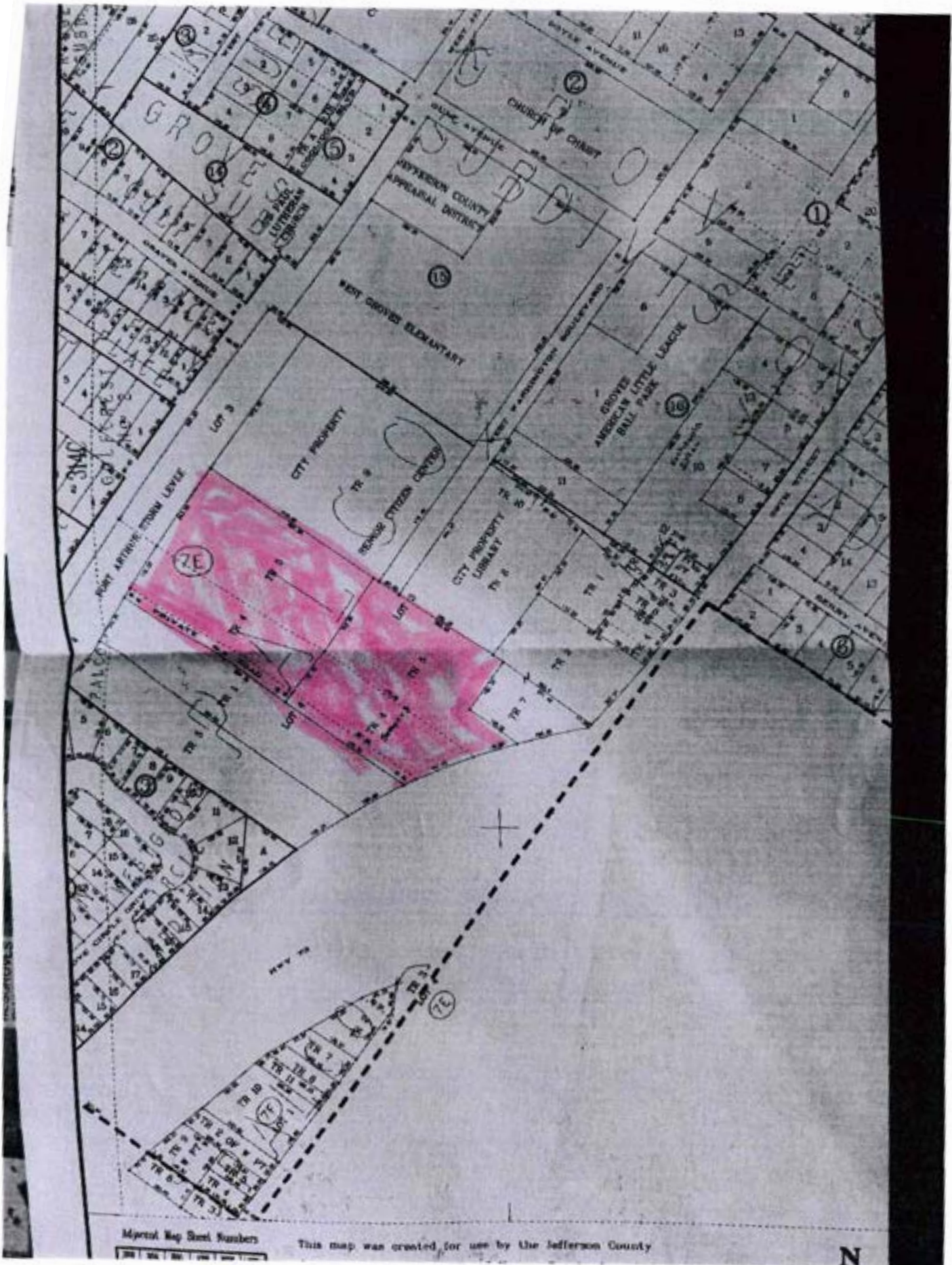

Signature of Applicant (Owner/ Agent)

REC#: 01571502 12/19/2024 2:04 PM
OPER: PM TERM: 013
REF#: FOOD TRUCK
PAID BY: JON HAMPTON

PI TRAN: 195.0000 BOARD MEETING :
P & Z MEETING
SPECIFIC USE PERMIT
BOARD MEETING 350.00CR

City of Groves Inspection Department
4925 McKinley
Groves, Texas 77619

TENDERED: 350.00 CREDIT CARD
APPLIED: 350.00-
CHANGE: 0.00





Enter Map Title...

Web Print: 01/09/2025



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



©2025 Sidwell. All rights reserved.

NOTICE OF A PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A JOINT PUBLIC HEARING BETWEEN CITY COUNCIL MEMBERS AND PLANNING & ZONING COMMISSIONERS WILL BE HELD ON MONDAY, FEBRUARY 10, 2025, WHICH BEGINS AT 5 PM, AT 3947 LINCOLN AVENUE. REQUEST BY OWNER FOR THE PROPERTY LISTED HEREIN.

To consider a request for a Specific Use Permit for a Food Truck from Terry Hampton @ 5509 E Parkway, legal description: LT 3 TR 5 SPT & LT 4 TR 4 SPT BLK 7 RG E PALCO 3.17 AC CAMBRIDGE SHOPPING CENTER 5509-19-29-39-41-49 PARKWAY.

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

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

FOLLOWING THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED FEBRUARY 06, 2025.

Director of Neighborhood Services

DON PEDRAZA

NOTICE TO PUBLIC

NOTICE IS HEREBY GIVEN THAT THE PLANNING & ZONING COMMISSIONERS WILL BE MEETING ON FRIDAY JANUARY 17, 2025 6 PM @ 3945 MCKINLY BLVD., GROVES TX. REQUEST BY BUSINESS OWNER FOR LISTED HEREIN.

To consider a Specific Use Permit to operate a Food truck in the city @ 5509 East Parkway, LEGAL DESCRIPTION: LT 3 TR 5 SPT & LT 4 TR 4 SPT BLK 7 RG E PALCO 3.17 AC CAMBRIDGE SHOPPING CENTER 5509 – 19 – 29 – 39 – 41 – 49, PARKWAY.

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

FOLLOWING THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED JANUARY 14, 2025 @ 9:15 AM

**Director of Neighborhood Services
DON PEDRAZA**

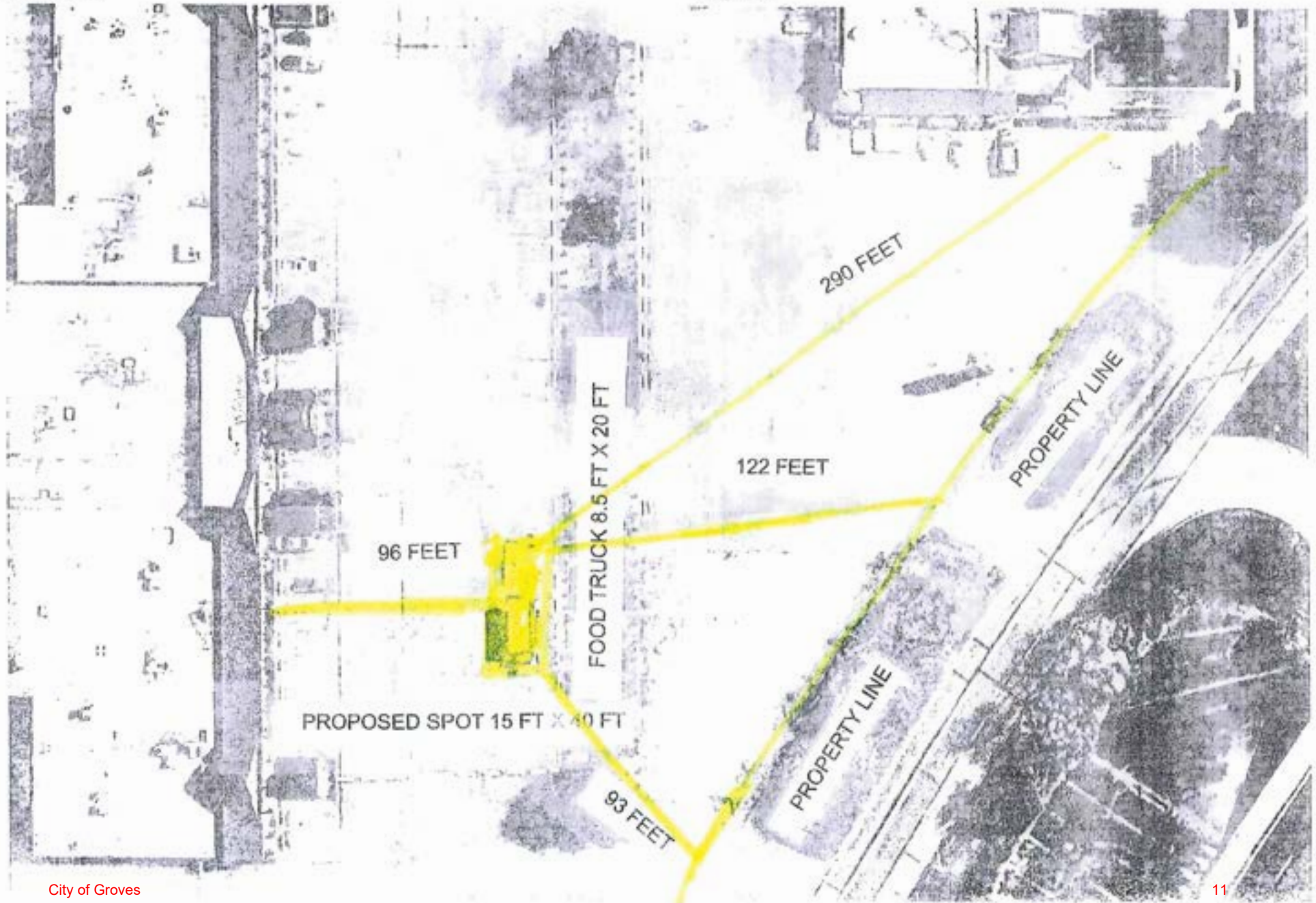
GAB PROPERTIES INC
4349 N LINK ST
GROVES, TX 77619-2946

JON REAGAN HAMPTON
4601 ALAMOSA ST
PORT ARTHUR, TX 77642-1914

W WASHINGTON BLVD APT. LLC
2950 TURTLE CREEK DR
PORT ARTHUR, TX 77642-8028

CLAYBAR FUNERAL PROPERTIES LLC
504 5TH ST
ORANGE, TX 77630-5730

KTK REAL ESTATE LLC
4349 N LINK
GROVES, TX 77619-2946





LEGALS

Don Pedraza

INVITATION TO BID

Sealed bids will be received by the City of Beaumont, Beaumont, Texas, until **2:00 P.M. (CT), THURSDAY, JANUARY 23, 2025**, and all bids will be opened and publicly read in the City Council Chambers on that date for:

ANNUAL CONTRACT FOR MACHINE SHOP AND REPAIR SERVICES

Questions about the bid must be submitted by 10:00 A.M. (CT) on Thursday, January 23, 2025. Answers to the questions may be provided through an Addendum.

Bidding forms, specifications and all necessary information may be downloaded from the City's e-bids platform at: <https://beaumont-texas.com/eBids/LogIn.aspx>.

Bids must be submitted through the City's e-bids platform at: <https://beaumont-texas.com/eBids/LogIn.aspx>. Vendors must register to submit a bid.

The City reserves the right to reject any or all bids, or to accept any bid or combination of bids deemed advantageous to it.

Please make reference to Bid Number: **MF0125-21**

Bid Closing Date: **JANUARY 30, 2025**

The Beaumont City Clerk

**INVITATION TO BID
BID NO. WU1025-10**

Sealed bids will be received until **2:00 P.M. (CT), THURSDAY, FEBRUARY 6, 2025**, for furnishing all plans, administration, superintendence, labor, services, materials, tools, equipment, supplies, transportation, utilities, and all other items and facilities necessary therefore, as provided in the Contract Documents for the construction of:

**CITY OF BEAUMONT
HIGHWAY 124
12-INCH WATER MAIN
REPLACEMENT
(FROM PHELPS RD TO
DOWNS RD)
BID NO. WU1025-10**

Bids will be opened and publicly read in the City Council Chambers at City Hall. The City reserves the right to reject any or all bids, or to accept any bid or combination of bids deemed advantageous to it.

Bidders must submit an original Bid Bond, Cashier's Check, Certified Check or irrevocable Letter of Credit issued by a bank satisfac-

tory to the Owner, payable without recourse to the order of the City of Beaumont, in an amount not less than five (5) percent of the largest possible bid amount as a guaranty that the Bidder will enter into contract and execute bond and guaranty in the form provided within fourteen (14) calendar days after date of Notice of Award of the contract. Bids without the required financial security deposit will not be considered.

A **MANDATORY** Pre-Bid Conference will be held at **11:00 A.M. (CT)**, on **WEDNESDAY, JANUARY 23, 2025**, in-person at 1380 Langham Road, Beaumont, TX and virtually on Microsoft Teams. Attendees may join in-person, by internet, or phone call.

Attendance at the Pre-bid meeting is a prerequisite to bidding. Prior to the pre-bid conference, interested bidders should obtain forms of proposal, contract, bond, and specifications. **Bids will be allowed to enter the pre-bid site only on the condition that they are sealed and submitted prior to the pre-bid meeting.** Calls for any technical difficulties must be made prior to the meeting.

Bidding forms, specifications and all necessary information may be downloaded from the City's e-bids platform at: <https://beaumont-texas.com/eBids/LogIn.aspx> and on <https://beaumont-texas.com/eBids/LogIn.aspx>. There is no cost to view the plans, and printing can be done through the website. Sets of hard copies of bidding Documents will not be sold.

Bids must be submitted through the City's e-bids platform at: <https://beaumont-texas.com/eBids/LogIn.aspx>. Vendors must register to submit a bid. Be advised, e-bids is the only option to submit bids to the City of Beaumont effective 8/1/23.

Please make sure to reference to Bid Number: **WU1025-10**

**CITY OF BEAUMONT,
TEXAS, OWNER**
By: Tina Stroussard,
City Clerk

**LEGAL NOTICE
Advertisement for
Invitation for Bids**

January 7, 2025

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for Invitation for Bid (IFB) **24-054/HQ**, Term Con-

tract for Gray Limestone (Commonly Referred to as #10 Base) for Jefferson County, Specifications for this project may be obtained from the Jefferson County website, <https://www.jc-texas.com/eBids/LogIn.aspx> or by calling 409-835-8593.

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and one (1) copy of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Engineering Department Conference Room (5th Floor, Historic Courthouse) 1149 Pearl Street, Beaumont, Texas 77701, at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME: Term Contract for Gray Limestone (Commonly Referred to as #10 Base) for Jefferson County.

BID NUMBER: IFB 24-054/HQ

DUE BY TIME/DATE: 11:00 AM CT, Wednesday, February 12, 2025

MAIL, OR DELIVER TO: Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701

Any questions relating to these bid requirements should be directed to Cindy Greene, Contract Specialist at 409-835-8593 or via email at Cynthia.greene@jctd.com.

BID NAME: Automobile Rental Concessions at the Jack Brooks Regional Airport

BID NUMBER: IFB 24-066/HQ

DUE BY TIME/DATE: 11:00 AM CT, Wednesday, February 19, 2025

MAIL, OR DELIVER TO: Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701

There will be a **Non-Mandatory Pre-Bid Conference and Walk-Through** at 2:00 PM, CT on Tuesday, January 28, 2025, at the Jack Brooks Regional Airport - Ware Terminal Conference Room, located at 5000 Jerry Warr Drive, Beaumont, Texas 77705.

Any questions relating to these bid requirements should be directed to Cindy Greene, Contract Specialist at 409-835-8593 or via email at Cynthia.greene@jctd.com.

to return and/or complete all required documentation all issued in a response being declared as non-responsive.

**Deborah L. Clark,
Purchasing Agent
Jefferson County, Texas**

**LEGAL NOTICE
Advertisement for
Invitation for Bids**

January 7, 2025

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for Invitation for Bid (IFB) **24-066/HQ**, Automobile Rental Concessions at the Jack Brooks Regional Airport. Specifications for this project may be obtained from the Jefferson County website, <https://www.jc-texas.com/eBids/LogIn.aspx> or by calling 409-835-8593.

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Engineering Department Conference Room (5th Floor, Historic Courthouse) 1149 Pearl Street, Beaumont, Texas 77701, at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME: Automobile Rental Concessions at the Jack Brooks Regional Airport

BID NUMBER: IFB 24-066/HQ

DUE BY TIME/DATE: 11:00 AM CT, Wednesday, February 19, 2025

MAIL, OR DELIVER TO: Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701

There will be a **Non-Mandatory Pre-Bid Conference and Walk-Through** at 2:00 PM, CT on Tuesday, January 28, 2025, at the Jack Brooks Regional Airport - Ware Terminal Conference Room, located at 5000 Jerry Warr Drive, Beaumont, Texas 77705.

Any questions relating to these bid requirements should be directed to Cindy Greene, Contract Specialist at 409-835-8593 or via email at Cynthia.greene@jctd.com.

IFB 24-066. If no response in 72 hours, contact Deborah Clark, Purchasing Agent, at 409-835-8593 or via email at deborah.clark@jctd.com.

Jefferson County encourages Disadvantaged Business Enterprises (DBE), Minority/Women Business Enterprises (M/WBE), and Historically Underutilized Businesses (HUB) to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment, or the provisions of services. Individuals requiring special accommodations are requested to contact our office at least seven (7) days prior to the bid due date at 409-835-8593.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

Bidders are strongly encouraged to carefully read the entire invitation, as failure to return and/or complete all required documentation all issued in a response being declared as non-responsive.

**Deborah L. Clark,
Purchasing Agent
Jefferson County, Texas**

**LEGAL NOTICE
Advertisement for
Invitation for Bids**

January 7, 2025

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for Invitation for Bid (IFB) **24-074/HQ**, Emulsion Storage Tank for Jefferson County. Specifications for this project may be obtained from the Jefferson County website, <https://www.jc-texas.com/eBids/LogIn.aspx> or by calling 409-835-8593.

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and one (1) copy of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Engineering Department Conference Room (5th Floor, Historic Courthouse) 1149 Pearl Street, Beaumont, Texas 77701, at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME: Emulsion Storage Tank for Jefferson County

BID NUMBER: IFB 24-074/HQ

DUE BY TIME/DATE: 11:00 AM CT, Wednesday, February 12, 2025

MAIL, OR DELIVER TO: Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701

Any questions relating to these bid requirements should be directed to Cindy Greene, Contract Specialist at 409-835-8593 or via email at Cindy.greene@jctd.com. If no response in 72 hours, contact Deborah Clark, Purchasing Agent, at 409-835-8593 or via email at deborah.clark@jctd.com.

Jefferson County encourages Disadvantaged Business Enterprises (DBE), Minority/Women Business Enterprises (M/WBE), and Historically Underutilized Businesses (HUB) to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment, or the provisions of services. Individuals requiring special accommodations are requested to contact our office at least seven (7) days prior to the bid due date at 409-835-8593.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

Bidders are strongly encouraged to carefully read the entire invitation, as failure to return and/or complete all required documentation all issued in a response being declared as non-responsive.

**Deborah L. Clark,
Purchasing Agent
Jefferson County, Texas**

**LEGAL NOTICE
Advertisement for
Invitation for Bids**

January 16, 2024

Notice is hereby given that sealed bids will be accepted by Jefferson County Drainage District No. 6 for a **(IFB 25-0005/C) Re-Bid East China Materials for Jefferson County Drainage District No. 6**. Specifications for this project may be obtained from the Jefferson County Drainage District No. 6 website <https://www.jcdd.org/> or by calling 409-835-8593.

Bids are to be sealed and addressed to Jefferson County Drainage District No. 6 and marked **Jefferson County Drainage District No. 6 Re-Bid East China Materials for Jefferson County Drainage District No. 6** on the outside of the envelope. Bidders shall forward an original and one (1) copy of their bid to the address shown below. The District does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Administrative bids will be publicly opened and read aloud in the Jefferson County Drainage District No. 6 boardroom

BID NUMBER: IFB 25-0005/C

DUE BY TIME/DATE: 11:00 AM CT, Wednesday, February 12, 2025

at the time and date below. Bidders are invited to attend the administrative sealed bid opening.

Any contract(s) awarded under this solicitation are subject to the United States Iron and Steel (U.S. I&S) requirements of Texas Government Code Chapter 2552, Subchapter G, as applicable. All materials used in this project, including iron and steel, manufactured products, and construction materials, must comply with the requirements of the Buy America, Buy America Act (BABA), and be produced in the United States.

BID NAME: Re-Bid East China Materials

BID NUMBER: IFB 25-005/SC

DUE DATE/TIME: 2:00 PM, January 20, 2025

MAIL, OR DELIVER TO: Jefferson County Drainage District No. 6 6550 Walden Rd, Beaumont, Texas 77707

Any questions relating to these requirements should be directed to Karen J. Stewart, Chief Business Officer, at 409-842-1918 or kstewart@jcdd.org

Jefferson County Drainage District No. 6 reserves the right to accept or reject any or all bids, to waive technicalities and to take whatever action is in the best interest of the District.

All interested vendors are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

**Karen J. Stewart, MBA,
CTCO, CTCM Chief Business Officer
Jefferson County Drainage District No. 6, Texas**

**PUBLIC NOTICE FOR
CITY OF GROVES**

The City of Groves, TX, City Council members, and the Planning and Zoning Commissioners will hold a joint Public Hearing @ 2:047 Lincoln Ave, Groves, TX on Monday, February 10, 2025, starting at 5:00 PM. Item of discussion is a Specific Use Permit request from Terry Hampton, for Food Truck at her place of business at 1509 E Parkway, legal description: L73 198 SPT & L74 SPT/BLK7 RG E PALCO 3.17AC CAMBRIDGE SHOPPING CENTER 558-19-29-28-41-48

THE STATE OF TEXAS
No. 2400V6880
ALLY BANK

VS.
KYLE D. SIMMONS, ET AL
CITATION BY PUBLICATION -
KYLE D. SIMMONS
58th JUDICIAL DISTRICT COURT OF JEFFERSON COUNTY, TEXAS

To: Kyle D. Simmons
DEFENDANT:
2015 GMC SIERRA 1500
VIN 1FGG7P1UEC-3F0493845

NOTICE: You have been sued. You may employ an attorney. If you or your attorney do not file a written answer with the clerk who issued this citation by 10:00 a.m. on Monday next following the expiration of 42 days after the date this citation was issued, a default judgment may be taken against you, the answer date being at or before 12 o'clock A.M. on Monday, February 03, 2025. In addition to filing a written answer with the clerk, you may be required to make initial disclosures to the other parties of this suit. These disclosures generally must be made no later than 30 days after you file your answer with the clerk. Find out more at [TexasLawHelp.org](https://www.texaslawhelp.org). Your filed answer may be filed by mailing same to: District Clerk's Office, 1085 Pearl, Room 202, Beaumont, TX 77701, or by bringing it to the office. This case is presently before the 58th District Court of Jefferson County sitting in Beaumont, Texas, and was filed on the 21st day of May 2024. It bears case number 2400CV6880 and is styled:

Ally Bank vs. Kyle D. Simmons, et al.

The name and address of the attorney for plaintiff (or plaintiff if pro se) is:

**KIMBERLY P. HARRIS
KULLING, SELANDER,
LOWMEYER, WINDLETT &
MOSEB, P.C.
3901 BRYAN STREET
SUITE 1800
DALLAS, TX 75201**

The lawsuit concerns a specific motor vehicle: 1 2015 GMC Sierra 1500 4WD 3C7P1UEC3F0493845 (the "Vehicle"). The claim against Defendant Kyle Simmons is non-monetary in nature; it involves a request that the current bonded Texas Certificate of Title for the Vehicle be rescinded, revoked and/or cancelled. Per Texas Transportation Code § 501.072, title to the Vehicle did not pass to Defendant Simmons since he received the Vehicle through a sale made in violation of Chap. 10 of the Texas Transportation Code. Specifically Texas Transportation Code § 501.0721 requires a person who sells or transfers a vehicle to deliver a properly assigned title (or other evidence of title) to the jurisdiction at the time of delivery. The Texas Certificate of Title for the Vehicle was not transferred to Defendant Simmons. Thus, the sale and/or transfer of the Vehi-



CITY OF GROVES

Don Pedraza
Building Official
dpedraza@cigrovestx.com

Public Works Department
4925 McKinley
Groves, Texas 77619
Phone (409) 960-5707
Fax (409) 962-9433

January 15, 2025

RE: SPECIFIC USE PERMIT- Jon Hampton; property owner of Cambridge Shopping Center, Legal Description: LT 3 TR 5 SPT & LT 4 TR 4 SPT BLK 7 RG E PALCO 3.17 AC CAMBRIDGE SHOPPING CENTER 5509-19-29-39-41-49 PARKWAY.

Dear Property/Business Owner:

Mr. Jon Hampton, the owner of said property, requests a Joint Public hearing with the Groves City Council members and the Planning & Zoning commissioners to hear the request for a Specific Use Permit, for the business of a Food Truck named Hungry Wolf at the above address. The property will be used for commercial purposes only.

As an interested property owner, you may express your views by attending the Joint Public hearing scheduled for, February 10, 2025, @ 3947 Lincoln Avenue, starting at 5:00 PM. For more information, contact Don Pedraza at 409-960-5707 or e-mail at dpedraza@cigrovestx.com.


Building Official
Don Pedraza

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/10/2025 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 27, 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: 1/31/25 Time: 11:00 a.m. By: C. THIBODEAUX

Explanation of Item: _____

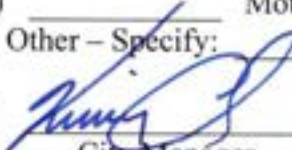
Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: January 27, 2025, Council Minutes.

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

Signed: _____ Date: _____ Approved:  Date: 01/31/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

A regular meeting of the Groves City Council was held on January 27, 2025, in the Groves City Council Chamber. Mayor Chris Borne, Councilmember Mark McAdams, Councilmember Brandon Holmes, and Councilmember Rae Shauna Gay were in attendance. Mayor Pro Tem Pete Konidis was not in attendance. Mayor Borne called the meeting to order and welcomed the attendees. The local VFW then held a prayer. Boy Scout Troops 75 and 202 and Pack 51 then presented colors and the Pledge of Allegiance.

City Manager Kevin Carruth introduced Elizabeth Diaz, the new HR Director for the City of Groves. Mr. Carruth gave a brief work history for Mrs. Diaz, who stated that she was excited to join the City. The council then welcomed Mrs. Diaz to the team.

Mayor Borne then asked for reports, and City Manager Kevin Carruth thanked staff for their work during the blizzard. Mr. Carruth stated that the Finance Department came in on our Monday holiday to do payroll so the workers could get paychecks. Mr. Carruth also wanted to thank the Public Works, Water Department, Sanitation Department, and Fire and Police for their hard work during the blizzard.

Mr. Lofton of VFW 4820 then reported on the Paris Peace Accords, a set of agreements signed in 1973 to end the Vietnam War. The United States, North and South Vietnam, and the Viet Cong signed the accords. Mr. Lofton also stated that the United States lost 58,220 soldiers during this conflict. There were no further reports.

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

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE JANUARY 13, 2025, CITY COUNCIL MEETING: Councilmember McAdams made a motion to deliberate and act to approve the minutes of the January 13, 2025, City Council Meeting and Councilmember Holmes seconded. There were no questions, and the motion passed unanimously.

RECEIVE THE MINUTES OF THE JANUARY 17, 2025, PLANNING AND ZONING MEETING: Mayor Borne stated that all of the Council received a copy of the January 17, 2025, Planning and Zoning Meeting.

HEAR AND DELIBERATE ON A PRESENTATION PROCLAIMING FEBRUARY 2ND-8TH, 2025, AS SCOUT WEEK: Mayor Borne then presented a Proclamation proclaiming February 2nd-8th, 2025, as Scout Week. This Proclamation was presented to Troop 75, 202, and Pack 51.

HEAR AND DISCUSS THE ANNUAL REVIEW OF BUSINESSES WITH BEER AND WINE PERMITS FOR ON-PREMISE CONSUMPTION: Mayor Borne stated a motion is not needed on this item; it is informational only. Marshal Robin then gave his presentation on the annual review of businesses with beer and wine permits for on-premise consumption. These active permits include 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. The Burrito Bar holds a license but is not yet open. Marshal Robin then went through all of the calls for service for the businesses listed above and that there were no indications that any of these calls for service were due to alcohol consumption. There were no questions from the Council.

DELIBERATE AND ACT TO APPROVE ORDINANCE 2025-02, AMENDING CHAPTER 4 – ALCOHOLIC BEVERAGES OF THE CODE OF ORDINANCES: Councilmember McAdams made a motion to deliberate and act to approve Ordinance 2025-02, and Councilmember Holmes seconded. City Attorney Brandon P. Monk explained that this amendment would help businesses that apply for beer and wine permits not obtain metes and bounds, and the City would not have to amend the ordinance each time a permit is approved. This amendment would also remove the distance restriction from churches. Mayor Borne explained that this amendment would prohibit these permits from being in R-1 and R-2 zones. Mayor Borne also stated that TABC allows for a distance from churches, but it is not required, and schools and hospitals would stay intact at 300 feet. Councilmember Holmes asked if the metes and bounds survey is required each time a permit is renewed, and City Attorney Brandon P. Monk stated that it has been in the City but is not a state requirement. Councilmember Holmes then asked about removing the church from line item A, and that line item B still references churches. Mayor Borne stated that letter B only informs how distances are measured and doesn't enforce the distances. Councilmember Holmes then asked if this needed to go to the Planning and Zoning Commission, and Mr. Monk stated that since it was a change to a specific ordinance, it went straight to Council. Councilmember Holmes then asked if there is a requirement for a Public Hearing when a permit is renewed each year, and Mr. Monk stated yes. City Manager Kevin Carruth noted that the proposed ordinance would make the process a few hundred dollars cheaper for the applicants and 6-8 weeks quicker. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON APPOINTMENTS TO GROVES ECONOMIC DEVELOPMENT CORPORATION: Councilmember McAdams made a motion to

deliberate and act on appointments to Groves Economic Development Corporation, and Councilmember Gay seconded. Mayor Borne stated that a workshop regarding

This was scheduled, but we were snowed out and could not get it. Mayor Borne then stated that the intent is to have the workshop still, and until we can do so, City Councilmembers can be made interim EDC Members so the EDC can continue to operate. Councilmember McAdams amended his previous motion to include the four Councilmembers: Mayor Pro Tem Pete Konidis, Councilmember Brandon Holmes, Councilmember Rae Shauna Gay, and Councilmember Mark McAdams as interim EDC members, and Councilmember Gay seconded. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON APPOINTMENTS TO PLANNING AND ZONING COMMISSION: Councilmember Holmes made a motion to deliberate and act on appointments to the Planning and Zoning Commission, and Councilmember Gay seconded. Mayor Borne stated that this would also be a part of the workshop and recommended tabling this item until after. Mayor Borne motioned to table this item, and Councilmember Holmes seconded. There were no further questions, and the motion to table passed unanimously.

DELIBERATE AND ACT ON APPOINTMENTS TO ZONING BOARD OF ADJUSTMENT: Mayor Borne made a motion to table this item, and Councilmember McAdams seconded. Mayor Borne stated that this should also be tabled until after the workshop. There were no further questions, and the motion to table passed unanimously.

DELIBERATE AND ACT ON LOWER NECHES VALLEY AUTHORITY WATER RATE INCREASE: Councilmember Gay made a motion to deliberate and act on the Lower Neches Valley Authority water rate increase, and Councilmember Holmes seconded. City Manager Kevin Carruth explained to the Council that LNVA operates on a calendar year for their Fiscal Year. Mr. Carruth then stated that it is his understanding when LNVA has a rate increase, this is when we see it, and when we see that increase, Council normally does not pass it on to our customers. Mr. Carruth also informed the Council that the increase this year is minimal; for us, that would be approximately \$1,070 monthly and around \$8,600 for the remainder of the fiscal year. Staff recommends that we do not pass it on to our customers. Mayor Borne stated that we accept their rate increase, but we do not pass it along to our customers, and Mr. Carruth stated that was correct. Mayor Borne asked if we tried to project this increase during the budget process, and Finance Director Lamar Ozley noted that 3%

was the assumption. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON APPROVAL OF NEW CITY LOGO: Councilmember McAdams made a motion to deliberate and act on approval of the new city logo, and Councilmember Gay seconded. City Manager Kevin Carruth stated that the current logo was designed in 1958 by Groves resident Charlie Marie Karr. Mr. Carruth noted that over the years, there have grown to be about six variations of the current logo currently in use. Mr. Carruth also stated that when we started our new website process with Revize back in November, part of what we contracted them to do was design a new logo. The council agreed with the staff's recommendation for the seal logo (see attached), and the Council decided on the first option of the horizontal logo (see attached). Councilmember Holmes asked if this logo design was a part of our budget, and Mr. Carruth stated it was included in the website design price. Councilmember Holmes also asked about implementing this throughout stationary and vehicle decals; Mr. Carruth noted that we will not implement the new logo until we have to order new stationary and vehicle decals, etc. Mr. Carruth also stated that the City waited to put logos on the new vehicles until we had the new logo picked out. There were no further questions, and the motion passed unanimously.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$219,100.88 as follows:

| | | |
|---|-----------------------------------|-------------|
| 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 Ammonia 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 |

Councilmember McAdams moved to approve payment of the invoices totaling \$219,100.88, and Councilmember Gay seconded. Mayor Borne asked for questions. Councilmember Holmes asked about the Grantworks payment and whether it is part of a milestone payment, and Mr. Carruth stated it is, but it is also reimbursed by the grant. Councilmember Holmes also asked if the cold mix is asphalt is for potholes, and Mr. Carruth stated it was. There was no further discussion, and the motion passed unanimously.

Mayor Borne asked for Councilmember comments. Mayor Borne thanked the Boy Scout Troops for coming and presenting our colors and leading the Pledge of Allegiance. Mayor Borne also thanked the city employees for their hard work during the blizzard. There were no further Councilmember comments.

There was no further business, and Mayor Borne adjourned the meeting at 5:57 p.m.

Mayor

ATTEST:

City Clerk

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

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/10/2025 Department: Groves Chamber Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Deliberate and act on the approval of a request by the Groves Chamber of Commerce to use Lions Park from 8:00 a.m. through 10:00 p.m. Monday, May 26, 2025, for a Fallen, Not Forgotten Family and Fireworks Day.

Party(ies) requesting placement of this item on the agenda: Chamber Director Letha Knaus

Submitted to City Manager's Office on: Date: 2/4/25 Time: 2:30 p.m. By: C. THIBODEAUX

Explanation of Item: The Groves Chamber of Commerce is wanting to host a Fallen Not Forgotten Family & Fireworks Day on Memorial Day. The event will be from 1 p.m. to dusk and will have a DJ, food vendors, craft vendors, games, bounce houses and fireworks. This will be a unique event in the golden triangle area.

Deadline for Approval: February 24, 2025.

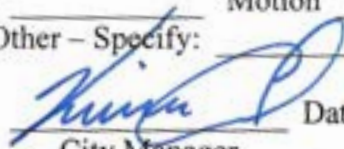
Staff Recommendation: Staff recommends the City Council approve the request by the Groves Chamber of Commerce to use Lions Park from 8:00 a.m. through 10:00 p.m. Monday, May 26, 2025, for a Fallen, Not

Forgotten Family and Fireworks Day, as presented.

Alternative (if any) for consideration: _____

identify any attachments to this document: Flyer, site plan, insurance information, event application, and safety plan.

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

Signed: _____ Date: _____ Approved:  Date: 02/06/25
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 _____



FALLEN NOT FORGOTTEN FAMILY & FIREWORKS DAY



May 26, 2025

1:00 P.M.-DUSK

Lions Park-Groves

- Splash Park Opens
- Food Vendors
- Craft Vendors
- Games
- Bounce Houses, etc.

DJ: Beau Wilson
(all day)

VFW Salute Ceremony will precede fireworks display

Application for Street Closure or Event

PROCEDURE FOR APPLYING FOR A TEMPORARY STREET CLOSURE OR TO HOLD EVENT IMPACTING GROVES BUSINESSES OR RESIDENTS:

All Applications must be submitted to the CITY MANAGER or his designee at CThibodeaux@cigrovestx.com.

The application must be submitted in writing to the City manager for placement on city council agenda. **NOTE:** Citizens who wish to place an Application for Street Closure or Event on the Agenda must submit a written request to the City Manager's office by no later than 3:00 PM on the Tuesday afternoon preceding the Work Session to be held on Monday of the following week or at a future meeting date to be determined by Council. The requesting party must describe in the request the subject matter about which the requestor is interested to enable staff advance time to research the matter and accumulate facts relevant to the issue for the City Council.

The application must state how the event will positively contribute to the economic, cultural, or promotion of Groves downtown or business district and must address the impact to neighboring businesses and residences.

The event must not disrupt the normal business and traffic patterns of neighboring businesses and residences. All residents or property owners in the area where the street is closed must be notified within 48 hours prior to the closing or event. This includes those businesses and residences within 200 feet of the proposed street closure or event.

A site map must be included detailing 20-foot emergency vehicle access lane through closure. The proposed location must be suitable for the event with consideration of crowd size, traffic flow, parking, electricity, health and safety, and impact to the site. Local access is to be maintained to all properties on the street during the closure or event.

The applicant is responsible for sanitation, port o lets, security, insurance and clean up. Written proof of payment for sanitation services, security, and proof of insurance must be included with the application. It is your responsibility to maintain insurance for all activities on the property to include those activities that are sponsored by vendors. In the event the vendor maintains insurance for the activity, you must provide the City a copy of that insurance certificate with your application.

The application serves as sworn attestation that you will notify all businesses and residents whose property or driveways front the street being closed, regardless of whether or not they are participating in the event. You must not interfere with the parking for neighboring businesses. Any business whose property or driveway fronts the street being closed or that is within the boundaries of the event shall be allowed to participate without cost to that business.

Participation in the event must be open to all residents and property owners in the City of Groves.

The City reserves the right to revoke permission without cause with 24 hours' notice in advance of the street closing. If an emergency arises the notice requirement shall not apply. All emergency

vehicles have the authority to revoke the street closure and should be permitted access at all times at their request.

Note: Approval through this application does not imply approval of activities that require other permits, established by Ordinance or other applicable State or Federal laws.

Indemnity Agreement of Applicant

The undersigned permittee hereby agrees to indemnify and hold the City of Groves, the City Council, the Mayor, and the officers, agents and employees of the City (the "indemnities") harmless from:

All liability, damage, loss cost or expense, including but not limited to attorney's fees, that the indemnities may sustain or incur on account of any damage to or destruction of any property that the City may own or in which it may have an interest;

All liability, damage, loss, cost or expense, including but not limited to attorney's fees, on account of any damage to or destruction of any property belonging to any person, firm or corporation; and

All liability, damage loss, cost or expense, including but not limited to attorney's fees, on account of any damage resulting from injury to or death of any person or persons resulting from or in any way connected with the use by the permittee, its agents or employees, of the street, area or facility to which the permit/permission pertains.

Initials of Applicant:



TEMPORARY STREET CLOSURE AGREEMENT FORM

Please complete items 1-10 and forward this form to: CThibodeaux@cigrovestx.com

A site map must be included detailing 20-foot emergency vehicle access lane through closure.

Street(s) to be closed:

a. from N/A to N/A
b. from N/A to N/A
c. from N/A to N/A

Date and time to be closed & re-opened: _____

Purpose of closure:

City Council District of the street(s) to be closed: _____

Estimated number of people: _____

What will be happening in the closed area?

Will vehicles be allowed inside closure? _____

Applicant's name, address and telephone number:

GROVES Chamber
of Commerce
4399 Main Ave.
Groves, TX.
76119

Do you own property in Groves?

yes

Do you reside in Groves?

yes

Contact Person used for closure barricades to be supplied by the City of Groves by request of the Applicant: _____

Off-duty Traffic Officers are required, provide the name, phone number, and department name of the off-duty Police Supervisor (Council may waive this requirement at its discretion if the event does not require security): Chris Robin

10. Locations around street closure that officers will be placed:

In addition to this application, you must attach written proof of payment for sanitation services, security, and proof of insurance with your application. This application may be denied in the event that you have not adequately provided proof of insurance with your application. You may attach certificates of insurance for certain activities provided for by vendors as proof of insurance, however, if these certificates of insurance do not cover the event, its applicant, and the City of Groves, then the application may be denied until such proof is offered with the application.

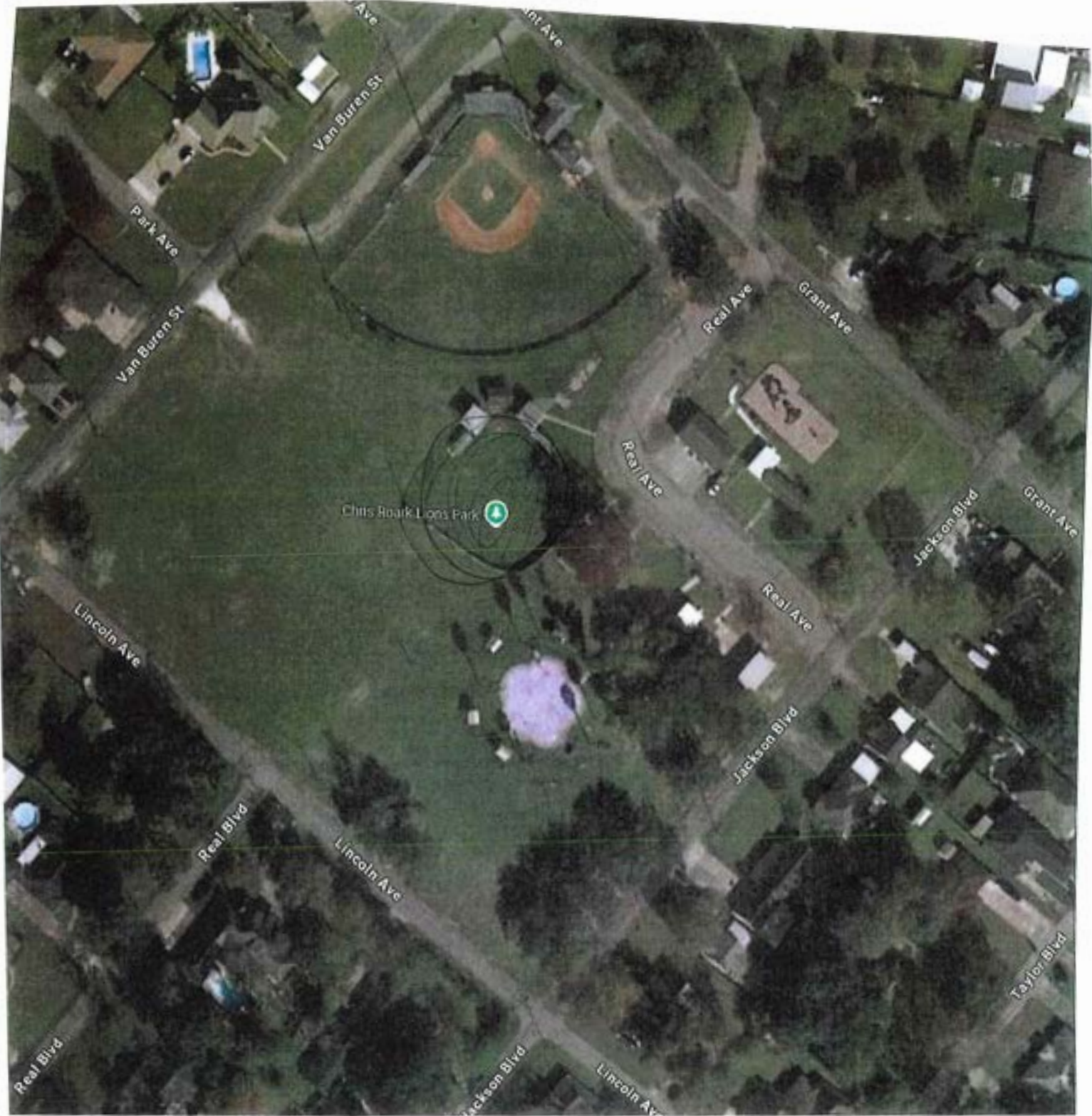
I certify that the information provided above is true and correct to the best of my knowledge. I further certify that I have read the Indemnity Agreement and that the City shall not be liable in any way related to the proposed street closure or event.

Applicant Signature:

Rutha Knauer

Date:

2/4/25



Behind
Inlet Base



Safe Zone

Fw: Groves Pecan Festival

From Garrett Gaspard <garrett.gaspard@navsav.com>
Date Thu 10/31/2024 2:32 PM
To Letha Knaus <GrovesChamber@outlook.com>

Please see below

From: Jennifer Casanova <jennifer@kaliff.com>
Sent: Wednesday, October 30, 2024 4:26 PM
To: Garrett Gaspard <garrett.gaspard@navsav.com>
Subject: RE: Groves Pecan Festival

Caution: *:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.***

Hi Garrett,

I just received this from the company:

1. The fireworks must be provided by a licensed professional firework vendor. *Strouds*
2. You must provide a copy of COI with evidence of at least \$1M in coverage. *Done*
3. The vendor must have experience and the appropriate licensing. *Done*
4. Proper safety protocols in place. *Done*
5. What type of pyrotechnics will be used? *Residential Grade*
6. Indication \$1,000 A/P but contingent upon above. *Good to go.*

Please let me know if you have any questions.

Thank you,

Jennifer Casanova

T.210.829.7634 | F.210.829.7636 | jennifer@kaliff.com

Kaliff Insurance | 2009 NW Military Highway | San Antonio, Texas 78213



Our relationships with you are dedicated and long-term. Our mission is to create a faster, simpler, friendlier and cost effective approach for the protection of your organization and its officers.

This message is intended only for the use of the person(s) ("the intended recipient(s)") to whom it is addressed. It may contain information that is privileged and confidential within the meaning of applicable law. If you are not the intended recipient, please contact the sender as soon as possible

From: Garrett Gaspard <garrett.gaspard@navsav.com>
Sent: Wednesday, October 30, 2024 2:19 PM
To: Jennifer Casanova <jennifer@kaliff.com>
Subject: Re: Groves Pecan Festival

EXTERNAL: Proceed with Caution Think before clicking.

Roughly 1,000

From: Jennifer Casanova <jennifer@kaliff.com>
Sent: Wednesday, October 30, 2024 1:43 PM
To: Garrett Gaspard <garrett.gaspard@navsav.com>
Subject: RE: Groves Pecan Festival

Caution: *:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.***

Hi Garrett,

Please provide attendance for this event.

Thank you,

Jennifer Casanova

T.210.829.7634 | F.210.829.7636 | jennifer@kaliff.com

Kaliff Insurance | [2009 NW Military Highway](#) | San Antonio, Texas 78213



Our relationships with you are dedicated and long-term. Our mission is to create a faster, simpler, friendlier and cost effective approach for the protection of your organization and its officers.

This message is intended only for the use of the person(s) ("the intended recipient(s)") to whom it is addressed. It may contain information that is privileged and confidential within the meaning of applicable law. If you are not the intended recipient, please contact the sender as soon as possible

From: Garrett Gaspard <garrett.gaspard@navsav.com>
Sent: Tuesday, October 29, 2024 9:19 AM
To: Lisa Grant <lisa@kaliff.com>
Cc: Jennifer Casanova <jennifer@kaliff.com>
Subject: Re: Groves Pecan Festival

EXTERNAL: Proceed with Caution Think before clicking.

Safety Plan

Block off Real-Place a Firetruck

Extra Precautions: Possibly more fencing

Water Hose Accessible for random watering of roof of concession stand.

Palettes for Firework stability.

Wet Down Discharged Shells immediately

**Non-Commercial Grade Artillery Shells only.
(Residential Grade)**

Clean up will be covered.

Police Presence will be in place.

If Dumpster is needed-sponsorship will be sought.

Event Insurance coverage will be via Kaliff Insurance-same provider as Pecan Festival.

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/10/2025 Department: Fire Department Agenda Item No. 11

Title for Item (same as to be placed on Agenda): Deliberate and act on amending Ordinance 2024-26 City of Groves Code of Ordinances Chapter 10 – Fire Protection and Prevention, Article I, adding Section 10-3 Obstruction of Fire Apparatus Access Road, 10-4 Removal of Unlawfully Parked Vehicle, and 10-5 Open Burning Presumption.

Party(ies) requesting placement of this item on the agenda: Fire Marshal Paul Washburn

Submitted to City Manager's Office on: Date: 1/31/25 Time: 2:00 p.m. By: C. THIBODEAUX


Explanation of Item: Fire Marshal Paul Washburn presented the updated Chapter 10 Code of Ordinances to Council on 11/4/2024. The three sections listed above were discussed but left out of the final copy that was signed by the Mayor. This is just an amendment to add those sections to the signed copy of the Ordinance and There have been no changes to what the Council adopted on 11/04/2024.

Deadline for Approval: 2/10/2025

Staff Recommendation: Staff recommends the City Council amend Ordinance 2024-26 of the Code of Ordinances Chapter 10 – Fire Protection and Prevention, Article I, by adding Section 10-3 Obstruction of Fire Apparatus Access Road, 10-4 Removal of Unlawfully Parked Vehicle, and 10-5 Open Burning Presumption.
Alternative (if any) for consideration: _____

Identify any attachments to this document: Amended Ordinance 2024-26

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number 2024-26 Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 02/06/25
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

ORDINANCE NO. 2024-26

AN ORDINANCE AMENDING CHAPTER 10 – FIRE PROTECTION AND PREVENTION, ARTICLE I. – GROVES FIRE CODE – GENERAL PROVISIONS, 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 updating its fire code for the protection from and prevention of fires in the City of Groves; and,

WHEREAS, the City Council of Groves finds that there is a need to amend the provisions of this Ordinance to adopt the 2018 Edition, International Fire Code; published by the International Code Council, Inc.; and,

WHEREAS, certain sections of the Fire Protection and Prevention Code are redundant with the International Fire Code and can cause confusion in the implementation and enforcement of the Codes; and,

WHEREAS, certain sections of the Fire Protection and Prevention Code no longer contribute to fire safety and add unnecessary expense to property owners for compliance;

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

The revised Sections are hereby amended and shall read as follows:

Chapter 10 FIRE PROTECTION AND PREVENTION¹

ARTICLE I. GROVES FIRE CODE

Sec. 10-1. International Fire Code (IFC) adopted.

The International Fire Code, 2018 Edition, published by the International Code Council, Inc., is hereby adopted as the "Fire Code" of the City of Groves, save and except for those portions hereinafter deleted, modified, or amended. Not less than one (1) copy of said code has been and now is filed in the office of the building official and the same is hereby adopted and incorporated as fully as if set out at length herein and from the date on which the chapter shall

¹Editor's note(s)—Ord. No. 2021-10, § 1, adopted Aug. 30, 2021, amended Ch. 10 in its entirety to read as herein set out. Former Ch. 10, §§ 10-1, 10-2, 10-10—10-13, pertained to similar subject matter, and derived from Ord. No. 86-15, § 1, adopted April 21, 1986; and Ord. No. 2009-03, § 1, adopted March 2, 2009.

take effect the provisions thereof shall take effect and be controlling within the limits of the city.

(Ord. No. 2021-10, § 1, 8-30-21)

Sec. 10-2. Amendments to the International Fire Code, 2018 Edition.

101.1 Title. IFC.

Is hereby amended to read as follows.

These regulations shall be known as the *Fire Code* of The City of Groves, hereinafter referred to as "this code."

103.1 General.

Is hereby amended to read as follows.

The Groves Fire Marshal's Office is established within the City of Groves Fire Department under the direction of the Fire Marshal. The Fire Marshal, who holds the rank of Assistant Fire Chief of the Fire Department, shall serve as the Fire Code Official as described within the adopted fire code. The function of the Fire Marshal's Office is for the implementation, administration and enforcement of the adopted fire code and conducting investigations of fires, explosions, or other hazardous conditions which occur within the jurisdictional boundaries of the City of Groves. The Fire Marshal and other assigned personnel shall have all the authority, duties and responsibilities granted by State statutes and all ordinances and codes adopted by the City of Groves.

104.11 Authority at fires and other emergencies.

Is hereby amended to read as follows.

The fire chief or fire department official in charge at the scene of a fire or other emergency involving the protection of life or property, or any part thereof, shall have the authority to direct such operation as necessary to extinguish or control any fire, perform any rescue operation, investigate the existence of suspected or reported fires, gas leaks or other hazardous conditions or situations, or take any other action necessary in the reasonable performance of duty. In the exercise of such power, the fire chief or fire department official in charge at the scene is authorized to prohibit any person, vehicle, vessel or thing from approaching the scene, and is authorized to remove, or cause to be removed or kept away from the scene, any vehicle, vessel or thing that could impede or interfere with the operations of the fire department and, in the judgment of the fire chief or fire department official in charge at the scene, any person not actually and usefully employed in the extinguishing of such fire or in the preservation of property in the vicinity thereof.

104.11.2 Obstructing operations.

Is hereby amended to read as follows.

Persons shall not obstruct the operations of the fire department in connection with extinguishment or control of any fire, or actions relative to other emergencies, or disobey

any lawful command of the fire chief or fire department official in charge of the emergency, or any part thereof, or any lawful order of a police officer assisting the fire department. Persons who shall violate "104.11.2 Obstructing operations. IFC." shall be guilty of a misdemeanor offense, punishable by a fine of not less than \$50 dollars or more than \$2000 or by imprisonment not exceeding 180 days or both such fine and imprisonment.

106.2 Schedule of permit fees.

"[A] 106.2 Schedule of Permit fees" shall be hereby removed from this code and replaced with "106.2 Permit, Inspection, and Miscellaneous Fees."

106.2 Permit, Inspection, and Miscellaneous Fees.

Shall be hereby read as follows. Shall also be hereby amended to add subsection "106.2.1."

The following Permit, Inspection, and Miscellaneous Fees shall apply to the regulations governing conditions hazardous to life and property from fire, hazardous materials, and explosions.

106.2.1 Construction and Installation Permits.

Permit fee. All permits required by the authority of the fire code official shall be subject to a permit fee. The permit fee is in addition to any other fees which may apply. A fee of \$35.00 will be assessed for construction, operation, or other required permits. This fee is to be in addition to any plan review, acceptance test fee, and/or inspection fees.

Plan check and acceptance test fee. Fire protection systems or other conditions that require a plan review to be performed for fire protection or life safety shall be subject to a plan review fee. This plan review fee shall include a plan review and the required acceptance test(s).

Required acceptance tests which do not require a plan review shall be subject to the acceptance test fee. Each repeat acceptance tests due to any system failing the initial test or contractor rescheduling may be subject to this fee. This fee must be paid to the City of Groves prior to scheduling the acceptance test. The following fee schedule shall apply to plan reviews and acceptance test:

1. Fire alarm system plan check - \$100.00
2. Automatic fire-extinguishing system plan check - \$200.00
3. Kitchen vent hood extinguishing system plan check - \$75.00
4. All other plan check - \$50.00
5. Acceptance test - \$50.00

Inspection fee. An inspection fee will apply when premises require inspections to be performed by fire department personnel in order to obtain a certificate of occupancy, any other required permit, or by state or federal license or regulation. This fee shall be applied to inspections for each subsequent permit or license renewal. The following fee schedule shall apply for each renewal period:

1. New business initial consultation or walk-through - No charge
2. First inspection - \$50.00
3. Second inspection - \$50.00
4. Third and any additional - \$100.00

Institutional occupancy inspection fee. Institutional occupancies, (as defined by the adopted fire code), requiring inspections to be performed by fire department personnel in order to obtain a certificate of occupancy, any other required permit, or by state or federal license requirements will be subject to an inspection fee. Each inspection required in a permit or license renewal period shall be subject to an equivalent service fee. The following fee schedule shall apply:

1. New business consultation or walk-through - No charge
2. 1—49 beds/patient rooms and all adult day care - \$75.00
3. 50—99 beds/patient rooms - \$100.00
4. 100—199 beds/patient rooms - \$200.00
5. 200 or more beds/patient rooms - \$250.00
6. Child day care facilities - \$50.00

Residential Occupancy Inspection Fee - Residential Occupancies, (as defined by the adopted Fire Code), excluding one- and two-family residences, requiring inspections to be performed by Fire Department personnel in order to obtain a certificate of occupancy, any other required permit, or by State or Federal license requirements will be subject to an inspection fee. Each inspection required in a permit or license renewal period shall be subject to an equivalent service fee. The following fee schedule shall apply:

- | | |
|--|--------------|
| 1) New business consultation or walk-thru | No Charge |
| 2) Charge per dwelling unit or sleeping unit | \$2 per unit |
| 3) Minimum inspection fee | \$50.00 |

Service fees provided for in this section shall be paid within 30 days from the date they are assessed. Any owner, occupant, or other person or entity responsible for a service fee shall be in violation of this section for nonpayment of each day beyond the allotted time.

Standby personnel for fire watch fee. If the Fire Marshal's Office deems it necessary to require an occupancy to have "standby personnel" to work as a fire watch, the owner/manager of occupancy is responsible for paying the "standby personnel". The charges/fee will be either equivalent to the going hourly rate for a police officer working private security, double time and a half the base firefighter hourly pay, or whichever is more \$/hr.

110.4 Violation of penalties. IFC.

Is hereby amended to read as follows.

Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair, or do work in violation of the *approved construction documents* or directive of the *fire code official*, or of a permit or certificate used under provision of this code, shall be guilty of a misdemeanor offense, punishable by a fine of not less than \$200 and not more than \$2,000 or by imprisonment not exceeding 180 days or both such fine and imprisonment (unless specified). Each day that a violation continues after due notice has been served shall be deemed a separate offense.

112.4 Failure to comply. IFC.

Is hereby amended to read as follows.

Any person who shall continue any work after having been served with a stop work order, except for such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than \$250 or more than \$2,000.

113.1 Authority to disconnect service utilities.

Is hereby amended to read as follows.

The fire chief, fire code official, or fire department official in charge at the scene of a fire or other emergency involving the protection of life or property, or any part thereof, shall have the authority to authorize disconnection of utility service to the building, structure or system in order to safely execute emergency operations or to eliminate an immediate hazard. The *fire code official* shall notify the serving utility and, where possible, the *owner* or the owner's authorized agent and the occupant of the building, structure or service system of the decision to disconnect prior to taking such action. If not notified prior to disconnection, then the *owner*, the owner's authorized agent or occupant of the building, structure or service system shall be notified in writing as soon as practical thereafter.

Section 202 General Definitions.

The following definitions shall hereby be added or amended to "Section 202 General Definitions." Underlined text has been added to existing definitions.

AMBULATORY CARE FACILITY. Buildings or portions thereof used to provide medical, surgical, psychiatric, nursing, or similar care on a less than 24- hour basis to persons who are rendered incapable of self-preservation by the services provided. This group may include but is not limited to the following:

1. Dialysis centers
2. Procedures involving sedation
3. Sedation dentistry
4. Surgery centers
5. Colonic centers
6. Psychiatric centers

FALSE ALARM. An automatic alarm resulting in a report of any emergency which was generated falsely, accidentally, through mechanical failure, malfunction, improper installation, lack of maintenance, or by negligence of the owner, lessee, or any other person in control of the premises. False alarms shall not include:

1. Alarms that occur due to weather conditions, natural disasters, or acts of God.
2. Disruption of the telephone or other communication means beyond the control of the alarm company and/or the alarm user.
3. Electrical power disruption or failure not caused by the user.
4. Alarms which occur due to an actual fire or emergency condition.

FIRE PROTECTION SYSTEM. Approved devices, equipment and systems or combinations of systems used to detect a fire, activate an alarm, extinguish or control a fire, control or manage smoke and products of a fire or any combination thereof.

FIRE WATCH. A temporary measure intended to ensure continuous and systematic surveillance of a building or portion thereof by one or more qualified individuals or standby personnel, when required by the fire code official, for the purposes of identifying and controlling fire hazards, detecting early signs of unwanted fire, raising an alarm of fire and notifying the fire department.

OCCUPANCY CLASSIFICATION. [Paragraph remains unchanged]
Business Group B. [Paragraph remains unchanged.]
Fire Station
Police Stations with detention facilities for 5 or less

STANDBY PERSONNEL. Qualified fire service personnel, approved by the Fire Chief. When utilized, the number required shall be as directed by the Fire Chief. Charges for utilization shall be as normally calculated by the jurisdiction.

307.1.1 Prohibited open burning. IFC

Is hereby amended to read as follows.

Open burning on residential or commercial property that is a nuisance, offensive, or objectionable because of smoke emissions or when atmospheric condition or local circumstances make such fires hazardous shall be prohibited

Exception: Prescribed burning for the purpose of reducing the impact of wildland fire when authorized by the fire code official.

307.3 Extinguishment authority. IFC

Is hereby amended to read as follows.

Where open burning is deemed prohibited; any on duty fire department member, on duty police officer, on duty building official, or on duty code enforcement official is authorized to order the extinguishment of the open burning operation.

310 Smoking. IFC.

Is hereby amended to add sub-sections 310.9 and shall read as follows.

310.9 Possession Prohibited. IFC.

It shall be unlawful for any student an any public school to have in their possession: matches, lighters or any apparatus which produces an open flame or source for ignition. Persons who shall violate "310.9 Possession Prohibited. IFC." shall be guilty of a misdemeanor offense, punishable by a fine of not less than \$50 or more than \$2000 or by imprisonment not exceeding 180 days or both such fine and imprisonment.

503.3 Marking. IFC.

Is hereby amended to read as follows.

Where required by the fire code official, approved signs, curb paint (stripping) or other approved notices or markings that include the words NO PARKING—FIRE LANE shall be provided for fire apparatus access roads to identify such roads or prohibit the obstruction thereof. The use of multiple means of marking may be approved and/or required by the fire code official. The means by which fire lanes are designated shall be maintained in a clean and legible condition at all times and replaced or repaired when necessary to provide adequate visibility. Curb paint (stripping) and signs shall comply with the following:

1. Stripping Fire apparatus access roads shall be marked by painted lines of red traffic paint 6 inches in width to show the boundaries of the fire lane. The words "NO PARKING FIRE LANE" shall appear in 4-inch white letters at 25-foot intervals on the red border markings along both sides of the fire lanes.
2. Signs shall read "NO PARKING FIRE LANE" and shall be 12 inches wide and 18 inches high. Signs shall be painted on a white background with letters and borders in red, using no less than 2-inch lettering. Signs shall be permanently affixed to a stationary post and the bottom of the sign shall be 6 feet, 6 inches above finished grade. Signs shall be spaced no more than 50 feet apart. Signs may be installed on permanent buildings or walls or as approved by the fire code official. Any obstructed signs must have the obstruction removed for adequate sign visibility.

503.4 Obstruction of fire apparatus access roads.

Is hereby amended to read as follows.

Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Section 503.2.1 and any area marked as a fire lane as described in Section 503.3 shall be maintained at all times.

506.1 Where required. (Key Boxes) IFC.

Is hereby amended to read as follows.

Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life-saving or fire-fighting purposes, or the

location has a device or system which may make an automatic notification of emergency, the fire code official is authorized to require a key box to be installed in an approved location. The key box shall be of an approved type listed in accordance with UL 1037, and shall contain keys to gain necessary access as required by the fire code official. Key boxes, key switches and padlocks must be obtained from the Knox Company. The City of Groves receives no payment or gratuity from the Knox Company for this franchise.

This section applies to existing and new occupancies. Existing occupancies shall be granted a time period of one hundred and eighty days (180) from the time of notification to comply with this section.

901.7 Systems out of service. IFC

Is hereby amended to read as follows.

Where a required fire protection system is out of service, or in the event of an excessive number of activations, the fire department and the fire code official shall be notified immediately and, where required by the fire code official, the building shall either be evacuated or an approved fire watch shall be provided for all occupants left unprotected by the shut down until the fire protection system has been returned to service. Where utilized, fire watches shall be provided with no less than one approved means for notification of the fire department and their only duty shall be to perform constant patrols of the protected premises and keep watch for fires. When applicable, Fire Watch duties shall also follow 106.2.1 of this code.

907.4 Combination panels.

Is hereby added to read as follows:

Combination security and fire alarm panels are not allowed.

907.11 Nuisance Alarms.

Is hereby amended to add section 907.11 and shall read as follows:

Nuisance Alarms Fee. An administrative fee shall be imposed for each false alarm that generates a fire department response. The owner, occupant, or other responsible party shall be subject to the following fee schedule for false alarms that occur during a rolling 12-month period.

1. First, second, and third false alarm - No charge
2. Fourth and fifth false alarm - \$250
3. Sixth through tenth false alarm - \$500
4. Eleventh through fifteenth false alarms - \$750
5. Sixteenth and all subsequent false alarms - \$1000

Administrative fees provided for in this section shall be paid within 30 days from the date they are assessed. Any owner, occupant, or other person or entity responsible for a service

fee shall be in violation of this section for nonpayment of each day beyond the allotted time.

6107.4 Protecting Containers from Vehicles.

Is hereby amended to read as follows:

Where exposed to vehicular damage due to proximity to alleys, driveways or parking areas, LP-gas containers, regulators and piping shall be protected in accordance with "312 Vehicle Impact Protection. IFC."

6109.13 Protection of Containers.

Is hereby amended to read as follows:

LP-gas containers shall be stored within a suitable enclosure or otherwise protected against tampering. Vehicle impact protection shall be provided as required by Section 6107.4.

(The exception has been deleted from "6109.13 Protection of Containers. IFC.")

Secs. 10-3 Obstruction of Fire Apparatus Access Road, (Fire Lane), Parking Presumption

- (a) Parked motor vehicles, or other registered vehicles, which are found to be unattended on a public street or private premises, and where the fire apparatus access road or fire lane has been designated according to this chapter are in violation of the adopted fire code and have committed an offense.
- (b) It is presumed that the registered owner of a vehicle obstructing a fire apparatus access road or fire lane is the person responsible for obstruction. The Texas Department of Transportation's computer-generated record of the registered vehicle owner is prima facie evidence of the contents of the record.

Exception: It shall be an affirmative defense that the registered owner of the vehicle provides the Municipal Court with the accurate and sufficient identification of the individual who was the driver of the motor vehicle at the time and place that the offense occurred.

Secs. 10-4 - Removal of Unlawfully Parked Vehicle.

- (a) In addition to Section 545.305 Removal of Unlawfully Stopped Vehicles, of the Texas Transportation Code and Section 2308.208 Municipal or County Ordinance Regulating Unauthorized Vehicles and Towing of Motor Vehicles, of the Texas Occupations Code, this section authorizes any peace officer listed under Article 2.12, Code of Criminal Procedure, to remove a vehicle found to be in violation of this code, if the vehicle:
 - 1. Is unattended in a designated fire apparatus access road or fire lane within the city limits of the city of Groves, or within the extra-territorial jurisdiction of the city of Groves; and
 - 2. The illegally parked vehicle is: a hazard, interferes with a normal function of a governmental agency, or because of a catastrophe, emergency, or unusual circumstance is imperiled; or
 - 3. The illegally parked vehicle, or the known operator, has developed a history exceeding two (2) or more of like offenses; or

4. The operator returns to the vehicle in the officer's presence and refuses to move the vehicle in violation; or
5. The vehicle is disabled so that normal operation is impossible or impractical; or
6. Incidental to the operators' lawful arrest.

Sec. 10-5. - Open Burning Presumption

- a) Open burning, bonfires, recreational fires, and the use of portable outdoor fireplaces which are conducted outside of the parameters set forth within the adopted fire code are an offense.
- b) It is presumed that the recorded owner of a property or the occupant/tenant of a space or property is the responsible party for any open burning, bonfire, recreational fire, or the use of a portable outdoor fireplace in the event that any such burning is found unattended and no other responsible party was able to be identified at the time the burning was conducted.
- c) The Jefferson County Appraisal District computer generated record is considered prima facie evidence of the contents of the record of property ownership.
- d) It shall be an affirmative defense that the recorded owner of the property provides the Municipal Court with the accurate and sufficient identification of the individual who was responsible for the illegal burning at the time and place that the offense occurred.

Secs. 10-6—10-9. Reserved.

ARTICLE II. ARSON REWARD

Sec. 10-10. Established.

The mayor of the city is hereby required, authorized, and empowered to offer a reward of not less than three hundred dollars (\$300.00) payable to the person or persons who shall be responsible for the arrest and conviction of any person committing in the city the crime of arson as the same is now defined by the State Penal Code.

(Ord. No. 2021-10, § 1, 8-30-21)

Sec. 10-11. How offered.

Whenever the mayor shall be informed that any fire occurring in said city was of an incendiary origin, he shall call for a report on the same by the city fire marshal, and, if the marshal shall report that such fire was caused by the commission of the crime of arson, it shall become the duty of the mayor to offer the reward prescribed in section 10-10, which reward shall be in the form of a proclamation duly issued by the mayor under his official signature and attested by the seal of the city, and which shall be posted in conspicuous places, one (1) of which shall be the city hall in accordance with the regulations of the state insurance department.

Sec. 10-12. Placards.

Placards eight (8) inches by twelve (12) inches in size showing the reward offered in section 10-10 shall be placed in wooden frames under glass and posted inside of at least twelve (12) different public buildings within the city.

(Ord. No. 2021-10, § 1, 8-30-21)

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 4th day of November, A.D., 2024.

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

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

Brandon P. Monk, City Attorney

City of Groves
Agenda Item Information Form

Council Meeting Date: Feb 10th, 2025 Department: Police Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act on Resolution 2025-01 authorizing the submittal of a FY2025 Criminal Justice Grant Program application to continue the purchase of handheld radios and designating the City Marshal as the authorized official.

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

Submitted to City Manager's Office on: Date: 2/3/2025 Time: 6:00 PM By: Marshal

Explanation of Item: A resolution from City Council is a required component of the grant application process. See the accompanying memo for additional information.


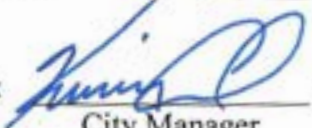
Deadline for Approval: Immediately

Staff Recommendation: Staff recommends the City Council adopt the Resolution authorizing the submittal of a FY2025 Criminal Justice Grant Program application to continue the purchase of handheld radios and designating the City Marshal as the authorized official.

Alternative (if any) for consideration: None

Identify any attachments to this document: Grant informational handout, memo, resolution, application

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance - Number _____ Resolution - Number 2025-01 Other - Specify: _____

Signed:  Date: 2/3/2025 Approved:  Date: 02/04/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM FOR CITY COUNCIL

To: Kevin Carruth, City Manager
From: Christopher Robin, City Marshal
Date: February 3rd, 2025
Re: Request Consideration and Approval of Three Grant Resolutions



I am writing to request city council approval for three separate grant resolutions, each addressing critical needs for our department's continued mission to enhance public safety and ensure the safety of our officers. These grants will support necessary equipment upgrades, personnel safety, and the implementation of advanced technology to strengthen our community's overall security. Please find below a description of each grant request, including its purpose, value, and the need for each.

Criminal Justice Continuation Grant

This grant request is for continuation funding from the Texas Office of the Governor to support our department's need for additional portable radios. The continuation grant will allow us to extend the functionality of the communication system we have successfully integrated into our operations.

Project Cost: \$36,155.05

City Match Requirement: \$0.00

Scope of Work: Purchase of Five Motorola APX 6000 portable radios.

Need: Reliable communication is a critical component of public safety, especially in emergencies. This continuation grant will ensure that our personnel continue to have access to the latest technology for seamless communication with multiple departments and agencies. These radios are vital in our law enforcement efforts.

Rifle-Resistant Body Armor Grant

This new grant application is for the procurement of rifle-resistant body armor, designed to provide our officers with enhanced protection in the event of an active shooter or other violent, high-risk situations. This armor is specifically designed to protect against rifle rounds, which are increasingly prevalent in violent crimes.

Project Cost: \$ 17,594.80

City Match Requirement: \$0.00

Scope of Work: Purchase 23 units of NIJ Level IV rifle-resistant body armor for all frontline officers in Patrol and CID Divisions.

Need: The safety of our officers is paramount. This body armor is essential to ensuring that our personnel are protected in dangerous, high-risk scenarios. With active shooter incidents on the rise, equipping our officers with rifle-resistant body armor will significantly improve their safety, allowing them to respond more effectively and safely in critical situations.

Homeland Security Grant for Automatic License Plate Readers (ALPRs)

The third grant request is for funding to implement an Automatic License Plate Reader (ALPR) system. This technology will enable real-time data collection, enhance vehicle tracking, and improve intelligence-sharing between agencies. The ALPR system will be integrated with other systems in our region and across the state, improving situational awareness and response times across law enforcement agencies.

Project Cost: \$43,500.00

City Match Requirement: \$0.00

Scope of Work: Purchase six ALPRs for fixed deployment.

Need: The ALPR system will provide significant support in crime prevention, counterterrorism efforts, and public safety. It will enable our department to more quickly identify and respond to suspicious or criminal vehicle activity, including those potentially linked to terrorism or organized crime. The ALPR system will also improve our ability to collaborate with regional and state agencies, strengthening overall public safety and homeland security efforts.

Conclusion

Approval of these grants will allow our department to maintain current capabilities, enhance officer safety, and integrate advanced technology into our operations. These requests align with our long-term goals of strengthening public safety, improving response capabilities, and maintaining the safety of both our officers and the public. I respectfully request that the City Council pass these resolutions in support of our grant applications.

[Print This Page](#)

Agency Name: Groves, City of
Grant/App: 4992502 **Start Date:** 10/1/2025 **End Date:** 9/30/2026

Project Title: Elevating Regional Interoperability for Emergency Preparedness
Status: Application Pending Submission

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17460125937005

Application Eligibility Certify:

Created on:12/17/2024 8:58:42 AM By:Robert Phillips

Profile Information

Applicant Agency Name: Groves, City of
Project Title: Elevating Regional Interoperability for Emergency Preparedness
Division or Unit to Administer the Project: Groves Police Department
Address Line 1: 4201 Main Ave
Address Line 2:
City/State/Zip: Groves Texas 77619-4728
Start Date: 10/1/2025
End Date: 9/30/2026

Regional Council of Governments(COG) within the Project's Impact Area: South East Texas Regional Planning Commission

Headquarter County: Jefferson
Counties within Project's Impact Area: Hardin,Jefferson,Orange

Grant Officials:

Authorized Official

Name: Christopher Robin
Email: crobin@cigrovestx.com
Address 1: 4201 Main Avenue
Address 1:
City: Groves, Texas 77619
Phone: 409-960-5742 Other Phone: 409-626-1292
Fax: 409-960-5747
Title: Mr.
Salutation: Chief
Position: City Marshal

Financial Official

Name: Lamar Ozley
Email: lozley@cigrovestx.com
Address 1: P.O. Box 846
Address 1:
City: Groves, Texas 77619
Phone: 409-960-5774 Other Phone: 409-659-3734
Fax: 409-963-3388
Title: Mr.
Salutation: Mr.
Position: Director of Finance

Project Director

Name: Robert Phillips
Email: Tphillips@cigrovestx.com
Address 1: 4201 Main Ave
Address 1:
City: Groves, Texas 77619
Phone: 409-248-4063 Other Phone: 409-962-0244

Fax: 409-960-5749
Title: Mr.
Salutation: Chief Deputy
Position: Chief Deputy

Grant Writer

Name: Robert Phillips
Email: Tphillips@cigrovestx.com
Address 1: 4201 Main Ave
Address 1:
City: Groves, Texas 77619
Phone: 409-248-4063 Other Phone: 409-962-0244
Fax: 409-960-5749
Title: Mr.
Salutation: Chief Deputy
Position: Chief Deputy

Grant Vendor Information

Organization Type: Unit of Local Government (City, Town, or Village)
Organization Option: applying to provide services to all others
Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17460125937005
Unique Entity Identifier (UEI): LFJ3LWSZYZM8

Narrative Information

Introduction

The purpose of this funding is to support projects that promote public safety, reduce crime, and improve the criminal justice system.

Certifications

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

Constitutional Compliance

Applicant assures that it will not engage in any activity that violates Constitutional law including profiling based upon race.

Information Systems

Applicant assures that any new criminal justice information systems will comply with data sharing standards for the Global Justice XML Data Model and the National Information Exchange Model.

Bulletproof Vests

Applicant assures that if it plans to purchase body armor with grant funds, that it has adopted a mandatory wear policy and that all vests purchased have been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Additionally, vests purchased must be American-made.

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Government](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the [Texas Department of Information Resources Statewide Cybersecurity Awareness Training](#) page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 66*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

Entities That Collect Sexual Assault/Sex Offense Evidence or Investigate/Prosecute Sexual Assault or Other Sex Offenses

In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit [DPS's Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

DNA Testing of Evidentiary Materials

When funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS) by a government DNA lab with access to CODIS.

Interoperable Communications

Funds used for emergency communications activities must ensure compliance with the FY 2018 SAFECOM 50

Guidance on Emergency Communications Grants; adherence to the technical standards set forth in the FCC Waiver Order, or any succeeding FCC orders, rules, or regulations pertaining to broadband operations in the 700 MHz public safety band; and are fully coordinated with the full-time [Statewide Interoperability Coordinator \(SWIC\)](#) for Texas.

Twelve-Step Programs

Grant funds may not be used to support or directly fund programs such as the Twelve Step Program which courts have ruled are inherently religious. PSO grant funds cannot be used to support these programs, conduct meetings, or purchase related materials.

Program Income

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income through a formal grant adjustment and to secure PSO approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after PSO's approval of a grant adjustment and prior to requesting reimbursement of funds.

Deduction Method - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless PSO authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the PSO award and grantee match rather than to increase the funds committed to the project.

Asset Seizures and Forfeitures - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

National Instant Background Check System (NICS)

Entities receiving funds under this solicitation that are to generate or upgrade court dispositions or other records that are relevant to National Instant Background Check System (NICS) determinations must have a system in place to ensure that all such NICS-relevant dispositions or records that are generated or upgraded are made available in timely fashion to state repositories/databases that are accessed by NICS.

Body-Worn Cameras (BWCs)

Applicant assures that if it plans to purchase body-worn cameras with grant funds, that it has adopted adequate policies and procedures related to BWC equipment usage, data storage and access, privacy considerations and training. The certification form related to BWC policies and procedures can be found [here](#).

Compliance with State and Federal Laws, Programs and Procedures

Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to PSO and is active until August 31, 2026 or the end of the grant period, whichever is later.

Equal Employment Opportunity Plan (EEO Plan)

If awarded, applicant agrees to comply with the Equal Employment Opportunity Program (EEO) requirements per 28 C.F.R. § 42 Subpart E. Agencies may use the EEO Utilization Report Builder to assist with preparing Verification Forms and, if required, Utilization Reports.

Civil Rights Liaison

A civil rights liaison who will serve as the grantee's civil rights point of contact and who will be responsible for ensuring that the grantee meets all applicable civil rights requirements must be designated. The designee will act as the grantee's liaison in civil rights matters with PSO and with the federal Office of Justice Programs. Enter the [City of Groves](#) the Civil Rights Liaison:

Elizabeth Diaz

Enter the Address for the Civil Rights Liaison:

3947 Lincoln Groves, Texas 77619

Enter the Phone Number for the Civil Rights Liaison [(999) 999-9999 x9999]:

409-960-5778

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

I certify to all of the application content & requirements.

Project Abstract :

The proposed project aims to upgrade our law enforcement communication capabilities in line with the state's priority for a robust and adaptive criminal justice system. Recognizing the critical need for interoperable communications, especially in high-risk areas, we propose the acquisition of five (5) advanced Motorola APX 6000 portable radios. This upgrade is essential as our current radios, integral to our P-25 capability, have reached their end of life. Our region, including the City of Groves, is strategically located near numerous petrochemical and chemical plants, identified as high-priority targets for terrorist activities. The existing radio inventory, saturated with end-of-life equipment, compromises our ability to effectively communicate within our department and with external agencies during crises. The proposed radios are not only P25 compliant, ensuring seamless interoperability within the regional 800 MHz radio system, but also offer enhanced features critical for modern law enforcement operations. This upgrade directly aligns with the state's priorities in several ways: Law Enforcement: By improving communication during violent, or gang-related crime situations, these radios aid in intelligence-based investigations and bolster community policing efforts. Officer Wellness Programs: Reliable and advanced communication tools are vital for officer safety, reducing the risks associated with emergency responses. Crime Prevention and Education: In scenarios of potential terrorist attacks or natural disasters, swift and clear communication is key to preventing escalation and ensuring public safety. Interagency Collaboration: The enhanced radios facilitate interoperability with other agencies, crucial during joint operations and major incidents. The proposed acquisition of Motorola APX 6000 portable radios, which are P25 CAP compliant, aligns with the FY 2018 SAFECOM Guidance on Emergency Communications Grants, ensuring adherence to essential technical standards and coordination with the Statewide Interoperability Coordinator (SWIC) for Texas.

Problem Statement :

The City of Groves faces significant challenges with its current communication system, which severely limits our ability to respond effectively to emergencies in a region surrounded by high-priority industrial sites. Upgrading our communication equipment is essential to address these issues. Urgent Need for Reliable Communication: Our capability to quickly and efficiently communicate among first responders, across jurisdictions, and with industrial partners is critical. The aging and increasingly unreliable Motorola XPS2500 radios are a substantial obstacle, impacting our operational effectiveness in crucial situations. Limited Communication Coverage and Clarity: The current radios struggle with coverage issues and lack clarity, which is vital for effective coordination during widespread emergency situations. This limitation is particularly problematic in a region with an extensive operational area, where clear and far-reaching communication is essential. Impact on Operational Efficiency and Public Safety: The outdated equipment compromises not only operational efficiency but also public safety. In scenarios like potential terrorist threats or natural disasters, delayed or unclear communication can escalate risks. Officer Safety and Community Trust: Dependable communication tools are crucial for officer safety in emergency responses. Upgrading our radios will also enhance community trust by ensuring more effective and timely law enforcement. Enhancing Regional Security: Given our proximity to high-risk sites, robust communication capabilities are essential. An upgrade would significantly improve our capacity to respond to and manage emergency situations, thereby enhancing regional security. In summary, transitioning to advanced Motorola APX 6000 radios is critical to address the pressing communication challenges our department faces. This upgrade is vital for improving our emergency response, ensuring [City of Groves](#) safety, and safeguarding our community.

Supporting Data :

This section presents specific data supporting the urgent need to upgrade our communication equipment, reflecting challenges unique to the City of Groves: **Prevalence of Outdated Equipment:** Currently, half of our department is using the outdated Motorola XPS2500 radios. We have faced consistent issues with these radios failing, leading to a scramble for parts and the need to borrow radios from other agencies. There have been instances where officers had to share radios to ensure operational communication capabilities. Furthermore, Motorola has discontinued support and spare parts for these models, exacerbating the problem. **Operational Inefficiencies Due to Equipment Failure:** Throughout the past year, there have been multiple instances where officers' radios have failed, forcing them to rely on in-car radios for communication. Temporary fixes have been applied, but a permanent solution is urgently required. The older radio batteries are unreliable, with officers often needing to change them several times during a shift, which disrupts operations and compromises officer safety. **Need for Regional Communication Compatibility:** Reliable and modern radios are essential for effective communication within our region. Our current equipment's limitations hinder our ability to coordinate seamlessly with other agencies in the region, especially during joint operations and emergencies. **Risk Assessment:** While specific cost data for repairs is unavailable due to the discontinuation of support, the risk associated with continuing to use these radios is significant. The potential for communication failures poses a direct threat to officer safety and effective emergency response, a risk that cannot be quantified but is undeniably high. **Commitment to Maintenance and Sustainability:** Upon acquiring the new Motorola APX 6000 radios, the City of Groves is committed to maintaining and sustaining this equipment with city funds. We plan to implement a comprehensive maintenance schedule to ensure the longevity and reliability of these radios. This commitment reflects our dedication to a long-term solution for our communication challenges, ensuring the continued effectiveness of our first responders.

Project Approach & Activities:

Equipment Replacement Plan: We plan to replace half of our current Motorola XPS2500 radios with the advanced Motorola APX 6000 models. This replacement will be phased to ensure a smooth transition without disrupting our operational capabilities. The APX 6000 radios are chosen for their reliability, enhanced features, and compatibility with regional communication requirements. **Implementation Strategy:** The project will be executed in stages. Initially, a comprehensive assessment of the current inventory will identify the most critical replacements. Following this, the procurement of new radios will be conducted in alignment with city procurement policies to ensure transparency and cost-effectiveness. **Maintenance and Sustainability Plan:** Post-implementation, the City of Groves commits to maintaining the new radios using city funds. A maintenance schedule will be established to ensure the longevity and optimal functioning of the equipment. This plan underscores our commitment to a sustainable solution that extends beyond the initial acquisition. **Continuous Evaluation and Adaptation:** Throughout the project, we will continually assess the effectiveness of the new radios in improving our communication capabilities. Feedback from officers will be regularly solicited and used to adapt our approach, ensuring that the project meets its objectives effectively. **Collaboration with Regional Partners:** We will coordinate with regional partners to ensure that the new equipment aligns with broader communication standards and protocols in the area. This collaboration is vital for ensuring interoperability and effective joint response capabilities in emergencies. As part of our equipment replacement plan, the Motorola APX 6000 radios have been selected not only for their advanced features but also for their compliance with P25 CAP standards. This ensures adherence to the technical standards set forth in the FCC Waiver Order and aligns with the statewide interoperability initiatives coordinated by the Texas SWIC.

Capacity & Capabilities:

The Groves Police Department has a longstanding commitment to maintaining and enhancing public safety through effective communication. Over the years, we have demonstrated a robust capacity to manage complex projects, particularly those involving technological upgrades and collaborations with regional partners. **Organizational Background and Experience:** Our department has been an active participant in regional efforts to build an advanced communication system. We have successfully secured and managed grant funds from various sources for similar projects in the past, showcasing our ability to efficiently handle complex logistical and financial aspects of large-scale initiatives. **Collaborative Partnerships and Regional Integration:** We are a key stakeholder within a network of 24 communities, demonstrating our commitment to regional interoperability. Our ongoing collaboration with federal, state, and industry partners across the three-county area has been instrumental in building a system capable of interoperable communications. These partnerships are a cornerstone of our strategy to ensure that our communication upgrades align with broader regional requirements and standards. **Technical and Operational Expertise:** Our staff possesses the necessary technical and operational expertise to implement this project successfully. We have a team experienced in managing radio communication systems, including procurement, training, maintenance, and coordination with external agencies. **Commitment to Sustainability and Compliance:** The City of Groves has consistently contributed its share of funds to meet matches for various grants, underlining our commitment to achieving and sustaining compliance with the latest communication standards. This financial commitment is complemented by our technical dedication to maintaining an up-to-date inventory of subscriber units, essential for interoperable communications within the region.

Performance Management :

To effectively measure the success of our project to upgrade the communication system, the Groves Police Department will implement a comprehensive performance management strategy. This strategy will focus on assessing improvements in communication effectiveness, operational efficiency, and officer safety. Project Goals and Objectives: Goal: To enhance the operational communication capabilities of the Groves Police Department. Objectives: Replace outdated Motorola XPS2500 radios with advanced Motorola APX 6000 models. Improve communication reliability and clarity, especially in emergency situations. Ensure seamless interoperability with regional emergency response forces. Success Metrics and Data Collection: Equipment Uptime and Reliability: Track and compare the frequency of communication failures or equipment malfunctions before and after the upgrade. Response Times: Monitor changes in emergency response times, with a focus on improvements facilitated by better communication. Interoperability Assessments: Conduct regular tests to evaluate the compatibility and effectiveness of the new radios in joint operations with regional partners. Officer Feedback and Surveys: Regularly gather feedback from officers on the usability, reliability, and overall impact of the new radios on their operational capabilities. Data Management and Tracking: Implement a centralized system for recording and analyzing data related to radio usage, performance, and maintenance. Establish a routine schedule for data review and analysis, allowing for ongoing assessment of project success and areas for improvement. Reporting and Evaluation: Periodic reporting will be conducted to evaluate the progress towards achieving the stated objectives. Reports will include detailed data analysis, officer feedback, and recommendations for any necessary adjustments to the project strategy. Continuous Improvement: Utilize the data and insights gathered to continuously refine and improve our communication strategies and equipment management. By employing these performance management strategies, the Groves Police Department will be able to quantitatively and qualitatively assess the success of the communication system upgrade. This will ensure that the project not only meets but exceeds the standards set forth, contributing to the overall efficiency and safety of our emergency response operations.

Target Group :

The primary beneficiaries of this project to upgrade the communication system in the City of Groves are detailed below, along with the expected impact on these groups: First Responders in the City of Groves: The upgrade directly benefits all first responders within our department by providing them with reliable and efficient communication tools. This improvement is crucial, particularly in high-pressure situations where clear and immediate communication can make a significant difference in operational outcomes. Neighboring Jurisdictions in Jefferson, Orange, and Hardin Counties: Enhanced interoperability of our new communication system will greatly benefit response organizations in neighboring counties. Improved communication will facilitate better coordination during regional emergencies, joint operations, and disaster responses. The Broader Community: Effective communication among first responders is integral to public safety. The community at large will benefit from more efficient emergency responses, better managed public safety operations, and overall enhanced readiness for handling terrorist threats or natural disasters. Command and Control Operations: The ability to establish and maintain effective command and control during emergencies is vital. The upgraded radios will enable more streamlined communication of response strategies and guidance, significantly impacting the management of critical incidents. Overall Regional Emergency Response Capability: By ensuring our equipment is up-to-date and fully functional, we are contributing to the broader regional goal of maintaining a high standard of emergency response. This is especially crucial given our proximity to high-risk industrial areas and the potential for large-scale emergencies.

Evidence-Based Practices:

The decision to upgrade the communication equipment for the City of Groves Police Department is based on a combination of industry standards, technological advancements, and the practical experiences of our department and others in the field. Industry Standards and Technological Advancements: The transition from the Motorola XPS2500 to the APX 6000 model is in line with the broader trend in law enforcement towards more advanced, reliable, and interoperable communication systems. The APX 6000 radios are recognized for their superior performance, durability, and compliance with modern communication standards. According to industry reports and Motorola's own product lifecycle information, the XPS2500 models are no longer supported, necessitating a move to newer models that offer better support and functionality. Practical Experience and Operational Needs: Our own experiences, coupled with feedback from officers and communication specialists, have highlighted the limitations of the XPS2500 radios, particularly in terms of reliability, battery life, and clarity of communication. These issues directly impact operational effectiveness and officer safety. Reports from other law enforcement agencies that have already transitioned to the APX 6000 model have consistently noted significant improvements in communication capabilities, which is a key factor in our decision to upgrade. Regional and National Communication Standards: The need for interoperability in communication systems, especially in multi-agency responses to emergencies, is well-documented in regional and national public safety guidelines. The APX 6000 radios are designed to meet these interoperability requirements, ensuring that our department remains aligned with broader communication standards. Financial Considerations and Long-Term Planning: The financial impact of maintaining outdated equipment, which includes increased costs for repairs and reduced operational efficiency, has been a significant consideration. Investing in the APX 6000 model is a cost-effective decision in the long term, considering the reduced need for frequent repairs and replacements.

Project Activities Information

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Selected Project Activities:

| ACTIVITY | PERCENTAGE: | DESCRIPTION |
|-----------------|-------------|--|
| Law Enforcement | 100.00 | The allocated funds from this grant will be specifically used for the procurement of five advanced Motorola APX 6000 portable radios. This initiative is a critical step in our broader strategy to enhance the communication capabilities of the Groves Police Department and to align with regional interoperability standards. The detailed activities include: Procurement of Motorola APX 6000 Radios: We will acquire five state-of-the-art Motorola APX 6000 portable radios, which are P25 compliant and offer enhanced features for modern law enforcement communication. This procurement will be conducted in accordance with city and state procurement policies to ensure transparency and value for money. Phased Replacement and Integration: The replacement of our existing Motorola XPS2500 radios with the new APX 6000 models will be executed in a phased manner. This approach ensures that there is no disruption to our current operational capabilities during the transition. Training and Familiarization: Upon the arrival of the new radios, comprehensive training sessions will be organized for all officers. These sessions will focus on familiarizing them with the new equipment's functionalities and best practices for effective usage. Testing for Regional Compatibility: To confirm the interoperability of the new radios, we will conduct joint communication tests with neighboring jurisdictions in Jefferson, Hardin, and Orange Counties. These tests are crucial to ensure seamless communication during joint operations and emergencies. Establishment of a Maintenance and Sustainability Plan: After the integration of the new radios, a detailed maintenance and sustainability plan will be put into place. This plan includes routine checks and servicing of the radios to ensure their longevity and optimal performance. |

CJD Purpose Areas

| PERCENT DEDICATED | PURPOSE AREA | PURPOSE AREA DESCRIPTION |
|-------------------|--------------|--------------------------|
|-------------------|--------------|--------------------------|

Measures Information

Objective Output Measures

| OUTPUT MEASURE | TARGET LEVEL |
|--|--------------|
| Equipment or technology: Individuals/Operators equipped | 5 |
| General Law Enforcement or Public Safety: Arrests resulting from grant. | 0 |
| Targeted Investigation: Criminal cases resulting in arrest. | 0 |
| Targeted Investigation: Grant-funded investigations carried out by the unit/division | 0 |
| Training or professional development: Individuals provided | 0 |

| | |
|--|---|
| Training or professional development: Individuals received | 0 |
| Training, professional development, or technical assistance: Hours provided | 0 |
| Training, professional development, or technical assistance: Hours received | 0 |

Objective Outcome Measures

| OUTCOME MEASURE | TARGET LEVEL |
|-----------------|--------------|
|-----------------|--------------|

Custom Output Measures

| CUSTOM OUTPUT MEASURE | TARGET LEVEL |
|-----------------------|--------------|
|-----------------------|--------------|

Custom Outcome Measures

| CUSTOM OUTCOME MEASURE | TARGET LEVEL |
|------------------------|--------------|
|------------------------|--------------|

Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a [resolution](#) that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the [approved](#) resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

City of Groves

56

Yes
 No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

Yes
 No
 N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

Yes
 No
 N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

10/1/2025

Enter the End Date [mm/dd/yyyy]:

9/30/2026

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:

465400

Enter the amount (in Whole Dollars \$) of State Grant Funds expended:

5163

Single Audit

Applicants who expend less than \$1,000,000 in federal grant funding or less than \$1,000,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$1,000,000 or more, or state grant funding of \$1,000,000 or more during the most recently completed fiscal year?

Select the appropriate response:

Yes
 No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- I Certify
 Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

FFATA Certification

Certification of Recipient Highly Compensated Officers

The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (CJD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers **YES** to the **FIRST** statement but **NO** to the **SECOND** statement listed below.

In the sub recipient's preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

Select the appropriate response:

- Yes
 No

Does the public have access to information about the compensation of the senior executives through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?

Select the appropriate response:

- Yes
 No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered NO to the first statement you are NOT required to provide the name and compensation amounts. NOTE: "Total compensation" means the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Position 1 - Name:

Position 1 - Total Compensation (\$):

0

Position 2 - Name:

Position 2 - Total Compensation (\$):

0

Position 3 - Name:

Position 3 - Total Compensation (\$):

0

Position 4 - Name:

Position 4 - Total Compensation (\$):

0

Position 5 - Name:
Position 5 - Total Compensation (\$):
0

Fiscal Capability Information

Section 1: Organizational Information

*** FOR PROFIT CORPORATIONS ONLY ***

Enter the following values in order to submit the application
Enter the Year in which the Corporation was Founded: 0
Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status: 01/01/1900
Enter the Employer Identification Number Assigned by the IRS: 0
Enter the Charter Number assigned by the Texas Secretary of State: 0

Enter the Year in which the Corporation was Founded:
Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:
Enter the Employer Identification Number Assigned by the IRS:
Enter the Charter Number assigned by the Texas Secretary of State:

Section 2: Accounting System

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts)?

Select the appropriate response:

- Yes
 No

Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

- Yes
 No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

- Yes
 No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 3: Financial Capability

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

Select the appropriate response:

- Yes
 No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

- Yes
- No

According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 4: Budgetary Controls

Grant agencies should establish a system to track expenditures against budget and / or funded amounts. Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

- Yes
- No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

- Yes
- No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Section 5: Internal Controls

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits.

Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

- Yes
- No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Budget Details Information

Budget Information by Budget Line Item:

| CATEGORY | SUB CATEGORY | DESCRIPTION | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL | UNIT/% |
|-----------|-----------------------|---|-------------|------------|---------------|--------|-------------|--------|
| Equipment | Radio and Accessories | (5)APX6000 700/800 MODEL 2.5 PORTABLE, (5)BATT IMPRES 2 LIION R | \$36,155.05 | \$0.00 | \$0.00 | \$0.00 | \$36,155.05 | 5 |

City of Groves

60

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| | | <p>IP68 2550T, (5) CHARGER, SINGLE- UNIT, IMPRES 2, 3A, 100- 240VAC,US/NA/LACR PLUG, (5) XVP830 REMOTE SPEAKER MICROPHONE NO CHANNELKNOB, (5) DEVICE PROGRAMMING. . Unit Cost: \$7, 231.01 each.. Quantity: 5 devices.. Total Investment: \$36,155.05. Users: The P-25 compliant devices will be allocated to 5 patrol officers, enhancing our agency's critical response capabilities.. Program Benefit: This purchase of P-25 compliant devices will significantly improve communication security and operational efficiency, aligning with our goal of modernizing equipment to ensure the safety and effectiveness of our team and community.</p> | | | | | | |
|--|--|--|--|--|--|--|--|--|

Source of Match Information

Detail Source of Match/GPI:

| DESCRIPTION | MATCH TYPE | AMOUNT |
|-------------|------------|--------|
|-------------|------------|--------|

Summary Source of Match/GPI:

| Total Report | Cash Match | In Kind | GPI Federal Share | GPI State Share |
|--------------|------------|---------|-------------------|-----------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Budget Summary Information

Budget Summary Information by Budget Category:

| CATEGORY | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|-----------|-------------|------------|---------------|--------|-------------|
| Equipment | \$36,155.05 | \$0.00 | \$0.00 | \$0.00 | \$36,155.05 |

Budget Grand Total Information:

| OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|-------------|------------|---------------|--------|-------------|
| \$36,155.05 | \$0.00 | \$0.00 | \$0.00 | \$36,155.05 |

Condition Of Fundings Information

| Condition of Funding / Project Requirement | Date Created | Date Met | Hold Funds | Hold Line Item Funds |
|--|--------------|----------|------------|----------------------|
|--|--------------|----------|------------|----------------------|

You are logged in as **User Name:** Rphillips41

Name:

Criminal Justice Grant Program FY2026

Available
12/16/2024

Due Date
02/13/2025

Purpose:

The purpose of this announcement is to solicit applications for projects that promote public safety, reduce crime, and improve the criminal justice system.

Available Funding:

Federal Funds are authorized under 34 U.S.C. §10152 Edward Byrne Memorial Justice Assistance Grant Program (JAG). JAG funds are made available through a Congressional appropriation to the U.S. Department of Justice, Bureau of Justice Assistance. All awards are subject to the availability of appropriated federal funds and any modifications or additional requirements that may be imposed by law.

Eligible Organizations:

Applications may be submitted by state agencies, public and private institutions of higher education, independent school districts, Native American tribes, councils of governments, non-profit corporations (including hospitals and faith-based organizations), and units of local government, which are defined as a non-statewide governmental body with the authority to establish a budget and impose taxes.

All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must apply under their municipal government, and community supervision and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

Application Process:

Applicants must access the PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

1. For eligible local and regional projects:

- a. Applicants must contact their applicable regional council of governments (COG) regarding their application.
- b. Each of Texas' 24 COGs holds its own application planning workshops, workgroups, and/or subcommittees and facilitates application prioritization for certain programs within its region. Failure to comply with regional requirements imposed by the COG may render an application ineligible.

Key Dates:

| Action | Date |
|---|--------------------------|
| Funding Announcement Release | 12/16/2024 |
| Online System Opening Date | 12/16/2024 |
| Final Date to Submit and Certify an Application | 02/13/2025 at 5:00PM CST |
| Earliest Project Start Date | 10/01/2025 |

Project Period:

Projects must begin on or after 10/01/2025 and may not exceed a 12-month project period.

Funding Levels

Minimum: \$10,000

Maximum: None

Match Requirement: None

Standards

Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards ([TxGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

Eligible Activities and Costs

Funding may be used to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for **criminal justice purposes**, including for any one or more of the following:

1. Law enforcement – Includes championing a supportive, professional, respected law enforcement system with specialized resources that are adaptive and flexible to ever-changing crimes and situations.

State Priority Areas include:

- a. Intelligence-based Investigations (Violent Crime, Border Crime, Gangs)
- b. Community Policing Programs
- c. Specialized Officer Training
- d. Officer Wellness Programs

2. Prosecution and Courts – Includes fostering an informed, collaborative, and multi-disciplinary system that ensures appropriate penalties offenders and services for the community and victims.

State Priority Areas include:

- a. Pre-trial Diversion Programs
- b. Reduce Evidence Testing Backlog
- c. Courtroom Personnel Training

3. Crime Prevention and Education – Includes cultivating an individualized, understanding-based system that takes a multi-pronged approach, infused with basic life skills and alternative tracks to crime prevention.

State Priority Areas include:

- a. Life-skills Training Programs
- b. Community-based Prevention Programs

4. Corrections and Community Corrections – Includes promoting an assessment-driven, treatment-focused system that targets an individual's risk and needs appropriately.

State Priority Areas Include:

- a. Probation/Parole Officer Training
- b. Risk/Needs Assessment for Diversion Programs
- c. Jail/Prison-based Co-occurring Treatment

5. Reentry Programs; and

6. Assessment and Evaluation Programs.

Note: "Criminal Justice Purposes" is defined as activities pertaining to crime prevention, control, or reduction, or the enforcement of the criminal law, including, but not limited to, police efforts to prevent, control, or reduce crime or to apprehend criminals (including juveniles), activities of courts having criminal jurisdiction, and related agencies (including but not limited to prosecutorial and defender services, juvenile delinquency agencies and pretrial service or release agencies), activities of corrections, probation, or parole authorities and related agencies assisting in the rehabilitation, supervision, and care of criminal offenders, and programs relating to the prevention, control, or reduction of narcotic addiction and juvenile delinquency.

Eligibility Requirements

1. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Governments](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources [Statewide Cybersecurity Awareness Training](#) page.

2. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

3. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

4. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2026 or the end of the grant period, whichever is later.

5. In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

6. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to <https://sam.gov/>).

Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

Prohibitions

Grant funds may not be used to support the unallowable costs listed in the **Guide to Grants** or any of the following unallowable costs:

1. Construction, renovation, or remodeling;
2. Medical services;
3. Security enhancements or equipment for non-governmental entities not engaged in criminal justice or public safety;
4. Non-law enforcement vehicles or equipment for government agencies that are for general agency use;
5. Equipment, supplies, and other direct costs associated with processing DNA evidence;
6. Activities or costs in support of Operation Border Star (agencies seeking such funding should apply under the PSO Local Border Security funding announcement);
7. Law enforcement equipment that is standard department issue (including weapons, any weapon attachments and/or accessories and less lethal weapons such as tasers, non-lethal rounds, etc.; excluding equipment used exclusively for specialized training activities);
8. Transportation, lodging, per diem or any related costs for participants, when grant funds are used to develop and conduct training for outside participants;
9. Unmanned aircraft systems (UAS), including unmanned aircraft vehicles (UAV) and/or any accompanying accessories to support UAS or UAV devices/systems;
10. Items listed on the [Byrne JAG Prohibited Expenditure Category A and B List](#);
11. Rifle-resistant body armor (NIJ Compliant Type IIIA and below is eligible); and
12. Any other prohibition imposed by federal, state or local law or regulation.

Selection Process

PSO will screen all applications to ensure that they meet the requirements included in the funding announcement.

1. For eligible local and regional projects:
 - a. Applications will be forwarded by PSO to the appropriate regional council of governments (COG).
 - b. The COG's criminal justice advisory committee will prioritize all eligible applications based on State priorities, identified community priorities, and cost and program effectiveness.
 - c. PSO will accept priority listings that are approved by the COG's executive committee.
 - d. PSO will make all final funding decisions based upon eligibility, approved COG priorities, reasonableness of the project, availability of funding, and cost-effectiveness.
2. For eligible statewide projects, PSO will prioritize all applications and make the final funding decisions based on State priorities, reasonableness of the project, cost and program effectiveness, and availability of funding.

Contact Information

For more information, contact the eGrants help desk at eGrants@gov.texas.gov or (512) 463-1919.

Total Funds
\$TBD

RESOLUTION NO. 2025-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS, AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION, FOR A FY2026 CRIMINAL JUSTICE GRANT PROGRAM ELEVATING REGIONAL INTEROPERABILITY FOR EMERGENCY PREPAREDNESS FOR THE CITY OF GROVES POLICE DEPARTMENT

WHEREAS, the City Council of the City of Groves finds it is in the best interest of the citizens of Groves, Texas, that a Criminal Justice Grant Program application for FY2026 be submitted requesting funds for Elevating Regional Interoperability for Emergency Preparedness project for the City of Groves Police Department; and

WHEREAS, the City Council of the City of Groves agrees to provide applicable matching funds for the said project as required by the Office of the Governor, Criminal Justice Division grant application; and

WHEREAS, the City Council of the City of Groves agrees that in the event of loss or misuse of the Office of the Governor funds, the City Council assures that the funds will be returned to the Office of the Governor in full;

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

1. Approves submission of the FY2026 Criminal Justice Grant Program grant application requesting funds for an Elevating Regional Interoperability for Emergency Preparedness project for the City of Groves Police Department, to the Office of the Governor, Criminal Justice Division.
2. Designates the City Marshal as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

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

GRANT NO: 4992502

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

APPROVED AS TO FORM:

Brandon P. Monk, City Attorney

City of Groves
Agenda Item Information Form

Council Meeting Date: Feb 10th, 2025 Department: Police Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate and act on Resolution 2025-02 authorizing the submittal of a FY2025 Rifle-Resistant Body Armor Grant application to purchase body armor and designating the City Marshal as the authorized official.

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

Submitted to City Manager's Office on: Date: 2/3/2025 Time: 6:00 PM By: Marshal

Explanation of Item: A resolution from City Council is a required component of the grant application process. See the accompanying memo for additional information.


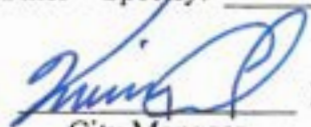
Deadline for Approval: Immediately

Staff Recommendation: Staff recommends the City Council adopt the Resolution authorizing the submittal of a FY2025 Rifle-Resistant Body Armor Grant application to purchase body armor and designating the City Marshal as the authorized official, as presented.

Alternative (if any) for consideration: None

Identify any attachments to this document: Grant informational handout, memo, resolution, application

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

Signed:  Date: 2/3/2025 Approved:  Date: 2/10/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM FOR CITY COUNCIL

To: Kevin Carruth, City Manager
From: Christopher Robin, City Marshal
Date: February 3rd, 2025
Re: Request Consideration and Approval of Three Grant Resolutions



I am writing to request city council approval for three separate grant resolutions, each addressing critical needs for our department's continued mission to enhance public safety and ensure the safety of our officers. These grants will support necessary equipment upgrades, personnel safety, and the implementation of advanced technology to strengthen our community's overall security. Please find below a description of each grant request, including its purpose, value, and the need for each.

Criminal Justice Continuation Grant

This grant request is for continuation funding from the Texas Office of the Governor to support our department's need for additional portable radios. The continuation grant will allow us to extend the functionality of the communication system we have successfully integrated into our operations.

Project Cost: \$36,155.05

City Match Requirement: \$0.00

Scope of Work: Purchase of Five Motorola APX 6000 portable radios.

Need: Reliable communication is a critical component of public safety, especially in emergencies. This continuation grant will ensure that our personnel continue to have access to the latest technology for seamless communication with multiple departments and agencies. These radios are vital in our law enforcement efforts.

Rifle-Resistant Body Armor Grant

This new grant application is for the procurement of rifle-resistant body armor, designed to provide our officers with enhanced protection in the event of an active shooter or other violent, high-risk situations. This armor is specifically designed to protect against rifle rounds, which are increasingly prevalent in violent crimes.

Project Cost: \$ 17,594.80

City Match Requirement: \$0.00

Scope of Work: Purchase 23 units of NIJ Level IV rifle-resistant body armor for all frontline officers in Patrol and CID Divisions.

Need: The safety of our officers is paramount. This body armor is essential to ensuring that our personnel are protected in dangerous, high-risk scenarios. With active shooter incidents on the rise, equipping our officers with rifle-resistant body armor will significantly improve their safety, allowing them to respond more effectively and safely in critical situations.

Homeland Security Grant for Automatic License Plate Readers (ALPRs)

The third grant request is for funding to implement an Automatic License Plate Reader (ALPR) system. This technology will enable real-time data collection, enhance vehicle tracking, and improve intelligence-sharing between agencies. The ALPR system will be integrated with other systems in our region and across the state, improving situational awareness and response times across law enforcement agencies.

Project Cost: \$43,500.00

City Match Requirement: \$0.00

Scope of Work: Purchase six ALPRs for fixed deployment.

Need: The ALPR system will provide significant support in crime prevention, counterterrorism efforts, and public safety. It will enable our department to more quickly identify and respond to suspicious or criminal vehicle activity, including those potentially linked to terrorism or organized crime. The ALPR system will also improve our ability to collaborate with regional and state agencies, strengthening overall public safety and homeland security efforts.

Conclusion

Approval of these grants will allow our department to maintain current capabilities, enhance officer safety, and integrate advanced technology into our operations. These requests align with our long-term goals of strengthening public safety, improving response capabilities, and maintaining the safety of both our officers and the public. I respectfully request that the City Council pass these resolutions in support of our grant applications.

RESOLUTION NO. 2025-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS, AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR, PUBLIC SAFETY OFFICE, FOR A FY2026 RIFLE-RESISTANT BODY ARMOR GRANT PROGRAM, PROTECTING OFFICERS WITH RIFLE-RESISTANT ARMOR, FOR THE CITY OF GROVES POLICE DEPARTMENT

WHEREAS, the City Council of the City of Groves finds it is in the best interest of the citizens of Groves, Texas, that a FY2026 Rifle-Resistant Body Armor Grant Program application be submitted requesting funds for Protecting Officers with Rifle-Resistant Armor project for the City of Groves Police Department; and

WHEREAS, the City Council of the City of Groves agrees to provide applicable matching funds for the said project as required by the Office of the Governor, Public Safety Office grant application; and

WHEREAS, the City Council of the City of Groves agrees that in the event of loss or misuse of the Office of the Governor funds, the City Council assures that the funds will be returned to the Office of the Governor in full;

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

1. Approves submission of the FY2026 Rifle-Resistant Body Armor Grant Program application requesting funds for a Protecting Officers with Rifle-Resistant Armor project for the City of Groves Police Department, to the Office of the Governor, Public Safety Office.
2. Designates the City Marshal as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

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

GRANT NO: 5329301

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

APPROVED AS TO FORM:

Brandon P. Monk, City Attorney

Name:

Rifle-Resistant Body Armor Grant Program, FY2026

Available
12/16/2024

Due Date
02/13/2025

Purpose:

The purpose of this announcement is to solicit applications from law enforcement agencies to equip peace officers with rifle-resistant body armor.

Available Funding:

State funds for these projects are authorized under the Texas General Appropriations Act, Article I, Rider 26 for Trusteed Programs within the Office of the Governor.

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Public Safety Office (PSO) expects to make available \$10M for FY2026.

Eligible Organizations:

Applications may be submitted by the Texas Department of Public Safety, units of local government and educational institutions that operate law enforcement agencies employing peace officers under Article 2.12, Texas Code of Criminal Procedure; including municipalities, counties, independent school districts, universities, federally recognized Native American tribes, community colleges, and hospital districts.

All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must apply under their municipal government, and community supervision and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

Application Process:

Applicants must access the PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

Key Dates:

| Action | Date |
|---|--------------------------|
| Funding Announcement Release | 12/16/2024 |
| Online System Opening Date | 12/16/2024 |
| Final Date to Submit and Certify an Application | 02/13/2025 at 5:00PM CST |
| Earliest Project Start Date | 09/01/2025 |

Project Period:

Projects must begin on or after 09/01/2025 and may not exceed a 12 month project period.

Funding Levels

Minimum: None

Maximum: None

Match Requirement: None

Standards

Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards ([TxGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

Eligible Activities and Costs

Funds may be used for obtaining body armor compliant with the National Institute of Justice (NIJ) standard (Ballistic Resistance of Body Armor NIJ Standard-0101.06) type III (rifles) or type IV (armor piercing rifle) body armor; including bullet-resistant vests, ballistic plates, and plate carriers.

Due to the limited availability of funds, applicants are encouraged to consider the reasonable cost of their request. PSO will evaluate applications based on number of frontline peace officers and the average cost per vest.

Program-Specific Requirements

Eligible officers to equip. Grant funds may only be used to equip peace officers (as defined by Article 2.12, Texas Code of Criminal Procedure) directly employed by a law enforcement agency operated by the applicant. Funds may not be used to equip officers employed by other agencies that are not eligible to apply. PSO may prioritize the equipping of certain types of officers or applicants if the total requested funds exceed the funds appropriated by the Legislature.

Required Agency Policies. As required by Chapter 772.0075, Texas Government Code, an eligible organization may apply for grant funds only after its law enforcement agency adopts a policy addressing the:

- 1) Deployment and allocation of vests or plates to its officers; and
- 2) Usage of vests or plates by its officers.

PSO requires that the policy on usage of vests or plates include mandatory training on the proper care, fitting, inspection, use, storage, and maintenance of the armor. PSO also requires that the policy specify that body armor may not be left in patrol vehicles when an officer is not on duty to minimize the heat damage to the armor.

In crafting these policies, applicants should be aware that the inspection, storage, and replacement of body armor were identified as potential points of failure in body armor use by the Police Executive Research Forum. See ["A Practitioner's Guide To the 2011 National Body Armor Survey of Law Enforcement Officers"](#) for more information.

Personally Fitted Vest Requirement. All body armor vests purchased with grant funds must be personally fitted for individual officers, including vests specifically fitted to individual female law enforcement officers. "Personally fitted" does not require armor be individually manufactured based on the measurements of a specific wearer, but rather that it provide the best possible fit and coverage, through a combination of:

- 1) Correctly-sized panels and carrier, determined through appropriate measurement; and
- 2) Properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features.

The American Society for Testing and Materials (ASTM) International has made available the Standard Practice for Body Armor Wearer Measurement and Fitting of Armor ([Active Standard ASTM E3003](#)). The [Personal Armor Fit Assessment checklist](#) is excerpted from ASTM E3003.

Eligibility Requirements

1. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Governments](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources [Statewide Cybersecurity Awareness Training](#) page.

2. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. This disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

3. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

4. In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's Sexual Assault Evidence Tracking Program website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

5. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law

enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2026 or the end of the grant period, whichever is later.

6. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to <https://sam.gov/>).

Failure to comply with program or eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

Prohibitions

Grant funds may not be used to support the unallowable costs listed in the **Guide to Grants** or any of the following unallowable costs:

1. Any costs ancillary to the purchase of eligible body armor, such as policy development, training costs, and staff; and
2. Any other prohibition imposed by federal, state or local law or regulation.

Selection Process

Application Screening: The Office of the Governor will screen all applications to ensure that they meet the requirements included in the funding announcement.

Peer/Merit Review: The Office of the Governor will review applications to understand the overall demand for the program and for significant variations in costs per item. After this review, the Office of the Governor will determine if all eligible applications can be funded based on funds available, if there are cost-effectiveness benefits to normalizing or setting limits on the range of costs, and if other fair-share cuts may allow for broader distribution and a higher number of projects while still remaining effective.

Final Decisions: The Office of the Governor will consider rankings along with other factors and make all final funding decisions. Other factors may include cost effectiveness, overall funds availability, or state government priorities and strategies, legislative directives, need, geographic distribution, balance of focuses and approaches, or other relevant factors.

The Office of the Governor may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, the Office of the Governor may revise projects to address a more limited focus.

Contact Information

For more information, contact the eGrants help desk at eGrants@gov.texas.gov or (512) 463-1919.

Total Funds
\$10 Million

[Print This Page](#)

Agency Name: Groves, City of
Grant/App: 5329301 **Start Date:** 10/1/2025 **End Date:** 9/30/2026

Project Title: Protecting Officers with Rifle-Resistant Armor
Status: Application Pending Submission

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17460125937005

Application Eligibility Certify:

Created on:12/27/2024 10:18:32 AM By:Robert Phillips

Profile Information

Applicant Agency Name: Groves, City of
Project Title: Protecting Officers with Rifle-Resistant Armor
Division or Unit to Administer the Project: Groves Police Department
Address Line 1: 4201 Main Ave
Address Line 2:
City/State/Zip: Groves Texas 77619-4728
Start Date: 10/1/2025
End Date: 9/30/2026

Regional Council of Governments(COG) within the Project's Impact Area: South East Texas Regional Planning Commission
Headquarter County: Jefferson
Counties within Project's Impact Area: Hardin,Jefferson,Orange

Grant Officials:

Authorized Official

Name: Christopher Robin
Email: crobin@cigrovestx.com
Address 1: 4201 Main Avenue
Address 1:
City: Groves, Texas 77619
Phone: 409-960-5742 Other Phone: 409-626-1292
Fax: 409-960-5747
Title: Mr.
Salutation: Chief
Position: City Marshal

Financial Official

Name: Lamar Ozley
Email: lozley@cigrovestx.com
Address 1: P.O. Box 846
Address 1:
City: Groves, Texas 77619
Phone: 409-960-5774 Other Phone: 409-659-3734
Fax: 409-963-3388
Title: Mr.
Salutation: Mr.
Position: Director of Finance

Project Director

Name: Robert Phillips
Email: Tphillips@cigrovestx.com

Address 1: 4201 Main Ave
Address 1:
City: Groves, Texas 77619
Phone: 409-248-4063 Other Phone: 409-962-0244
Fax: 409-960-5749
Title: Mr.
Salutation: Chief Deputy
Position: Chief Deputy

Grant Writer

Name: Robert Phillips
Email: Tphillips@cigrovestx.com
Address 1: 4201 Main Ave
Address 1:
City: Groves, Texas 77619
Phone: 409-248-4063 Other Phone: 409-962-0244
Fax: 409-960-5749
Title: Mr.
Salutation: Chief Deputy
Position: Chief Deputy

Grant Vendor Information

Organization Type: Unit of Local Government (City, Town, or Village)
Organization Option: applying to provide services to all others
Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17460125937005
Unique Entity Identifier (UEI): LFJ3LWSZYZM8

Narrative Information

Introduction

The Rifle-Resistant Body Armor Grant Program supports equipping law enforcement officers at risk of shootings with rifle-resistant body armor.

Program-Specific Questions

Applicants must enter the number of officers currently employed by the agency.

Peace Officers - all peace officers currently employed by the agency

Current total number of officers:

23

Reserve Officers - all other reserve officers

Current total number of officers:

2

Certifications

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

Constitutional Compliance

Applicant assures that it will not engage in any activity that violates Constitutional law including profiling based upon race.

Required Agency Policies

Applicant assures that it has adopted policies addressing the deployment and allocation of vests or plates to its officers; and the usage of vests or plates by its officers. PSO requires that the policy on usage of vests or plates include mandatory training on the proper care, fitting, inspection, use, storage, and maintenance of the armor. PSO also requires the policy specify that body armor may not be left in patrol vehicles when an officer is not on duty in order to minimize the heat damage to the armor.

In crafting these policies, applicants should be aware that the inspection, storage, and replacement of body armor were identified as potential points of failure in body armor use by the Police Executive Research Forum. See "[A Practitioner's Guide To the 2011 National Body Armor Survey of Law Enforcement Officers](#)" for more information.

NIJ Body Armor Standards

Applicant assures that body armor purchased with grant funds will comply with the National Institute of Justice (NIJ) standard (Ballistic Resistance of Body Armor NIJ Standard-0101.06) for type III (rifles) or type IV (armor piercing rifle) body armor, including bullet-resistant vests, ballistic plates, and plate carriers.

Personally Fitted Vest Requirement

Applicant assures that all body armor vests purchased with grant funds will be personally fitted for individual officers, including vests specifically fitted to individual female law enforcement officers. "Personally fitted" does not require armor be individually manufactured based on the measurements of a specific wearer, but rather that it provide the best possible fit and coverage, through a combination of:

1. Correctly-sized panels and carrier, determined through appropriate measurement; and
2. Properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features.

The American Society for Testing and Materials (ASTM) International has made available the Standard Practice for Body Armor Wearer Measurement and Fitting of Armor ([Active Standard ASTM E3003](#)) available at no cost. The Personal Armor Fit Assessment [checklist](#), is excerpted from ASTM E3003.

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Government](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the [Texas Department of Information Resources Statewide Cybersecurity Awareness Training](#) page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 66*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90 percent of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must

have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

Entities That Collect Sexual Assault/Sex Offense Evidence or Investigate/Prosecute Sexual Assault or Other Sex Offenses

In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

Compliance with State and Federal Laws, Programs and Procedures

Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to PSO and is active until August 31, 2026 or the end of the grant period, whichever is later.

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

I certify to all of the application content & requirements.

Project Abstract :

This project will provide NIJ Level IV rifle-resistant body armor to frontline peace officers at the Groves Police Department (GPD). The intention is to equip officers assigned to high-risk operations, including patrol units, warrant executions, and response to critical incidents where suspects are increasingly armed with rifle-caliber weapons. These weapons, including AR-style rifles and illegally modified handguns with increased lethality, pose a significant threat to law enforcement personnel and public safety. By equipping officers with rifle-resistant body armor that meets the highest safety standards, this project enhances GPD's ability to protect its personnel and the community. The implementation of this project will also include mandatory training on the proper care, use, and storage of the armor, as required by program guidelines. This project directly supports GPD's mission to enforce the law, prevent crime, and protect both officers and citizens by mitigating the risks posed by armed individuals and criminal organizations. Equipping officers with rifle-resistant body armor significantly improves their ability to respond effectively and safely in the line of duty.

Problem Statement :

The Groves Police Department (GPD) faces increasing risks from individuals armed with rifle-caliber weapons during high-risk operations such as patrol duties, criminal investigations, warrant executions, and fugitive

apprehensions. The presence of high-powered firearms, including AR-style rifles and illegally modified handguns, poses a significant threat to officer safety. Standard body armor currently used by GPD officers provides insufficient protection against rifle-caliber ammunition, leaving officers vulnerable during critical incidents. Geographically, Groves is situated in eastern Jefferson County and is bordered on three sides by Port Arthur, a city with a higher violent crime rate. This proximity exposes GPD officers to spillover criminal activity from Port Arthur and the surrounding areas. Major highways—State Highways 73, 87, and 347—further facilitate the movement of offenders into and through Groves, increasing the likelihood of encounters with organized crime and individuals equipped with high-capacity firearms. Equipping GPD's Patrol and Criminal Investigations Division (CID) officers with rifle-resistant body armor is critical to mitigating these threats. These officers are often first to respond to dangerous situations where rifle-caliber weapons are encountered, such as active investigations, enforcement operations, and high-risk traffic stops. Without proper protective equipment, officers face heightened risks that could compromise their safety and ability to effectively serve the community. This project addresses the urgent need to protect GPD officers from the increasing threat posed by high-powered firearms, ensuring they are better equipped to safeguard both themselves and the citizens of Groves. By providing rifle-resistant body armor, GPD aims to enhance officer readiness, operational effectiveness, and overall community safety.

Supporting Data :

In 2024, the Groves Police Department (GPD) encountered a wide array of criminal activity, with assaults making up the largest share of reported incidents. Firearms were involved in 4% of these cases, posing significant threats to officer safety. Burglaries accounted for nearly 9% of reported crimes, all involving unlawful entry, further underscoring the unpredictable and potentially dangerous situations officers face during routine calls and investigations. Robberies, while fewer in number, involved firearms in 50% of incidents, illustrating the risks associated with responding to violent crimes. Additionally, GPD seized a significant number of firearms in 2024 through arrests, evidence collection, and seizures. Among these weapons were AR-style rifles, semi-automatic handguns with extended magazines, and firearms with obliterated serial numbers. Many of these were loaded at the time of seizure, further reflecting the increasing prevalence of armed offenders in the community. These trends highlight the critical need for officers to be equipped with rifle-resistant body armor to mitigate the risks posed by high-powered firearms. By addressing these threats, the proposed project will enhance officer safety and operational readiness, ensuring GPD officers can effectively respond to dangerous situations while protecting the citizens of Groves.

Project Approach & Activities:

The Groves Police Department (GPD) aims to enhance officer safety and operational effectiveness by equipping frontline officers in Patrol and the Criminal Investigations Division (CID) with rifle-resistant body armor. These vests will provide officers with the necessary protection against high-powered firearms frequently encountered during high-risk operations, allowing them to perform their duties with greater confidence and safety. This project will focus on the following key activities: **Equipping Officers:** Procure and distribute National Institute of Justice (NIJ) Level III and IV compliant rifle-resistant body armor to all frontline Patrol and CID officers. This equipment will provide critical protection against rifle-caliber firearms and other high-powered weapons identified as threats in the community. **Policy Implementation and Training:** Update department policies to reflect best practices for the deployment, use, care, and maintenance of body armor. Mandatory training sessions will ensure officers are familiar with proper fitting, storage, and inspection procedures to maximize the lifespan and effectiveness of the equipment. **Enhanced High-Risk Operations:** Deploy rifle-resistant body armor during high-risk operations, including warrant executions, fugitive apprehensions, and responses to violent crimes such as aggravated assaults, robberies, and burglaries. **Data-Driven Deployment:** Utilize crime data and officer feedback to prioritize and strategize the use of body armor in operations most likely to involve armed confrontations or other high-risk scenarios. The methodology for this project is grounded in the need to create a safer working environment for officers while maintaining the department's effectiveness in addressing crime. Providing appropriate protective gear directly addresses the increasing prevalence of high-powered firearms in Groves and its surrounding areas, enabling officers to respond to dangerous situations while reducing risks to their safety. By equipping officers with rifle-resistant body armor, GPD will enhance its ability to safeguard the community and ensure the safety of those tasked with protecting it.

Capacity & Capabilities:

The Groves Police Department (GPD) is a professional law enforcement agency committed to maintaining public safety and enforcing the law within its jurisdiction. Serving a diverse and active community in eastern Jefferson County, GPD has built a strong foundation of expertise, collaboration, and readiness to address modern law enforcement challenges. GPD is uniquely positioned to implement this project due to its emphasis on officer

preparedness and specialized training. The department houses two certified ALERRT instructors, and all GPD officers have received ALERRT training, equipping them to effectively respond to active shooter scenarios and other high-risk situations. Beyond ALERRT, GPD conducts regular training exercises at local schools to familiarize officers with campus layouts, ensure communication systems function effectively in these environments, and enhance readiness to protect students and staff in critical incidents. Groves is part of a region that includes a significant number of educational facilities. The area is served by the Port Neches-Groves Independent School District (8 campuses, 5,242 students), Nederland Independent School District (8 campuses, 5,029 students), and Port Arthur Independent School District (16 campuses, 7,800 students), as well as five private schools. These schools represent key community assets, and GPD is committed to maintaining a strong, proactive presence to ensure their safety. The department's operational capabilities are further strengthened by its highly trained Patrol and Criminal Investigations Division (CID) officers, who are responsible for responding to high-risk situations such as warrant executions, fugitive apprehensions, and violent crime investigations. GPD's leadership team brings decades of combined law enforcement experience, ensuring the effective management and execution of critical projects like this one. Through collaboration with neighboring law enforcement agencies and its robust training programs, GPD has consistently demonstrated its ability to adapt and respond to evolving public safety needs. By equipping officers with rifle-resistant body armor, the department will enhance its ability to safeguard both its personnel and the community, fulfilling its mission to protect and serve with excellence.

Performance Management :

The Groves Police Department will measure success through both quantitative and qualitative methods, ensuring a comprehensive evaluation of the project's impact. Quantitative measures will include tracking the number of high-risk incidents where rifle-resistant body armor is deployed, the number of dangerous weapons seized, and the number of armed confrontations safely resolved without injuries. Qualitative feedback will be gathered through officer surveys, after-action debriefs, and observations to assess improvements in officer safety and confidence during operations. The overall goals of the project are to enhance officer safety, improve operational readiness, and ensure data-driven decision-making. GPD will strive for 100% safe outcomes in all warrant executions, fugitive apprehensions, and violent crime responses, with rifle-resistant body armor deployed in every applicable incident. Regular training exercises will ensure proper use and care of the equipment, while detailed incident reporting and officer feedback will allow for ongoing evaluation and continuous improvement. By maintaining comprehensive records and analyzing trends, the department will ensure the project's effectiveness and inform future strategies to protect both officers and the community.

Target Group :

The Groves Police Department (GPD) serves a diverse community in eastern Jefferson County, including critical industrial infrastructure such as major oil refineries, petrochemical plants, and shipping facilities. These high-value and high-risk facilities are essential to the local and national economy, making them a target-rich environment for potential criminal activity or security threats. Protecting these critical sites, as well as the surrounding residential and business areas, requires GPD officers to be equipped with the necessary tools to respond effectively to incidents involving armed individuals. The primary target group for this project includes GPD officers in Patrol and the Criminal Investigations Division (CID), who routinely respond to high-risk situations such as violent crimes, fugitive apprehensions, and security threats at industrial sites. This project aims to enhance officer safety and readiness in these scenarios by providing rifle-resistant body armor. Beyond Groves, the project will benefit neighboring agencies through multi-jurisdictional collaboration. These agencies include the Port Neches Police Department, Nederland Police Department, Port Arthur Police Department, Beaumont Police Department, Bridge City Police Department, and the Jefferson County Sheriff's Office. These partnerships are critical for addressing complex and cross-jurisdictional crimes that affect the region. By improving officer safety and preparedness, this project will also enhance public confidence in law enforcement's ability to protect the community and critical infrastructure, fostering a safer environment for all residents and the surrounding cities.

Evidence-Based Practices:

The selection of rifle-resistant body armor for this project is grounded in extensive research highlighting its critical role in enhancing officer safety during high-risk operations. Research consistently underscores the increasing need for law enforcement officers to be equipped with advanced body armor capable of withstanding high-caliber threats. According to Tomes, Orr, and Pope (2017), "The increasing complexity of modern tactical engagements and the escalation of violent crimes has driven the need for law enforcement officers to be equipped with body armor, particularly for protection against high-powered firearms and other lethal threats."

Despite the effectiveness of standard body armor, gaps in protection remain a significant concern. James (2016) emphasizes, "Some law enforcement officers have been killed while wearing body armor because the bullet went through the vest's side panels or the vest was not rated to stop the ammunition used." This highlights the importance of selecting armor specifically designed to withstand rifle-caliber bullets to mitigate such risks. As noted by Greene (2018), "Ballistic-resistant body armor provides protection against bullet penetrations and the blunt trauma associated with bullet impacts. Tactical armor composed of soft and hard components can protect against rifle bullets." While rifle-resistant body armor may be less comfortable due to the inclusion of hard components, its life-saving potential far outweighs this limitation. James (2016) asserts, "Armor vests that are designed to protect against larger-caliber rifle bullets can be more uncomfortable because they are made with hard components, but they are essential in providing higher levels of protection." This evidence supports the methods and approaches outlined in this project, which prioritize equipping officers with National Institute of Justice (NIJ)-compliant rifle-resistant body armor to protect against the increasing prevalence of high-caliber firearms in violent crime scenarios. By basing this project on research-backed best practices, the Groves Police Department ensures that officers are better protected, allowing them to safely and effectively serve their community.

Project Activities Information

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Selected Project Activities:

| ACTIVITY | PERCENTAGE: | DESCRIPTION |
|--------------------------|-------------|---|
| Equipment and Technology | 100.00 | 1.Measure, purchase, and assign rifle-resistant body armor compliant with NIJ Standard 0101.06 (Threat Level III/IV) to all frontline officers in the Patrol and Criminal Investigations Divisions. 2.Deploy body armor during active shooter calls, violent crime responses, and other high-risk operations where threats involve rifle-caliber firearms. 3.Ensure body armor is donned during fugitive apprehensions, high-risk warrant executions, and felony arrests with an elevated threat of violence. 4. Inspect and maintain body armor to ensure continued compliance with manufacturer guidelines and NIJ standards. |

CJD Purpose Areas

| PERCENT DEDICATED | PURPOSE AREA | PURPOSE AREA DESCRIPTION |
|-------------------|--------------|--------------------------|
|-------------------|--------------|--------------------------|

Measures Information

Objective Output Measures

| OUTPUT MEASURE | TARGET LEVEL |
|--|--------------|
| Equipment or technology: Individuals/Operators equipped | 23 |
| Equipment or technology: Organizations directly using | 1 |
| Number of bullet resistant plates purchased with grant funds | 0 |
| Number of bullet resistant vests purchased with grant funds. | 0 |

Number of plate carriers purchased with grant funds 23

Objective Outcome Measures

| OUTCOME MEASURE | TARGET LEVEL |
|-----------------|--------------|
|-----------------|--------------|

Custom Output Measures

| CUSTOM OUTPUT MEASURE | TARGET LEVEL |
|-----------------------|--------------|
|-----------------------|--------------|

Custom Outcome Measures

| CUSTOM OUTCOME MEASURE | TARGET LEVEL |
|------------------------|--------------|
|------------------------|--------------|

Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a resolution that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

- Yes
- No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

- Yes
- No
- N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

- Yes
- No
- N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

10/1/2025

Enter the End Date [mm/dd/yyyy]:

9/30/2026

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:

465400

Enter the amount (in Whole Dollars \$) of State Grant Funds expended:

5163

Single Audit

Applicants who expend less than \$1,000,000 in federal grant funding or less than \$1,000,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$1,000,000 or more, or state grant funding of \$1,000,000 or more during the most recently completed fiscal year?

Select the appropriate response:

- Yes
- No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- I Certify
- Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

Fiscal Capability Information

Section 1: Organizational Information

*** FOR PROFIT CORPORATIONS ONLY ***

Enter the following values in order to submit the application

- Enter the Year in which the Corporation was Founded: 0
- Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status: 01/01/1900
- Enter the Employer Identification Number Assigned by the IRS: 0
- Enter the Charter Number assigned by the Texas Secretary of State: 0

- Enter the Year in which the Corporation was Founded:
- Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:
- Enter the Employer Identification Number Assigned by the IRS:
- Enter the Charter Number assigned by the Texas Secretary of State:

Section 2: Accounting System

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts)?

Select the appropriate response:

- Yes
- No

Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

- Yes
- No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

- Yes
- No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 3: Financial Capability

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

Select the appropriate response:

- Yes
- No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

- Yes
- No

According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 4: Budgetary Controls

Grant agencies should establish a system to track expenditures against budget and / or funded amounts. Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

- Yes
- No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

- Yes
- No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Section 5: Internal Controls

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits. Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

- Yes
- No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Budget Details Information

Budget Information by Budget Line Item:

| CATEGORY | SUB CATEGORY | DESCRIPTION | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL | UNIT/% |
|-----------|------------------|---|-------------|------------|---------------|--------|-------------|--------|
| Equipment | Bulletproof Vest | RTS Tactical Level IV Ceramic Premium Active Shooter Kit-10X12-Black-With Side Plates | \$17,594.80 | \$0.00 | \$0.00 | \$0.00 | \$17,594.80 | 23 |

Source of Match Information

Detail Source of Match/GPI:

| DESCRIPTION | MATCH TYPE | AMOUNT |
|-------------|------------|--------|
|-------------|------------|--------|

Summary Source of Match/GPI:

| Total Report | Cash Match | In Kind | GPI Federal Share | GPI State Share |
|--------------|------------|---------|-------------------|-----------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Budget Summary Information

Budget Summary Information by Budget Category:

| CATEGORY | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|-----------|-------------|------------|---------------|--------|-------------|
| Equipment | \$17,594.80 | \$0.00 | \$0.00 | \$0.00 | \$17,594.80 |

Budget Grand Total Information:

| OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|-------------|------------|---------------|--------|-------------|
| \$17,594.80 | \$0.00 | \$0.00 | \$0.00 | \$17,594.80 |

Condition Of Fundings Information

| Condition of Funding / Project Requirement | Date Created | Date Met | Hold Funds | Hold Line Item Funds |
|--|--------------|----------|------------|----------------------|
|--|--------------|----------|------------|----------------------|

You are logged in as **User Name:** Rphillips41

City of Groves
Agenda Item Information Form

Council Meeting Date: Feb 10th, 2025 Department: Police Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Deliberate and act on Resolution 2025-03 authorizing the submittal of an FY2025 State Homeland Security Program Grant application to purchase Automated license

Plate readers and designating the City Marshal as the authorized official.

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

Submitted to City Manager's Office on: Date: 2/3/2025 Time: 6:00 PM By: Marshal

Explanation of Item: A resolution from City Council is a required component of the grant application Process. See the accompanying memo for additional information.


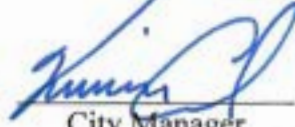
Deadline for Approval: Immediately

Staff Recommendation: Staff recommends the City Council adopt the Resolution authorizing the submittal of an FY2025 State Homeland Security Program Grant application to purchase automated license plate readers and designating the City Marshal as the authorized official.

Alternative (if any) for consideration: None

Identify any attachments to this document: Grant informational handout, memo, resolution, application

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number _____ Resolution – Number 2025-03 Other – Specify: _____

Signed:  Date: 2/3/2025 Approved:  Date: 02/06/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM FOR CITY COUNCIL

To: Kevin Carruth, City Manager
From: Christopher Robin, City Marshal
Date: February 3rd, 2025
Re: Request Consideration and Approval of Three Grant Resolutions



I am writing to request city council approval for three separate grant resolutions, each addressing critical needs for our department's continued mission to enhance public safety and ensure the safety of our officers. These grants will support necessary equipment upgrades, personnel safety, and the implementation of advanced technology to strengthen our community's overall security. Please find below a description of each grant request, including its purpose, value, and the need for each.

Criminal Justice Continuation Grant

This grant request is for continuation funding from the Texas Office of the Governor to support our department's need for additional portable radios. The continuation grant will allow us to extend the functionality of the communication system we have successfully integrated into our operations.

Project Cost: \$36,155.05

City Match Requirement: \$0.00

Scope of Work: Purchase of Five Motorola APX 6000 portable radios.

Need: Reliable communication is a critical component of public safety, especially in emergencies. This continuation grant will ensure that our personnel continue to have access to the latest technology for seamless communication with multiple departments and agencies. These radios are vital in our law enforcement efforts.

Rifle-Resistant Body Armor Grant

This new grant application is for the procurement of rifle-resistant body armor, designed to provide our officers with enhanced protection in the event of an active shooter or other violent, high-risk situations. This armor is specifically designed to protect against rifle rounds, which are increasingly prevalent in violent crimes.

Project Cost: \$ 17,594.80

City Match Requirement: \$0.00

Scope of Work: Purchase 23 units of NIJ Level IV rifle-resistant body armor for all frontline officers in Patrol and CID Divisions.

Need: The safety of our officers is paramount. This body armor is essential to ensuring that our personnel are protected in dangerous, high-risk scenarios. With active shooter incidents on the rise, equipping our officers with rifle-resistant body armor will significantly improve their safety, allowing them to respond more effectively and safely in critical situations.

Homeland Security Grant for Automatic License Plate Readers (ALPRs)

The third grant request is for funding to implement an Automatic License Plate Reader (ALPR) system. This technology will enable real-time data collection, enhance vehicle tracking, and improve intelligence-sharing between agencies. The ALPR system will be integrated with other systems in our region and across the state, improving situational awareness and response times across law enforcement agencies.

Project Cost: \$43,500.00

City Match Requirement: \$0.00

Scope of Work: Purchase six ALPRs for fixed deployment.

Need: The ALPR system will provide significant support in crime prevention, counterterrorism efforts, and public safety. It will enable our department to more quickly identify and respond to suspicious or criminal vehicle activity, including those potentially linked to terrorism or organized crime. The ALPR system will also improve our ability to collaborate with regional and state agencies, strengthening overall public safety and homeland security efforts.

Conclusion

Approval of these grants will allow our department to maintain current capabilities, enhance officer safety, and integrate advanced technology into our operations. These requests align with our long-term goals of strengthening public safety, improving response capabilities, and maintaining the safety of both our officers and the public. I respectfully request that the City Council pass these resolutions in support of our grant applications.

RESOLUTION NO. 2025-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS, AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR, STATE HOMELAND SECURITY PROGRAM, FOR LAW ENFORCEMENT TERRORISM PREVENTION ACTIVITIES, ENHANCED PUBLIC SAFETY AUTOMATED LICENSE PLATE READER PROGRAM, FOR THE CITY OF GROVES POLICE DEPARTMENT

WHEREAS, the City Council of the City of Groves finds it is in the best interest of the citizens of Groves, Texas, that a SHSP LETPA Solicitation FY25 application be submitted requesting funds for Enhanced Public Safety Automated License Plate Reader Program project for the City of Groves Police Department; and

WHEREAS, the City Council of the City of Groves agrees to provide applicable matching funds for the said project as required by the Office of the Governor, State Homeland Security Program; and

WHEREAS, the City Council of the City of Groves agrees that in the event of loss or misuse of the Office of the Governor funds, the City Council assures that the funds will be returned to the Office of the Governor in full;

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

1. Approves submission of the SHSP LETPA Solicitation FY25 application requesting funds for an Enhanced Public Safety Automated License Plate Reader Program project for the City of Groves Police Department, to the Office of the Governor, Public Safety Office.
2. Designates the City Marshal as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

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

GRANT NO: 5455601

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

APPROVED AS TO FORM:

Brandon P. Monk, City Attorney

Name:

State Homeland Security Program – LETPA Projects (SHSP-L), Federal Fiscal Year 2025

Available
12/16/2024

Due Date
02/13/2025

Purpose:

The purpose of this announcement is to solicit applications for projects that support state and local efforts to prevent terrorism and targeted violence and prepare for the threats and hazards that pose the greatest risk to the security of Texas citizens. PSO provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving a secure and resilient state.

Per Congressional mandate (911 Act), at least twenty-five percent (25%) of the combined Homeland Security Grant Program funding must be used for Law Enforcement Terrorism Prevention Activities (LETPA). **FEMA has increased this requirement to 35%**. This solicitation supports state, tribal and local preparedness activities that continue to build law enforcement capabilities to prevent terrorist attacks and provide law enforcement and public safety communities with funds to support critical prevention and protection activities. All LETPA investments must be consistent with capability targets set during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and gaps identified in the State Preparedness Report (SPR).

The State Homeland Security Program-LEPTA (SHSP-L) is intended to support investments that improve the ability of jurisdictions to:

- **Prevent** a threatened or actual act of terrorism; and/or
- **Protect** its citizens, residents, visitors, and assets against the greatest threats and hazards;

Prevention is defined as the capabilities necessary to avoid, prevent, or stop a threatened or actual act of terrorism.

Many activities which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to

acts of terrorism. However, **all SHSP-LEPTA projects must assist grantees in achieving target capabilities related to preventing or thwarting an initial or follow-on terrorist attack.**

Available Funding:

Federal funds are authorized under Section 2002 of the Homeland Security Act of 2002, as amended (Pub. L. No. 107-296), (6 U.S.C. 603). State Homeland Security Program (SHSP) funds are made available through a Congressional appropriation to the United States Department of Homeland Security (DHS). All awards are subject to the availability of appropriated federal funds and any modifications or additional requirements that may be imposed by law.

Eligible Organizations:

1. State agencies;
2. Regional councils of governments;
3. Units of local government;
4. Nonprofit organizations;
5. Universities or Colleges; and
6. Federally recognized Native American tribes.

Application Process:

Applicants must access PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

1. For eligible local and regional projects:
 - Applicants must contact their applicable regional council of governments (COG) regarding their application.
 - Each of Texas' 24 COGs holds its own application planning workshops, workgroups, and/or subcommittees and facilitates application prioritization for certain programs within its region. Failure to comply with regional requirements imposed by the COG may render an application ineligible.
2. State agencies, and other organizations proposing projects to increase preparedness statewide, may submit applications directly to PSO.

Key Dates:

| Action | Date |
|---|--------------------------|
| Funding Anouncement Release | 12/16/2024 |
| Online System Opening Date | 12/16/2024 |
| Final Date to Submit and Certify an Application | 02/13/2025 at 5:00PM CST |

Project Period:

Projects selected for funding must begin between September 1, 2025 and March 1, 2026, and expire on or before August 31, 2027. Additional guidelines are below:

1. Project periods should be structured so that projects that include grant-funded salaries and/or annual recurring costs do not overlap with the project periods of previous or future grant awards with the same costs.
2. Project periods should be structured so that projects that include grant-funded salaries and/or annual recurring costs are on a 12 **or** 24-month grant cycle/performance period.
3. Project periods for equipment only projects are generally awarded for a 6 to 12-month grant period.
4. PSO will consider proposed start or end dates falling outside of these guidelines on a case-by-case basis.

Funding Levels

Minimum: \$10,000

Maximum: None. However, PSO uses a risk-based formula to determine regional allocations. Local agencies should contact their regional COG for amounts historically available to the region and any maximum established by their COG. Additionally, PSO expects to make available approximately \$1.5 – \$2 million to state agencies in support of 10 - 15 projects under this solicitation and the SHSP-Regular solicitation.

Match Requirement: None

Standards

Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards ([TxGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

Eligible Activities and Costs

1. The Federal Emergency Management Agency (FEMA) has established National Priority Areas (NPA) for the Homeland Security Grant Program and requires the State to dedicate at least 30% of Texas' SHSP funds to projects under the NPAs. The NPAs and prescribed amounts for each NPA are noted below. PSO anticipates these priorities will remain in place for the 2024 SHSP grant cycle. Applicants are encouraged to submit projects under these National Priority Areas when the primary core capability addressed is consistent with a National Priority Area description below. Note: The National Priority Areas are subject to change without notice upon release of the federal Notice of Funding Opportunity (NOFO).

2. Grant projects must be consistent with the Federal Emergency Management Agency (FEMA) Preparedness Grants Manual and Information Bulletin (IB) 473 which discusses eligible activities outlined in:

- The National Prevention Framework;
- The National Protection Framework where capabilities are shared with the prevention mission area; and
- Section 2006 of the Homeland Security Act of 2002, as amended.

3. Grant projects must be consistent with the program purpose stated above and must be submitted in support of one of the following approved activity areas:

a. Emergency Operations Centers and Technology

- Establishing and maintaining a unified and coordinated operational structure and process that integrates critical stakeholders across and among all levels of government and with critical private and nonprofit sectors to protect against potential threats, conduct law enforcement investigations, or engage in enforcement, protective, and response activities.
- Implementing WebEOC and other situational awareness and decision support tools.
- Enhancing emergency operations centers.
- Conducting or participating in incident management training and/or exercises.

b. Information and Intelligence Sharing/Cooperation (NPA)

(Note: Applicants should submit Fusion Center projects under this Law Enforcement Terrorism Prevention Activities (LETPA) solicitation.)

- **Core Capability: Intelligence and Information Sharing**
 - Identifying, developing, providing, and sharing timely, accurate, and actionable information, data, or knowledge among government or private sector entities to include information sharing with all DHS components, fusion centers, and other entities designated by DHS.
 - Cooperation with DHS officials and other entities designated by DHS in intelligence, threat recognition and analysis.
 - Joint training and planning with DHS officials and other entities designated by DHS.
 - Enabling interdiction and disruption of terrorist activity through enhanced understanding and recognition of pre-operational activity and other crimes that may be precursors or indicators of terrorist activity.
 - Paying for personnel or contractors to serve as qualified intelligence analysts and/or to participate in information, investigative, and intelligence sharing activities specifically related to homeland security.
 - Assessing threat information to inform continued prevention operations and ongoing response activities.

- Implementing and maintaining suspicious activity reporting initiatives.
- Implementing or sustaining public information and warning systems to relay information regarding terrorism threats.

c. Planning

- Developing state and regional risk and preparedness assessments, including those related to special events.
- Core capability development planning, to include typing and tracking of equipment and special response teams.
- Planning and execution of training and exercises focused on terrorism prevention, protection and response.
- Multi-jurisdictional operational planning to include plans for regional operational coordination of terrorism prevention, protection, and response capabilities.
- Maintaining or updating Emergency Operations Plans, consistent with guidance in CPG 101.v2 and the whole community approach to security and emergency management.
- Planning for continuity of operations.

d. Protection of Soft Targets/Crowded Places (NPA)

- **Core Capabilities:** Operational Coordination; Public Information and Warning; Intelligence and Information Sharing; Interdiction and Disruption; Screening, Search, and Detection
 - Implementing target hardening and other measures associated with increased security to mitigate risks at places where people gather, such as schools, workplaces, entertainment venues, transportation nodes, and houses of worship.
 - Assessing critical infrastructure vulnerabilities and interdependencies, particularly those involving multiple sites and/or sectors.
 - Planning, training, exercises, equipment, and modeling enabling responsible jurisdictions to mitigate threats to and vulnerabilities of critical infrastructure facilities, assets, networks, and systems.
 - Analyzing critical infrastructure threats and information sharing with private sector partners.
 - Enhancing public awareness, education and communications, and increasing reporting of suspicious activities related to critical infrastructure.

e. Support of First Responder Capabilities

Note: Because there is the potential for significant overlap between this activity area and the FEMA National Priorities, applicants should first check whether their proposed project is consistent with the description and core capabilities outlined for the National Priority Areas.

- Sustaining and enhancing capacity to detect and resolve threats involving chemical, biological, radiological, nuclear and explosive (CBRNE) devices or weapons of mass

destruction (WMD).

- Sustaining and enhancing tactical teams including HAZMAT response and decontamination, Urban Search and Rescue, and SWAT.
- Sustaining equipment needs, including personal protective equipment, WMD pharmaceuticals, calibration and maintenance for WMD-related detection and identification systems, and closely related investments to update or sustain current equipment.
- Sustaining and enhancing efforts to delay, divert, intercept, halt, apprehend, or secure threats or hazards (includes capabilities related to Border Security).
- Coordinating regional training exercises with federal, state and local law enforcement participation focused on responding to terrorism-related events and increasing participation with community and business organizations.
- Identifying or locating terrorists through active and passive surveillance and search procedures including systematic examinations and assessments, bio-surveillance, sensor technologies, or physical investigation and intelligence.

f. Combating Domestic Violent Extremism (NPA)

- **Core Capabilities:** Interdiction & Disruption; Screening, Search and Detection; Intelligence and Information Sharing; Planning; Public Information and Warning; Operational Coordination
 - Open source analysis of misinformation campaigns, targeted violence and threats to life, including tips/leads, and online/social media-based threats.
 - Sharing and leveraging intelligence and information, including open-source analysis.
 - Execution and management of threat assessment programs to identify, evaluate, and analyze indicators and behaviors indicative of domestic violent extremists.
 - Training and awareness programs (e.g., through social media, SAR indicators and behaviors) to educate the public on misinformation and disinformation campaigns and resources to help them identify and report potential instances of domestic violent extremism.

Program-Specific Requirements

1. All capabilities being built or sustained must have a clear link to one or more of the following Core Capabilities in the National Preparedness Goal: **Planning; Public Information and Warning; Operational Coordination; Intelligence and Information Sharing; Interdiction and Disruption; Screening, Search and Detection; and Forensics and Attribution.**

2. Many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees must demonstrate this dual-use quality for any activities implemented under this program that are not explicitly focused on terrorism preparedness. Law Enforcement Terrorism Prevention Activities implemented under SHSP must support terrorism preparedness by building or sustaining capabilities that relate to the prevention of terrorism.

3. Grantees are required to maintain adoption and implementation of the National Incident Management System (NIMS). The NIMS uses a systematic approach to integrate the best existing processes and methods into a unified national framework for incident management across all homeland security activities including prevention, protection, response, mitigation, and recovery. Grantees must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking and recovery of resources.

4. Cities and counties must have a current emergency management plan or be a legally established member of an inter-jurisdictional emergency management program with a plan on file with the Texas Division of Emergency Management (TDEM). Plans must be maintained throughout the entire grant performance period. If you have questions concerning your Emergency Management Plan (preparedness) level, contact your Emergency Management Coordinator (EMC) or your regional Council of Governments (COG). For questions concerning plan deficiencies, contact TDEM at tdem.plans@tdem.texas.gov.

Eligibility Requirements

1. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Governments](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information [Resources Statewide Cybersecurity Awareness Training](#) page.

2. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90 percent of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

3. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered

eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

4. In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

5. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to <https://sam.gov/>)

Failure to comply with program or eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

Prohibitions

Grant funds may not be used to support the unallowable costs listed in the **Guide to Grants** or any of the following unallowable costs:

1. inherently religious activities such as prayer, worship, religious instruction, or proselytization;
2. lobbying;
3. any portion of the salary of, or any other compensation for, an elected or appointed government official;
4. vehicles or equipment for government agencies that are for general agency use and/or do not have a clear nexus to terrorism prevention, interdiction, and disruption (i.e. mobile data terminals, body cameras, in-car video systems, or radar units, etc. for officers assigned to routine patrol; general firefighting equipment or uniforms);
5. weapons, ammunition, tasers, weaponized vehicles or explosives (exceptions may be granted when explosives are used for bomb squad training);
6. weapons or weapons accessories to include but not limited to optics/sights, ammunition pouches, slings, firearm silencers, bayonets, or other accessories designed for use with any firearms/weapon;
7. admission fees or tickets to any amusement park, recreational activity or sporting event;

8. promotional items or gifts;
9. food, meals, beverages, or other refreshments, except for eligible per diem associated with grant-related travel or where pre-approved for working events;
10. membership dues for individuals;
11. any expense or service that is readily available at no cost to the grant project;
12. any use of grant funds to replace (supplant) funds that have been budgeted for the same purpose through non-grant sources;
13. fundraising;
14. legal services for adult offenders;
15. amateur radios and equipment, FMS radios, GMRS radios, Mobile ad hoc networks (MANETs), or other radio equipment that is not P25 compliant;
16. riot equipment including but not limited to shields, batons, less-lethal ammunition, and grenades designed or intended for dispersing crowds; and
17. any other prohibition imposed by federal, state, or local law.

Selection Process

Application Screening: PSO will screen all applications to ensure that they meet the requirements included in the funding announcement.

1. For eligible local and regional projects:

- Each COG's homeland security advisory committee will prioritize all eligible applications using the region's risk-informed methodology.
- PSO will accept priority listings that are approved by the COG's executive committee.
- PSO will make all final funding decisions based on eligibility, FEMA National Priorities, COG priorities, reasonableness, availability of funding, and cost-effectiveness.

2. For statewide discretionary projects, applications will be reviewed by PSO staff members or a review group selected by the executive director. PSO will make all final funding decisions based on eligibility, reasonableness, availability of funding, and cost-effectiveness.

3. The State must designate at least 30% of available SHSP funding to projects supporting the FEMA NPAs listed above as outlined in the FY 2024 HSGP guidance. PSO encourages the COG regions to solicit projects to support each of the NPAs listed in this solicitation.

PSO may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, PSO may revise projects to address a more limited focus.

Contact Information

For more information, contact the eGrants help desk at eGrants@gov.texas.gov or (512) 463-1919.

Total Funds
\$TBD

[Print This Page](#)

Agency Name: Groves, City of
Grant/App: 5455601 **Start Date:** 10/1/2025 **End Date:** 9/30/2026

Project Title: Enhanced Public Safety Automated License Plate Reader Program
Status: Application Pending Submission

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17460125937005

Application Eligibility Certify:

Created on: 2/2/2025 4:24:46 PM By: Christopher Robin

Profile Information

Applicant Agency Name: Groves, City of
Project Title: Enhanced Public Safety Automated License Plate Reader Program
Division or Unit to Administer the Project: Groves Police Department
Address Line 1: 4201 Main Ave
Address Line 2:
City/State/Zip: Groves Texas 77619-4728
Start Date: 10/1/2025
End Date: 9/30/2026

Regional Council of Governments(COG) within the Project's Impact Area: South East Texas Regional Planning Commission
Headquarter County: Jefferson
Counties within Project's Impact Area: Chambers,Hardin,Jefferson,Liberty,Orange

Grant Officials:

Authorized Official

Name: Christopher Robin
Email: crobin@cigrovestx.com
Address 1: 4201 Main Avenue
Address 1:
City: Groves, Texas 77619
Phone: 409-960-5742 Other Phone: 409-626-1292
Fax: 409-960-5747
Title: Mr.
Salutation: Chief
Position: City Marshal

Financial Official

Name: Lamar Ozley
Email: lozley@cigrovestx.com
Address 1: P.O. Box 846
Address 1:
City: Groves, Texas 77619
Phone: 409-960-5774 Other Phone: 409-659-3734
Fax: 409-963-3388
Title: Mr.
Salutation: Mr.
Position: Director of Finance

Project Director

Name: Robert Phillips
Email: Tphillips@cigrovestx.com

Address 1: 4201 Main Ave
Address 1:
City: Groves, Texas 77619
Phone: 409-248-4063 Other Phone: 409-962-0244
Fax: 409-960-5749
Title: Mr.
Salutation: Chief Deputy
Position: Chief Deputy

Grant Writer

Name: Christopher Robin
Email: crobin@cigrovestx.com
Address 1: 4201 Main Avenue
Address 1:
City: Groves, Texas 77619
Phone: 409-960-5742 Other Phone: 409-626-1292
Fax: 409-960-5747
Title: Mr.
Salutation: Chief
Position: City Marshal

Grant Vendor Information

Organization Type: Unit of Local Government (City, Town, or Village)
Organization Option: applying to provide homeland security services
Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17460125937005
Unique Entity Identifier (UEI): LFJ3LWSZYZM8

Narrative Information

Overview

The purpose of the Homeland Security Grant Program (HSGP) is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. HSGP supports core capabilities across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery based on allowable costs.

Primary Mission and Purpose

State Homeland Security Program (SHSP) - Law Enforcement Terrorism Prevention Activities (LETPA): Supports state, tribal and local preparedness activities that continue to build law enforcement capabilities to prevent terrorist attacks and support critical prevention and protection activities. All LETPA investments must be consistent with capability targets set during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and gaps identified in the State Preparedness Report (SPR).

Many activities which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. However, **all SHSP-LETPA projects must assist grantees in achieving target capabilities related to preventing, preparing for, or protecting against acts of terrorism.**

Eligibility Requirements

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Government](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the [Texas Department of Information Resources Statewide Cybersecurity Awareness Training](#) page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 66*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

Entities That Collect Sexual Assault/Sex Offense Evidence or Investigate/Prosecute Sexual Assault or Other Sex Offenses

In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

National Incident Management System (NIMS) Implementation

Grantees are required to implement NIMS. The NIMS uses a systematic approach to integrate the best existing processes and methods into a unified national framework for incident management across all homeland security activities including prevention, protection, response, mitigation, and recovery. Grantees must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking and recovery of resources.

Emergency Management Plans (Intermediate Level)

Cities and counties must have a current emergency management plan or be a legally established member of an inter-jurisdictional emergency management program with a plan on file with the Texas Division of Emergency Management (TDEM). Plans must be maintained throughout the entire grant performance period. If you have questions concerning your Emergency Management Plan (preparedness) level, contact your Emergency Management Coordinator (EMC) or your regional Council of Governments (COG). For questions concerning plan deficiencies, contact TDEM at tdem.plans@tdem.texas.gov.

Program Income

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income through a formal grant adjustment and to secure PSO approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after PSO's approval of a grant adjustment and prior to requesting reimbursement of funds.

Deduction Method - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless PSO authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the PSO award and grantee match rather than to increase the funds committed to the project.

Asset Seizures and Forfeitures - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

Program Requirements

Building and Sustaining Core Capabilities

1. All capabilities being built or sustained must have a clear link to one or more Core Capabilities in the National Preparedness Goal.
2. Many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees must demonstrate this dual-use quality for any activities implemented under this program that are not explicitly focused on terrorism preparedness. Activities implemented under SHSP must support terrorism preparedness by building or sustaining capabilities that relate to the prevention of, protection from, mitigation of, response to, and recovery from terrorism.
3. Funding should be used to sustain core capabilities. New capabilities should not be built at the expense of maintaining current and critically needed core capabilities. New capabilities must be aligned with capability targets and gaps identified through the THIRA/SPR process.

Mission Areas

The National Preparedness Goal organizes the core capabilities into the five mission areas:

- **Prevention.** Prevent, avoid or stop an imminent, threatened or actual act of terrorism.
- **Protection.** Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations, and way of life to thrive.
- **Mitigation.** Reduce the loss of life and property by lessening the impact of future disasters.
- **Response.** Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- **Recovery.** Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.

LETPA

Law Enforcement Terrorism Prevention Activities (LETPA)

The state is responsible for ensuring that at least 35 percent (35%) of the combined HSGP funds allocated under SHSP and UASI are dedicated towards law enforcement terrorism prevention activities, as defined in 6 U.S.C. 607.

Grant projects must be consistent with the [Federal Emergency Management Agency \(FEMA\) Information Bulletin \(IB\) 412](#) which discusses eligible activities outlined in:

- a. The [National Prevention Framework](#);
- b. The [National Protection Framework](#) where capabilities are shared with the prevention mission area;
- c. Section 2006 of the [Homeland Security Act of 2002](#), as amended; and
- d. The [FY 2007 Homeland Security Grant Program Guidance and Application Kit](#).

Activities eligible for use of LETPA focused funds include but are not limited to: Maturation and enhancement of designated state and major Urban Area fusion centers, including information sharing and analysis, threat recognition, terrorist interdiction, and training/hiring of intelligence analysts. Coordination between fusion centers and other analytical and investigative efforts. Implementation and maintenance of the Nationwide Suspicious Activity Reporting (SAR) Initiative. Implementation of the "If You See Something, Say Something" campaign to raise public awareness of indicators of terrorism and terrorism-related crime and associated efforts to increase the sharing of information with public and private sector partners. Increased physical security, through law enforcement personnel and other protective measures, by implementing preventative and protective measures at critical infrastructure sites or at-risk nonprofit organizations.

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

X I certify to all of the application content and requirements.

Project Summary :

Briefly summarize the project, including proposed activities and intended impact.

This LETPA project will enhance law enforcement capabilities by deploying six Automatic License Plate Readers (ALPRs) to strengthen terrorism prevention, crime interdiction, and critical infrastructure protection. These ALPRs will integrate into a broader state and regionwide system, providing real-time vehicle data, including descriptions beyond license plate numbers, to improve intelligence sharing and investigative efforts. By leveraging advanced data analytics and regional collaboration, this initiative will enhance situational awareness, support proactive threat mitigation, and improve response times. The system will serve as a force multiplier, increasing efficiency in identifying and tracking suspect vehicles linked to potential terrorist activities and criminal enterprises. This investment in technology-driven public safety will significantly enhance law enforcement's ability to detect, prevent, and respond to emerging threats.

Problem Statement :

Provide a detailed account of the issues, threats or hazards that your project will target. For federal Homeland Security Grants, include specific references to the regional or state *Threat and Hazard Identification and Risk Assessment (THIRA)*, as applicable.

The Southeast Texas region faces elevated security risks due to its proximity to petrochemical plants, critical infrastructure, and major transportation routes. The regional Threat and Hazard Identification and Risk Assessment (THIRA) has identified vulnerabilities in information-sharing and real-time threat detection, creating gaps in terrorism prevention and crime interdiction. With multi-agency response agreements in place, the lack of automated vehicle recognition technology within our area limits law enforcement's ability to track suspicious vehicles across jurisdictions. The absence of a coordinated Automatic License Plate Reader (ALPR) system reduces situational awareness, delaying critical response efforts to potential threats. Addressing these gaps will enhance regional security, improve data-driven policing, and align with state preparedness priorities outlined in the State Preparedness Report (SPR).

Existing Capability Levels :

Describe the existing capability levels, including resources that are currently in place to support this project prior to the use of grant funds.

Our agency has effective internet capabilities and participates in coordinated law enforcement efforts across the region. A nearby city operates a Real-Time Crime Center (RTCC) and is working to integrate surrounding agencies into a shared intelligence network. Quick response is critical in preventing and mitigating threats, and access to ALPR technology will provide real-time vehicle data to enhance situational awareness regionally. The ALPR system and its accompanying software will allow us to join the RTCC program, improving data-sharing and investigative capabilities. Integrating this technology will strengthen regional collaboration, streamline threat detection, and enhance our ability to respond to terrorism-related activities.

Capability Gaps:

Describe the capability gaps which will be addressed by the project. For federal Homeland Security Grants, include specific references to the regional or statewide State Preparedness Report (SPR).

Our agency lacks ALPR technology, preventing full participation in the nearby Real-Time Crime Center (RTCC) program and limiting access to critical real-time vehicle data. Without this capability, situational awareness is reduced, response times are delayed, and proactive threat identification is hindered. Quick response is essential, yet manual methods for tracking vehicles are slower and less effective. Additionally, the lack of ALPR integration restricts seamless information-sharing with regional agencies, weakening collaborative investigations. Implementing this technology will close these gaps, enhance data-driven policing, and strengthen our ability to prevent and respond to threats.

Impact Statement :

Describe the project goals/objectives and how this project will maintain capabilities or reduce capability gaps. This project will deploy six Automatic License Plate Readers (ALPRs) to enhance counterterrorism efforts and law enforcement's ability to detect, prevent, and respond to threats. Integrating with the nearby Real-Time Crime Center (RTCC), these ALPRs will provide real-time vehicle data, improving situational awareness and rapid threat identification. This technology will close intelligence gaps related to criminal and terrorist activities, enhance investigative capabilities, and strengthen multi-agency coordination. Automating vehicle recognition will reduce reliance on slower manual tracking methods, ensuring a proactive approach to threat prevention. By aligning with state and regional preparedness goals, this project will significantly improve public safety, homeland security, and terrorism prevention efforts.

Homeland Security Priority Actions:

Identify the Texas Homeland Security Priority Action most closely aligned with this project. Each Priority Action is linked with an *Objective from the Texas Homeland Security Strategic Plan (HSSP)*. List the Priority Action by number and text (e.g. *1.2.3 Expand and enhance the network of human sources that can provide detailed and relevant information on known or suspected terrorist and criminal enterprises.*)

1.2.2 – Expand the use of technology and intelligence capabilities to enhance law enforcement's ability to detect, deter, and respond to terrorist activities. This Priority Action supports the deployment of Automatic License Plate Readers (ALPRs) to improve real-time intelligence gathering, situational awareness, and multi-agency collaboration in preventing and responding to potential terrorist threats.

Target Group :

Identify the target group and population expected to benefit from this project.

The primary beneficiaries of this project are law enforcement agencies and homeland security partners working to prevent terrorism and crime. Integrating ALPRs with the regional Real-Time Crime Center (RTCC) will enhance intelligence-sharing and investigative capabilities across local, state, and federal agencies. The 17,000 residents of our city, neighboring jurisdictions, and critical infrastructure operators will benefit from improved threat detection, faster response times, and stronger security. This project will also support multi-agency response efforts, ensuring a coordinated approach to counterterrorism and crime prevention. Ultimately, it will enhance public safety, protect key assets, and strengthen regional homeland security.

Long-Term Approach:

Describe how the applicant agency will maintain the capabilities supported by this project without additional federal or state funds. If sustainment is dependent upon federal or state grants, describe the ongoing need for future grants, as applicable.

Our agency is committed to sustaining the capabilities provided by this project through local funding, operational budgeting, and multi-agency collaboration. Ongoing costs, such as software licensing, maintenance, and data management, will be incorporated into our agency's annual budget to ensure long-term viability. Additionally, we will seek cost-sharing opportunities with regional law enforcement partners to maximize resources and maintain operational efficiency. While this project establishes a foundational capability, continued expansion, and enhancement may require future state or federal grant support to address evolving threats and technology advancements.

Project Activities Information

HSGP Instructions for Project Activity Selection

Homeland Security Grant Program (HSGP) applicants should only select one project activity. The eGrants system will allow multiple selections, but each HSGP subrecipient project must fit into one and only one of the Investment Categories that are listed as project activities under the "Activity List".

Selected Project Activities:

| ACTIVITY | PERCENTAGE: | DESCRIPTION |
|--|-------------|---|
| Information and Intelligence Sharing/Cooperation | 100.00 | This project focuses entirely on enhancing the ability of law enforcement to share real-time vehicle data through the deployment of six Automatic License Plate Readers (ALPRs). By integrating with the regional Real-Time Crime Center (RTCC), the system will enable seamless data sharing between local, regional, and state agencies, improving intelligence cooperation and situational awareness in detecting and responding to potential terrorist and criminal threats. This direct focus on intelligence sharing aligns with the goals of strengthening communication and coordination among partner organizations at all levels of government. |

Measures Information

Objective Output Measures

| OUTPUT MEASURE | TARGET LEVEL |
|---|--------------|
| Number of exercises conducted. | 0 |
| Number of individuals participating in exercises. | 0 |
| Number of intelligence and information sharing systems created, maintained or enhanced. | 1 |
| Number of intelligence products created. | 0 |
| Number of people trained. | 0 |
| Number of trainings conducted. | 0 |

Objective Outcome Measures

| OUTCOME MEASURE | TARGET LEVEL |
|-----------------|--------------|
|-----------------|--------------|

Number of agencies actively participating in the Intelligence and Information Sharing program.

Number of intelligence products distributed/shared. 1

Percent (%) of population that can be reached by emergency public information technologies.

Custom Output Measures

| CUSTOM OUTPUT MEASURE | TARGET LEVEL |
|-----------------------|--------------|
|-----------------------|--------------|

Custom Outcome Measures

| CUSTOM OUTCOME MEASURE | TARGET LEVEL |
|------------------------|--------------|
|------------------------|--------------|

Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a resolution that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by going to the **Upload.Files** tab and following the instructions on Uploading eGrants Files.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

- Yes
- No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

- Yes
 No
 N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

- Yes
 No
 N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

10/1/2025

Enter the End Date [mm/dd/yyyy]:

9/30/2026

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:

465400

Enter the amount (in Whole Dollars \$) of State Grant Funds expended:

5163

Single Audit

Applicants who expend less than \$1,000,000 in federal grant funding or less than \$1,000,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$1,000,000 or more, or state grant funding of \$1,000,000 or more during the most recently completed fiscal year?

Select the appropriate response:

- Yes
 No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- I Certify
- Unable to Certify

Enter the debarment justification:

FFATA Certification

Certification of Recipient Highly Compensated Officers – The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (HSGD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers **YES** to the **FIRST** statement but **NO** to the **SECOND** statement listed below.

In the sub recipient’s preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

- Yes
- No

Does the public have access to information about the compensation of the senior executives through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?

- Yes
- No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered NO to the first statement you are NOT required to provide the name and compensation amounts. NOTE: "Total compensation" means the complete pay package of each of the sub recipient’s compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

- Position 1 - Name:
- Position 1 - Total Compensation (\$):
0
- Position 2 - Name:
- Position 2 - Total Compensation (\$):
0
- Position 3 - Name:
- Position 3 - Total Compensation (\$):
0
- Position 4 - Name:
- Position 4 - Total Compensation (\$):
0
- Position 5 - Name:
- Position 5 - Total Compensation (\$):
0

Homeland Security Information

FUND SOURCE INFORMATION AND REQUIREMENTS

DHS Project Type: Establish/enhance a terrorism intelligence/early warning system, center, or task force

Capabilities

Core Capability: Intelligence and Information Sharing

Identify if this investment focuses on building new capabilities or sustaining existing capabilities. :
New Capabilities (Build)

Are the assets or activities Deployable or Shareable: Shareable

Check if this Investment requires new construction or renovation, retrofitting, or modification of existing structures

Check if these funds will support a project that was previously funded with HSGP funding

Project Management Step Involved:

Check the step that most closely resembles the phase of the project activities to be completed during the grant period.

Step: Execute

Description: The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.

Process: Involves directing, accomplishing, managing, and completing all phases and aspects of work for a given project.

Milestones

Milestone: Obtain updated quotes; **Completion Date:** 10-01-2025

Milestone: Purchase Equipment; **Completion Date:** 12-31-2025

Milestone: Equipment Activation; **Completion Date:** 02-28-2026

NIMS Resources

Check if this project supports a NIMS typed resource

Enter the name of the typed resources from the Resource Type Library Tool:

Enter the ID of the typed resources from the Resource Type Library Tool:

Fiscal Capability Information

Section 1: Organizational Information

*** FOR PROFIT CORPORATIONS ONLY ***

Enter the following values in order to submit the application

Enter the Year in which the Corporation was Founded: 0

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status: 01/01/1900

Enter the Employer Identification Number Assigned by the IRS: 0

Enter the Charter Number assigned by the Texas Secretary of State: 0

Enter the Year in which the Corporation was Founded:

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:

Enter the Employer Identification Number Assigned by the IRS:

Enter the Charter Number assigned by the Texas Secretary of State:

Section 2: Accounting System

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts)?

Select the appropriate response:

Yes

No

Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

Yes

No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

Yes

No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 3: Financial Capability

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

Select the appropriate response:

Yes

No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

Yes

No

According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 4: Budgetary Controls

Grant agencies should establish a system to track expenditures against budget and / or funded amounts. Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

- Yes
- No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

- Yes
- No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Section 5: Internal Controls

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits. Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

- Yes
- No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Budget Details Information

Budget Information by Budget Line Item:

| CATEGORY | SUB CATEGORY | DESCRIPTION | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL | UNIT/% |
|-----------|----------------------|--|-------------|------------|---------------|--------|-------------|--------|
| Equipment | 03OE-01-ALPR System, | This budget line item covers the procurement and | \$43,500.00 | \$0.00 | \$0.00 | \$0.00 | \$43,500.00 | 6 |

Automated License Plate Recognition

installation of six Automatic License Plate Readers (ALPRs) and the associated software to enhance real-time data sharing and intelligence cooperation. The ALPRs will be integrated with the regional Real-Time Crime Center (RTCC), allowing for seamless collaboration across local, regional, and state law enforcement agencies. The system includes all necessary hardware, software, licensing, installation, and initial training for agency personnel. Additionally, this line item includes ongoing maintenance and support services to ensure the system's continued functionality over the next two years. This project aims to improve situational awareness, reduce response times, and enhance the ability to detect and respond to

| | | | | | | | | |
|--|--|---------------------------------|--|--|--|--|--|--|
| | | terrorist and criminal threats. | | | | | | |
|--|--|---------------------------------|--|--|--|--|--|--|

Source of Match Information

Detail Source of Match/GPI:

| DESCRIPTION | MATCH TYPE | AMOUNT |
|-------------|------------|--------|
|-------------|------------|--------|

Summary Source of Match/GPI:

| Total Report | Cash Match | In Kind | GPI Federal Share | GPI State Share |
|--------------|------------|---------|-------------------|-----------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Budget Summary Information

Budget Summary Information by Budget Category:

| CATEGORY | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|-----------|-------------|------------|---------------|--------|-------------|
| Equipment | \$43,500.00 | \$0.00 | \$0.00 | \$0.00 | \$43,500.00 |

Budget Grand Total Information:

| OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|-------------|------------|---------------|--------|-------------|
| \$43,500.00 | \$0.00 | \$0.00 | \$0.00 | \$43,500.00 |

Condition Of Fundings Information

| Condition of Funding / Project Requirement | Date Created | Date Met | Hold Funds | Hold Line Item Funds |
|--|--------------|----------|------------|----------------------|
|--|--------------|----------|------------|----------------------|

You are logged in as **User Name:** Rphillips41

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/10/2025 Department: City Manager Agenda Item No. 15

Title for Item (same as to be placed on Agenda): Deliberate and act on the approval of the mandatory Application for Volunteer Appointment for GEDC, Planning and Zoning Commission, and Zoning Board of Adjustment.

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

Submitted to City Manager's Office on: Date: 2/6/25 Time: 10:30 a.m. By: C. THIBODEAUX

Explanation of Item: City Council reviewed a draft application form as part of its review of the volunteer committee process at its February 5, 2025, workshop. The Council requested a revision to the form before the form's approval. The form is designed to solicit the information necessary for the Council to make the best, informed appointments.

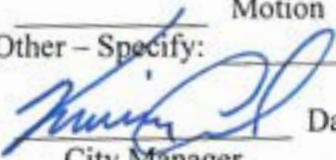
Deadline for Approval: February 10, 2025.

Staff Recommendation: Staff recommends the City Council adopt the proposed mandatory application for volunteer appointment for GEDC, Planning and Zoning Commission, and Zoning Board of Adjustment.

Alternative (if any) for consideration: Continue informal, ad-hoc process.

Identify any attachments to this document: Application for Volunteer Appointment.

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

Signed: _____ Date: _____ Approved:  Date: 02/06/25
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 _____

Application for Volunteer Appointment

GEDC, Planning & Zoning Commission, and
Zoning Board of Adjustment



City
Council

The City of Groves relies on and benefits from engaged citizens. A constructive way for citizens to impact their community is to volunteer to serve on the Groves Economic Development Corporation, the Planning and Zoning Commission, or the Zoning Board of Adjustment. Descriptions of each entity and the requirements to serve can be found on the reverse side. If interested in serving, please complete this form and return it to the City Clerk.

ALL INFORMATION MUST BE FURNISHED TO BE CONSIDERED

Area of Interest

- | | |
|--|--|
| <input type="checkbox"/> Economic Development Corporation <input type="checkbox"/> Planning and Zoning Commission | <input type="checkbox"/> Zoning Board of Adjustment <input type="checkbox"/> Other _____ <div style="text-align: right; font-size: small;"><i>(please specify)</i></div> |
|--|--|

I have previously served on one or more of these committees: No If yes, which one(s)?:

- | | |
|--|--|
| <input type="checkbox"/> Economic Development Corporation <input type="checkbox"/> Planning and Zoning Commission | <input type="checkbox"/> Zoning Board of Adjustment <input type="checkbox"/> Other _____ <div style="text-align: right; font-size: small;"><i>(please specify)</i></div> |
|--|--|

I have previously attended one or more meetings of the entity for which I have applied: Yes No

Applicant Information

Name: _____ Age (Optional): _____

Home Address: _____ Ward No: 1 2 3 4

Home Phone: _____ Work Phone: _____

Business Address: _____

E-mail Address: _____

Resident of City for _____ years and _____ months Occupation: _____

Are You Registered to Vote? Yes – Voter Registration No.: _____ Not Registered

Education: High School Technical Undergraduate Graduate/Professional Other: _____

Special Knowledge or Experience Applicable to Volunteer Function *(attach additional information if needed)*:

- | | |
|---|---|
| <input type="checkbox"/> Banking/Finance <input type="checkbox"/> Building/Construction <input type="checkbox"/> Business Development <input type="checkbox"/> Industrial Training <input type="checkbox"/> Law/Contract Administration | <input type="checkbox"/> Manufacturing/Industrial Operations <input type="checkbox"/> Promotion/Marketing <input type="checkbox"/> Real Estate/Development <input type="checkbox"/> Other: _____ |
|---|---|

Certification: I certify that I am qualified to serve on the selected entity and will attend, participate, and be a good steward and fiduciary for the City of Groves.

Date: _____ Applicant Signature: _____

Statement of Interest

Briefly explain your interest in serving on the selected entity and why you would be a good choice.

Descriptions of Volunteer Entities

Groves Economic Development Corporation (GEDC) – As stated in its Bylaws, GEDC is organized exclusively for the purpose of benefitting and accomplishing public purposes of the City of Groves by promoting, assisting, and enhancing the economic development activities for the City. Directors are fiduciaries and act in good faith, taking actions they reasonably believe to be in the best interests of the Corporation. There are seven Directors serving two-year terms and selected for the following qualifications:

- 1. Must have an interest in the work of the GEDC, special expertise, and civic service;
- 2. Must be residents of the City;
- 3. Each City Council Ward shall have at least one Director representing that Ward; and
- 4. A minimum of three Directors cannot be employees, officers, or members of the City Council.

The GEDC Board meets regularly once a month. Failure to attend three consecutive meetings may lead to resignation or removal.

Planning and Zoning Commission – This commission was established in Article II of the Home Rule Charter. It consists of five regular members and two alternate members with two-year terms who meet monthly in addition to joint public hearings with the City Council, as needed. As required by Sec. 2-17 of the Code of Ordinances, members of the Commission shall:

- 1. Be citizens of the United States of America;
- 2. Be qualified voters of the State of Texas and the City of Groves;
- 3. Cannot be convicted of a felony while in office;
- 4. Shall have resided within the corporate limits of the city for at least six months prior to appointment; and
- 5. Must meet the same qualifications as a candidate for mayor and councilmember.

The commission's purpose is to make and recommend a master plan, as a whole or in parts, for the future development and redevelopment of the City. It also has the duty to review all current and proposed ordinances and amendments pertaining to planning and zoning and make recommendations to the City Council for action.

Zoning Board of Adjustment (ZBA) – This committee is authorized by Sec. 11-100 of the Code of Ordinances and consists of five members and four alternates for terms of two years. Members of the ZBA shall:

- 1. Be citizens of the United States of America;
- 2. Be qualified voters of the State of Texas and the City of Groves;
- 3. Cannot be convicted of a felony while in office; and
- 4. Shall have resided within the corporate limits of the city for at least six months prior to appointment.

The ZBA's purpose is to hear any person aggrieved, or any official or department of the government body of the city affected by any decision or judgment of the building official concerning the interpretation or administration of the zoning ordinance. The ZBA meets very infrequently on an as-needed basis.

PLEASE RETURN THE COMPLETED FORM TO THE CITY CLERK'S OFFICE

Email to: cthibodeaux@cigrovestx.com or drop off/mail to 3947 Lincoln Avenue, TX, 77619.

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/10/2025 Department: City Manager Agenda Item No. 16

Title for Item (same as to be placed on Agenda): Deliberate and act on the February 10, 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: 2/4/25 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: 02/04/25
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 - February 10, 2025

| Vendor | Description | Amount |
|----------------------------------|---|----------------------|
| 1. Chameleon Industries | Polymer for water plant | \$ 32,680.00 |
| 2. Citibank | Credit card payment | \$ 11,885.46 |
| 3. Heil of Texas | Hand gun hose reel | \$ 6,226.02 |
| 4. Jefferson County Clerk | 11/5/24 Election and 12/14/24 Runoff | \$ 31,416.73 |
| 5. Lower Neches Valley Authority | Raw water purchased for January 2025 | \$ 32,806.75 |
| 6. Motorola Solutions | Radio for Animal Control | \$ 8,428.60 |
| 7. Sunbelt Rentals, Inc | Rental of skid steer loader for asphalt planner | \$ 5,559.63 |
| 8. T.R.E.S. Machine, Inc. | Gearbox and Motor Installation | \$ 5,000.00 |
| Total | | \$ 134,003.19 |

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: January 29, 2025

P.O. NUMBER: 09-38968

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

| Recommended Company: Chameleon Industries | | | |
|--|--------|-----------|---------------------|
| Items to be Purchased: Polymer | | | |
| ITEM DESC. | QTY | UNIT COST | TOTAL COST |
| CI 4727 Cationic Polymer | 43,000 | \$0.76 | \$32,680.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| <i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i> | | | \$32,680.00* |

REASONS FOR PURCHASE:

Polymer is main coagulant used for water treatment

QUOTES

| | COMPANY NAME | COST |
|----|---------------|---------|
| 1. | Chameleon | \$ 0.76 |
| 2. | AOS Treatment | \$ 0.94 |
| 3. | Brenntag | \$ 0.00 |
| 4. | | \$ |
| 5. | | \$ |

CHARGE NUMBER: 11-5-63-02-120 VENDOR NUMBER: 23421

Requested by: *Chris Cropper* Date: 1-29-25

Approved by: *[Signature]* Date: 1-29-2025
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____ JAN 30 2025

RECEIVED
JAN 30 2025
FINANCE

CITY OF GROVES

3947 Lincoln
Groves, TX 77619

08116

VEND:23814 CITIBANK, N.A.

081169 01/24/2025

| DATE | I.D. | PO # | DESCRIPTION | AMOUNT |
|-------------|--------------------|----------|--------------------------|-----------|
| 01/09/2025 | 12/2024 WP | 09-38836 | CITIBANK, N.A. | 353.19 |
| 01/08/2025 | 12/2025 FIRE WASHB | 09-38826 | CITIBANK, N.A. | 125.85 |
| 12/13/2024 | 12/2025 FUEL | 09-38658 | FUEL PROPERTY MAIN. | 58.25 |
| 12/13/2024 | 12/24 PM | 09-38652 | FUEL FOR PROPERTY MAIN. | 205.67 |
| 12/13/2024 | 12/25 FUEL PM | 09-38655 | FUEL PROPERTY MAINT. | 18.92 |
| 01/07/2025 | DEC 2024 HUGHES | 09-38805 | CITI BANK - CC CHARGES | 3,028.73 |
| 01/15/2025 | DEC 2024 OZLEY | 09-38887 | P CARD | 32.00 |
| 01/08/2025 | DEC 2024 TRAHAN | 09-38828 | CITIBANK, N.A. | 401.36 |
| 01/13/2025 | DEC. 2024 BAAHETH | 09-38831 | December-January Payment | 77.17 |
| 01/25/2024 | DEC. 2024 BILLEAU | 09-38827 | CITIBANK, N.A. | 2,980.87 |
| 01/06/2025 | DEC. 2024 POTTER | 09-38783 | TRAINING | 769.82 |
| 11/23/2024 | DEC. 2024 CATHEY | 09-38714 | MASTERCARD | 404.51 |
| STUB TOTAL | | | | 8,456.34 |
| CHECK TOTAL | | | | 11,885.46 |

CITY OF GROVES

3947 Lincoln
Groves, TX 77619

081170

VEND:23814 CITIBANK, N.A.

081170 01/24/2025

| DATE | I.D. | PO # | DESCRIPTION | AMOUNT |
|------------|--------------------|----------|-------------------------|----------|
| CONTINUED | | | | |
| 12/13/2024 | DEC. 2024 PEDRAZA | 09-38651 | FUEL FOR TRUCK | 45.72 |
| 01/08/2025 | DEC. 2024 PHILLIPS | 09-38830 | CITIBANK, N.A. | 701.39 |
| 01/16/2025 | DEC. 2024 ROBIN | 09-38908 | DECEMBER 2024 CHARGES | 847.64 |
| 01/17/2025 | DEC. 2024 THIBODEA | 09-38910 | CITI CARD | 301.94 |
| 01/14/2025 | DEC. CITI BANE | 09-38871 | CREDIT CARD | 854.12 |
| 01/24/2025 | DEC. WHITSON | 09-38924 | P CARD | 526.13 |
| 12/13/2024 | DEC.24 PM FUEL | 09-38657 | FUEL PROPERTY MAIN. | 67.36 |
| 12/13/2024 | PM FUEL 12/24 | 09-38653 | FUEL FOR PROPERTY MAIN. | 40.32 |
| 12/13/2024 | PM FUEL DEC 2025 | 09-38656 | FUEL PROPERTY MAIN. | 44.50 |
| STUB TOTAL | | | | 3,429.12 |

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
M1232 GROVES CITY CARD



Account Inquiries:
Toll Free: 1-(800)-248-4553
International: 1-(904)-854-7314
TDD/TTY: 1-(877)-505-7276

Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346006

| Summary of Account Activity | |
|------------------------------------|-------------|
| Previous Balance | \$24,563.62 |
| Payments | \$9,858.26 |
| Credits | \$199.82 |
| Purchases & Other Charges | \$12,620.27 |
| Cash Transactions | \$0.00 |
| Cash Transaction Fees | \$0.00 |
| Interest Charges | \$0.00 |

| Payment Information | |
|-------------------------------|-------------------|
| New Balance | \$27,125.81 |
| Past Due Amount | \$14,505.54 |
| Disputed Amount | \$0.00 |
| Amount Over Credit Limit | \$0.00 |
| Minimum Payment Due | \$27,125.81 |
| Payment Due Date | 02/02/2025 |
| Statement Closing Date | 01/03/2025 |
| Days in Billing Period | 31 |

| | |
|------------------------------|----------|
| Credit Limit | \$30,000 |
| Available Credit Limit | \$2,874 |
| Cash Advance Limit | \$0 |
| Available Cash Advance Limit | \$0 |

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

| Extended Payment Terms | | | | | |
|-------------------------------|-------------|------------------|------------|-------------|------------------|
| Cycle Date | Payment Due | Payment Due Date | Cycle Date | Payment Due | Payment Due Date |
| 01/03/2025 | \$12,620.27 | 02/02/2025 | 07/03/2024 | \$0.00 | 08/02/2024 |
| 12/03/2024 | \$14,505.54 | 01/02/2025 | 06/03/2024 | \$0.00 | 07/03/2024 |
| 11/03/2024 | \$0.00 | 12/03/2024 | 05/03/2024 | \$0.00 | 06/02/2024 |
| 10/03/2024 | \$0.00 | 11/02/2024 | | | |
| 09/03/2024 | \$0.00 | 10/03/2024 | | | |
| 08/03/2024 | \$0.00 | 09/02/2024 | | | |

| Company Transactions | | | | |
|------------------------------|------------------------|------------------------------|-----------------------|-------------|
| Account: XXXX-XXXX-XX33-7550 | M1232 GROVES CITY CARD | Total Activity: -\$9,858.26 | | |
| Post Date | Trans Date | MCC Reference Number | Description/Location | Amount |
| 12/06 | 12/04 | 0000 75563974341339000020633 | 1 PAYMENT - THANK YOU | 9,858.26 PY |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634

DAVID MOLBERT

Total Activity: \$353.19 X

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|---------------------|
| 12/06 | 12/03 | 5074 | 85418364340118000160644 | 1 TPI CORPORATION GRAY TN | 37615 USA 162.00 |
| 12/06 | 12/05 | 8249 | 51043234340067984037205 | 2 PAYPAL *TECSERVICES 5126380595 TX 96403720 | 78613 USA 40.00 |
| 12/11 | 12/10 | 7399 | 75369434345827004908665 | 3 THE UPS STORE 4747 NEDERLAND TX V4747-2924121016304679082 | 77627 USA 18.19 |
| 12/13 | 12/10 | 5074 | 85418364347118000162627 | 4 TPI CORPORATION GRAY TN | 37615 USA 275.00 |
| 12/19 | 12/18 | 5074 | 85418364353118000100008 | 5 TPI CORPORATION GRAY TN | 37615 USA 142.00 CR |

Account: XXXX-XXXX-XX17-5180

LARRY WASHBURN

Total Activity: \$125.85 Y

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------------|------------------|
| 12/05 | 12/04 | 5947 | 52653844339742205245466 | 1 BADGEANDWALLET.COM 9142361260 NY | 10504 USA 125.85 |

Account: XXXX-XXXX-XX84-3893

ROBERT BOUDOIN

Total Activity: \$854.12

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|-------------------------------------|-------------------|
| 12/12 | 12/10 | 5542 | 55639954348005597941999 | 1 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA -150.26 |
| 12/12 | 12/10 | 5542 | 55639954348005597941981 | 2 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA -97.67 |
| 12/12 | 12/10 | 5542 | 55639954348005597942179 | 3 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA -161.84 |
| 12/13 | 12/11 | 5542 | 55639954347005629979545 | 4 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA -40.03 |
| 12/13 | 12/11 | 5542 | 55639954347005629979628 | 5 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA -14.64 |
| 12/13 | 12/11 | 5542 | 55639954347005629979651 | 6 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA -6.81 |
| 12/16 | 12/12 | 5542 | 55639954348005663091123 | 7 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA -88.58 |
| 12/16 | 12/12 | 5542 | 55639954348005663091131 | 8 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA -134.32 |
| 12/16 | 12/12 | 5542 | 55639954348005663075225 | 9 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA -86.44 |
| 12/16 | 12/13 | 5542 | 55639954349005700252729 | 10 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA -62.41 |
| 12/16 | 12/13 | 5542 | 55639954349005700252711 | 11 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA -51.10 |

Short Pay 6241

Account: XXXX-XXXX-XX89-8046

ROBERT PHILLIPS

Total Activity: \$701.39

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|------------------|
| 12/12 | 12/11 | 8999 | 55546504346178656048835 | 1 BLUE360 MEDIA LLC PARK CITY UT | 84098 USA 180.12 |
| 12/12 | 12/11 | 5942 | 55432864346208553182554 | 2 Amazon.com*ZR74P9KG1 Amzn.com/bilWA Bocerra-PA Gear | 98109 USA 156.84 |
| 12/16 | 12/13 | 5542 | 05140484349120003073204 | 3 B & B MINI MART 2 GROVES TX | 77619 USA 36.40 |
| 12/16 | 12/14 | 4215 | 55432864349209809360076 | 4 UPS*29MPMEIACP2 800-811-1648 GA NOT PROVIDED | 30328 USA 13.90 |
| 12/16 | 12/14 | 4215 | 55432864349209809394331 | 5 UPS*1ZWT1H384222403229 800-811-1648 GA NOT PROVIDED | 30328 USA 20.05 |
| 12/18 | 12/17 | 5942 | 55432864352200772124518 | 6 AMAZON MKTPL*Z988504P2 Amzn.com/bilWA Patrol-LH's | 98109 USA 272.40 |
| 12/18 | 12/18 | 5942 | 55432864353200925903551 | 7 Amazon.com*Z96UF83G2 Amzn.com/bilWA Bid Met Anis | 98109 USA 21.88 |

Account: XXXX-XXXX-XX92-3121

TROY FOXWORTH

Total Activity: \$435.02 X

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------------|------------------|
| 12/13 | 12/11 | 5542 | 55639954347005629980394 | 1 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 58.25 |
| 12/13 | 12/11 | 5542 | 55639954347005629980428 | 2 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 205.67 |
| 12/16 | 12/12 | 5542 | 55639954348005663074814 | 3 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 44.50 |
| 12/16 | 12/12 | 5542 | 55639954348005663074897 | 4 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 62.36 |
| 12/16 | 12/12 | 5542 | 55639954348005663075050 | 5 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 40.32 |
| 12/16 | 12/12 | 5542 | 55639954348005663075068 | 6 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 18.92 |

JAN 24 2015 FINANCE

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (cont)

Account: XXXX-XXXX-XX57-3467

LAMAR OZLEY

Total Activity: \$32.00

Credit Limit: \$5,000

Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|-----------------|
| 12/12 | 12/11 | 9402 | 02305374347000714458782 | 1 USPS PO 4837750619 GROVES TX None | 77619 USA 32.00 |

Account: XXXX-XXXX-XX72-2434

CHRIS ROBIN

Total Activity: \$847.64

Credit Limit: \$5,000

Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|------------------|
| 12/05 | 12/04 | 4215 | 55432864339205968082543 | 1 UPS*29YPC77LHFL 800-811-1648 GA NOT PROVIDED | 30328 USA 13.90 |
| 12/05 | 12/04 | 4215 | 55432864339205968176543 | 2 UPS*1256T8WZ0320019616 800-811-1648 GA NOT PROVIDED | 30328 USA 10.59 |
| 12/09 | 12/05 | 5300 | 55483824341004705274804 | 3 SAMSCLUB.COM 888-746-7726 AR | 72712 USA 76.94 |
| 12/13 | 12/11 | 5541 | 05140484347120002785208 | 4 B & B MINI MART 2 GROVES TX | 77619 USA 106.30 |
| 12/13 | 12/11 | 5542 | 55639954347005629995293 | 5 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 12.04 |
| 12/13 | 12/11 | 5542 | 55639954347005629995301 | 6 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 28.57 |
| 12/13 | 12/11 | 5542 | 55639954347005629995343 | 7 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 17.10 |
| 12/16 | 12/12 | 5542 | 55639954348005663078033 | 8 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 17.78 |
| 12/16 | 12/12 | 5542 | 55639954348005663078017 | 9 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 26.32 |
| 12/16 | 12/12 | 5542 | 55639954348005663078009 | 10 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 17.68 |
| 12/16 | 12/13 | 5542 | 55639954349005700236995 | 11 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 28.93 |
| 12/16 | 12/13 | 5542 | 55639954349005700237001 | 12 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 25.15 |
| 12/16 | 12/13 | 5542 | 55639954349005700237019 | 13 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 43.04 |
| 12/16 | 12/13 | 5542 | 55639954349005700252828 | 14 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 34.24 |
| 12/16 | 12/13 | 5542 | 55639954349005700253602 | 15 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 21.47 |
| 12/16 | 12/14 | 5542 | 55639954350005730960925 | 16 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 21.20 |
| 12/16 | 12/14 | 5542 | 55639954350005730961964 | 17 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 12.02 |
| 12/16 | 12/14 | 5542 | 55639954350005730961972 | 18 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 36.00 |
| 12/16 | 12/14 | 5541 | 55639954350005730961980 | 19 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 25.52 |
| 12/17 | 12/15 | 5542 | 55639954351005758730902 | 20 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 27.97 |
| 12/17 | 12/15 | 5542 | 05140484347120002353727 | 21 B & B MINI MART 2 GROVES TX | 77619 USA 35.14 |
| 12/17 | 12/16 | 5542 | 55639954351005758731926 | 22 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 24.58 |
| 12/17 | 12/16 | 5542 | 55639954351005758731934 | 23 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 34.81 |
| 12/17 | 12/16 | 5542 | 55639954351005758731942 | 24 EXXON EXXPRESS MART #2 GROVES TX | 77619 USA 19.78 |
| 12/26 | 12/24 | 5300 | 55483824360005347836286 | 25 SAMSCLUB.COM 888-746-7726 AR | 72712 USA 60.92 |
| 12/26 | 12/24 | 5968 | 55432864359200341781460 | 26 Amazon Prime*ZE2G15Q62 Amzn.com/bilWA D01-7359796-38466 | 98109 USA 16.23 |
| 12/30 | 12/27 | 5300 | 55483824364005453961130 | 27 SAMSCLUB.COM 888-746-7726 AR | 72712 USA 52.42 |

Account: XXXX-XXXX-XX45-2254

NICK POTTER

Total Activity: \$769.82

Credit Limit: \$1,000

Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|------------------|
| 12/18 | 12/17 | 8249 | 8211755435200006331332 | 1 AMERICAN WATER COLLEGE VALLEY MILLS TX | 76689 USA 349.99 |
| 12/24 | 12/23 | 8249 | 82117554358000004771129 | 2 AMERICAN WATER COLLEGE VALLEY MILLS TX | 76689 USA 419.83 |

Account: XXXX-XXXX-XX11-7107

LIBBIE HUGHES

Total Activity: \$3,028.73

Credit Limit: \$3,500

Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------------------|
| 12/05 | 12/04 | 5411 | 55483824340004652864966 | 1 WAL-MART #0449 PORT ARTHUR TX | 77642 USA 33.76 |
| 12/05 | 12/05 | 5942 | 55432864340206184821042 | 2 AMAZON MKTPL*ZR6CY54E2 Amzn.com/bilWA 113-8682900-24362 | 98109 USA 522.86 |
| 12/06 | 12/05 | 5942 | 55432864340206411486551 | 3 AMAZON MKTPL*ZR9A98C80 Amzn.com/bilWA 113-8682900-24362 | 98109 USA 129.00 |
| 12/10 | 12/09 | 5942 | 55432864344207833778670 | 4 AMZN Mktp US Amzn.com/bilWA 113-4962256-10570 | 98109 USA 57.82 CR |
| 12/11 | 12/10 | 5942 | 55432864345208262782695 | 5 AMAZON MKTPL*ZR2FL2BA1 Amzn.com/bilWA 113-9254247-28146 | 98109 USA 51.72 |
| 12/13 | 12/11 | 5943 | 02305374347100117262045 | 6 OFFICE DEPOT #2178 PORT ARTHUR TX 217820241 | 77640 USA 12.99 |
| 12/18 | 12/17 | 5300 | 05416014352141012938787 | 7 SAMSCLUB #8275 BEAUMONT TX | 77701 USA 338.69 |
| 12/18 | 12/17 | 5411 | 05436844353400091536085 | 8 WM SUPERCENTER #449 PORT ARTHUR TX | 77642 USA 33.08 |
| 12/20 | 12/19 | 5300 | 55483824354005144168329 | 9 SAMSCLUB.COM 888-746-7726 AR | 72712 USA 40.96 |

JAN 24 2015

PAID

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--------------------------------------|----------|
| 12/26 | 12/24 | 7372 | 75418234359217528872112 | 10 BAMBOOHR HRIS LINDON UT 84042 USA | 1,823.47 |

Account: XXXX-XXXX-XX77-0328 SHARLYN WHITSON Total Activity: \$528.13

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------------|--------|
| 12/13 | 12/11 | 8398 | 55421354347939192177860 | 1 TEXAS MUNICIPAL COURTS AUSTIN TX | 250.00 |
| 12/13 | 12/11 | 8398 | 55421354347939192177878 | 2 TEXAS MUNICIPAL COURTS AUSTIN TX | 250.00 |
| 01/02 | 12/31 | 5734 | 82711185001000003189481 | 3 SP TMCEC AUSTIN TX | 28.13 |

Account: XXXX-XXXX-XX46-8223 CLARISSA THIBODEAUX Total Activity: \$301.94

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------|--------|
| 12/09 | 12/05 | 8398 | 8535335434448463236143 | 1 TPHA 9033093380 TX | 250.00 |
| 12/18 | 12/17 | 5300 | 05418014352141012938415 | 2 SAMSCLUB #8275 BEAUMONT TX | 51.94 |

Account: XXXX-XXXX-XX87-2128 DON PEDRAZA Total Activity: \$45.72

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|------------------------|------------------------------------|--------|
| 12/12 | 12/10 | 5542 | 5563995434600597942294 | 1 EXXON EXXPRESS MART #2 GROVES TX | 45.72 |

Account: XXXX-XXXX-XX79-8769 LANCE BILLEAUD Total Activity: \$2,980.87

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|----------|
| 12/04 | 12/03 | 5814 | 05436844339000423061759 | 1 DOMINO'S 6689 GROVES TX | 27.58 |
| 12/05 | 12/04 | 9047 | 25457334340051416220721 | 2 N AMERICA RESCUE PRODU GREER SC | 1,886.40 |
| | | | | OR487227 | |
| 12/05 | 12/05 | 8299 | 55310204340105933610316 | 3 CE SOLUTIONS BURNET TX | 113.35 |
| 12/12 | 12/10 | 5812 | 52704874346109880154760 | 4 HYATT REG HILL COUNTRY SAN ANTONIO TX | 18.40 |
| 12/16 | 12/12 | 5812 | 5270487434811212140119 | 5 HYATT REG HILL COUNTRY SAN ANTONIO TX | 25.98 |
| 12/16 | 12/13 | 3640 | 52704874349111852018099 | 6 HYATT HILL COUNTRY RES SAN ANTONIO TX | 590.43 |
| | | | | 48432420 | |
| | | | | CHECK IN: 12/10/2024 | |
| 12/24 | 12/23 | 9399 | 55488724358033723000401 | 7 DSHS REGULATORY PROG AUSTIN TX | 64.00 |
| | | | | 737986594 | |
| 12/30 | 12/28 | 5942 | 55432864363201528442920 | 8 AMAZON MKTPL *ZP8E6E02 Amzn.com/bilWA | 9.84 |
| | | | | 113-1535162-58050 | |
| 12/31 | 12/30 | 5942 | 55432864365202117448177 | 9 Amazon.com *Z9G8MR1 Amzn.com/bilWA | 124.99 |
| | | | | 113-4760639-03434 | |
| 01/03 | 01/02 | 5942 | 55432865002202953543319 | 10 AMZN Mktpl US *ZE7PA2UA1 Amzn.com/bilWA | 119.90 |
| | | | | 113-5296420-11898 | |

Account: XXXX-XXXX-XX83-8390 KEILAH BAAHETH Total Activity: \$77.17

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 12/09 | 12/08 | 5942 | 55432864343207520540012 | 1 Amazon.com *ZR7VW6B80 Amzn.com/bilWA | 36.97 |
| | | | | 111-7410149-94618 | |
| 12/23 | 12/22 | 5942 | 55432864357202587820806 | 2 Amazon.com *ZEBVA9T12 Amzn.com/bilWA | 37.42 |
| | | | | 113-1999842-95458 | |
| 01/03 | 01/02 | 5251 | 55548075002068728002825 | 3 SETZER TRUE VALUE HDW NEDERLAND TX | 2.78 |

Account: XXXX-XXXX-XX67-4692 PAUL CATHEY Total Activity: \$401.66

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 12/16 | 12/15 | 5942 | 55432864350200017148191 | 1 Amazon.com *Z19T84Q52 Amzn.com/bilWA | 151.99 |
| | | | | 113-0979292-86714 | |
| 12/16 | 12/15 | 5942 | 55432864350200017186606 | 2 AMAZON MKTPL *Z14XR0QA2 Amzn.com/bilWA | 8.51 |
| | | | | 113-1333379-88058 | |
| 12/16 | 12/15 | 5942 | 55432864350200018228505 | 3 AMAZON MKTPL *Z10356Q52 Amzn.com/bilWA | 68.98 |
| | | | | 113-3527107-07242 | |

JAN 24 2025

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|-----------------|
| 12/18 | 12/17 | 5942 | 55432864352200693145766 | 4 AMAZON MKTPL*Z92JR7O02 Amzn.com/bilWA 113-7705019-82498 | 98109 USA 39.97 |
| 12/19 | 12/19 | 5942 | 55432864354201293637176 | 5 AMAZON MKTPL*Z91RQ2VY2 Amzn.com/bilWA 113-1333379-88058 | 98109 USA 65.12 |
| 12/26 | 12/23 | 5542 | 55308764359191789571680 | 6 SHELL OIL13116849012 CONROE TX | 77306 USA 32.13 |
| 12/26 | 12/23 | 5542 | 55308764359191789571652 | 7 SHELL OIL13116849012 CONROE TX | 77306 USA 34.95 |

Account: XXXX-XXXX-XX18-1985 KEVIN CARRUTH Total Activity: \$537.84

Credit Limit: \$30,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|------------------|
| 12/04 | 12/03 | 5812 | 55500364339170550863726 | 1 PHO NECHES PORT NECHES TX | 77651 USA 55.00 |
| 12/09 | 12/05 | 5812 | 88858594341900999500746 | 2 LARRY & RITAS MEXICAN GROVES TX | 77619 USA 431.00 |
| 12/18 | 12/17 | 5812 | 55432864352200603780569 | 3 TST*MARIAS DINER NEW 409-960-7777 TX {25iv}zu7HBO663} | 77619 USA 51.84 |

Account: XXXX-XXXX-XX66-9135 CURTIS TRAHAN Total Activity: \$401.36

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|------------------|
| 12/31 | 12/30 | 5085 | 82305094365000042288926 | 1 MOTION INDUSTRIES INC. IRONDALE AL CURTIS PAPER TOWELS | 35210 USA 401.36 |

| FINANCE CHARGE SUMMARY | | Your Annual Percentage Rate (APR) is the annual interest rate on your account. | | |
|------------------------|-------------------------|--|------------------------------------|--|
| Type of Balance | Annual Percentage Rates | Periodic Rate* | Balance Subject to Finance Charges | |
| PURCHASE AND FEES | 9.75% | 0.8125% (M) | \$0.00 | |
| CASH | 9.75% | 0.8125% (M) | \$0.00 | |

* (D) Daily Rate
(M) Monthly Rate

PAID
JAN 24 2015
FINANCE

Information About Your Citi[®] Corporate Card Account

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

Account Inquiries

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

PAID
JAN 24 2015
FINANCE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38836

01/09/2025

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|----------------------|-----------------|--------|--------|
| 1.00 | DECEMBER CREDIT CARD | 11 -5-63-03-080 | 353.19 | 353.19 |

RECEIVED
JAN 13 2025
FINANCE

PAID
JAN 24 2025
FINANCE

*** TOTAL *** 353.19

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH



TPI Corporation
P.O. Box 4973
Johnson City, TN 37602-4973
423/477-4131

830323 12/03/2024
Page 1 of 1
12/03/2024 11:31:31

Acknowledgement

| |
|---|
| Sold-To-Party VISA/MASTERCARD/AMEX TAX EXEMPT 114 ROSCOE FITZ ROAD GRAY TN 37815 |
| Ship-To-Party CHRIS CROPPER TAX EXEMPT 5020 WILSON STREET GROVES TX 77619 |

| |
|--|
| Information Sales Order No. 830323 Document Date 12/03/2024 Customer No. 88097 Currency USD Sales Rep RAYWALL/RESIDENTIAL HOUSE PO BOX 4973 JOHNSON CITY TN 37602 |
|--|

| |
|--|
| Header Information Purchase Order No: CITYOFGROVES Ship Via: PP BW Requested Ship Date: 12/04/2024 Terms of Payment: Payable immediately without deduction NEED CREDIT CARD AUTHORIZATION BEFORE SHIPPING |
|--|

| Item | Material | Quantity | | Price/Unit | | Amount |
|----------------------|--------------------------------|----------|----|------------|-----|--------|
| 10 | 50046022 MOTOR SP-B5HUBEAR2 | 1.00 | EA | 142.00 | USD | 142.00 |
| 20 | FREIGHT Freight | 1.00 | EA | 20.00 | USD | 20.00 |
| Final amount: | | | | | | 162.00 |

PAYD
JAN 24 2025
FINANCE

Thank You For This Order

Refer To Our Order Number On All Correspondence

City of Groves order is subject to only our terms and conditions available on our website at www.tpicorp.com

Note: The Prices On This Order Are Subject To Change Without Notice

Christopher Cropper

From: CitiManager - Citi Commercial Cards <citicommercialcards.admin@citi.com>
Sent: Tuesday, December 3, 2024 10:35 AM
To: David Molbert
Subject: Notification of transaction

DATE: 12/03/2024
DAVID MOLBERT
ACCOUNT ENDING XXXXXXXXXXX480634

Dear DAVID MOLBERT,

A transaction for your account ending XXXXXXXXXXX480634 was made in the amount of USD 162.00 at TPI Corporation.

If you have any questions about this email or need assistance, please contact Citi Customer Service using the phone number on the back of your card.

Regards,
Citi® Commercial Cards
Global Customer Service

PLEASE DO NOT REPLY TO THIS MESSAGE.

This email is system-generated. Please do not reply to this email as this email address is used for outbound messages only.

View your Citi® Commercial Card account information on the CitiManager® site at www.citimanager.com/login, or on CitiManager(SM) Mobile at www.citimanager.com/mobile, if enabled by your company. To change the email and SMS alerts you receive from Citi, access the [CitiManager site](#) and change your preferences under 'My Profile'. Any changes will take up to 48 hours to be reflected on your account.

Protect yourself from online fraud, or "phishing"

Remember, Citi will never ask you for your password, or to update personal or business information via email. If you receive email you believe to be suspicious or fraudulent, please forward the message to spoofer@citicorp.com.

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

PAID
JAN 24 2025
FINANCE

Christopher Cropper

From: service@paypal.com
Sent: Thursday, December 5, 2024 11:39 AM
To: Christopher Cropper
Subject: Your PayPal receipt

2 Hour mandatory
resiliency class
for water license
renewal

Image: David Molbert



You paid \$40.00 USD to TEC Services

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Activate PayPal Now](#)

Your purchase details

Your Transaction ID:
2JJ95348JW858615H

Merchant Transaction ID:
6M763145UV555205A

Purchase Date:
December 5, 2024

Payment to:
TEC Services
info@tec-services.org

Payment from:
David Molbert

| | |
|------------------|---|
| Quantity | 1 |
| Item | ONLINE - Resiliency Overview - Dec 13th 10 am - 12 noon |
| ID Number | |
| Price | \$40.00 USD |

DAD
JAN 24 2025
FINANCE



You paid \$40.00 USD to TEC Services

Details

Paid with

MASTERCARD-0634

\$40.00

This transaction will appear on your statement as PAYPAL

*TECSERVICES

Purchase details

Receipt number: 5454690010849204

We'll send confirmation

to: ccropper@cigrovestx.com

Merchant details

TEC Services

MD
JAN 24 2025
FRANCE

Christopher Cropper

From: CitiManager - Citi Commercial Cards <citicommercialcards.admin@citi.com>
Sent: Thursday, December 5, 2024 11:39 AM
To: David Molbert
Subject: Notification of transaction

DATE: 12/05/2024
DAVID MOLBERT
ACCOUNT ENDING XXXXXXXXXXX480634

Dear DAVID MOLBERT,

A transaction for your account ending XXXXXXXXXXX480634 was made in the amount of USD 40.00 at PAYPAL *TECSERVICES.

If you have any questions about this email or need assistance, please contact Citi Customer Service using the phone number on the back of your card.

Regards,
Citi® Commercial Cards
Global Customer Service

PLEASE DO NOT REPLY TO THIS MESSAGE.

This email is system-generated. Please do not reply to this email as this email address is used for outbound messages only.

View your Citi® Commercial Card account information on the CitiManager® site at www.citimanager.com/login, or on CitiManager(SM) Mobile at www.citimanager.com/mobile, if enabled by your company. To change the email and SMS alerts you receive from Citi, access the [CitiManager site](#) and change your preferences under 'My Profile'. Any changes will take up to 48 hours to be reflected on your account.

Protect yourself from online fraud, or "phishing"

Remember, Citi will never ask you for your password, or to update personal or business information via email. If you receive email you believe to be suspicious or fraudulent, please forward the message to spooft@citicorp.com.

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

PAID
JAN 24 2025
FINANCE

The UPS Store #4747
3318 Highway 305
Nederland, TX 77627-1832
409-721-1700

Terminal....: POS47470 Date.: 12/10/2024
Employee....: 283839 Time.: 10:31 AM

| ITEM NAME | QTY | PRICE | TOTAL |
|-------------------------------------|-----|---------|---------|
| Ground Commercial | | | \$18.19 |
| | 1 | \$18.19 | |
| Tax | | | \$0.00 |
| TX.XV.SRVS.XVZ6 | | | |
| Tracking Number - 1Z987720933007821 | | | |

| | |
|------------------------|----------------|
| Subtotal | \$18.19 |
| Shipping/Other charges | \$0.00 |
| Total tax | \$0.00 |
| Total | \$18.19 |
| Cards | \$18.19 |

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card
Tell us how we're doing for your chance to win
a \$250 Amazon.com® Gift Card. Scan the
QR code or go to the link to take the survey.



Return shipping
for fan motor
wrong voltage
for play room heater
polymer

PAID
JAN 24 2025
FINANCE

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:
TUES 10 DEC 2024

EXPECTED DELIVERY DATE:
FRI 13 DEC 2024 EOD
SHIP FROM:
CITY OF GROVES
5820 WILSON
GROVES TX 77618
(409) 543-0611

SHIP TO:
TPI CORPORATION
114 ROSCOE FITZ RD
GRAY TN 37615
BUSINESS

SHIPPED THROUGH:
THE UPS STORE 84747
NEEDLAND, TN 37627-7032
(409) 727-7700

SHIPMENT INFORMATION:
UPS GROUND COMMERCIAL
2 lb 3.5 oz actual wt
3.000 lb billable wt
DIMS: 7.00X5.00X4.00 IN
DECLARED VALUE = 142.00

TRACKING NUMBER: 1Z0677200333007821
SHIPMENT ID: HNCXVRS0Z6
SHIP REF 1: - -
SHIP REF 2: RB

DESCRIPTION OF GOODS:
FAN MOTOR

SHIPMENT CHARGES:
GROUND COMMERCIAL 15.47
SERVICE OPTIONS 2.50
CNS PROCESSING FEE 0.22

TOTAL 918.13

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:
[HTTPS://THEUPSSTORE.COM](https://th UPSSTORE.COM) (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT
QUESTION? CONTACT SHIPPER THROUGH ABOVE.
NEED PACKAGE HELP (LOST/DAMAGED)? PROVIDE DETAILS SO WE CAN HELP!
[HTTPS://ONLINE.UPSCAPITAL.COM/ICCP](https://ONLINE.UPSCAPITAL.COM/ICCP)

CUSTOMER ACKNOWLEDGEMENT: I ACKNOWLEDGE AND ACCEPT TERMS & CONDITIONS IN FORCE
FOR TENDERING SHIPMENTS THROUGH THIS LOCATION AND CERTIFY THAT ADDRESS, CONTENTS
AND VALUES PROVIDED FOR THIS SHIPMENT ARE ACCURATE IN ALL RESPECTS.

Signature:

SHIPMENT ID: HNCXVRS0Z6



Powered by (ShipTr)
12/10/2024 10:38 AM Pacific Time F

The UPS Store

© 2024 UPS Store. All rights reserved. UPS Store, and other trademarks of UPS Store are used under license. UPS Store is not an authorized agent for report creation and
customer assistance. If reported from the US, please confirm that the contents, packaging or volume were reported from the US in accordance with the Export Administration
Regulations. Shipment history is not permitted. 409 6 1004

PAID
JAN 24 2025
FINANCE

Christopher Cropper

From: CitiManager - Citi Commercial Cards <citicommercialcards.admin@citi.com>
Sent: Tuesday, December 10, 2024 10:52 AM
To: David Molbert
Subject: Notification of transaction

DATE: 12/10/2024
DAVID MOLBERT
ACCOUNT ENDING XXXXXXXXXXX480634

Dear DAVID MOLBERT,

A transaction for your account ending XXXXXXXXXXX480634 was made in the amount of USD 18.19 at THE UPS STORE 4747.

If you have any questions about this email or need assistance, please contact Citi Customer Service using the phone number on the back of your card.

Regards,
Citi® Commercial Cards
Global Customer Service

PLEASE DO NOT REPLY TO THIS MESSAGE.

This email is system-generated. Please do not reply to this email as this email address is used for outbound messages only.

View your Citi® Commercial Card account information on the CitiManager® site at www.citimanager.com/login, or on CitiManager(SM) Mobile at www.citimanager.com/mobile, if enabled by your company. To change the email and SMS alerts you receive from Citi, access the [CitiManager site](#) and change your preferences under 'My Profile'. Any changes will take up to 48 hours to be reflected on your account.

Protect yourself from online fraud, or "phishing"

Remember, Citi will never ask you for your password, or to update personal or business information via email. If you receive email you believe to be suspicious or fraudulent, please forward the message to spoof@citicorp.com.

PAID
JAN 24 2025
FINANCE



TPI Corporation
 P.O. Box 4973
 Johnson City, TN 37602-4973
 423/477-4131

831945 12/10/2024
 Page 1 of 1
 12/10/2024 13:46:36

Acknowledgement

| |
|---|
| Sold-To-Party VISA/MASTERCARD/AMEX TAX EXEMPT 114 ROSCOE FITZ ROAD GRAY TN 37615 |
| Ship-To-Party DAVID MOLBERT PH#409-960-5718 5020 WILSON ST GROVES TX 77619 |

| |
|--|
| Information Sales Order No. 831945 Document Date 12/10/2024 Customer No. 88097 Currency USD Sales Rep RAYWALL/RESIDENTIAL HOUSE PO BOX 4973 JOHNSON CITY TN 37602 |
|--|

| |
|---|
| Header Information Purchase Order No: WATER PLANT Ship Via: PP BW Requested Ship Date: 12/11/2024 Terms of Payment: Payable immediately without deduction NEED CREDIT CARD AUTHORIZATION BEFORE SHIPPING |
|---|

| Item | Material | Quantity | | Price/Unit | | Amount |
|----------------------|-----------------------------------|----------|----|------------|-----|--------|
| 10 | 56562018 MOTOR 5KSM81FFL1027AS | 1.00 | EA | 260.00 | USD | 260.00 |
| 20 | FREIGHT Freight | 1.00 | EA | 15.00 | USD | 15.00 |
| Final amount: | | | | | | 275.00 |

DND
 JAN 24 2025
 RECEIVED

Thank You For This Order

Refer To Our Order Number On All Correspondence

Your order is subject to only our terms and conditions available on our website at www.tpicorp.com

Christopher Cropper

From: CitiManager - Citi Commercial Cards <citicommercialcards.admin@citi.com>
Sent: Tuesday, December 10, 2024 12:46 PM
To: David Molbert
Subject: Notification of transaction

DATE: 12/10/2024
DAVID MOLBERT
ACCOUNT ENDING XXXXXXXXXXX480634

Dear DAVID MOLBERT,

A transaction for your account ending XXXXXXXXXXX480634 was made in the amount of USD 275.00 at TPI Corporation.

If you have any questions about this email or need assistance, please contact Citi Customer Service using the phone number on the back of your card.

Regards,
Citi® Commercial Cards
Global Customer Service

PLEASE DO NOT REPLY TO THIS MESSAGE.

This email is system-generated. Please do not reply to this email as this email address is used for outbound messages only.

View your Citi® Commercial Card account information on the CitiManager® site at www.citimanager.com/login, or on CitiManager(SM) Mobile at www.citimanager.com/mobile, if enabled by your company. To change the email and SMS alerts you receive from Citi, access the [CitiManager site](#) and change your preferences under 'My Profile'. Any changes will take up to 48 hours to be reflected on your account.

Protect yourself from online fraud, or "phishing"

Remember, Citi will never ask you for your password, or to update personal or business information via email. If you receive email you believe to be suspicious or fraudulent, please forward the message to spooof@citicorp.com.

RD
JAN 24 2025
FINANCE



TPI Corporation
 P.O. Box 4973
 Johnson City, TN 37602-4973
 423/477-4131

*Returned motor
 Wrong Voltage
 Credit Card Credited*

61006516 12/09/2024
 Page 1 of 1
 12/09/2024 15:13:31

RMA

| |
|---|
| Sold-To-Party VISA/MASTERCARD/AMEX TAX EXEMPT 114 ROSCOE FITZ ROAD GRAY TN 37615 |
| Ship-To-Party CHRIS CROPPER 5020 WILSON STREET GROVES TX 77619 |

| | |
|------------------------|---|
| Information | |
| Sales Order No. | 61006516 |
| Document Date | 12/09/2024 |
| Customer No. | 88097 |
| Currency | USD |
| Sales Rep | RAYWALL/RESIDENTIAL HOUSE PO BOX 4973 JOHNSON CITY TN 37602 |

| | |
|-----------------------------|--|
| Header Information | |
| Purchase Order No: | CITYOFGROVES |
| Ship Via: | UN NOT FREE |
| Requested Ship Date: | 12/09/2024 |
| Terms of Payment: | Payable immediately without deduction |
| | PO CITYOFGROVES ORDER 830323 |
| | RETURN TO TPI CORPORATION 114 ROSCOE FITZ RD GRAY, TN 37615 |

| Item | Material | Quantity | Price/Unit | Amount |
|----------------------|--------------------------------|----------|------------|------------------------|
| 10 | 50046022 MOTOR SP-B5HUBEAR2 | 1.00 EA | 142.00 USD | 142.00 |
| Final amount: | | | | <i>Credit -</i> 142.00 |

*DD
 JAN 24 2025
 FRANCE*

PKT. 34418
P.O. 09-38836

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634 **DAVID MOLBERT** Total Activity: \$353.19
Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|---------------------|
| 12/06 | 12/03 | 5074 | 85418364340118000160644 | 1 TPI CORPORATION GRAY TN | 37615 USA 162.00 |
| 12/06 | 12/05 | 8249 | 51043234340067964037205 | 2 PAYPAL *TECSERVICES 5126380595 TX 98403720 | 78613 USA 40.00 |
| 12/11 | 12/10 | 7399 | 75369434345827004908885 | 3 THE UPS STORE 4747 NEDERLAND TX V4747-2924121016304679082 | 77627 USA 18.19 |
| 12/13 | 12/10 | 5074 | 85418364347118000162627 | 4 TPI CORPORATION GRAY TN | 37615 USA 275.00 |
| 12/19 | 12/18 | 5074 | 85418364353118000100008 | 5 TPI CORPORATION GRAY TN | 37615 USA 142.00 CR |

Account: XXXX-XXXX-XX17-6180 **LARRY WASHBURN** Total Activity: \$125.85
Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------------|------------------|
| 12/05 | 12/04 | 5947 | 52653844339742205245468 | 1 BADGEANDWALLET.COM 9142361260 NY | 10504 USA 125.85 |

Account: XXXX-XXXX-XX84-3883 **ROBERT BOUDOIN** Total Activity: \$854.12
Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------------|------------------|
| 12/12 | 12/10 | 5542 | 55639954346005597941999 | 1 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 190.28 |
| 12/12 | 12/10 | 5542 | 55639954346005597941981 | 2 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 97.67 |
| 12/12 | 12/10 | 5542 | 55639954346005597942179 | 3 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 161.84 |
| 12/13 | 12/11 | 5542 | 55639954347005629979545 | 4 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 40.03 |
| 12/13 | 12/11 | 5542 | 55639954347005629979628 | 5 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 14.64 |
| 12/13 | 12/11 | 5542 | 55639954347005629979651 | 6 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 6.81 |
| 12/16 | 12/12 | 5542 | 55639954348005663091123 | 7 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 68.58 |
| 12/16 | 12/12 | 5542 | 55639954348005663091131 | 8 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 134.32 |
| 12/16 | 12/12 | 5542 | 55639954348005663075225 | 9 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 68.44 |
| 12/16 | 12/13 | 5542 | 55639954349005700252729 | 10 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 62.41 |
| 12/16 | 12/13 | 5542 | 55639954349005700252711 | 11 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 51.10 |

Account: XXXX-XXXX-XX89-8046 **ROBERT PHILLIPS** Total Activity: \$701.38
Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|------------------|
| 12/12 | 12/11 | 8999 | 55546504346178656048835 | 1 BLUE360 MEDIA LLC PARK CITY UT | 84098 USA 180.12 |
| 12/12 | 12/11 | 5942 | 55432864346208563182554 | 2 Amazon.com*ZR74P9KG1 Amzn.com/billWA Becerra-PA Gear | 98109 USA 156.64 |
| 12/16 | 12/13 | 5542 | 05140484349120003073204 | 3 B & B MINI MART 2 GROVES TX | 77619 USA 36.40 |
| 12/16 | 12/14 | 4215 | 55432864349209609360076 | 4 UPS*29MPMEIAOP2 800-811-1648 GA NOT PROVIDED | 30328 USA 13.90 |
| 12/16 | 12/14 | 4215 | 55432864349209609394331 | 5 UPS*1ZWT1H384222403229 800-811-1648 GA NOT PROVIDED | 30328 USA 20.05 |
| 12/16 | 12/17 | 5942 | 55432864352200772124518 | 6 AMAZON MKTPL*Z968504P2 Amzn.com/billWA Patrol-LH's | 98109 USA 272.40 |
| 12/16 | 12/18 | 5942 | 55432864353200925903551 | 7 Amazon.com*Z95UF83G2 Amzn.com/billWA Bid Mnt Ants | 98109 USA 21.88 |

Account: XXXX-XXXX-XX92-3121 **TROY FOXWORTH** Total Activity: \$435.02
Credit Limit: \$5,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|-----------------------------------|------------------|
| 12/13 | 12/11 | 5542 | 55639954347005629980394 | 1 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 58.25 |
| 12/13 | 12/11 | 5542 | 55639954347005629980428 | 2 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 205.67 |
| 12/16 | 12/12 | 5542 | 55639954348005663074814 | 3 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 44.50 |
| 12/16 | 12/12 | 5542 | 55639954348005663074897 | 4 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 67.36 |
| 12/16 | 12/12 | 5542 | 55639954348005663075050 | 5 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 40.32 |
| 12/16 | 12/12 | 5542 | 55639954348005663075068 | 6 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 18.82 |

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38826

01/08/2025

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|---|-----------------|-------------------------|--------|
| 0.00 | BADGE HOLDERS PAUL WASHBURN CREDIT CHARGES FOR DECEMBER 2024 | 01 -5-32-07-260 | UNIFORM SERVICE 0.00 | 125.85 |

RECEIVED
JAN 08 2025
FINANCE

*** TOTAL *** 125.85

ORDERED BY: PAUL WASHBURN
APPROVED BY: LANCE BILLEAUD

REC'D
JAN 24 2025
FINANCE

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634 DAVID MOLBERT Total Activity: \$353.19

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions for TPI CORPORATION, PAYPAL *TECSERVICES, THE UPS STORE, and TPI CORPORATION.

Account: XXXX-XXXX-XX17-5180 LARRY WASHBURN Total Activity: \$125.85

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Row includes transaction for BADGEANDWALLET.COM.

Account: XXXX-XXXX-XX84-3893 ROBERT BOUDOIN Total Activity: \$854.12

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Multiple rows for EXXON EXPRESS MART #2.

Account: XXXX-XXXX-XX89-8046 ROBERT PHILLIPS Total Activity: \$701.39

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions for BLUE360 MEDIA LLC, Amazon.com, B & B MINI MART 2, UPS, and AMAZON MKTPL.

Account: XXXX-XXXX-XX92-3121 TROY FOXWORTH Total Activity: \$435.02

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Multiple rows for EXXON EXPRESS MART #2.

Handwritten stamp: E.D.D. 1/14/24 2:25



Thank you, Larry Washburn

Your order has been received. Your order number is: 687042

Please check your confirmation carefully. Please make sure that all names, places, and dates have been entered & spelled correctly.

Changes to custom products **MUST** be made within 24 HOURS.

The following products cannot be changed after the order is placed: nameplate express, rush production leather, and badge express.

To request a change, please [click here for the Change Request Form](#) or send an email to orders@badgeandwallet.com with your order number and the requested change. We will send a Revised Order Confirmation within 1 business day of receiving your change request.

To check the status of your order, please [click here](#).



**BADGE
WALLE**

BadgeAndWallet.
com
P.O. Box 783
Armonk, NY
10504

**Order
#6870
42**

Date:
Wed,
12/04/20
24 -
17:29

pwashburn@cigrovestx.com

Billing Address

LARRY WASHBURN
FIRE DEPARTMENT
PO BOX 846
GROVES, TX 77619
US

Shipping Address

PAUL WASHBURN
GROVES FIRE DEPT.
5911 W. WASHINGTON BLVD
GROVES, TX 77619
US

DAD
JAN 24 2021
FBI/ARMO

| SKU | Description | Qty | Unit Price | Item Subtotal |
|--------|--|-----|------------|---------------|
| PF-726 | <u>Premium Recessed Belt Clip Badge Holder - Black</u> Color: BLACK Cut: BLACKINTON B879 <u>[Order Similar]</u> | 3 | \$39.95 | \$119.85 |



| | |
|---------------------|-----------------|
| Subtotal: | \$119.85 |
| Shipping: | \$6.00 |
| Tax: | \$0.00 |
| Amount Paid: | \$125.85 |
| Total: | \$125.85 |
| Balance Due: | \$0.00 |

ID Verification for Custom Badges: If your custom badge order requires ID verification, you will receive an email from our ID Verification system within 1 business day. You can upload a copy of your official ID and driver's license to our secure server here: <https://www.badgeandwallet.com/verify-id/8e9a8da8-e38a-4218-98ea-e7223ae5d145>. For more information, click here to read our ID Verification Policy: <https://www.badgeandwallet.com/which-badges-require-credential-verification>

Production & Delivery Times:

You will receive an email with the tracking number when your order ships. Time in transit is typically 2-5 business days in addition to production time. If you have any questions about the production & delivery time for your order, please respond to this email for assistance.

Badges, Nameplates, & Insignia

Custom Badges: 6 weeks standard production.

Badge Express Products: 1-2 weeks

Flexible Badges: 4-6 weeks

Custom Nameplates (SKUs beginning with SW-C): 4-6 weeks

Nameplate Express (SKUs beginning with SW-NP): Ships in 1-2 Business Days

Service Award Bars: 4-6 Weeks

Custom Collar Brass (C501): 4-6 Weeks

Family Badges & Ornaments: 6 weeks standard production.

In-Stock Badges & Insignia: (SKUs beginning with SW-W): Ships in 1-2 Business Days

Wallets



PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38652

12/13/2024

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|---|-----------------|--------|--------|
| 1.00 | FUEL FOR PROPERTY MAIN. FUEL FOR PROPERTY MAIN.-\$205.67 | 01 -5-46-03-040 | 205.67 | 205.67 |

PAID
JUN 24 2025
FRANCE

*** TOTAL *** 205.67

ORDERED BY: TROY W. FOXWORTH

APPROVED BY: TROY W. FOXWORTH

34255
09-38652

#42

01-5-46-03-040

**WELCOME TO
EXXPRESS MART # 27**

3911 Pure Altantic
Groves TX 77619
409-962-0810
0000000004845830
EM 27
3911 Pure Altantic
Groves TX 77619

< DUPLICATE RECEIPT >

| Description | Qty | Amount |
|----------------------------------|--------------|---------------|
| DIESEL CR #08 SELF @ 2.859/ G | 71.9376 | 205.67 |
| | Subtotal | 205.67 |
| | TOTAL | 205.67 |
| | CREDIT \$ | 205.67 |

USD\$205.67
*****3121
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 002330
Resp Code: 000
Stan: 06591956035
Invoice #: 238440
Shift #: 1
Store # 4845830

PAD
JAN 24 2015
FINANCE

Verified By PIN
No Signature Needed

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
"LIKE" us on FaceBook
www.expressmart.com

ST#27
CSH: 0

DR#1 TRAN#9087036
12/11/24 2:44:31 PM

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38655

12/13/2024

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|---|-----------------|-------------------------|--------|
| 1.00 | FUEL PROPERTY MAINT. FUEL PROPERTY MAIN.-\$18.92 | 01 -5-46-03-040 | MOTOR VEHICLES 18.92 | 18.92 |

PAID
JAN 24 2025
FINANCE

*** TOTAL *** 18.92

ORDERED BY: TROY W FOXWORTH

APPROVED BY: TROY W. FOXWORTH

34528
09-38655

01-5-46-03-04

04 Toro Mower
(Maint.)

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

DATE 12/12/24 18:30
TRAN#9017856
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 7.572
PRICE/G: \$2.499
FUEL SALE \$18.92
CREDIT \$18.92

USD\$18.92
*****3121
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A800808041018
Auth #: 873653
Resp Code: 000
Stan: 06601959184
Invoice #: 240224
Shift #: 1
Store # 4845030

PIN Bypassed

PAID
JAN 24 2025
FINANCE

THANK YOU
HAVE A NICE DAY

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

City of Groves

PURCHASE ORDER # 09-38805

01/07/2025

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | | PRICE | AMOUNT |
|-------|------------------------------|-----------------|-----------------------------|-------|----------|
| 0.00 | CITI BANK - CC CHARGES | 01 -5-25-03-020 | OFC, FURNITURE, FIXTURE M&R | 0.00 | 33.76 |
| 0.00 | CITI BANK - CC CHARGES | 01 -5-99-07-300 | EMPLOYEE RELATIONS | 0.00 | 899.54 |
| 0.00 | CITI BANK - CC CHARGES | 01 -5-25-02-180 | RECREATION SUPPLIES | 0.00 | 8.99 |
| 0.00 | CITI BANK - CC CHARGES | 01 -5-03-07-300 | EMPLOYEE RELATIONS | 0.00 | 195.05 |
| 0.00 | CITI BANK - CC CHARGES | 01 -5-25-02-010 | OFFICE SUPPLIES | 0.00 | 12.75 |
| 0.00 | CITI BANK - CC CHARGES | 01 -5-03-07-450 | SERVICE AWARDS | 0.00 | 12.99 |
| 0.00 | CITI BANK - CC CHARGES | 01 -5-03-09-900 | COMPUTER SOFTWARE | 0.00 | 1,923.47 |
| 0.00 | CITI BANK - CC CHARGES | 01 -5-03-07-300 | EMPLOYEE RELATIONS | 0.00 | 57.82- |
| | CREDIT CARD CHARGES FOR DEC. | | | | |

LIBBE HIGHER
 JAN 07 2025
 12:00 PM
 D.D.
 JAN 21 2025
 11:11 AM

*** TOTAL *** 3,028.73

ORDERED BY: LIBBE HIGHER

APPROVED BY: KEVIN CARRUTH

CREDIT CARD CHARGES FOR DECEMBER 2024

| DATE | VENDOR | AMT | DESCRIPTION | LINE |
|-------|--------------|-------------------|-----------------------------------|----------------|
| 12/04 | Walmart | \$33.76 | Lights for the AB | 01-5-25-03-020 |
| | | | Door Prizes for Christmas lunch | |
| 11/27 | Amazon | \$522.86 | Rec # 01563807 DONATION | 01-5-99-07-300 |
| | | | Door Prizes for Christmas lunch | |
| 11/27 | Amazon | \$129.00 | Rec # 01563808 DONATION | 01-5-99-07-301 |
| | | | Credit refund for damaged package | |
| 12/09 | Amazon | -\$57.82 | Bounce house | 01-5-03-07-300 |
| | | | Table cloths for employee | |
| 12/05 | Amazon | \$29.98 | Christmas lunch | 01-5-03-07-300 |
| 12/06 | Amazon | \$8.99 | Pickle ball grip tape | 01-5-25-02-180 |
| 12/07 | Amazon | \$12.75 | Christmas Décor AB | 01-5-25-02-010 |
| 12/11 | Office Depot | \$12.99 | Certificate holder Service Awards | 01-5-03-07-450 |
| 12/17 | Sams | \$105.89 | Christmas Lunch needs | 01-5-03-07-300 |
| | | | Door Prizes for Christmas Lunch | |
| | | | Rec # 1569020 and Rec # 1565239 | |
| 12/17 | Sams | \$232.80 | DONATION | 01-5-99-07-300 |
| | | | Drinks and spices for christmas | |
| 12/17 | Walmart | \$18.20 | lunch | 01-5-03-07-300 |
| | | | Door Prizes for Christmas Lunch | |
| 12/18 | Walmart | \$14.88 | Rec #1565239 DONATION | 01-5-99-07-300 |
| 12/12 | Sams | \$40.98 | Cake for Christmas lunch | 01-5-03-07-300 |
| 12/24 | Bamboo HR | \$1,923.47 | Bamboo HR December Charges | 01-5-03-09-900 |
| | Total | \$3,028.73 | | |

DAD
 12/24/2024
 FINANCE



Joiner Architects inc
Rec # 01563807

Final Details for Order #113-8682900-2436264

Order Placed: November 27, 2024
Amazon.com order number: 113-8682900-2436264
Order Total: \$651.86

| Shipped on December 2, 2024 | |
|--|--|
| Items Ordered | Price |
| 1 of: Ninja Espresso & Coffee Maker & Barista System, 3 Espresso Brew Styles, Single-Serve Coffee & Nespresso Caps Compatible, Built-in Frother, Espresso, Cappuccino & Latte Maker, Black, CFN601 Sold by: Amazon.com Condition: New | \$179.99 |
| 1 of: Ninja DZ401 Foodi 10 Quart 6-in-1 DualZone XL 2-Basket Air Fryer with 2 Independent Frying Baskets, Match Cook & Smart Finish to Roast, Broil, Dehydrate for Quick, Easy Family-Sized Meals, Grey Sold by: Amazon.com Condition: New | \$129.99 |
| Shipping Address: Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States | Item(s) Subtotal: \$309.98 Shipping & Handling: \$3.24 Free Shipping: -\$3.24 Total before tax: \$309.98 Sales Tax: \$0.00 |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$309.98 |

| Shipped on December 2, 2024 | |
|---|--|
| Items Ordered | Price |
| 1 of: GRANITESTONE 20 Pc Kitchen Pots and Pans Set Non Stick Cookware Set, Kitchen Cookware Sets, Granite Nonstick Cookware Set with Diamond Coated Non Toxic Cookware Set, Oven & Dishwasher Safe - Black Sold by: REAL CO USA (seller profile) Condition: New | \$149.00 |
| Shipping Address: Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States | Item(s) Subtotal: \$149.00 Shipping & Handling: \$2.64 Free Shipping: -\$2.64 Total before tax: \$149.00 Sales Tax: \$0.00 |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$149.00 |

| Shipped on December 3, 2024 | |
|-----------------------------|--|
|-----------------------------|--|

| Items Ordered | Price |
|---|--|
| 2 of: ACE FUSION - Pickleball Paddles Set of 2 with Premium Fiberglass Surface, 2 Pickleball Rackets, 4 Pickleballs, 1 Portable Carry Bag, Pickle Ball Paddle Set for Beginners to Pros Sold by: ACE FUSION (seller profile) Business Price Condition: New | \$31.94 |
| Shipping Address: Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States | Item(s) Subtotal: \$63.88 Shipping & Handling: \$0.39 Free Shipping: -\$0.39 ----- Total before tax: \$63.88 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$63.88 ----- |

| Shipped on December 5, 2024 | |
|--|--|
| Items Ordered | Price |
| 1 of: DEWALT 20V MAX Cordless Drill and Impact Driver, Power Tool Combo Kit with 2 Batteries and Charger (DCK240C2) Sold by: Amazon.com Condition: New | \$129.00 |
| Shipping Address: Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States | Item(s) Subtotal: \$129.00 Shipping & Handling: \$0.72 Free Shipping: -\$0.72 ----- Total before tax: \$129.00 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$129.00 ----- |

| Payment information | |
|---|--|
| Payment Method: MasterCard Last digits: 7107 | Item(s) Subtotal: \$651.86 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- |
| Billing address Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States | Total before tax: \$651.86 Estimated Tax: \$0.00 ----- |
| | Grand Total: \$651.86 |
| Credit Card transactions | MasterCard ending in 7107: December 5, 2024: \$129.00 MasterCard ending in 7107: December 4, 2024: \$522.86 |

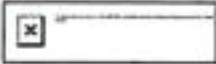
To view the status of your order, return to [Order Summary](#).

100
JUN 24 2015
FBI/DOJ

Libbie Lejeune

From: cs-reply@amazon.com
Sent: Monday, December 9, 2024 9:32 AM
To: Libbie Lejeune
Subject: A Message from Amazon Business Customer Service

[Your Account](#) | [Amazon.com](#)



Message from Amazon Business Customer Service

\$57.82 for will be refunded to your MasterCard, within 5-7 business days.

We appreciate your feedback. Please use the buttons below to vote about your experience today.

Best regards,
Amazon.com
Amazon.com

01-5-03-07-300
refund for damaged package.
to bounce house patch

Thank you for your inquiry. Did I solve your problem?

Yes No

Your feedback is helping us build Earth's Most Customer-Centric Company.

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

NO
FINANCE

4

Details for Order #113-9254247-2814629

Print this page for your records.

Order Placed: December 5, 2024
Amazon.com order number: 113-9254247-2814629
Order Total: \$51.72

Not Yet Shipped

Items Ordered

2 of: Yorcari 12 Pcs Christmas Table Cloth Disposable Plastic 54 x 108 Inch Rectangle Tablecloth Plastic Waterproof Decorative Table Cover for Christmas Parties Events Weddings Decor (Red Green White) \$14.99

Sold by: Yorcari Store (seller profile)
Supplied by: Other

01-5-03-07-300

Condition: New

1 of: Tannius Pickleball Paddle Grip Tape, 6 Pack Precut Pickleball Grips, Absorbent and Enhanced Pickleball Paddle Overgrip (6-Pack Mixed Colors) \$8.99

Sold by: Tannius (seller profile)
Supplied by: Other

01-5-25-02-180

Condition: New

1 of: Sunbeam 415 PCS Large Snowflake Window Clings - White Extra Large Snowflakes Decals for Window, Christmas Snowflake Window Clings for Glass Windows, 10 Sheets Reusable Snowflake Window Decals \$12.75

Sold by: Sunbeam Direct (seller profile)
Supplied by: Other

01-5-25-02-010

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:
Mastercard ending in 7107

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

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$51.72 |
| Shipping & Handling: | \$6.99 |
| Free Shipping: | -\$6.99 |
| | ---- |
| Total before tax: | \$51.72 |
| Estimated tax to be collected: | \$0.00 |
| | ---- |
| Grand Total: | \$51.72 |

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

Conditions of Use | Privacy Notice © 1996-2024, Amazon.com, Inc. or its affiliates

NO
JAN 24 2025
163

Have an idea to help us improve? Send feedback »

Office DEPOT OfficeMax

PORT ARTHUR - (409) 722-1902
12/11/2024 12:38 PM



VTT G9APR63YM846E

2178-2-1105-1052237-24 8 1
SALE 169000 HOLDER, CERTIFI 12.99 SS
Subtotal 12.99
Total 12.99
MasterCard 7107 12.99

AUTH CODE 093247
TDS Chip Read
AID A0000000041013 Mastercard
IVR 0000048000
CVS PIN Verified

Tax Exemption Number 39128987 /

XX

Shop online at www.officedepot.com

XX

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
E6XD NTA6 7QH6
or scan the below QR code



4

XX

01-5-03-07300



sam's club

(409) 842 - 5071
BEAUMONT, TX
12/17/24 09:54 1457 08275 003 3497

RELAY

| | | | |
|----------|-----------|--------------|---------|
| 6 8 3.24 | | | |
| E | 232928 | SWEET TEA GF | 19.44 N |
| | 603092 | STAND | 7.48 N |
| E | 212630 | SALTINES F | 7.18 N |
| | 990325416 | CUTLERY PAC | 14.98 N |
| E | 212630 | SALTINES F | 7.18 N |
| | 990376103 | SI PWR MASS | 69.98 N |
| | 46104 | CHAFING FUE | 19.34 N |
| E | 990301777 | ASST HOT SCF | 14.98 N |
| E | 622761 | CHOLULA F | 9.98 N |
| E | 990349976 | GFTBSK/TWR F | 19.98 N |
| | 726720 | 1200 PEAK B | 69.98 N |
| | 984208685 | MMSHERPATHR | 12.98 N |
| | 980388010 | 4PC RATCHET | 19.94 N |
| E | 446666 | CREOLE 32OZF | 6.33 N |
| E | 990356795 | HOT COCOA F | 39.94 N |
| | | SUBTOTAL | 338.69 |

TOTAL 338.69

MCARD TEND 338.69

Mastercard **** * 7107 I 1

APPROVAL # 062470

AID A0000000041010

ARC 08016CCFFCCD4E6

TERMINAL # 62242317

*Pin Verified

CHANGE DUE 0.00

DISTRIBUTOR NUMBER: 00003762

7

ITEMS SOLD 20

TC# 8077 8744 6895 4630 2811 7



*** MEMBER COPY ***

DAD
JUN 24 2025
FRANCE

You could win a \$1000 GiftCard!
 Visit survey.walmart.com#7TP45J4UW1Z
 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 OP# 001241 TE# 08 TR# 04650
 # ITEMS SOLD 6
 TC# 6133 1997 3524 5652 6235



| | | |
|--------------|----------------|---------|
| MOVIE#074TWO | 070201485519 F | 14.88 0 |
| RD UNSWT TEA | 007024230120 F | 3.42 0 |
| QUINB FILE | 007142910413 F | 3.97 0 |
| QUINB FILE | 007142910413 F | 3.97 0 |
| RD UNSWT TEA | 007024230120 F | 3.42 0 |
| RD UNSWT TEA | 007024230120 F | 3.42 0 |
| | SUBTOTAL | 33.08 |
| | TOTAL | 33.08 |
| | MCARD TEND | 33.08 |

Mastercard **** * 7107 1 1
 APPROVAL # 024086
 REF # 1042000314
 AID A0000000041010
 AAC 4403173C56737520
 TERMINAL # 52425458
 *Pin Verified

12/17/24 11:08:12
 CHANGE DUE 0.00
 CUSTOMER COPY



Get free delivery
 from this store
 with Walmart+

Scan for 30-day free trial
 12/17/24 11:08:19

You could win a \$1000 GiftCard!
 Visit survey.walmart.com#7TP2TC4VW4Z
 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 OP# 007730 TE# 01 TR# 04751

ITEMS SOLD 4
 TC# 7568 8261 6495 4041 7964



HOLIDAYLIGHT 764878662520
 4 AT 1 FOR 8.44 33.76 0
 ** VOIDED ENTRY **
 HOLIDAYLIGHT 764878662520

SUBTOTAL 33.76
 TOTAL 33.76

MCARD TEND 33.76
 CHANGE DUE 0.00

MASTERCARD- 7107 1 1 APPR#0/1782
 33.76 TOTAL PURCHASE
 REF # 433900323104
 AID A0000000041010
 TERMINAL # 55857206
 *Pin Verified
 12/04/24 08:50:01

020-50-52-5-10



Get free delivery
 from this store
 with Walmart+

Scan for 30-day free trial

Low prices You Can Trust. Every Day.
 12/04/24 08:50:04

PAID
 JAN 24 2025
 FERRAL



Dec 12, 2024
Order 10243025649

\$40.98
1 item

Pickup item (1)

Beaumont Sam's Club
1615 Interstate 10 S
Beaumont, TX 77701
(409) 842-5071

Bakery (1)

Date
Sun, Dec 17
09:00 AM - 10:00 AM

Custom Full Sheet Cake
Item 984177157

Qty 1

\$40.98

Subtotal (1 item)

Pickup fee

Sales tax

Total

\$40.98

Free

\$0.00

\$40.98

MASTERCARD *7107

\$40.98

Credit cards aren't charged until you order this or you pick it up at the club. If you see a pending charge before that, it's an authorization hold to ensure the funds are available.

Invoice INV02204428



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer 633601

Groves City Hall
Libbie Hughes
3947 Lincoln Ave

Groves, Texas 77619
United States

lhughes@cigrovestx.com

Bill To

Groves City Hall
Stephanie Gaspard
3947 Lincoln Ave

Groves, Texas 77619
United States

| | |
|------------------------|------------------|
| Invoice | INV02204428 |
| Invoice Amount | \$1,923.47 |
| Posted Date | 12/24/2024 |
| Due Date | 12/24/2024 |
| Terms | Due Upon Receipt |
| Account Balance | \$0.00 |
| PO Number | |
| Tax ID | |

| Description | Quantity | Unit Price | Amount |
|---|----------|------------|------------|
| Pro 12/24/2024 - 01/23/2025 | 107 | \$13.50 | \$1,444.99 |
| Benefits Administration - List Price \$5.50 12/24/2024 - 01/23/2025 | 110 | \$4.35 | \$478.48 |

Additional Comments:

| | |
|------------------------|------------|
| Subtotal | \$1,923.47 |
| Tax | \$0.00 |
| Total Due | \$1,923.47 |
| Credits Applied | \$0.00 |
| Payments | \$1,923.47 |
| Outstanding | \$0.00 |

DAD
JAN 24 2025
FRESH



Account Inquiries:

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

Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346006

Summary of Account Activity

| | |
|---------------------------|-------------|
| Previous Balance | \$24,563.62 |
| Payments | \$9,858.26 |
| Credits | \$199.82 |
| Purchases & Other Charges | \$12,620.27 |
| Cash Transactions | \$0.00 |
| Cash Transaction Fees | \$0.00 |
| Interest Charges | \$0.00 |

| | |
|------------------------------|----------|
| Credit Limit | \$30,000 |
| Available Credit Limit | \$2,874 |
| Cash Advance Limit | \$0 |
| Available Cash Advance Limit | \$0 |

Payment Information

| | |
|--------------------------|-------------|
| New Balance | \$27,125.81 |
| Past Due Amount | \$14,505.54 |
| Disputed Amount | \$0.00 |
| Amount Over Credit Limit | \$0.00 |
| Minimum Payment Due | \$27,125.81 |
| Payment Due Date | 02/02/2025 |
| Statement Closing Date | 01/03/2025 |
| Days in Billing Period | 31 |

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

Extended Payment Terms

| Cycle Date | Payment Due | Payment Due Date | Cycle Date | Payment Due | Payment Due Date |
|------------|-------------|------------------|------------|-------------|------------------|
| 01/03/2025 | \$12,620.27 | 02/02/2025 | 07/03/2024 | \$0.00 | 08/02/2024 |
| 12/03/2024 | \$14,505.54 | 01/02/2025 | 06/03/2024 | \$0.00 | 07/03/2024 |
| 11/03/2024 | \$0.00 | 12/03/2024 | 05/03/2024 | \$0.00 | 06/02/2024 |
| 10/03/2024 | \$0.00 | 11/02/2024 | | | |
| 09/03/2024 | \$0.00 | 10/03/2024 | | | |
| 08/03/2024 | \$0.00 | 09/02/2024 | | | |

Company Transactions

| Account: XXXX-XXXX-XX33-7550 | | M1232 GROVES CITY CARD | | Total Activity: -\$9,858.26 | |
|------------------------------|------------|------------------------|-------------------------|-----------------------------|-------------|
| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
| 12/06 | 12/04 | 0000 | 75563974341339000020633 | 1 PAYMENT - THANK YOU | 9,858.26 PY |

PAID
JAN 2 2025
FINANCE

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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



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

CITIBANK, N.A.
PO BOX 78025
PHOENIX AZ 85062-8025

Account Number XXXX-XXXX-XX33-7550
Payment Due Date February 02, 2025
New Balance \$27,125.81
Past Due Amount* \$14,505.54
Minimum Payment Due \$27,125.81

Mail
← Checks
To

\$

*Past Due Amount is included in the Minimum Payment Due

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

Information About Your Citi® Corporate Card Account

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

Account Inquiries

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

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634

DAVID MOLBERT

Total Activity: \$363.19

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|-----------|
| 12/06 | 12/03 | 5074 | 85418364340118000180644 | 1 TPI CORPORATION GRAY TN 37615 USA | 162.00 |
| 12/06 | 12/05 | 8249 | 51043234340067984037205 | 2 PAYPAL *TECSERVICES 5126380595 TX 98403720 78613 USA | 40.00 |
| 12/11 | 12/10 | 7399 | 75369434345827004908685 | 3 THE UPS STORE 4747 NEDERLAND TX 77627 USA | 18.19 |
| | | | | V4747-2924121016304679082 | |
| 12/13 | 12/10 | 5074 | 85418364347118000162627 | 4 TPI CORPORATION GRAY TN 37615 USA | 275.00 |
| 12/19 | 12/18 | 5074 | 85418364353118000100008 | 5 TPI CORPORATION GRAY TN 37615 USA | 142.00 CR |

Account: XXXX-XXXX-XX17-6180

LARRY WASHBURN

Total Activity: \$126.85

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 12/05 | 12/04 | 5947 | 52653844339742205245468 | 1 BADGEANDWALLET.COM 9142361260 NY 10504 USA | 125.85 |

Account: XXXX-XXXX-XX84-3893

ROBERT BOUDOIN

Total Activity: \$854.12

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 12/12 | 12/10 | 5542 | 55639954346005597941999 | 1 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 150.28 |
| 12/12 | 12/10 | 5542 | 55639954346005597941981 | 2 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 97.67 |
| 12/12 | 12/10 | 5542 | 55639954346005597942179 | 3 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 161.84 |
| 12/13 | 12/11 | 5542 | 55639954347005629979545 | 4 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 40.03 |
| 12/13 | 12/11 | 5542 | 55639954347005629979628 | 5 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 14.64 |
| 12/13 | 12/11 | 5542 | 55639954347005629979651 | 6 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 6.81 |
| 12/16 | 12/12 | 5542 | 55639954348005663091123 | 7 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 68.58 |
| 12/16 | 12/12 | 5542 | 55639954348005663091131 | 8 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 134.32 |
| 12/16 | 12/12 | 5542 | 55639954348005663075225 | 9 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 66.44 |
| 12/16 | 12/13 | 5542 | 55639954349005700252729 | 10 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 62.41 |
| 12/16 | 12/13 | 5542 | 55639954349005700252711 | 11 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 51.10 |

Account: XXXX-XXXX-XX89-8046

ROBERT PHILLIPS

Total Activity: \$701.39

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 12/12 | 12/11 | 8999 | 55546504346178656048835 | 1 BLUE360 MEDIA LLC PARK CITY UT 84098 USA | 180.12 |
| 12/12 | 12/11 | 5942 | 55432864346208553182554 | 2 Amazon.com*ZR74P9KG1 Amzn.com/bilfWA Becerra-PA Gear 98109 USA | 156.64 |
| 12/16 | 12/13 | 5542 | 05140484349120003073204 | 3 B & B MINI MART 2 GROVES TX 77619 USA | 36.40 |
| 12/16 | 12/14 | 4215 | 55432864349209609360076 | 4 UPS*29MPMEIAOP2 800-811-1648 GA 30328 USA | 13.90 |
| | | | | NOT PROVIDED | |
| 12/16 | 12/14 | 4215 | 55432864349209609394331 | 5 UPS*1ZWT1H384222403229 800-811-1648 GA 30328 USA | 20.05 |
| | | | | NOT PROVIDED | |
| 12/18 | 12/17 | 5942 | 55432864352200772124518 | 6 AMAZON MKTPL*Z968504P2 Amzn.com/bilfWA Patrol-LH's 98109 USA | 272.40 |
| 12/18 | 12/18 | 5942 | 55432864353200925903551 | 7 Amazon.com*Z96UF83G2 Amzn.com/bilfWA Bid Mnt Ants 98109 USA | 21.88 |

Account: XXXX-XXXX-XX92-3121

TROY FOXWORTH

Total Activity: \$435.02

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 12/13 | 12/11 | 5542 | 55639954347005629980394 | 1 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 58.25 |
| 12/13 | 12/11 | 5542 | 55639954347005629980428 | 2 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 205.67 |
| 12/16 | 12/12 | 5542 | 55639954348005663074814 | 3 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 44.50 |
| 12/16 | 12/12 | 5542 | 55639954348005663074897 | 4 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 67.36 |
| 12/16 | 12/12 | 5542 | 55639954348005663075050 | 5 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 40.32 |
| 12/16 | 12/12 | 5542 | 55639954348005663075068 | 6 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 18.92 |

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX57-3467

LAMAR OZLEY

Total Activity: \$32.00

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|-----------------|
| 12/12 | 12/11 | 9402 | 02305374347000714458782 | 1 USPS PO 4837750619 GROVES TX None | 77619 USA 32.00 |

Account: XXXX-XXXX-XX72-2434

CHRIS ROBIN

Total Activity: \$847.64

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|------------------|
| 12/05 | 12/04 | 4215 | 55432864339205968082543 | 1 UPS*29YPC77LHLF 800-811-1648 GA NOT PROVIDED | 30328 USA 13.90 |
| 12/05 | 12/04 | 4215 | 55432864339205968176543 | 2 UPS*1Z56TBWZ0320019616 800-811-1648 GA NOT PROVIDED | 30328 USA 10.59 |
| 12/09 | 12/05 | 5300 | 55483824341004705274804 | 3 SAMSCLUB.COM 888-746-7726 AR | 72712 USA 76.94 |
| 12/13 | 12/11 | 5541 | 05140484347120002765208 | 4 B & B MINI MART 2 GROVES TX | 77619 USA 106.30 |
| 12/13 | 12/11 | 5542 | 55639954347005629995293 | 5 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 12.04 |
| 12/13 | 12/11 | 5542 | 55639954347005629995301 | 6 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 28.57 |
| 12/13 | 12/11 | 5542 | 55639954347005629995343 | 7 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 17.10 |
| 12/16 | 12/12 | 5542 | 55639954348005663076033 | 8 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 17.78 |
| 12/16 | 12/12 | 5542 | 55639954348005663076017 | 9 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 26.32 |
| 12/16 | 12/12 | 5542 | 55639954348005663076009 | 10 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 17.68 |
| 12/16 | 12/13 | 5542 | 55639954349005700236995 | 11 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 28.93 |
| 12/16 | 12/13 | 5542 | 55639954349005700237001 | 12 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 25.15 |
| 12/16 | 12/13 | 5542 | 55639954349005700237019 | 13 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 43.04 |
| 12/16 | 12/13 | 5542 | 55639954349005700252828 | 14 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 34.24 |
| 12/16 | 12/13 | 5542 | 55639954349005700253602 | 15 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 21.47 |
| 12/16 | 12/14 | 5542 | 55639954350005730980925 | 16 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 21.20 |
| 12/16 | 12/14 | 5542 | 55639954350005730961964 | 17 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 12.02 |
| 12/16 | 12/14 | 5542 | 55639954350005730961972 | 18 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 36.00 |
| 12/16 | 12/14 | 5541 | 55639954350005730961980 | 19 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 25.52 |
| 12/17 | 12/15 | 5542 | 55639954351005758730902 | 20 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 27.97 |
| 12/17 | 12/15 | 5542 | 05140484351120002353727 | 21 B & B MINI MART 2 GROVES TX | 77619 USA 36.14 |
| 12/17 | 12/16 | 5542 | 55639954351005758731926 | 22 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 24.58 |
| 12/17 | 12/16 | 5542 | 55639954351005758731934 | 23 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 34.81 |
| 12/17 | 12/16 | 5542 | 55639954351005758731942 | 24 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 19.78 |
| 12/26 | 12/24 | 5300 | 55483824360005347836286 | 25 SAMSCLUB.COM 888-746-7726 AR | 72712 USA 60.92 |
| 12/26 | 12/24 | 5968 | 55432864359200341781460 | 26 Amazon Prime*ZE2G15Q62 Amzn.com/bilWA D01-7359798-38466 | 98109 USA 16.23 |
| 12/30 | 12/27 | 5300 | 55483824364005453961130 | 27 SAMSCLUB.COM 888-746-7726 AR | 72712 USA 52.42 |

Account: XXXX-XXXX-XX45-2254

NICK POTTER

Total Activity: \$769.82

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|------------------|
| 12/18 | 12/17 | 8249 | 82117554352000006331332 | 1 AMERICAN WATER COLLEGE VALLEY MILLS TX | 76689 USA 349.99 |
| 12/24 | 12/23 | 8249 | 82117554358000004771129 | 2 AMERICAN WATER COLLEGE VALLEY MILLS TX | 76689 USA 419.83 |

Account: XXXX-XXXX-XX11-7107

LIBBIE HUGHES

Total Activity: \$3,028.73

Credit Limit: \$3,500 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|----------------------|
| 12/05 | 12/04 | 5411 | 55483824340004652664966 | 1 WAL-MART #0449 PORT ARTHUR TX | 77642 USA 33.76 1 |
| 12/05 | 12/05 | 5942 | 55432864340206184821042 | 2 AMAZON MKTPL*ZR6CY54E2 Amzn.com/bilWA 113-8682900-24362 | 98109 USA 522.86 2 |
| 12/06 | 12/05 | 5942 | 55432864340206411486551 | 3 AMAZON MKTPL*ZR9A98CB0 Amzn.com/bilWA 113-8682900-24362 | 98109 USA 129.00 1 |
| 12/10 | 12/09 | 5942 | 55432864344207833778670 | 4 AMZN Mktp US Amzn.com/bilWA 113-4952256-10570 | 98109 USA 57.82 4 CR |
| 12/11 | 12/10 | 5942 | 55432864345208262782695 | 5 AMAZON MKTPL*ZR2FL2BA1 Amzn.com/bilWA 113-9254247-28146 | 98109 USA 51.72 5 |
| 12/13 | 12/11 | 5943 | 02305374347100117262045 | 6 OFFICE DEPOT #2178 PORT ARTHUR TX 217820241 | 77640 USA 12.99 1 |
| 12/18 | 12/17 | 5300 | 05416014352141012938787 | 7 SAMSCLUB #8275 BEAUMONT TX | 77701 USA 338.69 7 |
| 12/18 | 12/17 | 5411 | 05436844353400091536085 | 8 WM SUPERCENTER #449 PORT ARTHUR TX | 77642 USA 33.08 8 |
| 12/20 | 12/19 | 5300 | 55483824354005144168329 | 9 SAMSCLUB.COM 888-746-7726 AR | 72712 USA 40.96 9 |

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------------------|
| 12/26 | 12/24 | 7372 | 75418234359217528872112 | 10 BAMBOOHR HRIS LINDON UT INV02204428 | 84042 USA 1,923.47 |

Account: XXXX-XXXX-XX77-0328 SHARLYN WHITSON Total Activity: \$526.13

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------------|------------------|
| 12/13 | 12/11 | 8398 | 55421354347939192177860 | 1 TEXAS MUNICIPAL COURTS AUSTIN TX | 78756 USA 250.00 |
| 12/13 | 12/11 | 8398 | 55421354347939192177878 | 2 TEXAS MUNICIPAL COURTS AUSTIN TX | 78756 USA 250.00 |
| 01/02 | 12/31 | 5734 | 82711165001000003169461 | 3 SP TMCEC AUSTIN TX | 78756 USA 26.13 |

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$301.94

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------|------------------|
| 12/09 | 12/05 | 8398 | 85353354343448463236143 | 1 TPHA 9033093380 TX | 78720 USA 250.00 |
| 12/18 | 12/17 | 5300 | 05416014352141012938415 | 2 SAMSClub #8275 BEAUMONT TX | 77701 USA 51.94 |

Account: XXXX-XXXX-XX87-2129 DON PEDRAZA Total Activity: \$45.72

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|-----------------------------------|-----------------|
| 12/12 | 12/10 | 5542 | 55639954346005597942294 | 1 EXXON EXPRESS MART #2 GROVES TX | 77619 USA 45.72 |

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$2,980.87

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------------------|
| 12/04 | 12/03 | 5814 | 05438844339000423061759 | 1 DOMINO'S 6669 GROVES TX | 77619 USA 27.58 |
| 12/05 | 12/04 | 5047 | 25457334340051416220721 | 2 N AMERICA RESCUE PRODU GREER SC OR487227 | 29650 USA 1,886.40 |
| 12/05 | 12/05 | 8299 | 55310204340106933610316 | 3 CE SOLUTIONS BURNET TX | 78611 USA 113.35 |
| 12/12 | 12/10 | 5812 | 52704874346109880154760 | 4 HYATT REG HILL COUNTRY SAN ANTONIO TX | 78251 USA 18.40 |
| 12/16 | 12/12 | 5812 | 52704874348111212140119 | 5 HYATT REG HILL COUNTRY SAN ANTONIO TX | 78251 USA 25.98 |
| 12/16 | 12/13 | 3640 | 52704874349111852016099 | 6 HYATT HILL COUNTRY RES SAN ANTONIO TX | 78251 USA 590.43 |
| 12/24 | 12/23 | 9399 | 55486724358033723000401 | 7 DSHS REGULATORY PROG AUSTIN TX 737986594 | 78756 USA 64.00 |
| 12/30 | 12/28 | 5942 | 55432864363201528442920 | 8 AMAZON MKTPL*ZP89E6EO2 Amzn.com/bilWA 113-1535162-58050 | 98109 USA 9.84 |
| 12/31 | 12/30 | 5942 | 55432864365202117448177 | 9 Amazon.com*ZE9GH8MR1 Amzn.com/bilWA 113-4760639-03434 | 98109 USA 124.99 |
| 01/03 | 01/02 | 5942 | 55432865002202953543319 | 10 AMZN Mktg US*ZE7PA2UA1 Amzn.com/bilWA 113-5296420-11898 | 98109 USA 119.90 |

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$77.17

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|-----------------|
| 12/09 | 12/08 | 5942 | 55432864343207520540012 | 1 Amazon.com*ZR7VW6BB0 Amzn.com/bilWA 111-7410149-94618 | 98109 USA 36.97 |
| 12/23 | 12/22 | 5942 | 55432864357202587820806 | 2 Amazon.com*ZE8VA9T12 Amzn.com/bilWA 113-1999842-95458 | 98109 USA 37.42 |
| 01/03 | 01/02 | 5251 | 55548075002068728002825 | 3 SETZER TRUE VALUE HDW NEDERLAND TX | 77627 USA 2.78 |

Account: XXXX-XXXX-XX67-6692 PAUL CATHEY Total Activity: \$401.66

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|------------------|
| 12/16 | 12/15 | 5942 | 55432864350200017148191 | 1 Amazon.com*Z19T84QS2 Amzn.com/bilWA 113-0979292-86714 | 98109 USA 151.99 |
| 12/16 | 12/15 | 5942 | 55432864350200017186506 | 2 AMAZON MKTPL*Z14XR0QA2 Amzn.com/bilWA 113-1333379-88058 | 98109 USA 8.51 |
| 12/16 | 12/15 | 5942 | 55432864350200018228505 | 3 AMAZON MKTPL*Z10356QS2 Amzn.com/bilWA 113-3527107-07242 | 98109 USA 68.98 |

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|-----------------|
| 12/18 | 12/17 | 5942 | 55432864352200693145766 | 4 AMAZON MKTPL *Z92JR7002 Amzn.com/bilrWA 113-7705019-62498 | 98109 USA 39.97 |
| 12/19 | 12/19 | 5942 | 55432864354201293637176 | 5 AMAZON MKTPL *Z91RG2VY2 Amzn.com/bilrWA 113-1333379-88058 | 98109 USA 65.12 |
| 12/26 | 12/23 | 5542 | 55308764359191769571660 | 6 SHELL OIL13116849012 CONROE TX | 77306 USA 32.13 |
| 12/26 | 12/23 | 5542 | 55308764359191769571652 | 7 SHELL OIL13116849012 CONROE TX | 77306 USA 34.96 |

Account: XXXX-XXXX-XX18-1985 **KEVIN CARRUTH** Total Activity: \$537.84

Credit Limit: \$30,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|------------------|
| 12/04 | 12/03 | 5812 | 55500364339170550863726 | 1 PHO NECHES PORT NECHES TX | 77651 USA 55.00 |
| 12/09 | 12/05 | 5812 | 88858594341900999500746 | 2 LARRY & RITAS MEXICAN GROVES TX | 77619 USA 431.00 |
| 12/18 | 12/17 | 5812 | 55432864352200803780569 | 3 TST*MARIAS DINER NEW 409-960-7777 TX I25ivJ/zu7H8G663I | 77619 USA 51.84 |

Account: XXXX-XXXX-XX66-9136 **CURTIS TRAHAN** Total Activity: \$401.36

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|------------------|
| 12/31 | 12/30 | 5085 | 82305094365000042266926 | 1 MOTION INDUSTRIES INC. IRONDALE AL CURTISPAPERTOWELS | 35210 USA 401.36 |

FINANCE CHARGE SUMMARY

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

| Type of Balance | Annual Percentage Rates | Periodic Rate* | Balance Subject to Finance Charges |
|-------------------|-------------------------|----------------|------------------------------------|
| PURCHASE AND FEES | 9.75% | 0.8125% (M) | \$0.00 |
| CASH | 9.75% | 0.8125% (M) | \$0.00 |

* (D) Daily Rate

(M) Monthly Rate

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

City of Groves

PURCHASE ORDER # 09-38887

01/15/2025

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

PHOENIX, AZ 85062-8025

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|---|-----------------|--------------------------|--------|
| 0.00 | P CARD P CARD USPS FOR FUELMAN BILLING ISSUE | 01 -5-03-02-100 | POSTAGE & RENTAL 0.00 | 32.00 |

RECEIVED

JAN 15 2025

FINANCE

PAID
JAN 24 2025
FINANCE

*** TOTAL *** 32.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY



GROVES
6230 39TH ST
GROVES, TX 77619-9998
(800)275-8777

12/11/2024 09:55 AM

| Product | Qty | Unit Price | Price |
|-------------------------|-----|------------|----------------|
| PM Express | 1 | | \$32.00 |
| Flat Rate Env | | | |
| Covington, LA 70433 | | | |
| Flat Rate | | | |
| Signature Waiver | | | |
| Scheduled Delivery Date | | | |
| Fri 12/13/2024 06:00 PM | | | |
| Money Back Guarantee | | | |
| Tracking #: | | | |
| EJ766658295US | | | |
| Insurance | | | \$0.00 |
| Up to \$100.00 Included | | | |
| Total | | | \$32.00 |

Grand Total: \$32.00

Credit Card Remit \$32.00

Card Name: MasterCard
Account #: XXXXXXXXXXXX3467
Approval #: 059231
Transaction #: 002
AID: A000000041010 Chip
AL: Mastercard
PIN: Not Required

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Preview your Mail
Track your Packages
Sign up for FREE @ <https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



PAID
NOV 24 2025

or call 1-800-418-7420 **FINANCE** 175

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38828

01/08/2025

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|--|-----------------|-----------------|--------|
| 0.00 | PAPER TOWELS CREDIT CARD CHARGES FOR DECEMBER 2024 CURTIS TRAHAN | 01 -5-32-02-010 | OFFICE SUPPLIES | 401.36 |

PAID
JAN 08 2025
FINANCE

*** TOTAL *** 401.36

ORDERED BY: CURTIS TRAHAN
APPROVED BY: LANCE BILLEAUD

PAID
JAN 24 2025
FINANCE

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|-----------------|
| 12/18 | 12/17 | 5942 | 55432864352200693145766 | 4 AMAZON MKTPL*Z92JR7002 Amzn.com/billWA 113-7705019-82498 | 98109 USA 39.97 |
| 12/19 | 12/19 | 5942 | 55432864354201293637176 | 5 AMAZON MKTPL*Z91RQ2VY2 Amzn.com/billWA 113-1333379-88058 | 98109 USA 65.12 |
| 12/26 | 12/23 | 5542 | 55308764359191769571660 | 6 SHELL OIL13116849012 CONROE TX | 77306 USA 32.13 |
| 12/26 | 12/23 | 5542 | 55308764359191769571652 | 7 SHELL OIL13116849012 CONROE TX | 77306 USA 34.96 |

Account: XXXX-XXXX-XX18-1985 KEVIN CARRUTH Total Activity: \$537.84

Credit Limit: \$30,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|------------------|
| 12/04 | 12/03 | 5812 | 55500364339170550863726 | 1 PHO NECHES PORT NECHES TX | 77651 USA 55.00 |
| 12/09 | 12/05 | 5812 | 88858594341900999500746 | 2 LARRY & RITAS MEXICAN GROVES TX | 77619 USA 431.00 |
| 12/18 | 12/17 | 5812 | 55432864352200803780569 | 3 TST*MARIAS CINER NEW 409-960-7777 TX IQ5wJru7HBQ663I | 77619 USA 51.84 |

Account: XXXX-XXXX-XX66-9135 CURTIS TRAHAN Total Activity: \$401.36

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|------------------|
| 12/31 | 12/30 | 5085 | 82305094365000042266926 | 1 MOTION INDUSTRIES INC. IRONDALE AL CURTISPAPERTOWELS | 35210 USA 401.36 |

| FINANCE CHARGE SUMMARY | | Your Annual Percentage Rate (APR) is the annual interest rate on your account. | | |
|------------------------|-------------------------|--|------------------------------------|--|
| Type of Balance | Annual Percentage Rates | Periodic Rate* | Balance Subject to Finance Charges | |
| PURCHASE AND FEES | 9.75% | 0.8125% (M) | \$0.00 | |
| CASH | 9.75% | 0.8125% (M) | \$0.00 | |

* (D) Daily Rate
(M) Monthly Rate

DAD
JAN 24 2020
FINANCE



Order Confirmation

MOTION

900 S. BUSINESS PARK DR.
 PORT ARTHUR, TX 77640
 PHONE : 4099834911
 FAX : 4099828240

| |
|-----------------------|
| Date: 12/30/24 |
|-----------------------|

Requests for statutory and regulatory documentation (REACH, RoHS, California Prop 65, Conflict Minerals, Certificates of Conformance, Safety Data Sheets, and other applicable compliance documents) for the product(s) in this order must be communicated by the customer to the Motion Industries, Inc. sales representative at the time the order is placed. Motion Industries, Inc. cannot accept requests for these documents after completion of the sale.

To:

CITY OF GROVES
 6150 SHORT ST
 CENTRAL FIRE STATION
 GROVES, TX 77619
 PO: CURTIS PAPER TOWELS

 CURTIS TRAHAN 409-718-6313

| | |
|-------------------------|---------------------|
| Order Number: | TX61 - 0000571144 |
| Customer PO: | CURTIS PAPER TOWELS |
| FOB: | FOB ORG,FRT PP&ADD |
| Order Placed By: | CURTIS TRAHAN |
| Order Sent By: | CHRISTI |
| Payment Terms: | . NET 30 |
| Delivery: | STOCK UNLESS NOTED |

OUR TRUCK

| Description | Manufacturer | Quantity | Unit | Unit Price | Amount |
|------------------------------------|-----------------|----------------|----------|------------|----------|
| LINE ITEM: 001 | | | | | |
| 26401 TOWELS ROLL 350' BROWN 12/CA | | 72 | EA | \$4.330 | \$311.76 |
| TOWELS ROLL 350' BROWN 12/CA | | | | | |
| ITEM NO: 04283221 | GEORGIA PACIFIC | | | | |
| | | Expected Date: | 01/03/25 | | |
| LINE ITEM: 002 | | | | | |
| 04460 SCOTT TISSUE 2PLY | | 80 | RL | \$1.120 | \$89.60 |
| BATHROOM TISSUE | | | | | |
| ITEM NO: 02168267 | KIMBERLY CLARK | | | | |
| | | Expected Date: | 01/03/25 | | |

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

| Description | Manufacturer | Quantity | Unit | Unit Price | Amount |
|---|--------------|----------|------|------------|----------|
| | | | | SUB TOTAL: | \$401.36 |
| | | | | SALES TAX: | \$0.00 |
| | | | | TOTAL: USD | \$401.36 |
| <p>Want to view inventory and place orders on-line? Motion.com can meet your needs. Register On-line at www.Motion.com.</p> | | | | | |

PAID
JAN 24 2005
FINANCE

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

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

City of Groves

PURCHASE ORDER # 09-38831

01/13/2025

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|----------------------------------|-----------------|--------------------|------------|
| 0.00 | Books | 01 -5-21-09-040 | BOOKS | 0.00 29.98 |
| 0.00 | Shipping/handling | 01 -5-21-09-040 | BOOKS | 0.00 6.99 |
| 0.00 | Books | 01 -5-21-09-040 | BOOKS | 0.00 26.43 |
| 0.00 | Shipping/handling | 01 -5-21-09-040 | BOOKS | 0.00 10.99 |
| 0.00 | Flange cover/screws | 01 -5-21-03-010 | BUILDING & GROUNDS | 0.00 2.78 |
| | Books: \$74.39 | | | |
| | 12/09 - \$36.97, 12/23 - \$37.42 | | | |
| | Building/Grounds: \$2.78 | | | |
| | 01/03 - \$2.78 | | | |
| | Total: \$77.17 | | | |

RECEIVED
JAN 14 2025
FRANCE

*** TOTAL ***

77.17

FRANCE

JAN 24 2025

FRANCE

ORDERED BY: KBaaheth

APPROVED BY: LOUELLA DOUCET

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
M1232 GROVES CITY CARD



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

Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346006

Summary of Account Activity

| | |
|---------------------------|-------------|
| Previous Balance | \$24,563.62 |
| Payments | \$9,858.26 |
| Credits | \$199.82 |
| Purchases & Other Charges | \$12,620.27 |
| Cash Transactions | \$0.00 |
| Cash Transaction Fees | \$0.00 |
| Interest Charges | \$0.00 |

Payment Information

| | |
|--------------------------|-------------|
| New Balance | \$27,125.81 |
| Past Due Amount | \$14,505.54 |
| Disputed Amount | \$0.00 |
| Amount Over Credit Limit | \$0.00 |
| Minimum Payment Due | \$27,125.81 |
| Payment Due Date | 02/02/2025 |
| Statement Closing Date | 01/03/2025 |
| Days in Billing Period | 31 |

| | |
|------------------------------|----------|
| Credit Limit | \$30,000 |
| Available Credit Limit | \$2,874 |
| Cash Advance Limit | \$0 |
| Available Cash Advance Limit | \$0 |

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

Extended Payment Terms

| Cycle Date | Payment Due | Payment Due Date | Cycle Date | Payment Due | Payment Due Date |
|------------|-------------|------------------|------------|-------------|------------------|
| 01/03/2025 | \$12,620.27 | 02/02/2025 | 07/03/2024 | \$0.00 | 08/02/2024 |
| 12/03/2024 | \$14,505.54 | 01/02/2025 | 06/03/2024 | \$0.00 | 07/03/2024 |
| 11/03/2024 | \$0.00 | 12/03/2024 | 05/03/2024 | \$0.00 | 06/02/2024 |
| 10/03/2024 | \$0.00 | 11/02/2024 | | | |
| 09/03/2024 | \$0.00 | 10/03/2024 | | | |
| 08/03/2024 | \$0.00 | 09/02/2024 | | | |

Company Transactions

| Account: XXXX-XXXX-XX33-7550 | | M1232 GROVES CITY CARD | | Total Activity: -\$9,858.26 | |
|------------------------------|------------|------------------------|-------------------------|-----------------------------|-------------|
| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
| 12/06 | 12/04 | 0000 | 75563974341339000020633 | 1 PAYMENT - THANK YOU | 9,858.26 PY |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 6
Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

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

CITIBANK, N.A.
PO BOX 78025
PHOENIX AZ 85062-8025

Account Number XXXX-XXXX-XX33-7550
Payment Due Date February 02, 2025
New Balance \$27,125.81
Past Due Amount* \$14,505.54
Minimum Payment Due \$27,125.81
Amount Enclosed \$

Mail Checks To

*Past Due Amount is included in the Minimum Payment Due

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

28000 2712581 2712581 0985826 05563970051337550 0304

Account: XXXX-XXXX-XX33-7560

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|----------|
| 12/26 | 12/24 | 7372 | 75418234359217528872112 | BAMBOOHR HRIS LONDON UT INV02204428 | 1,923.47 |

Account: XXXX-XXXX-XX77-0328 SHARLYN WHITSON Total Activity: \$526.13
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|----------------------------------|--------|
| 12/13 | 12/11 | 8398 | 55421354347939192177860 | TEXAS MUNICIPAL COURTS AUSTIN TX | 250.00 |
| 12/13 | 12/11 | 8398 | 55421354347939192177878 | TEXAS MUNICIPAL COURTS AUSTIN TX | 250.00 |
| 01/02 | 12/31 | 5734 | 82711165001000003169461 | SP TMCEC AUSTIN TX | 26.13 |

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$301.94
 Credit Limit: \$10,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---------------------------|--------|
| 12/09 | 12/05 | 8398 | 853533543448483235143 | TPHA 9033093380 TX | 250.00 |
| 12/18 | 12/17 | 5300 | 05416014352141012938415 | SAMSCUB #8275 BEAUMONT TX | 51.94 |

Account: XXXX-XXXX-XX87-2129 DON PEDRAZA Total Activity: \$46.72
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---------------------------------|--------|
| 12/12 | 12/10 | 5542 | 55639954346005597942294 | EXXON EXPRESS MART #2 GROVES TX | 45.72 |

Account: XXXX-XXXX-XX79-8769 LANCE BILLEAUD Total Activity: \$2,980.87
 Credit Limit: \$5,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|----------|
| 12/04 | 12/03 | 5814 | 05436844339000423061759 | DOMINO'S 6669 GROVES TX | 27.58 |
| 12/05 | 12/04 | 5047 | 25457334340051416220721 | N AMERICA RESCUE PRODU GREER SC OR487227 | 1,886.40 |
| 12/05 | 12/05 | 8299 | 55310204340105933810316 | CE SOLUTIONS BURNET TX | 113.35 |
| 12/12 | 12/10 | 5812 | 52704874346109880154760 | HYATT REG HILL COUNTRY SAN ANTONIO TX | 18.40 |
| 12/16 | 12/12 | 5812 | 52704874348111212140119 | HYATT REG HILL COUNTRY SAN ANTONIO TX | 25.98 |
| 12/16 | 12/13 | 3640 | 52704874349111852016099 | HYATT HILL COUNTRY RES SAN ANTONIO TX 48432420 CHECK IN: 12/10/2024 | 590.43 |
| 12/24 | 12/23 | 9399 | 55488724358033723000401 | DSHS REGULATORY PROG AUSTIN TX 737986594 | 64.00 |
| 12/00 | 12/28 | 5942 | 55432864363201528442920 | AMAZON MKTPL*ZP89E6E02 Amzn.com/billWA 113-1535162-58050 | 9.84 |
| 12/01 | 12/00 | 5942 | 55432864365202117448177 | Amazon.com*ZEB9GH8MR1 Amzn.com/billWA 113-4760639-03434 | 124.99 |
| 01/03 | 01/02 | 5942 | 55432865002202953543319 | AMZN Mktp US*ZE7PA2UA1 Amzn.com/billWA 113-6296420-11898 | 119.90 |

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$77.17
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 12/09 | 12/08 | 5942 | 55432864343207520540012 | Amazon.com*ZR7VW6BB0 Amzn.com/billWA 111-7410149-94618 | 36.97 |
| 12/23 | 12/22 | 5942 | 55432864357202587820806 | Amazon.com*ZEBVAGT12 Amzn.com/billWA 113-1999842-95458 | 37.42 |
| 01/03 | 01/02 | 5251 | 55548075002068728002825 | SETZER TRUE VALUE HDW NEDERLAND TX | 2.78 |

Account: XXXX-XXXX-XX67-6692 PAUL CATHEY Total Activity: \$401.66
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 12/16 | 12/15 | 5942 | 55432864350200017148191 | Amazon.com*Z19T84Q82 Amzn.com/billWA 113-0979292-88714 | 151.99 |
| 12/16 | 12/15 | 5942 | 55432864350200017186506 | AMAZON MKTPL*Z14XROQA2 Amzn.com/billWA 113-1333379-88058 | 8.51 |
| 12/16 | 12/15 | 5942 | 55432864350200018228505 | AMAZON MKTPL*Z10356Q82 Amzn.com/billWA 113-3527107-07242 | 68.98 |

Handwritten:
 01-5-21-09-04
 01-5-21-09-04
 01-5-21-03-01



Final Details for Order #111-7410149-9461839

Order Placed: December 4, 2024
Amazon.com order number: 111-7410149-9461839
Order Total: \$36.97

| Shipped on December 8, 2024 | |
|---|--|
| Items Ordered | Price |
| 1 of: Skippyjon Jones , Schachner, Judy Sold by: Amazon (seller profile) Business Price Condition: New | \$10.99 |
| 1 of: Skippyjon Jones, Lost in Spice , Schachner, Judy Sold by: Amazon (seller profile) Business Price Condition: New | \$18.99 |
| Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States | Item(s) Subtotal: \$29.98 Shipping & Handling: \$6.99 ----- Total before tax: \$36.97 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$36.97 ----- |

| Payment information | |
|---|--|
| Payment Method: MasterCard Last digits: 6390 | Item(s) Subtotal: \$29.98 |
| Billing address Groves Public Library 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States | Shipping & Handling: \$6.99 ----- Total before tax: \$36.97 Estimated Tax: \$0.00 ----- Grand Total: \$36.97 |
| Credit Card transactions | MasterCard ending in 6390: December 8, 2024: \$36.97 |

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Books
01-5-21-09-040



Details for Order #113-1999842-9545801

Order Placed: December 21, 2024
Amazon.com order number: 113-1999842-9545801
Order Total: \$37.42

| Not Yet Shipped | |
|---|--------------|
| Items Ordered | Price |
| 3 of: <i>My Lady Jane: Now a Streaming Series (The Lady Janies)</i> , <i>Hand, Cynthia</i> | \$8.81 |
| Sold by: Amazon.com Condition: New | |
| Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States | |
| Shipping Speed: Two-Day Shipping | |

| Payment information | |
|---|------------------------------|
| Payment Method: MasterCard Last digits: 6390 | Item(s) Subtotal: \$26.43 |
| Billing address Groves Public Library 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States | Shipping & Handling: \$10.99 |
| | ----- |
| | Total before tax: \$37.42 |
| | Estimated Tax: \$0.00 |
| | ----- |
| | Grand Total: \$37.42 |

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

Handwritten signature

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

PAID
JAN 24 2025
FINANCE

Books
01-5-21-09-040

SETZER HARDWARE
 1101 BOSTON AVE
 NEDERLAND TX 77627
 409-722-4833
 DATE 01/02/2025 THU TIME 14:20

| | | |
|---------|--------|----------|
| 2X | # 0.25 | \$0.50 |
| NON TAX | | \$2.59 |
| NON TAX | | -10.000% |
| X 1 | | -0.31 |
| AMOUNT | | \$2.78 |
| TOTAL | | \$2.78 |
| CHECK | | |
| CLERK 1 | 592879 | 00000 |

SETZER TRUE VALUE HDW
 1101 BOSTON AVE
 NEDERLAND, TX 77627

01/02/2025 14:22:02

CREDIT CARD
 MC SALE

| | |
|----------------|-----------------------|
| Card # | XXXXXXXXXXXX16390 |
| Chip Card: | Mastercard |
| AID: | A0000000041010 |
| SEQ #: | 84 |
| Batch #: | 64 |
| INVOICE | 88 |
| Approval Code: | 080366 |
| Entry Method: | Chip Read |
| Mode: | Issuer - PIN Bypassed |
| Tax Amount: | \$0.00 |
| Cust Code: | |

SALE AMOUNT \$2.78

PAID
 JAN 24 2025
 FINANCE

CUSTOMER COPY

Flange cover & screws for GR2 stiff bathroom

Handwritten signature

Building + Grounds
 01-5-21-03-010

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

City of Groves

PURCHASE ORDER # 09-38783

01/06/2025

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

PHOENIX, AZ 85062-8025

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

| UNITS | DESCRIPTION | G/L ACCOUNT | | PRICE | AMOUNT |
|-------|---------------------|-----------------|----------|--------|--------|
| 1.00 | WATER DISTRIBUTION | 11 -5-67-07-010 | TRAINING | 349.99 | 349.99 |
| 1.00 | DISTRIBUTION SYSTEM | 11 -5-67-07-010 | TRAINING | 129.95 | 129.95 |
| 1.00 | WATER TREATMENT | 11 -5-67-07-010 | TRAINING | 129.95 | 129.95 |
| 1.00 | BASIC WATER MATH | 11 -5-67-07-010 | TRAINING | 159.93 | 159.93 |

COREY BURT (WATER DISTRIBUTION 1293) \$349.99
NICK TRAN (CONTINUING EDUCATION HOURS)
1- TEXAS DISTRIBUTION SYSTEM REVIEW(10HRS)-\$129.95
1- TEXAS WATER TREATMENT REVIEW (10HRS)- \$129.95
1- TEXAS BASIC WATER MATH (10HRS- \$159.93

PAID
JAN 24 2025
FINANCE

RECEIVED
JAN 14 2025
FINANCE

*** TOTAL *** 769.82

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH



American Water College
PO Box 152
Valley Mills, TX 76689

P.O. # 09-38783
Packet # 34376

RECEIPT OF PAYMENT

Billing Address:

Nicholas Potter
City of Groves
4925 Mckinley ave.
groves, TX 77619
npotter@cigrovestx.com

Student Information:

Email:
Coreyburt24@gmail.com
First Name: Corey
Last Name: Burt

Ship To:

Corey Burt
City of
Groves
4925
Mckinley
ave.
Groves, TX
77619

Invoice Date: December 17, 2024
Order Number: 246796
Order Date: December 17, 2024
Payment Method: Credit Card

| Product | Quantity | Price |
|---------------------------|----------|-----------------|
| Water Distribution (1293) | 1 | \$349.99 |
| Subtotal | | \$349.99 |
| Shipping | | Free shipping |
| Total | | \$349.99 |

PAID
JAN 24 2025
COLLIER



American Water College
PO Box 152
Valley Mills, TX 76689

RECEIPT OF PAYMENT

Billing Address:

Nicholas Potter
City of Groves
4925 Mckinley ave.
groves, TX 77619
npotter@cigrovestx.com

Student Information:

Email: nicktran1966@gmail.com
First Name: Nick
Last Name: Tran

Invoice Date: December 23, 2024
Order Number: 247006
Order Date: December 23, 2024
Payment Method: Credit Card

| Product | Quantity | Price |
|---|----------|-----------------|
| Texas Distribution System Review (10 hours) | 1 | \$129.95 |
| Texas Water Treatment Review (10 hours) | 1 | \$129.95 |
| Texas Basic Water Math (10 hours) | 1 | \$159.93 |
| Texas Resiliency Overview SKU: Course/1781 | 1 | |
| Subtotal | | \$419.83 |
| Total | | \$419.83 |

PAID
JAN 23 2025
FINANCE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38714

12/23/2024

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT | |
|-------|---------------------------------------|-----------------|------------------------|--------|----------|
| 1.00 | GROTE 90941-5 HEADLI | 05 -5-55-03-050 | SOLID WASTE TRUCKS | 151.99 | 151.99 ✓ |
| 1.00 | YSOLX 600W POWER IN | 11 -5-67-02-030 | MOTOR VEHICLE SUPPLIES | 39.97 | 39.97 ✓ |
| 1.00 | 3PK BLACK INK | 01 -5-42-07-270 | TOOL ALLOWANCE | 61.99 | 61.99 ✓ |
| 1.00 | PAPERCLIPS | 01 -5-42-07-270 | TOOL ALLOWANCE | 6.66 | 6.66 ✓ |
| 1.00 | SHARP CALAULATOR | 01 -5-42-07-270 | TOOL ALLOWANCE | 59.98 | 59.98 ✓ |
| 1.00 | FREIGHT | 01 -5-42-07-270 | TOOL ALLOWANCE | 6.99 | 6.99 ✓ |
| 1.00 | FREIGHT | 01 -5-42-07-270 | TOOL ALLOWANCE | 6.99 | 6.99 ✓ |
| 13.06 | GAS UP AT PICKUP | 01 -5-32-03-040 | MOTOR VEHICLES | 2.45 | 32.13 ✓ |
| 14.21 | GAS FOR NEW TRUCK | 01 -5-46-03-040 | MOTOR VEHICLES | 2.45 | 34.96 ✓ |
| 0.77 | GAS TO PICKUP NEW TR | 01 -5-46-03-040 | MOTOR VEHICLES | 3.69 | 2.85 ✓ |
| | HEADLIGHT FOR #45 | | | | |
| | #113-0979292-8671445 AMAZON \$151.99 | | | | |
| | POWER INVERTER FOR #70 UTILITES | | | | |
| | #113-7705019-6249821 AMAZON \$39.97 | | | | |
| | BLACK INK FOR PRINTER IN GARAGE | | | | |
| | #113-3527107-0724226 AMAZON \$69.98 | | | | |
| | PAPER CLIPS AND CALCULATOR FOR GARAGE | | | | |
| | #113-1333379-8905819 AMAZON \$73.63 | | | | |
| | SHELL GAS | | | | |
| | #813#70 \$2.85 | | | | |
| | SHELL GAS NEW TRUCK | | | | |
| | #299388 \$34.96 | | | | |
| | SHELL GAS NEW TRUCK | | | | |
| | #299362 \$32.13 | | | | |

See Attached Memo for 2.85 difference

RECEIVED
 JAN 8 2025
 FINANCE

RD
 JAN 24 2025
 FINANCE
 *** TOTAL *** 404.51

ORDERED BY: EDDIE CATHEY
 APPROVED BY: TROY W. FOXWORTH

Welcome to Shell

09-38714

Fuel Maxx#88
17160 Hwy. 105 E.
Conroe, TX. 77306

SHELL
17160 HIGHWAY 105 E
CONROE, TX
77306
13116849012
12/23/2024 169600087
12:28:24 PM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 1

REGULAR 14.2196
PRICE/GAL \$2.459

FUEL TOTAL \$ 34.96

TOTAL = \$ 34.96

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 34.96

Mastercard
USD\$34.96
XXXX XXXX XXXX 6692
Chip Read
APPROVED
AUTH # 040670
INV # 299388
Mode: Issuer
AID: A0000000041010
TVR: 000008000
IAD: 0110A0401222020
00000000000000
0000FF
TSI: E800
ARC: 00

Thank You
Come Again.

Please come again

Welcome to Shell

09-38714

Fuel Maxx#88
17160 Hwy. 105 E.
Conroe, TX. 77306

SHELL
17160 HIGHWAY 105 E
CONROE, TX
77306
13116849012
12/23/2024 169600086
12:27:20 PM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 2

REGULAR 13.0678
PRICE/GAL \$2.459

FUEL TOTAL \$ 32.13

TOTAL = \$ 32.13

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 32.13

Mastercard
USD\$32.13
XXXX XXXX XXXX 6692
Chip Read
APPROVED
AUTH # 028359
INV # 299362
Mode: Issuer
AID: A0000000041010
TVR: 000008000
IAD: 0110A040002A000
00000000000000
0000FF
TSI: E800
ARC: 00

Thank You
Come Again.

Please come again

PAID
JAN 24 2025
FINANCE

PAID
JAN 24 2025
FINANCE

Edde

09-38714

Welcome to Shell
WELCOME TO TENESE
STORE #319
A TENESE SHELL

SHELL
11808 E DAVIS
CONROE, TX
77381
57527796988
12/23/2024 866823285
12:03:57 PM

PUMP# 2

PREMIUM 8.778G
PRICE/GAL \$3.699

FUEL TOTAL \$ 2.85

TOTAL - \$ 2.85

CREDIT \$ 2.85

XXXXX XXXX XCC348
FUELMAN/FM
Striped
APPROVED
AUTH # 449581
DW # 813678
Odometer # 888

PAD

Get 25¢/gal for the
1st fill-up with the
Shell Fleet+ Card
Earn 8¢/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

JAN 24 2025
FINANCE

THANK YOU FOR CHOOSING NOSELY, TENESE!

CONTACT US AT 1-800-80-SHELL
Please come again

Details for Order #113-0979292-8671445
[Print this page for your records.](#)

\$ 334.57 Total of All

09-38714

Order Placed: December 11, 2024
Amazon.com order number: 113-0979292-8671445
Order Total: \$151.99

Not Yet Shipped

Items Ordered

1 of: Grote 90941-5 LED Sealed Beam Headlight - 7" LED Sealed Beam, 9-32V

Price
\$151.99

Sold by: Amazon.com Services, Inc (seller profile)

Supplied by: Other

Business Price

Condition: New

#45

Shipping Address:

Paul Cathey
4901 MCKINLEY AVE
GROVES, TX 77619-6048
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in 6692

Billing address

Paul Cathey
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$151.99 |
| Shipping & Handling: | \$6.99 |
| Free Shipping: | -\$6.99 |
| Total before tax: | \$151.99 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$151.99 |

DID
JAN 24 2025
FRONTIER

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

Conditions of Use | Privacy Notice © 1996-2024, Amazon.com, Inc. or its affiliates

Have an idea to help us improve? [Send feedback](#) ›

Get to Know Us

- Careers
- Blog
- About Amazon
- Sustainability
- Press Center
- Investor Relations
- Amazon Devices

Let Us Help You

- Customer Service
- Shipping Rates & Policies
- Business FAQ
- Contact Us

Work with Amazon

[Sell on Amazon Business](#)

Business Solutions

- [Amazon Business app](#)
- [Amazon Business Solutions](#)
- [Manage Suppliers](#)
- [Purchasing Systems](#)
- [Amazon Business Card](#)
- [Pay by Invoice](#)
- [Purchasing Line](#)
- [Amazon Business Blog](#)

Business Settings

- [Add people](#)
- [Simplify Your Reporting](#)
- [Billing & shipping](#)
- [Manage your Budgets \(Blanket PO\)](#)
- [Buying Policies & Approvals](#)
- [Tax Exemption & Licenses](#)
- [System integrations](#)

Buy For Your Business

- [Buy wholesale](#)
- [Today's Deals](#)
- [Buy Again](#)
- [PPE for Work](#)
- [Request for quote](#)



09-38714

Details for Order #113-3527107-0724226

Order Placed: December 13, 2024
Amazon.com order number: 113-3527107-0724226
Order Total: \$68.98

| Not Yet Shipped | |
|--|--------------|
| Items Ordered | Price |
| 1 Of: 3 Pack Compatible 67xl Ink Cartridges Black/Color Combo Pack Replacement for HP Ink 67 Fit for 2755e 2700 8000 8055e 270 | \$61.99 |
| 0e 2855e 4155e 4100 6400 6455e 2752e 6458e 6455 6065e 2734e 6055 6400e 6000e | |
| Sold by: CZ Printer Accessories (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: | |
| Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States | |
| Garage | |
| Shipping Speed: | |
| Standard Shipping | |

| Payment information | |
|---|-----------------------------|
| Payment Method: | Item(s) Subtotal: \$61.99 |
| MasterCard Last digits: 6692 | Shipping & Handling: \$6.99 |
| Billing address | Total before tax: \$68.98 |
| Paul Cathey 3947 LINCOLN AVE GROVES, TX 77619-4604 United States | Estimated Tax: \$0.00 |
| | Grand Total: \$68.98 |

PAD
JAN 24 2025
EDWARDS

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Details for Order #113-7705019-6249821

09-38714

Order Placed: December 16, 2024
Amazon.com order number: 113-7705019-6249821
Order Total: \$39.97

| Not Yet Shipped | |
|---|--------------|
| Items Ordered | Price |
| 1 of: YSOLX 600W Power Inverter 12V to 110V, DC to AC Car Inverter with 65W USB-C/USB-Fast Charging(24W)/Dual AC Outlet, Fast Car Charger Adapter for Phone/Laptop/Road Trip/Camping(Updated) Sold by: BuyWhat-US (seller profile) Condition: New | \$39.97 |
| Shipping Address: EDDIE CATHEY 2227 8TH ST PORT NECHES, TX 77651-4013 United States | |
| Shipping Speed: FREE Shipping | |

Utilities

| Payment information | |
|---|-----------------------------|
| Payment Method: MasterCard Last digits: 6692 | Item(s) Subtotal: \$39.97 |
| Billing address Paul Cathey 3947 LINCOLN AVE GROVES, TX 77619-4604 United States | Shipping & Handling: \$6.99 |
| | Promotion applied: -\$6.99 |
| | ----- |
| | Total before tax: \$39.97 |
| | Estimated Tax: \$0.00 |
| | ----- |
| | Grand Total: \$39.97 |

DND
JAN 24 2025
12:12:33

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



09-39214

Details for Order #113-1333379-8805819

Order Placed: December 13, 2024
Amazon.com order number: 113-1333379-8805819
Order Total: \$73.63

Not Yet Shipped

| Items Ordered | Price |
|--|---------|
| 1 Of: Jumbo Paper Clips, Large Paper Clips, 320 Pcs Paper Clip Large, Extra Large Paper Clips for Paperwork, Home, School and Office Supplies. Sold by: buchan (seller profile) Business Price Condition: New | \$6.66 |
| 1 Of: Sharp EL-1801V Ink Printing Calculator, Fluorescent Display, AC, Off-White Sold by: SEAT SACK (seller profile) Business Price Condition: New | \$59.98 |

Garage

Shipping Address:
Paul Cathey
4901 MCKINLEY AVE
GROVES, TX 77619-6048
United States

Shipping Speed:
Standard Shipping

PAID
JAN 24 2025
FURNACE

Payment information

| | |
|---|-----------------------------|
| Payment Method: MasterCard Last digits: 6692 | Item(s) Subtotal: \$66.64 |
| | Shipping & Handling: \$6.99 |
| Billing address Paul Cathey 3947 LINCOLN AVE GROVES, TX 77619-4604 United States | Total before tax: \$73.63 |
| | Estimated Tax: \$0.00 |
| | Grand Total: \$73.63 |

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Gail Green

From: Lamar Ozley
Sent: Wednesday, January 8, 2025 11:04 AM
To: Gail Green
Subject: FW: GAS SELL ON CARD

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

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



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

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

From: Eddie Cathey <ECathey@cigrovestx.com>
Sent: Wednesday, January 8, 2025 11:03 AM
To: Lamar Ozley <LOzley@cigrovestx.com>
Cc: Troy Foxworth <TFoxworth@cigrovestx.com>
Subject: GAS SELL ON CARD

MICHEAL WENT TO CONROE TO PICK UP TWO LEASE VEHICLES AND NEEDED TO FILL UP TO MAKE IT BACK. HE NOTICED THAT IT WAS PUMPING PREMIUM INSTEAD OF REGULAR SO HE STOPPED IT AT \$2.85.
THE STATEMENT DOES NOT HAVE IT ON THERE SO PO #09-38714 DIFFERENT TOTAL THAN THE STATEMENT BY \$2.85.
THANK YOU,
EDDIE CATHEY

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

City of Groves

PURCHASE ORDER # 09-38827

01/08/2025

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | | PRICE | AMOUNT |
|-------|--|-----------------|-----------------------------|-------|----------|
| 0.00 | FOOD FOR FIRE MONROE | 01 -5-32-07-010 | TRAINING | 0.00 | 27.58 |
| 0.00 | STB KITS FOR WORKS | 01 -5-34-09-770 | EQUIPMENT | 0.00 | 1,886.40 |
| 0.00 | MEDICAL CE RYAN W | 01 -5-32-07-010 | TRAINING | 0.00 | 113.35 |
| 0.00 | TFCA WORKSHOP DINNER | 01 -5-34-07-010 | TRAINING | 0.00 | 18.40 |
| 0.00 | TFCA WORKSHOP DINNER | 01 -5-34-07-010 | TRAINING | 0.00 | 25.98 |
| 0.00 | TFCA WORKSHOP HOTEL | 01 -5-34-07-010 | TRAINING | 0.00 | 590.43 |
| 0.00 | RYAN W EMT CERT | 01 -5-32-07-100 | STATE CERTIFICATION | 0.00 | 64.00 |
| 0.00 | MED GLOVES | 01 -5-32-02-130 | MEDICAL SUPPLIES | 0.00 | 9.84 |
| 0.00 | TRAIN ROOM BOOKCASE | 01 -5-32-03-020 | OPC, FURNITURE, FIXTURE MAR | 0.00 | 124.99 |
| 0.00 | MED GLOVES | 01 -5-32-02-130 | MEDICAL SUPPLIES | 0.00 | 119.90 |
| | CREDIT CARD CHARGES FOR LANCE BILLEAUD DECEMBER 2024 | | | | |

PAID
 JAN 24 2025
 FINANCE

RECEIVED
 JAN 08 2025

*** TOTAL *** 2,980.87

ORDERED BY: _____

APPROVED BY: LANCE BILLEAUD

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|-------------------------------------|----------|
| 12/26 | 12/24 | 7372 | 75418234359217528872112 | 10 BAMBOOH HRIS LINDON UT 84042 USA | 1,923.47 |

Account: XXXX-XXXX-XX77-8328 SHARLYN WHITSON Total Activity: \$526.13
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------------|--------|
| 12/13 | 12/11 | 8398 | 55421354347939192177860 | 1 TEXAS MUNICIPAL COURTS AUSTIN TX | 250.00 |
| 12/13 | 12/11 | 8398 | 55421354347939192177878 | 2 TEXAS MUNICIPAL COURTS AUSTIN TX | 250.00 |
| 01/02 | 12/31 | 5734 | 8271116500100003169461 | 3 SP TMCEC AUSTIN TX | 26.13 |

Account: XXXX-XXXX-XX46-8223 CLARISSA THIBODEAUX Total Activity: \$301.94
 Credit Limit: \$10,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------|--------|
| 12/09 | 12/05 | 8398 | 85353354343448463236143 | 1 TPHA 9033093380 TX | 250.00 |
| 12/18 | 12/17 | 5300 | 05418014352141012938415 | 2 SAMSCULB #8275 BEAUMONT TX | 51.94 |

Account: XXXX-XXXX-XX87-2129 DON PEDRAZA Total Activity: \$45.72
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|-----------------------------------|--------|
| 12/12 | 12/10 | 5542 | 55639954346005597942294 | 1 EXXON EXPRESS MART #2 GROVES TX | 45.72 |

Account: XXXX-XXXX-XX79-8769 LANCE BILLEAUD Total Activity: \$2,980.87
 Credit Limit: \$5,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|----------|
| 12/04 | 12/03 | 5814 | 05436844335000423061759 | 1 DOMINO'S 6669 GROVES TX | 27.58 |
| 12/05 | 12/04 | 5047 | 25457334340051416220721 | 2 N AMERICA RESCUE PRODU GREER SC | 1,886.40 |
| | | | | OR487227 | |
| 12/05 | 12/05 | 8299 | 55310204340105933610316 | 3 CE SOLUTIONS BURNET TX | 113.35 |
| 12/12 | 12/10 | 5812 | 52704874348109880154760 | 4 HYATT REG HILL COUNTRY SAN ANTONIO TX | 18.40 |
| 12/16 | 12/12 | 5812 | 52704874348111212140119 | 5 HYATT REG HILL COUNTRY SAN ANTONIO TX | 25.98 |
| 12/16 | 12/13 | 3840 | 52704874349111852016099 | 6 HYATT HILL COUNTRY RES SAN ANTONIO TX | 590.43 |
| | | | | 48432420 | |
| | | | | CHECK IN: 12/10/2024 | |
| 12/24 | 12/23 | 9399 | 55488724358033723000401 | 7 DSHS REGULATORY PROG AUSTIN TX | 64.00 |
| | | | | 737966594 | |
| 12/30 | 12/28 | 5942 | 55432864363201528442920 | 8 AMAZON MKTPL*2P89E6EO2 Amzn.com/bilWA | 9.84 |
| | | | | 113-1535162-56060 | |
| 12/31 | 12/30 | 5942 | 55432864365202117448177 | 9 Amazon.com*ZE9GHBMR1 Amzn.com/bilWA | 124.99 |
| | | | | 113-4760639-03434 | |
| 01/03 | 01/02 | 5942 | 55432865002202953543319 | 10 AMZN Mktpl US*ZE7PA2UA1 Amzn.com/bilWA | 119.90 |
| | | | | 113-5296420-11898 | |

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$77.17
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---------------------------------------|--------|
| 12/09 | 12/08 | 5942 | 55432864343207520540012 | 1 Amazon.com*ZR7VW68B0 Amzn.com/bilWA | 36.97 |
| | | | | 111-7410149-94618 | |
| 12/23 | 12/22 | 5942 | 55432864357202587820806 | 2 Amazon.com*ZE8VA8T12 Amzn.com/bilWA | 37.42 |
| | | | | 113-1999842-95458 | |
| 01/03 | 01/02 | 5251 | 55548075002068728002825 | 3 SETZER TRUE VALUE HDW NEDERLAND TX | 2.78 |

Account: XXXX-XXXX-XX67-6692 PAUL CATHEY Total Activity: \$401.66
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 12/16 | 12/15 | 5942 | 55432864350200017148191 | 1 Amazon.com*Z19T84QS2 Amzn.com/bilWA | 151.99 |
| | | | | 113-0979292-85714 | |
| 12/16 | 12/15 | 5942 | 55432864350200017186506 | 2 AMAZON MKTPL*Z14XR0QA2 Amzn.com/bilWA | 8.51 |
| | | | | 113-1333379-88058 | |
| 12/16 | 12/15 | 5942 | 55432864350200018228505 | 3 AMAZON MKTPL*Z10356QS2 Amzn.com/bilWA | 68.98 |
| | | | | 113-3527107-07242 | |

CREDIT CARD
ORDER

Payment Status: 5 APPROVED

6669
Groves Domino's
(409) 962-0505

12/3/2024 9:34 PM
Order 148 Server 0061
Rewards Code: 09VGrDH9

Carry-out
CJ
(409) 962-4460

Mastercard
CHIP
CREDIT CARD # XXXXXXXXXXXX9769
REFERENCE 480400007
APPROVAL CODE 054453

Total \$27.58

X.-----
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

AID: A000000041010
PAN: 01
TVR: 000008000
TSI: E800
CVM RESULTS: 1E0300
IAD: 0110AD40122202000000000000
CID: 80

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA AND MORE!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

DOMINOS
ONLINE



NORTH AMERICAN RESCUE

www.NARescue.com • 888.689.6277

INVOICE

IN856961

Invoice Date: 12/09/2024

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 #:

PO #: BILLEAUD112124

SHIP TO:

GROVES FIRE DEPARTMENT
LANCE BILLEAUD
5911 W. WASHINGTON BLVD
GROVES, TX 77619
P: (409) 540-0024

Entered By: Jaci Stalnaker jstalnaker@narescue.com

Date/Time Printed: 12/10/24 09:43

| Contact Name | Contact Phone | Cust. Ship Acct. | FOB Type | Payment Terms | Order # |
|----------------|---------------|------------------|----------|---------------|----------|
| LANCE BILLEAUD | 409-540-0024 | | ORIGIN | CREDIT CARD | OR487227 |

| Quantity | UOM | Item Number | Item Description | Unit Price | Extended Price |
|----------|-----|-------------|---|------------|----------------|
| 30 | EA | 80-0453 | KIT, INDIVIDUAL BLEEDING CONTROL - INTERMEDIATE - RED | \$62.38 | \$1,871.40 |

NO
JAN 2025
FRANCE

Ship Date: 12/09/2024 Tracking: 420-UPS GRND 1ZV8F0720340613691

| Payment Remittance: | | Subtotal | \$1,871.40 |
|--|---|---|-------------------|
| North American Rescue, LLC PO Box 360320 Pittsburgh, PA 15251-6320 | North American Rescue, LLC Routing #: 043000261 Account #: 9089953 SWIFT #: IRVTUS3N | 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 | | Discount |
| | | Freight | \$15.00 |
| | | Tax | \$0.00 |
| | | Invoice Total | \$1,886.40 |

Invoice

CE Solutions

320 Southland Drive
Burnet, TX 78611
Voice: 512-715-9333
Fax: 512-715-9444
Email: support@ems-ce.com

Invoice

Sold To:

Groves Fire Department**
Attn: Lance Billeaud
P.O. Box 846
Groves, TX 77619

Date: December 04, 2024

Invoice #: 251157

Paid date: December 04, 2024

Pay Method: 9769

PO #:

Notes: Mass renewal: Ryan Williams

| Item Description | Price | Quantity | Amount |
|---|--------|----------|--------|
| 1-Year Unlimited CEU Program; Including Convenience Fee | 113.35 | 1 | 113.35 |
| Amount Paid: | | | 113.35 |
| Total: | | | 113.35 |
| Balance Due: | | | 0 |

DND
JAN 24 2025
FINANCE

Hyatt Regency Hill Country
Charlies
9000 Hyatt Resort Dr
San Antonio, TX 78251
(210) 647-1234
12/10/2024 7:40 PM

Server 1350675/Valerie
Check Number 16926
Merchant Copy

Terminal ID: 12280
Card Number: XXXXXXXXXXXX9769(C)
Expiry Date: **/**
Card Type: MASTERCARD
Trans Type: Auth
Check Number: 16926
Trans Time: 12/10/2024 7:40:38 PM
Name On Card:
Entry Mode: CONTACTLESS
Auth Code: 007427
Mode: Issuer
AID: a0000000041010
TVR: 000008001
TSI:
IAD: 0110a040022200000000000000000000ff
ARC: 00
CVM Result: 1f0302
App Label: Mastercard

Subtotal \$ 18.40

Tip _____

Total _____

Approved

PAID

JAN 24 2025

Gratuity: _____

Total: _____

Signature: _____

I Agree to Pay the Above Total
According to Card Holder
Agreement

Hyatt Regency Hill Country
Charlies
9800 Hyatt Resort Dr
San Antonio, TX 78251
(210) 647-1234

1452282 Abe

CHK 16961 GST 1
BELLERUD/FOOD/CC
12/12/2024 5:43 PM

1 Fish and Chips 24.00
Fries

Subtotal \$24.00

*Tax \$1.98

Payment Due \$25.98

Tip: _____

Total: _____

Room: _____

Notes: _____

Signature: _____

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com

*Not point earning eligible

**Not point redemption eligible

PAD
JAN 24 2025
FINANCE



Hyatt Regency Hill Country Resort & Spa
 9800 Hyatt Resort Drive
 San Antonio, TX 78251
 Tel: 210-647-1234
 Fax: 210-681-9681

INVOICE

Lance Billeaud
 5911 West Washington Blvd
 Groves TX 77619
 United States

Room No. 1808
 Arrival 12-10-24
 Departure 12-13-24
 Folio Window 1
 Folio No. 1019685

Confirmation No. 3800426101
 Group Name TX Fire Chiefs Meeting

| Date | Description | Charges | Credits |
|----------|---------------------------------------|------------------------|---------|
| 12-10-24 | Accommodation | 163.00 | |
| 12-10-24 | San Antonio Tourism PID Fee | 2.04 | |
| 12-10-24 | State Occupancy Tax - 6% | 9.90 | |
| 12-10-24 | Local Occupancy Tax - 9% | 14.85 | |
| 12-10-24 | County Occupancy Tax - 1.75% | 2.89 | |
| 12-10-24 | State Cost Recovery Fee | 3.50 | |
| 12-10-24 | State Cost Recovery Fee Occupancy Tax | 0.63 | |
| 12-11-24 | Accommodation | 163.00 | |
| 12-11-24 | San Antonio Tourism PID Fee | 2.04 | |
| 12-11-24 | State Occupancy Tax - 6% | 9.90 | |
| 12-11-24 | Local Occupancy Tax - 9% | 14.85 | |
| 12-11-24 | County Occupancy Tax - 1.75% | 2.89 | |
| 12-11-24 | State Cost Recovery Fee | 3.50 | |
| 12-11-24 | State Cost Recovery Fee Occupancy Tax | 0.63 | |
| 12-12-24 | Accommodation | 163.00 | |
| 12-12-24 | San Antonio Tourism PID Fee | 2.04 | |
| 12-12-24 | State Occupancy Tax - 6% | 9.90 | |
| 12-12-24 | Local Occupancy Tax - 9% | 14.85 | |
| 12-12-24 | County Occupancy Tax - 1.75% | 2.89 | |
| 12-12-24 | State Cost Recovery Fee | 3.50 | |
| 12-12-24 | State Cost Recovery Fee Occupancy Tax | 0.63 | |
| 12-13-24 | Master Card | XXXXXXXXXXXX9769 XX/XX | 590.43 |

PAID
 JAN 24 2015
 TOLUNICE

Total 590.43 590.43

Guest Signature **Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Hill Country Resort & Spa. We are committed to providing you with a comfortable and enjoyable stay.

World of Hyatt Summary

We welcome your feedback. Please contact Janie Mann, Guest Experience Manager at janie.mann@hyatt.com



**Hyatt Regency Hill Country Resort
& Spa**
 9800 Hyatt Resort Drive
 San Antonio, TX 78251
 Tel: 210-647-1234
 Fax: 210-681-9681

INVOICE

Lance Billeaud
 5911 West Washington Blvd
 Groves TX 77619
 United States

Room No. 1808
 Arrival 12-10-24
 Departure 12-13-24
 Folio Window 1
 Folio No. 1019685

Confirmation No. 3800426101
 Group Name TX Fire Chiefs Meeting

Membership: XXXXXX184A
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 489.00
 Redemption Eligible: 12.39

For inquiries concerning your bill please call 888-587-4589.

PO Box 201018
 Dallas, TX. 75320-1018

***** All Resort Fee Charges are Tax Exclusive *****

Summary Invoice, please see front desk
 for eligibility details.

PAID
 JUN 24 2025
 10:11 AM

L Billeaud

From: RASNoReply@partner.hhs.texas.gov
Sent: Monday, December 23, 2024 7:48 AM
Subject: DSHS Regulatory Online Transaction Receipt

Payment Receipt Confirmation

Your payment was successfully processed. You may print this receipt page for your records by selecting Print.

Transaction Summary

| Description | Amount |
|--|---------|
| Department of State Health Services Regulatory Licensing Payment | \$64.00 |
| Total Amount Paid | \$64.00 |

Customer Information

Customer Name Lance Billeaud
Local Reference ID 537RG1509893PRD
Receipt Date 12/23/2024
Receipt Time 07:48:09 AM CST

Payment Information

Payment Type Credit Card
Credit Card Type MAST
Credit Card Number *****9769
Order ID 737986594
Name on Credit Card Lance Billeaud

Account Holder Information

Billing Address Po. Box 846
Billing City, State Groves, TX
Billing Zip/Postal Code 77619
Country US
Phone Number 4099624460
This receipt has been emailed to the address below.
Email Address lbilleaud@cigrovestx.com

PAID
JAN 24 10 11 AM
CIGROVE TX

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

DSHS/HHSC

Emergency Medical Services Online Payment

Amount Paid: 64.00
Authorization Number: 024492
Batch Trace Number 537RG1509893PRD
Payment Date: 23-Dec-24 7.48 AM
Payor Name: RYAN WILLIAMS

Your application summary will be emailed to the email address provided.

| Application Number | Description | Applicant Name | Fee Trace Number |
|--------------------|-----------------------|----------------|---------------------|
| 8001-559857 | Renewal EMS Personnel | WILLIAMS, RYAN | 64.00 537RG1509893P |

DD
12/23/24
EMERGENCY



Details for Order #113-1535162-5805057

Order Placed: December 26, 2024
Amazon.com order number: 113-1535162-5805057
Order Total: \$9.84

| Not Yet Shipped | |
|--|--------------|
| Items Ordered | Price |
| 1 of: MedPride Powder-Free Nitrile Exam Gloves (Small (Pack of 100)) | \$9.84 |
| Sold by: HLmedical (seller_profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: | |
| Lance Billeaud | |
| 5911 W Washington | |
| Groves, TX 77619 | |
| United States | |
| Shipping Speed: | |
| FREE Shipping | |

| Payment information | |
|--------------------------------|-----------------------------|
| Payment Method: | Item(s) Subtotal: \$9.84 |
| MasterCard Last digits: 9769 | Shipping & Handling: \$6.99 |
| Billing address | Promotion applied: -\$6.99 |
| Lance Billeaud | ---- |
| 5911 W Washington | Total before tax: \$9.84 |
| Groves, TX 77619 | Estimated Tax: \$0.00 |
| United States | ---- |
| | Grand Total: \$9.84 |

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Handwritten notes and stamps, including a date stamp that appears to be 12/27/24.



Details for Order #113-4760639-0343449

Order Placed: December 26, 2024
Amazon.com order number: 113-4760639-0343449
Order Total: \$124.99

| Not Yet Shipped | |
|--|--------------------------|
| Items Ordered 1 of: Sauder Miscellaneous Storage 3-Shelf Bookcase/ book shelf, Chalked Chestnut finish Sold by: Amazon (seller profile) Business Price Condition: New | Price \$124.99 |
| Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States | |
| Shipping Speed: FREE Shipping | |

| Payment information | |
|--|--|
| Payment Method: MasterCard Last digits: 9769 | Item(s) Subtotal: \$124.99 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- |
| Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States | Total before tax: \$124.99 Estimated Tax: \$0.00 ----- |
| | Grand Total: \$124.99 |

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.





Details for Order #113-5296420-1189820

Order Placed: January 2, 2025
Amazon.com order number: 113-5296420-1189820
Order Total: \$119.90

| Not Yet Shipped | |
|--|--------------|
| Items Ordered | Price |
| 1 of: Halyard Health 50603 Purple Nitrile Exam Glove, Powder Free Exam Gloves, Disposable, Large, Purple (Case of 500) by Halyard Health Sold by: Spina Dental/Medical (seller profile) Business Price Condition: New | \$119.90 |
| Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States | |
| Shipping Speed: Expedited Shipping | |

| Payment information | |
|--|------------------------------|
| Payment Method: MasterCard Last digits: 9769 | Item(s) Subtotal: \$119.90 |
| | Shipping & Handling: \$0.00 |
| | ----- |
| Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States | Total before tax: \$119.90 |
| | Estimated Tax: \$0.00 |
| | ----- |
| | Grand Total: \$119.90 |

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

DND
JAN 21 2025
FBI/DOJ

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

City of Groves

PURCHASE ORDER # 09-38651

12/13/2024

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

PHOENIX, AZ 85062-8025

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|---|-----------------|-------------------------|--------|
| 1.00 | FUEL FOR TRUCK FUEL FOR INSPECTIONS TRUCK-945.72 | 01 -5-38-03-040 | MOTOR VEHICLES 45.72 | 45.72 |

DD
12/24/25
FINANCE

*** TOTAL *** 45.72

ORDERED BY: DON PEDRAZA

APPROVED BY: DON PEDRAZA

34254
09-38651

INSP.

01-5-38-03-040

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

DATE 12/10/24 14:56
TRAN#9046330
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 18.295
PRICE/G: \$2.499
FUEL SALE \$45.72
CREDIT \$45.72

USD\$45.72
*****2129
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 039936
Resp Code: 000
Stan: 06581051035
Invoice #: 236298
Shift #: 1
Store # 4840030

PIN Bypassed

JAN 15 2025
FINANCE

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

City of Groves

PURCHASE ORDER # 09-38830

01/08/2025

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

 PHOENIX, AZ 85062-8025

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

| UNITS | DESCRIPTION | G/L ACCOUNT | | PRICE | AMOUNT |
|-------|---------------------|-----------------|------------------------|--------|--------|
| 1.00 | TX CRIM/TRA BOOK | 01 -5-31-06-090 | DUES & SUBSCRIPTIONS | 180.12 | 180.12 |
| 1.00 | SILVA- LEATHER GEAR | 01 -5-31-07-290 | UNIFORM ALLOWANCE | 156.64 | 156.64 |
| 1.00 | ANT KILLER | 01 -5-31-03-010 | BUILDING & GROUNDS | 21.88 | 21.88 |
| 1.00 | LEG HOBBLER- PATROL | 01 -5-31-07-290 | UNIFORM ALLOWANCE | 272.40 | 272.40 |
| 1.00 | UPS | 01 -5-31-02-100 | POSTAGE | 33.95 | 33.95 |
| 1.00 | FUEL FOR CID 10 | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 36.40 | 36.40 |

CITIBANK PHILLIPS CC 8046 DECEMBER 2024 PAYMENT
 1. BLUE360 MEDIA LLC TRAFFIC/LAW BOOKS FOR CADETS \$180.12
 2. AMAZON - LEATHER GEAR FOR CADET SILVA \$156.64
 3. AMAZON - ANT KILLER FOR GROUNDS \$21.88
 4. AMAZON - 12 LEG HOBBLER FOR PATROL \$272.40
 5. UPS - SHIPPING COST FOR EVIDENCE TO CRIME LAB
 TOTAL(SHOWS \$13.90 / \$20.05)TOTAL \$ 33.95
 6.B & B MINI MART FUEL FOR CID 10 (NO RECEIPT)\$36.40

NO
 CHANGES
 PLEASE

*** TOTAL *** 701.39

ORDERED BY: ROBERT PHILLIPS

APPROVED BY: CHRISTOPHER G. ROBIN



Order # 241211-MG-71733

PENDING

December 11, 2024

Items Ordered

| Product Name | SKU | Price | Qty | Subtotal |
|--|----------------------|---------|------------|----------|
| Texas Criminal & Traffic Law Manual: 2023-2024 Edition | 33525-25-3352525BE01 | \$76.00 | 2 | \$152.00 |
| Media Type | | | | |
| 1 x Texas Criminal & Traffic Law Manual: 2023-2024 Edition | 3352525BE01 | | Ordered: 2 | \$76.00 |

- for cadets

*01-5-31-66-090
RP*

| | |
|---------------------|-----------------|
| Subtotal | \$152.00 |
| Shipping & Handling | \$15.96 |
| Tax | \$12.16 |
| Grand Total | \$180.12 |

PAID
JAN 24 2025
FINANCE

Order Information

Shipping Address

Robert Phillips
Groves Police Department
4201 Main Ave
Groves, Texas, 77619
United States
T: 4099620244

Shipping Method

Shipping Rate - UPS

Billing Address

Robert Phillips
Groves Police Department
4201 Main Ave
Groves, Texas, 77619
United States
T: 4099620244

Payment Method

Credit Card (Authorize.Net CIM)

Credit Card Type

MasterCard

Credit Card Number

XXXX-8046

12/11/24 3:08 PM

PAID

Copyright© 2023 Blue360® Media, LLC. All rights reserved.

Details for Order #113-8846787-3699444

Print this page for your records.

Order Placed: December 9, 2024
Amazon.com order number: 113-8846787-3699444
Order Total: \$156.64

Not Yet Shipped

Items Ordered

Price

1 of: Bianchi Model 7906 Belt Keepers with Brass Snap (4-Pack), Plain Black, Model: 1016892

\$21.49

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: Safariland 99-2-2 Duty Belt Buckleless, Plain, Black

\$43.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: Safariland Bianchi 87-34-6: 87 Sz34 PLN Blk, Plain, Black

\$79.22

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

Shipping Speed:

FREE Prime Delivery

61-5-3107-290

NO
JUN 24 2025
EUNICE

Payment information

Payment Method:

Mastercard ending in 8046

Billing address

Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

Item(s) Subtotal: \$144.70

Shipping & Handling: \$0.00

Total before tax: \$144.70

Estimated tax to be collected: \$11.94

Grand Total: \$156.64

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

Conditions of Use | Privacy Notice | © 1996-2024, Amazon.com, Inc. or its affiliates

English

United States

NO
DUPLICATE
RECEIVED

Details for Order #113-5128463-7796238

Print this page for your records.

Order Placed: December 17, 2024
Amazon.com order number: 113-5128463-7796238
Order Total: \$21.88

Not Yet Shipped

Items Ordered

1 of: Ortho Orthene Fire Ant Killer I, Kills the Queen and Destroys Mounds, Begins Working in 60 minutes, 12 oz., 2-Pack Price \$20.21

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

5-31-03-010
RP

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 8046

Billing address

Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$20.21 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$20.21 |
| Estimated tax to be collected: | \$1.67 |
| ----- | |
| Grand Total: | \$21.88 |

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

Conditions of Use | Privacy Notice © 1996-2024, Amazon.com, Inc. or its affiliates

English United States

DD
12/21/23
12/18/23

© 1996-2024 Amazon.com, Inc. or its affiliates. All rights reserved. Amazon.com is the Amazon.com logo. Amazon.com is a registered trademark of Amazon.com, Inc. or its affiliates. All other trademarks are the property of their respective owners.

Details for Order #112-7505124-7812261
Print this page for your records.

Order Placed: December 14, 2024
Amazon.com order number: 112-7505124-7812261
Order Total: \$272.40

Shipped on December 17, 2024

Items Ordered

4 of: *Gould & Goodrich X188 Heavy Duty Nylon Hobble Strap, Black*

Price
\$20.97

Sold by: *Courage Tactical (seller profile)*

Supplied by: *Courage Tactical (seller profile)*

Condition: *New*

Shipping Address:

Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

01-5-31-07-200
PR

Shipping Speed:

FREE Prime Delivery

Shipping now

Items Ordered

8 of: *Gould & Goodrich X188 Heavy Duty Nylon Hobble Strap, Black*

Price
\$20.97

Sold by: *Courage Tactical (seller profile)*

Supplied by: *Other*

Condition: *New*

Shipping Address:

Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

PAID
JAN 24 2025
11:11 AM

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 8046

Item(s) Subtotal: \$251.64

Shipping & Handling: \$0.00

Billing address

Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

Total before tax: \$251.64

Estimated tax to be collected: \$20.76

Grand Total: \$272.40

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



Thank you for shipping with us!

Tracking Number:

1Z9TTH384222403229

Shipment Request Number: 29MPMEIAOP2

Estimated Delivery: Friday, December 13, 2024, End of Day

Scheduled Pickup for Thursday 12/12/2024, 1:30 PM - 4:30 PM, at Front Door

Your label is ready!

A confirmation email and copy of your label has been sent to sboudreaux@cigrovestx.com

[Print My Label Now >](#)

Manage Shipments

[Create a New Shipment >](#)

[Cancel This Shipment >](#)

Total Charges

\$33.95

| | |
|-------------------------------|---------|
| UPS Ground | \$13.30 |
| Pickup Charges | \$13.90 |
| Delivery Confirmation Charges | \$6.75 |

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.

Shipper Details

Groves Police Department
 Steven Boudreaux
 sboudreaux@cigrovestx.com
 +1 409 962 0244
 4201 Main Ave
 Groves, TX, 77619

Receiver Details

DPS Houston Crime Lab
 houstoncrimelab@dps.texas.gov
 +1 281 517 1380
 12230 West Rd
 Building C
 Jersey Village, TX, 77065



Packaging

1 lbs
13 in * 9 in * 6 in



Pickup Details

12-12-2024
Between 1:30 PM and 4:30 PM
Front Door

Additional Details

Package Contents : Sexual Assault Collection Kit
Total Package Value : 0.00

DELIVERING BETTER RESULTS
Your donation can help The UPS Foundation rebuild communities & save lives in times of need. [Donate Now >](#)

- This Site
- UPS Sites
- UPS Companies
- Connect with Us
- Legal

Copyright © 1994-2024 United Parcel Service of America, Inc. All rights reserved.

5 results available

To: Finance Department
From: Robert Phillips, Chief Deputy
Date: 1-8-2025
Subject: Verification of Credit Card Charge for Fuel

This memo serves to verify the following credit card charge:

- **Date:** 12/16/2024
- **Merchant:** B & B Mini Mart 2, Groves, TX
- **Amount:** \$36.40
- **Description:** Fuel purchase for City Vehicle (CID Unit 10)

On this date, the Fuelman card system was down. As a result, I used the city-issued credit card to purchase fuel for my city vehicle. Due to an oversight, I failed to obtain a receipt for this transaction. However, I can attest that I made this purchase for city purposes, and the fuel was used to operate CID Unit 10 in the course of my official duties.

Please let me know if further clarification or documentation is needed.



Chief Deputy Robert Phillips
Groves Police Department
4201 Main Ave
Groves, Texas 77619
409-248-4063

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38908

01/16/2025

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

 PHOENIX, AZ 85062-8025

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

| UNITS | DESCRIPTION | G/L ACCOUNT | | PRICE | AMOUNT |
|-------|----------------------|-----------------|------------------------|--------|--------|
| 1.00 | UPS | 01 -5-31-02-100 | POSTAGE | 13.90 | 13.90 |
| 1.00 | UPS | 01 -5-31-02-100 | POSTAGE | 10.59 | 10.59 |
| 1.00 | SAMS CLUB/SOAP&PAPER | 01 -5-31-02-040 | MISCELLANEOUS SUPPLIES | 76.94 | 76.94 |
| 1.00 | B4B MINI MART- FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 106.30 | 106.30 |
| 1.00 | EXXPRESS MART- FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 12.04 | 12.04 |
| 1.00 | EXXPRESS MART-FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 28.57 | 28.57 |
| 1.00 | EXXPRESS MART-FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 17.10 | 17.10 |
| 1.00 | EXXPRESS MART-FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 17.78 | 17.78 |
| 1.00 | EXXPRESS MART- FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 26.32 | 26.32 |
| 1.00 | EXXPRESS MART- FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 17.68 | 17.68 |
| 1.00 | EXXPRESS MART- FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 28.93 | 28.93 |
| 1.00 | EXXPRESS MART- FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 25.15 | 25.15 |
| 1.00 | EXXPRESS MART- FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 43.04 | 43.04 |
| 1.00 | EXXPRESS MART- FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 34.24 | 34.24 |
| 1.00 | EXXPRESS MART- FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 21.47 | 21.47 |
| 1.00 | EXXPRESS MART - FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 21.20 | 21.20 |
| 1.00 | EXXPRESS MART - FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 12.02 | 12.02 |
| 1.00 | EXXPRESS MART- FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 36.00 | 36.00 |
| 1.00 | EXXPRESS MART- FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 25.52 | 25.52 |
| 1.00 | EXXPRESS MART - FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 27.97 | 27.97 |
| 1.00 | B4B MINI MART | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 36.14 | 36.14 |
| 1.00 | EXXPRESS MART - FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 24.58 | 24.58 |
| 1.00 | EXXPRESS MART - FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 34.81 | 34.81 |
| 1.00 | EXXPRESS MART - FUEL | 01 -5-31-02-030 | MOTOR VEHICLE SUPPLIES | 19.78 | 19.78 |
| 1.00 | SAMS CLUB-MISCELLANE | 01 -5-31-02-040 | MISCELLANEOUS SUPPLIES | 60.92 | 60.92 |
| 1.00 | SAMS CLUB- CUPS | 01 -5-31-02-040 | MISCELLANEOUS SUPPLIES | 31.56 | 31.56 |
| 7.00 | SAMS CLUB- OFFICE SU | 01 -5-31-02-010 | OFFICE SUPPLIES | 2.98 | 20.86 |
| 1.00 | AMAZON PRIME | 01 -5-31-06-090 | DUES & SUBSCRIPTIONS | 16.23 | 16.23 |

** CONTINUED **

RECEIVED
 JAN 17 2025
 FINANCE

PAID
 JAN 17 2025
 FINANCE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38908

01/16/2025

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|--|-------------|---------------|--------|
| | ACCT# 2434 | | | |
| | UPS \$24.49 | | | |
| | SAMS CLUB-MISCELLANEOUS SUPPLIES \$76.94 | | | |
| | B&B MINI MART 2- FUEL FOR UNIT 3,4 & OLD @ \$106.30 | | | |
| | EXXON EXXPRESS MART 2- FUEL FOR UNIT 5 \$12.04/ FUEL FOR UNIT 1 \$28.57/FUEL FOR UNIT 2 \$17.10/ FUEL FOR UNIT 1 \$17.78/FUEL FOR UNIT 5 \$26.32/ FUEL FOR UNIT 2 \$17.68/FUEL FOR UNIT 2 \$28.93/ FUEL FOR UNIT 3 \$25.15/FUEL FOR UNIT 7 \$43.04/ FUEL FOR UNIT 29 DET.SB \$34.24/FUEL FOR UNIT 8 \$21.47/FUEL FOR UNIT 5 \$21.20/FUEL FOR UNIT 2 \$12.02/FUEL FOR UNIT 11 \$36.00/FUEL FOR UNIT 7 \$25.52/FUEL FOR UNIT @ \$27.97/B&B FUEL FOR UNIT R.GUERRERO \$36.14/FUEL FOR UNIT 2 \$24.58/FUEL FOR UNIT 7 \$34.81/FUEL FOR UNIT 11 \$19.78 | | | |
| | SAMS CLUB- MISCELLANEOUS SUPPLIES \$60.92 | | | |
| | AMAZON PRIME MEMBERSHIP \$16.23 | | | |
| | SAMS-OFFICE AND MISCELLANEOUS SUPPLIES \$52.42 | | | |
| | TOTAL \$847.64 | | | |
| | | | *** TOTAL *** | 847.64 |

NO
DUPLICATES
ALLOWED

ORDERED BY: CHRIS ROBIN
APPROVED BY: CHRISTOPHER G. ROBIN

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX57-3467 LAMAR OZLEY Total Activity: \$32.00

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 12/12 | 12/11 | 9402 | 02305374347000714458782 | 1 USPS PO 4837750619 GROVES TX 77619 USA None | 32.00 |

Account: XXXX-XXXX-XX72-2434 CHRIS ROBIN Total Activity: \$847.84

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 12/05 | 12/04 | 4215 | 55432864339205968082543 | 1 UPS*291PC77LHLF 800-811-1648 GA 30328 USA NOT PROVIDED | 13.90 |
| 12/05 | 12/04 | 4215 | 55432864339205968178543 | 2 UPS*1256T8WZ0320019616 800-811-1648 GA 30328 USA NOT PROVIDED | 10.59 |
| 12/09 | 12/05 | 5300 | 55483824341004705274804 | 3 SAMCLUB.COM 888-746-7726 AR 72712 USA | 76.94 |
| 12/13 | 12/11 | 5541 | 05140484347120002765208 | 4 B & B MINI MART 2 GROVES TX 77619 USA | 105.30 |
| 12/13 | 12/11 | 5542 | 55639954347005629995293 | 5 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 12.04 |
| 12/13 | 12/11 | 5542 | 55639954347005629995301 | 6 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 28.57 |
| 12/13 | 12/11 | 5542 | 55639954347005629995343 | 7 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 17.10 |
| 12/16 | 12/12 | 5542 | 55639954348005663078003 | 8 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 17.78 |
| 12/16 | 12/12 | 5542 | 55639954348005663078017 | 9 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 26.32 |
| 12/16 | 12/12 | 5542 | 55639954348005663078009 | 10 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 17.68 |
| 12/16 | 12/13 | 5542 | 55639954349005700236995 | 11 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 28.93 |
| 12/16 | 12/13 | 5542 | 55639954349005700237001 | 12 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 25.15 |
| 12/16 | 12/13 | 5542 | 55639954349005700237019 | 13 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 43.04 |
| 12/16 | 12/13 | 5542 | 55639954349005700252828 | 14 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 34.24 |
| 12/16 | 12/13 | 5542 | 55639954349005700253602 | 15 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 21.47 |
| 12/16 | 12/14 | 5542 | 55639954350005730960925 | 16 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 21.20 |
| 12/16 | 12/14 | 5542 | 55639954350005730961964 | 17 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 12.02 |
| 12/16 | 12/14 | 5542 | 55639954350005730961972 | 18 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 36.00 |
| 12/16 | 12/14 | 5541 | 55639954350005730961980 | 19 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 25.52 |
| 12/17 | 12/15 | 5542 | 55639954351005758730902 | 20 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 27.97 |
| 12/17 | 12/15 | 5542 | 05140484351120002353727 | 21 B & B MINI MART 2 GROVES TX 77619 USA | 36.14 |
| 12/17 | 12/16 | 5542 | 55639954351005758731926 | 22 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 24.58 |
| 12/17 | 12/16 | 5542 | 55639954351005758731934 | 23 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 34.81 |
| 12/17 | 12/16 | 5542 | 55639954351005758731942 | 24 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 19.78 |
| 12/28 | 12/24 | 5300 | 55483824360005347836286 | 25 SAMCLUB.COM 888-746-7726 AR 72712 USA | 60.92 |
| 12/26 | 12/24 | 9968 | 55432864359200341781480 | 26 Amazon Prime*ZE2G15Q62 Amzn.com/billWA D01-7359798-38468 98109 USA | 16.23 |
| 12/30 | 12/27 | 5300 | 55483824364005453961130 | 27 SAMCLUB.COM 888-746-7726 AR 72712 USA | 52.42 |

Account: XXXX-XXXX-XX45-2254 NICK POTTER Total Activity: \$769.82

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 12/18 | 12/17 | 8249 | 82117554352000006331332 | 1 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA | 349.99 |
| 12/24 | 12/23 | 8249 | 82117554358000004771129 | 2 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA | 419.83 |

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$3,028.73

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 12/05 | 12/04 | 5411 | 55483824340004652664966 | 1 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 33.76 |
| 12/05 | 12/05 | 5942 | 55432864340206184821042 | 2 AMAZON MKTPL*ZR6CY54E2 Amzn.com/billWA 113-8682900-24362 98109 USA | 522.66 |
| 12/06 | 12/05 | 5942 | 55432864340206411486551 | 3 AMAZON MKTPL*ZR6A98C80 Amzn.com/billWA 113-8682900-24362 98109 USA | 129.00 |
| 12/10 | 12/09 | 5942 | 55432864344207833778670 | 4 AMZN Mktp US Amzn.com/billWA 113-4952256-10570 98109 USA | 57.82 |
| 12/11 | 12/10 | 5942 | 55432864345208262782595 | 5 AMAZON MKTPL*ZR2FL2BA1 Amzn.com/billWA 113-9254247-28146 98109 USA | 51.72 |
| 12/13 | 12/11 | 5943 | 02305374347100117262045 | 6 OFFICE DEPOT #2178 PORT ARTHUR TX 217820241 77640 USA | 12.99 |
| 12/18 | 12/17 | 5300 | 05416014352141012938787 | 7 SAMCLUB #6275 BEAUMONT TX 77701 USA | 338.69 |
| 12/18 | 12/17 | 5411 | 05436844353400091536085 | 8 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 33.08 |
| 12/20 | 12/19 | 5300 | 55483824354005144168329 | 9 SAMCLUB.COM 888-746-7726 AR 72712 USA | 40.98 |



Thank you for shipping with us!

Tracking Number:

156T8WZ0320019616

531-02-100

Pickup Request Number: 29YPC77LHLF

Estimated Delivery: Tuesday, December 3, 2024, End of Day

Scheduled Pickup for Monday 12/02/2024, 3:00 PM - 6:00 PM, at Office

Your label is ready!

A confirmation email and copy of your label has been sent to sboudreaux@cigrovestx.com

[Print My Label Now >](#)

Manage Shipments

[Create a New Shipment >](#)

[Cancel This Shipment >](#)

You're saving \$2.55

\$27.14

Total Charges (With Discount)

\$24.49

UPS Ground

\$13.24

Pickup Charges

\$13.90

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.

Shipper Details

Groves Police Department
Steven Boudreaux
sboudreaux@cigrovestx.com
+1 409 962 0244
4201 Main Ave
Groves, TX, 77619

Receiver Details

Bio-Evidence Storage
12230 West Rd
Jersey Village, TX, 77065

REC'D
JAN 24 2025
FBI LAB

Packaging

1 lbs
10 in x 7 in x 3 in
City of Groves



5.31.02.040



Order 10239963780



Thanks for your order, Christopher!

We're processing your **order #10239963780** and will email you when it ships or is out for delivery.

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

[See Your Order Status](#)

Items to ship (3)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



**Members
Mark
Commercial
Antibacterial
Hand Soap
128 oz 1 pk**

Item 915111

Shipping:
Standard

5.31.02
10239963780
10239963780

Qty 1

\$8.98

\$8.98 each



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

Item 46974

Shipping: Standard

Qty 2

\$67.96

\$33.98 each

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

Paid Online

Subtotal (3 items)

\$76.94

Sales tax

\$0.00

Paid online

\$76.94

Payment method

MASTERCARD *2434

\$76.94

DD
MAY 12
11:11

531.02.040



Order 10247068010



Thanks for your order, Christopher!

We're processing your **order #10247068010** and will email you when it ships or is out for delivery.

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

[See Your Order Status](#)

Items to ship (4)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



**Members
Mark
Ultra Soft
3 Ply
Facial
Tissues
Cube
Boxes 80**

531.02.040
10247068010
11/11/13

tissuesbox
12 boxes

Item
567934
Shipping:
Standard

Qty 1

\$13.98
\$13.98 each



Swiffer Duster Refill 1 Handle 28 ct

Item 980075438
Shipping: Standard

Qty 2

\$35.76
\$17.88 each



Hefty Unwrapped Plastic Sipper Stirrer Straws 75000 ct

Item 990343071
Shipping: Standard

Qty 1

\$11.18
\$11.18 each

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

Paid Online

Subtotal (4 items)

\$60.92

Sales tax

\$0.00

Paid online

\$60.92

PAID
03/24/23
12:13



Order 10247819440



Thanks for your order, Christopher!

We're processing your **order #10247819440** and will email you when it ships or is out for delivery.

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

[See Your Order Status](#)

Items to ship (9)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



**Dixie To
Go
Insulated
Paper
Cups 12
oz 176 ct
12 floz
176 ct**

5-31-02-040

END
5/24/02
10:11:13

Item
877179
Shipping:
Standard
Ends
December
26

Qty 2

\$31.56

\$18.78 each

Save \$6.00



Avery 23079 Big Tab Write On White Dividers 8 Multicolor Tabs 1 Set V Multicolor

Item 292680

Shipping: Standard

5-31-02-DID

Qty 7

\$20.86

\$2.98 each

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

Paid Online

Subtotal (9 items) **\$52.42**

Sales tax **\$0.00**

Paid online **\$52.42**

You saved **\$6.00**

Payment method **MASTERCARD *2434** **\$52.42**

5-31-02-DID

WELCOME TO
EXXPRESS MART 26
5410 W. PARKWAY
GROVES, TX 77619
5410 W Parkway St
Groves TX
77619

DATE 12/11/24 18:40
TRAN#9080807
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 6.841
PRICE/G: \$2.499
FUEL SALE \$17.18
CREDIT \$17.18

USD\$17.18
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 084011
Resp Code: 000
Stan: 05941605003
Invoice #: 208512
Shift #: 1
Store # 4845897

Verified By PIN
No Signature Needed

52704
#2 DEC 24/6
JAN 24 2025
THANK YOU
COME BACK SOON
FINANCE

WELCOME TO
EXXPRESS MART 26
5410 W. PARKWAY
GROVES, TX 77619
5410 W Parkway St
Groves TX
77619

DATE 12/11/24 18:14
TRAN#9080804
PUMP# 88
SERVICE LEVEL: SE
PRODUCT: UNLEADED
GALLONS: 11.434
PRICE/G: \$2.499
FUEL SALE \$28.57
CREDIT \$28.57

USD\$28.57
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 068993
Resp Code: 000
Stan: 05941605
Invoice #: 208463
Shift #: 1
Store # 4845897

Verified By PIN
No Signature Needed

Unit 1 PAID
65639
THANK YOU
COME BACK SOON
FINANCE

WELCOME TO
EXXPRESS MART 26
5410 W. PARKWAY
GROVES, TX 77619
5410 W Parkway St
Groves TX
77619

DATE 12/11/24 18:18
TRAN#9080803
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 4.816
PRICE/G: \$2.499
FUEL SALE \$12.04
CREDIT \$12.04

USD\$12.84
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 062723
Resp Code: 000
Stan: 05941605779
Invoice #: 208454
Shift #: 1
Store # 4845897

Verified By PIN
No Signature Needed

JAN 24 2025
FINANCE
11/14
UNIT 5 J. Justice
THANK YOU
COME BACK SOON

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

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

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

DATE 12/12/24 18:47
TRAN#9825599
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 7.073
PRICE/G: \$2.499
FUEL SALE \$17.68
CREDIT \$17.68

DATE 12/12/24 18:47
TRAN#9817886
PUMP# 81
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 18.532
PRICE/G: \$2.499
FUEL SALE \$26.32
CREDIT \$26.32

DATE 12/12/24 18:48
TRAN#9839319
PUMP# 83
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 7.113
PRICE/G: \$2.499
FUEL SALE \$17.78
CREDIT \$17.78

USD\$17.68
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A8080808041810
Auth #: 086646
Resp Code: 000
Stan: 86681961156
Invoice #: 241266
Shift #: 1
Store # 4845838

USD\$26.32
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A8080808041810
Auth #: 023558
Resp Code: 000
Stan: 86681961157
Invoice #: 241265
Shift #: 1
Store # 4845838

USD\$17.78
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A8080808041810
Auth #: 028364
Resp Code: 000
Stan: 86681961159
Invoice #: 241263
Shift #: 1
Store # 4845838

Verified By PIN
No Signature Needed

Verified By PIN
No Signature Needed

Verified By PIN
No Signature Needed

PAID
Unit 3
52825
JAN 24 2025
FINANCE
THANK YOU
HAVE A NICE DAY

11877
Unit #56
JAN 24 2025
4275
FINANCE
THANK YOU
HAVE A NICE DAY

Unit 1 65709
JAN 24 2025
MB #51
FINANCE
THANK YOU
HAVE A NICE DAY

Monard #52 Mileage 52122

Unit #7

(Handwritten initials)

WELCOME TO
EXXPRESS MART # 27

3911 Pure Atlantic
Groves TX 77619
409-962-0810
000000004845830
EM 27
3911 Pure Atlantic
Groves TX 77619

| Description | Qty | Amount |
|-----------------|--------|--------------|
| UNLEADED CA #08 | 8.003G | 20.00 |
| SELF @ 2.499/ G | | |
| Subtotal | | 20.00 |
| TOTAL | | 20.00 |
| CASH \$ | | 20.00 |

This plus other totaled 43.04

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
"LIKE" us on FaceBook
www.expressmart.com

#27 DR#1 TRAN#9087148
H: 0 12/13/24 10:33:10 PM

WELCOME TO
EXXPRESS MART # 27

3911 Pure Atlantic
Groves TX 77619
409-962-0810
000000004845830
EM 27
3911 Pure Atlantic
Groves TX 77619

| Description | Qty | Amount |
|-----------------|---------|--------------|
| UNLEADED CR #06 | 10.065G | 25.15 |
| SELF @ 2.499/ G | | |
| Subtotal | | 25.15 |
| TOTAL | | 25.15 |
| CREDIT \$ | | 25.15 |

USD\$25.15
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 025584
Resp Code: 000
Stan: 06811965786
Invoice #: 243611
Shift #: 1
Store # 4845830

Unit #3

80615

CA#48

Verified By PIN
No Signature Needed

#2
#46 KD
52890

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

DATE 12/13/24 23:28
TRAN#90850142
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 11.578
PRICE/G: \$2.499
FUEL SALE \$28.93
CREDIT \$28.93

USD\$28.93
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 092750
Resp Code: 800
Stan: 06811965784
Invoice #: 243618
Shift #: 1
Store # 4845830

Verified By PIN
No Signature Needed

DAD

JAN 24 2025

THANK YOU
HAVE A NICE DAY

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
"LIKE" us on FaceBook
www.expressmart.com

ST#27 DR#1 TRAN#9068082
CSH: 0 12/13/24 11:20:37 PM

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

**WELCOME TO
EXXPRESS MART 26**

5410 W. Parkway
Groves, TX 77619
409-962-3761
000000004845897
5410 W Parkway St
Groves TX 77619

WELCOME TO
EXXPRESS MART 26
5410 W. PARKWAY
GROVES, TX 77619
5410 W Parkway St
Groves TX
77619

DATE 12/14/24 9:33
TRAN#9817734
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 8.484
PRICE/G: \$2.499
FUEL SALE \$21.28
CREDIT \$21.28

| Description | Qty | Amount |
|-----------------|--------|--------|
| UNLEADED CR #07 | 8.5916 | 21.47 |
| SELF @ 2.499/ G | | |
| Subtotal | | 21.47 |
| TOTAL | | 21.47 |
| CREDIT \$ | | 21.47 |

DATE 12/13/24 9:54
TRAN#9880888
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 13.783
PRICE/G: \$2.499
FUEL SALE \$34.24
CREDIT \$34.24

USD\$21.28
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A8808808841818
Auth #: 060512
Resp Code: 000
Stan: 08621966754
Invoice #: 244185
Shift #: 1
Store # 4845838

USD\$21.47
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 021664
Resp Code: 000
Stan: 05961613958
Invoice #: 212971
Shift #: 1
Store # 4845897

USD\$34.24
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A8808808841818
Auth #: 088337
Resp Code: 000
Stan: 05961611827
Invoice #: 211968
Shift #: 1
Store # 4845897

Verified By PIN
No Signature Needed

PIN Bypassed

Verified By PIN
No Signature Needed

11933 #56 J Justice
UNITS

JB
Unit 8
29,963

DAD
JAN 24 2025
FINANCE

#29 125,925.5
JAN 24 2025
SB
FINANCE

JAN 24 2025
THANK YOU
HAVE A NICE DAY
FINANCE

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
www.expressmart.com

THANK YOU
COME BACK SOON

ST#26
CSH: 0

DR#1 TRAN#9070337
12/13/24 6:04:12 PM

**WELCOME TO
EXXPRESS MART # 27**

3911 Pure Atlantic
Groves TX 77619
409-962-0810
000000004845830
EM 27
3911 Pure Atlantic
Groves TX 77619

| Description | Qty | Amount |
|------------------------------------|---------|--------------|
| UNLEADED CA #08 SELF # 2.499/ G | 10.211G | 25.52 |
| Subtotal | | 25.52 |
| TOTAL | | 25.52 |
| CREDIT \$ | | 25.52 |

SALE Receipt
USD\$25.52
Acct/Card #: *****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 080797
Resp Code: 000
Stan: 06621968992
Invoice #: 245259
Shift #: 1
Store # 4845830

*Unit #7 - 52219
Mastercard #52
[Signature]*

Verified By PIN
No Signature Needed

CUSTOMER COPY

PAID

JAN 24 2025

FINANCE

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
"LIKE" us on FaceBook
www.expressmart.com

ST#27
CSH: 2

DR#1 TRAN#1017189
12/14/24 9:38:58 PM

*Unit 11
82716
C Pass #53 [Signature]*

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

DATE 12/14/24 21:36
TRAN#9879874
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 14.405
PRICE/G: \$2.499
FUEL SALE \$36.00
CREDIT \$36.00

USD\$36.00
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041810
Auth #: 092716
Resp Code: 000
Stan: 06621968982
Invoice #: 245241
Shift #: 1
Store # 4845830

Verified By PIN
No Signature Needed

JAN 24 2025

FINANCE

THANK YOU
HAVE A NICE DAY

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

DATE 12/14/24 21:33
TRAN#9068139
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 4.809
PRICE/G: \$2.499
FUEL SALE \$12.02
CREDIT \$12.02

USD\$12.02
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041810
Auth #: 057508
Resp Code: 000
Stan: 06621968975
Invoice #: 245240
Shift #: 1
Store # 4845830

Verified By PIN
No Signature Needed

PAID
Key #46

*Unit 2 JAN 24 2025
52928*

FINANCE
THANK YOU
HAVE A NICE DAY

**WELCOME TO
EXXPRESS MART # 27**

3911 Pure Atlantic
Groves TX 77619
409-962-0810
000000004845830
EM 27
3911 Pure Atlantic
Groves TX 77619

< DUPLICATE RECEIPT >

| Description | Qty | Amount |
|------------------------------------|----------|--------------|
| UNLEADED CR #08 SELF @ 2.499/ G | 9.836G | 24.58 |
| | Subtotal | 24.58 |
| TOTAL | | 24.58 |
| CREDIT \$ | | 24.58 |

USD\$24.58
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 061998
Resp Code: 000
Stan: 06631972064
Invoice #: 246949
Shift #: 1
Store # 4845830

Verified By PIN
No Signature Needed

KD #16 Unit 2
52985
FINANCE

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
"LIKE" us on Facebook
www.expressmart.com

ST#27 DR#1 TRAN#9087202
CSH: 0 12/16/24 2:02:19 AM

3381 CLEVELAND
TX0890
XXXXXXXXXX2001
GROVES, TX
77619
12/15/2024 393191495
08:44:12 AM

XXXXXXXXXX2434
Mastercard Fleet
INVOICE 025420
AUTH 035640

PUMP# 1
REGULAR 13.591G
PRICE/GAL \$2.659

FUEL TOTAL \$ 36.14

TOTAL = \$ 36.14
CREDIT \$ 36.14

Customer-activated Purchase/Capture
Sequence Number 00490
Chip Read
Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 000042000
IAD: 0118007000CA0000CA0000000000000000
F
TSE: E080
ARC: 00
TC: AEA4FEB34CF66044
APPROVED 035640
Verified by PIN

63724
TCG.

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

DATE 12/15/24 7:49
TRAN#90817755
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 11.192
PRICE/G: \$2.499
FUEL SALE \$27.97
CREDIT \$27.97

USD\$27.97
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 058129
Resp Code: 000
Stan: 06631969863
Invoice #: 245711
Shift #: 1
Store # 4845830

Unit 8
JB
30062
FINANCE
JAN 24 2025

THANK YOU
HAVE A NICE DAY

Unit #7 - 52344
Menard #52 (W)

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

DATE 12/16/24 2:03
TRAN#9068182
PUMP# 86
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 13.938
PRICE/G: \$2.499
FUEL SALE \$34.81
CREDIT \$34.81

USD\$34.81
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 097249
Resp Code: 000
Stan: 06031972007
Invoice #: 246950
Shift #: 1
Store # 4845830

Verified By PIN
No Signature Needed

JAN 24 2025

FINANCE

THANK YOU
HAVE A NICE DAY

Unit 11 82748
(W)

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

DATE 12/16/24 2:04
TRAN#9079113
PUMP# 87
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 7.917
PRICE/G: \$2.499
FUEL SALE \$19.78
CREDIT \$19.78

USD\$19.78
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 091033
Resp Code: 000
Stan: 06031972008
Invoice #: 246955
Shift #: 1
Store # 4845830

Verified By PIN
No Signature Needed

JAN 24 2025

FINANCE

THANK YOU
HAVE A NICE DAY

5.31.02.030

TX0090
3301 CLEVELAND
GROVES TX 77619
XXXXXXXXXX2001

12/11/2024 3:22:40 PM
Register: 2 Trans #: 5172 Op ID: 1
Your cashier: Sajid

REGULAR CA PUMP# 1
39.979 GAL @ \$2.659/GAL \$106.30 99

Subtotal = \$106.30
Tax = \$0.00

Total = \$106.30

Change Due = \$0.00

Credit \$106.30

XXXXXXXXXXXX2434 Mastercard Fleet
INVOICE: 024336
AUTH 022466

POS Purchase/Capture
Sequence Number 07361
Contactless
Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 000000001
IAD: 0110A040002A0000000000000000000000FF
TSI: E800
ARC: 00
APPROVED 022466
*Unit #4, #3
63235, 80548
Old Unit #8 MR
146605
SAJID*

I agree to pay the above total amount
according to the card issuer agreement.

JAN 24 2025

WE APPRECIATE YOUR BUSINESS!!
JAN 24 2025

FINANCE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38910

01/17/2025

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | | PRICE | AMOUNT |
|-------|--|-----------------|-----------------|-------|--------|
| 0.00 | CITI CARD | 01 -5-02-02-010 | OFFICE SUPPLIES | 0.00 | 51.94 |
| 0.00 | CITI CARD | 01 -5-02-07-010 | TRAINING | 0.00 | 250.00 |
| | TEXAS PUBLIC HEALTH ASSOCIATION TRAINING CLASS AND SUPPLIES FOR CITY HALL. | | | | |

PAID
JAN 24 2025
FRI 12:12

KE
01/17/25

*** TOTAL *** 301.94

ORDERED BY: C THIBODEAUX

APPROVED BY: CLARISSA THIBODEAUX

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|----------|
| 12/26 | 12/24 | 7372 | 75418234359217528872112 | 10 BAMBOOHR HRIS LINDON UT 84042 USA INV02204428 | 1,923.47 |

Account: XXXX-XXXX-XX77-0328 SHARLYN WHITSON Total Activity: \$526.13

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 12/13 | 12/11 | 8398 | 55421354347939192177860 | 1 TEXAS MUNICIPAL COURTS AUSTIN TX 78756 USA | 250.00 |
| 12/13 | 12/11 | 8398 | 55421354347939192177878 | 2 TEXAS MUNICIPAL COURTS AUSTIN TX 78756 USA | 250.00 |
| 01/02 | 12/31 | 5734 | 82711165001000003169461 | 3 SP TMCEC AUSTIN TX 78756 USA | 26.13 |

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$301.94

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 12/09 | 12/05 | 8398 | 85353354343448463236143 | 1 TPHA 9033093380 TX 78720 USA | 250.00 |
| 12/18 | 12/17 | 5300 | 05416014352141012938415 | 2 SAM&CLUB #8275 BEAUMONT TX 77701 USA | 51.94 |

Account: XXXX-XXXX-XX87-2129 DON PEDRAZA Total Activity: \$45.72

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 12/12 | 12/10 | 5542 | 55639954346005597942294 | 1 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 45.72 |

Account: XXXX-XXXX-XX79-9789 LANCE BILLEAUD Total Activity: \$2,880.87

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|----------|
| 12/04 | 12/03 | 5814 | 05436844339000423061759 | 1 DOMINO'S 6689 GROVES TX 77619 USA | 27.58 |
| 12/05 | 12/04 | 5047 | 25457334340051416220721 | 2 N AMERICA RESCUE PRODU GREER SC 29650 USA | 1,886.40 |
| | | | | OR487227 | |
| 12/05 | 12/05 | 8299 | 55310204340105933610316 | 3 CE SOLUTIONS BURNET TX 78611 USA | 113.35 |
| 12/12 | 12/10 | 5812 | 52704874346109880154760 | 4 HYATT REG HILL COUNTRY SAN ANTONIO TX 78251 USA | 18.40 |
| 12/16 | 12/12 | 5812 | 52704874348111212140119 | 5 HYATT REG HILL COUNTRY SAN ANTONIO TX 78251 USA | 25.98 |
| 12/16 | 12/13 | 3640 | 52704874349111852016099 | 6 HYATT HILL COUNTRY RES SAN ANTONIO TX 78251 USA | 590.43 |
| | | | | 48432420 | |
| | | | | CHECK IN: 12/10/2024 | |
| 12/24 | 12/23 | 9399 | 55488724358033723000401 | 7 DSHS REGULATORY PROG AUSTIN TX 737986594 | 64.00 |
| 12/30 | 12/28 | 5942 | 55432864363201528442920 | 8 AMAZON MKTPL*ZP89E6EO2 Amzn.com/bilWA 113-1535162-58050 | 9.84 |
| 12/31 | 12/30 | 5942 | 55432864365202117448177 | 9 Amazon.com*ZE9GH8MR1 Amzn.com/bilWA 113-4760639-03434 | 124.99 |
| 01/03 | 01/02 | 5942 | 55432865002202953543319 | 10 AMZN Mktp US*ZE7PA2UA1 Amzn.com/bilWA 113-5296420-11898 | 119.90 |

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$77.17

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 12/09 | 12/08 | 5942 | 55432864343207520540012 | 1 Amazon.com*ZR7VW68B0 Amzn.com/bilWA 111-7410149-94618 | 36.97 |
| 12/23 | 12/22 | 5942 | 55432864357202587820806 | 2 Amazon.com*ZE8VA9T12 Amzn.com/bilWA 113-1999842-95458 | 37.42 |
| 01/03 | 01/02 | 5251 | 55548075002068728002825 | 3 SETZER TRUE VALUE HDW NEDERLAND TX 77627 USA | 2.78 |

Account: XXXX-XXXX-XX67-6692 PAUL CATHEY Total Activity: \$401.66

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 12/16 | 12/15 | 5942 | 55432864350200017148191 | 1 Amazon.com*Z19T84QS2 Amzn.com/bilWA 113-0979292-86714 | 151.99 |
| 12/16 | 12/15 | 5942 | 55432864350200017186506 | 2 AMAZON MKTPL*Z14XR0QA2 Amzn.com/bilWA 113-1333379-88058 | 8.51 |
| 12/16 | 12/15 | 5942 | 55432864350200018228505 | 3 AMAZON MKTPL*Z10356QS2 Amzn.com/bilWA 113-3527107-07242 | 68.98 |

01-5-02-02-010



sam's club

(409) 842 - 5071
BEAUMONT, TX
12/17/24 09:51 1465 08275 003 3497

SADIE

| | | |
|----|-----------------------|---------|
| E | 852853 8 OZ WATER F | 8.98 N |
| | 980244588 MM TOWELS | 19.98 E |
| | 980244588 MM TOWELS | 19.98 E |
| VL | 980244588 MM TOWELS | 19.98-E |
| | **** VOID **** | |
| | 980020353 BATH TISSUE | 22.98 E |
| | SUBTOTAL | 61.94 |

| | | |
|---------------------|------------------|-------|
| | TOTAL | 61.94 |
| | MCARD TEND | 61.94 |
| Mastercard | **** * 9223 I 1 | |
| APPROVAL # | 073015 | |
| AID | A0000000041010 | |
| AAC | A21478EC41FF7C8A | |
| TERMINAL # | 52242317 | |
| *Pin Verified | | |
| | CHANGE DUE | 0.00 |
| DISTRIBUTOR NUMBER: | 00003762 | |

ITEMS SOLD 3

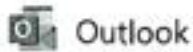
You have declined a pre-approved offer for a SAM'S CLUB MasterCard Credit Account. The offer you received today will remain valid until 12/17/24. Please visit the membership desk to accept this offer..

Finder File Number 99965783729
TC# 6966 9668 7636 8821 7059



*** MEMBER COPY ***

END
JAN 24 2025
FRANCE



01-5-02-07-010

Texas Public Health Association - Thank you for your order

From Terri Pali <terripali@texaspha.org>
Date Thu 12/5/2024 2:56 PM
To Clarissa Thibodeaux <CThibodeaux@cigrovestx.com>

Texas Public Health Association

Dear Clarissa Thibodeaux,

Confirmation for the order placed on 12/5/2024

[Click here](#) for a printable view of the order.

The following is a description of the order:

Order Number is: 708063240

Ordered 1 products (see below):

Product Number: L2Z105
Product: VIRTUAL Attendance Registration
Quantity: 1
Price Each: \$250.00
Total Price: \$250.00

Total: \$250.00

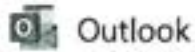
PAID
JAN 24 2025
FIDELITY

Thanks!

Texas Public Health Association

This is an automated email sent from Texas Public Health Association. Please do not reply to this email. It has been sent from an email account that is not monitored. If you feel you have received this message in error, please feel free to [contact us](#).

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



Thank you for registering for the event

From Terri Pali <terripali@texaspha.org>
Date Thu 12/5/2024 2:56 PM
To Clarissa Thibodeaux <CThibodeaux@cigrovestx.com>

Thank you for registering to attend the Celebrating 70 Years: Past, Present, and Future hosted by the Department of State Health Services – Vital Statistics Section taking place December 10-11, 2024 in Austin, Texas and via ZOOM. You will be sent a link to log in to the virtual platform a few days prior to the event. Be sure to test the link to make sure you can log in and navigate the site.

If you have any questions or issues with logging in to the meetings please contact Terri Pali at txpha@aol.com.

Thank you.

Terri Pali

NO
INDEX
FILE

Texas Public Health Association

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/5/2024 | 200006469 |

| |
|---|
| Bill To |
| Clarissa Thibodeaux City of Groves 3947 Lincoln Avenue Groves, TX 77619 United States |

| |
|---|
| Ship To |
| Clarissa Thibodeaux City of Groves 3947 Lincoln Avenue Groves, TX 77619 United States |

| | | |
|-----------|----------------|-----------|
| PO Number | Terms | Due Date |
| | Due on receipt | 12/5/2024 |

| Qty | Description | Price | Totals |
|------------------|---|----------|----------|
| 1 | VIRTUAL Attendance Registration - Clarissa Thibodeaux | \$250.00 | \$250.00 |
| Sub-Total | | | \$250.00 |
| Total | | | \$250.00 |

Payments/Adjustments

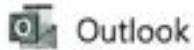
| Qty | Description | Price | Totals |
|-----------------------------------|--|------------|------------|
| 1 | Payment via Credit Card (using card xxxxxxxxxxxx9223) <i>Applied to invoice on 12/5/2024 3:56:33 PM</i> | (\$250.00) | (\$250.00) |
| Total Payments/Adjustments | | | (\$250.00) |
| Balance Due | | | \$0.00 |

Texas Public Health Association Tax ID # 74-6058233

Please remit payment to:

Texas Public Health Association
PO Box 9610
Longview, Texas 75608

PAID
JUN 24 2025
PAID



2024 Annual Conference

From Arnaud,Gail (DSHS) <Gail.Arnaud@dshs.texas.gov>

Date Thu 12/5/2024 2:46 PM

To Arnaud,Gail (DSHS) <Gail.Arnaud@dshs.texas.gov>

Hi All,

PSA! As we approach our event date next week, I wanted to share important information.

1. Once you have completed registration for the 2024 Annual Conference, you receive a follow-up email confirmation to the email provided for registration. This email will include the subject title: **Thank you for registering for the event.**
1. To ensure credit can be received for all that attend the event **virtually**, please verify that each registrant within your office has:
 - o Individually registered for the event and paid fee
 - o Used their own individual email to register to receive individual Zoom link (preferably work email listed on TxEVER account)
 - o Log-in to the virtual event solely using the Zoom link sent to their registration email - cannot receive credit using one link/one virtual log-in

If you did not receive a confirmation email after registration (check junk folder), or you need any assistance with your current registration, please contact Terri Pali who is our event coordinator and can assist further.

I hope this helps and see you all next week!! Safe travels. 😊

Thank You

Gail Arnaud
Program Specialist IV - Field Service Representative
Work: (512) 776-2032
Email: gail.arnaud@dshs.texas.gov
Website: <http://dshs.texas.gov/vs/>

Department of State Health Services—Vital Statistics Section
1100 W. 49th Street
Austin, TX 78756

This message may contain confidential information. If you received this message in error, please notify me immediately and then delete the message.

Website: www.dshs.texas.gov/vs

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

DD
KINOS
ELINE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38871

01/14/2025

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT | |
|-------|-----------------|-----------------|----------------|--------|--------|
| 17.87 | UNIT 45 | 05 -5-55-03-040 | MOTOR VEHICLES | 2.85 | 51.10 |
| 46.98 | UNIT 45 | 05 -5-55-03-040 | MOTOR VEHICLES | 2.85 | 134.32 |
| 52.56 | UNIT 45 | 05 -5-55-03-040 | MOTOR VEHICLES | 2.85 | 150.28 |
| 34.16 | UNIT 59 | 05 -5-55-03-040 | MOTOR VEHICLES | 2.85 | 97.67 |
| 56.60 | UNIT44 | 05 -5-55-03-040 | MOTOR VEHICLES | 2.85 | 161.84 |
| 23.98 | UNIT 47 | 05 -5-55-03-040 | MOTOR VEHICLES | 2.85 | 68.58 |
| 16.01 | UNIT 63 | 11 -5-67-03-040 | MOTOR VEHICLES | 2.49 | 40.03 |
| 2.38 | TAKEUCHI MINI X | 11 -5-67-03-040 | MOTOR VEHICLES | 2.85 | 6.81 |
| 5.12 | KOMATSU MINI X | 11 -5-67-03-040 | MOTOR VEHICLES | 2.85 | 14.64 |
| 26.58 | UNIT 51 | 11 -5-67-03-040 | MOTOR VEHICLES | 2.49 | 66.44 |

FUEL VEHICLES WHEN FUELMAN WASNT WORKING

11-5-67-03-040 EXPAN

62.41

*DD
 JAN 24 2025
 FINE*

854.12

*** TOTAL *** 791.71

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH

C.W. #59 ✓

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

DATE 12/10/24 11:33
TRAN# 9090438
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 34.163
PRICE/G: \$2.859
FUEL SALE \$97.67
CREDIT \$97.67

USD\$97.67
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A8000000041010
Auth #: 081258
Resp Code: 000
Stan: 06581951317
Invoice #: 235982
Shift #: 1
Store # 4845830

PIN Bypassed

PAD
JAN 24 2025
FINANCE

THANK YOU
HAVE A NICE DAY

PIN Bypassed

ST#27
CSH: 0

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
"LIKE" us on Facebook
www.expressmart.com

DR#1 TRAN#9086978
12/10/24 11:33:37 AM

WELCOME TO
EXXPRESS MART # 27

3911 Pure Atlantic
Groves TX 77619
409-962-0810
000000004845830
EM 27
3911 Pure Atlantic
Groves TX 77619

*Brandon
Garbage*

< DUPLICATE RECEIPT >

| Description | Qty | Amount |
|-----------------|---------|---------------|
| DIESEL CR #08 | 52.5636 | 150.28 |
| SELF @ 2.859/ G | | |
| Subtotal | | 150.28 |
| TOTAL | | 150.28 |
| CREDIT \$ | | 150.28 |

USD\$150.28
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 026982
Resp Code: 000
Stan: 06581951318
Invoice #: 235975
Shift #: 1
Store # 4845830

#45

PAD
JAN 24 2025
FINANCE

C.W. #59

WELCOME TO
EXXPRESS MART 26

5410 W. Parkway
Groves, TX 77619
409-962-3761
000000004845897
5410 W Parkway St
Groves TX 77619

| Description | Qty | Amount |
|-----------------|---------|--------|
| DIESEL CR #09 | 21.8286 | 62.41 |
| SELF @ 2.859/ G | | |
| Subtotal | | 62.41 |
| TOTAL | | 62.41 |
| CREDIT \$ | | 62.41 |

USD\$62.41
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 094495
Resp Code: 000
Stan: 05961611467
Invoice #: 211786
Shift #: 1
Store # 4845897

PIN Bypassed

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
www.expressmart.com

ST#26
CSH: 0

DR#1 TRAN#9090438
12/13/24 8:20:18 AM

✓
45

WELCOME TO
EXXPRESS MART 26
5418 W. PARKWAY
GROVES, TX 77619
5418 W Parkway St
Groves TX
77619

DATE 12/12/24 10:36
TRAN#9110331
PUMP# 11
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 46.982
PRICE/G: \$2.859
FUEL SALE \$134.32
CREDIT \$134.32

USD\$134.32
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 037554
Resp Code: 000
Stan: 05951607563
Invoice #: 209631
Shift #: 1
Store # 4845897

PIN Bypassed

PAD
JAN 24 2025
FINANCE

THANK YOU
COME BACK SOON

✓
47

WELCOME TO
EXXPRESS MART 26
5418 W. PARKWAY
GROVES, TX 77619
5418 W Parkway St
Groves TX
77619

DATE 12/12/24 10:36
TRAN#9890417
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 23.987
PRICE/G: \$2.859
FUEL SALE \$68.58
CREDIT \$68.58

USD\$68.58
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 806892
Resp Code: 800
Stan: 05951607562
Invoice #: 209630
Shift #: 1
Store # 4845897

PIN Bypassed

PAD
THANK YOU
COME BACK SOON
JAN 24 2025

FINANCE

✓
44 *Matt*

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

DATE 12/10/24 13:27
TRAN#9017551
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 56.687
PRICE/G: \$2.859
FUEL SALE \$161.84
CREDIT \$161.84

USD\$161.84
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 893825
Resp Code: 000
Stan: 86581951641
Invoice #: 236159
Shift #: 1
Store # 4845830

PIN Bypassed

PAD
JAN 24 2025
FINANCE

THANK YOU
HAVE A NICE DAY

WELCOME TO
EXXPRESS MART # 27

3911 Pure Atlantic
Groves TX 77619
409-962-0810
000000004845830
EM 27

3911 Pure Atlantic
Groves TX 77619

Whitney

< DUPLICATE RECEIPT >

| Description | Qty | Amount |
|-----------------|--------|-------------|
| DIESEL CR #08 | 2.3826 | 6.81 |
| SELF @ 2.859/ G | | |
| Subtotal | | 6.81 |
| TOTAL | | 6.81 |
| CREDIT \$ | | 6.81 |

USD\$6.81
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 000387
Resp Code: 000
Stan: 06591954507
Invoice #: 237653
Shift #: 1
Store # 4845830

*Takevchi
mini-x*

PAID
JAN 24 2025
FINANCE

PIN Bypassed

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
"LIKE" us on FaceBook
www.expressmart.com

ST#27 DR#1 TRAN#9087012
CSH: 0 12/11/24 7:31:04 AM

*#63
M. LES (488) Tran*

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

DATE 12/11/24 7:04
TRAN#9017581
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 16.017
PRICE/G: \$2.499
FUEL SALE \$40.03
CREDIT \$40.03

USD\$40.03
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 045945
Resp Code: 000
Stan: 06591954326
Invoice #: 237564
Shift #: 1
Store # 4845830

PIN Bypassed **PAID**

JAN 24 2025
FINANCE

THANK YOU
HAVE A NICE DAY

#45

WELCOME TO
EXXPRESS MART 26
5418 W. PARKWAY
GROVES, TX 77619
5418 W Parkway St
Groves TX
77619

DATE 12/13/24 8:19
TRAN#9118357
PUMP# 11
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 17.074
PRICE/G: \$2.859
FUEL SALE \$51.10
CREDIT \$51.10

USD\$51.10
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 014410
Resp Code: 000
Stan: 05961611461
Invoice #: 211787
Shift #: 1
Store # 4845897

PIN Bypassed

PAID
JAN 24 2025

THANK YOU
COME BACK SOON

Anthony ✓

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

DATE 12/12/24 12:06
TRAN#9017663
PUMP# 81
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 26.588
PRICE/G: \$2.499
FUEL SALE \$66.44
CREDIT \$66.44

USD\$66.44
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 022531
Resp Code: 000
Stan: 06591959586
Invoice #: 248385
Shift #: 1
Store # 4845838

PIN Bypassed
#51
JAN 24 2025
FINANCE
THANK YOU
HAVE A NICE DAY



WELCOME TO
EXXPRESS MART # 27
3911 Pure Atlantic
Groves TX 77619
409-962-0810
000000004845830
EM 27
3911 Pure Atlantic
Groves TX 77619

< DUPLICATE RECEIPT >

| Description | Qty | Amount |
|-----------------|-----------|--------------|
| DIESEL CR #08 | 5.1216 | 14.64 |
| SELF # 2.859/ G | | |
| | Subtotal | 14.64 |
| TOTAL | | 14.64 |
| | CREDIT \$ | 14.64 |

USD\$14.64
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 006411
Resp Code: 000
Stan: 06591954433
Invoice #: 237604
Shift #: 1
Store # 4845830

PIN Bypassed

unit 35
KOMATSU
Mini-x
D. Vittres
JAN 24 2025
FINANCE

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
"LIKE" us on FaceBook
www.expressmart.com

ST#27
CSH: 0
DR#1 TRAN#9087010
12/11/24 7:23:52 AM

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38656

12/13/2024

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT | |
|-------|--|-----------------|----------------|--------|-------|
| 1.00 | FUEL PROPERTY MAIN. FUEL PROPERTY MAIN.-\$44.50 | 01 -5-46-03-040 | MOTOR VEHICLES | 44.50 | 44.50 |

PAID
JUN 24 2025
RECEIVED

*** TOTAL *** 44.50

ORDERED BY: TROY W FOXWORTH

APPROVED BY: TROY W. FOXWORTH

34207
09-38656

01-5-46-03-040

Z01 F320 (Maintenance)

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

DATE 12/12/24 7:55
TRAN#9887868
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 15.565
PRICE/G: \$2.859
FUEL SALE \$44.50
CREDIT \$44.50

USD\$44.50
*****3121
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 026482
Resp Code: 000
Stan: 06601958726
Invoice #: 239944
Shift #: 1
Store # 4845038

PIN Bypassed

THANK YOU
HAVE A NICE DAY

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38657

12/13/2024

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|---|-----------------|-------------------------|--------|
| 1.00 | FUEL PROPERTY MAIN. FUEL PROPERTY MAIN.-567.36 | 01 -5-46-03-040 | MOTOR VEHICLES 67.36 | 67.36 |

DND
JAN 24 2025
FINANCE

*** TOTAL *** 67.36

ORDERED BY: TROY W FOXWORTH

APPROVED BY: TROY W. FOXWORTH

34260
09-38657

01-5-46-03-040

2007 Slope Mower
(Maintenance)

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

DATE 12/12/24 8:17
TRAN#9087078
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 23.561
PRICE/G: \$2.859
FUEL SALE \$67.36
CREDIT \$67.36

USD\$67.36
*****3121
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 079485
Resp Code: 800
Stan: 86601950823
Invoice #: 239993
Shift #: 1
Store # 4845838

PIN Bypassed

JAN 24 2025
FINANCE

THANK YOU
HAVE A GREAT DAY

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38653

12/13/2024

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|---|----------------------------------|-------|--------|
| 1.00 | FUEL FOR PROPERTY MAIN. FUEL FOR PROPERTY MAIN.-940.32 | 01 -5-46-03-040 - MOTOR VEHICLES | 40.32 | 40.32 |

PAID
JAN 20 2025
CITY OF GROVES

*** TOTAL *** 40.32

ORDERED BY: TROWY W FOXWORTH
APPROVED BY: TROY W. FOXWORTH

34256
09-38652

01-5-46-03-040

05 Expedition
(Maint.)

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

DATE 12/12/24 10:27
TRAN#9017655
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 16.133
PRICE/G: \$2.499
FUEL SALE \$40.32
CREDIT \$40.32

USD\$40.32
*****3121
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A8000000041010
Auth #: 007601
Resp Code: 000
Stan: 06601950100
Invoice #: 240203
Shift #: 1
Store # 4845038

PIN Bypassed

PAID
JAN 24 2025
FINANCE

THANK YOU
HAVE A NICE DAY

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

City of Groves

PURCHASE ORDER # 09-38658

12/13/2024

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

PHOENIX, AZ 85062-8025

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|---|-----------------|-------------------------|--------|
| 1.00 | FUEL PROPERTY MAIN. FUEL PROPERTY MAIN.-958.25 | 01 -5-46-03-040 | MOTOR VEHICLES 58.25 | 58.25 |

PAID
JAN 21 2025
12:11:23

*** TOTAL *** 58.25

ORDERED BY: TROY W FOXWORTH
APPROVED BY: TROY W. FOXWORTH

34261
09-38658

CV #59

01-5-46-03
040

**WELCOME TO
EXXPRESS MART # 27**

3911 Pure Atlantic
Groves TX 77619
409-962-0810
000000004845830
EM 27
3911 Pure Atlantic
Groves TX 77619

< DUPLICATE RECEIPT >

| Description | Qty | Amount |
|----------------------------------|--------------|--------------|
| DIESEL CR #08 SELF @ 2.859/ G | 20.3756 | 58.25 |
| | Subtotal | 58.25 |
| | TOTAL | 58.25 |
| | CREDIT \$ | 58.25 |

USD\$58.25
*****3121
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 021465
Resp Code: 000
Stan: 06591955970
Invoice #: 238426
Shift #: 1
Store # 4845830

Verified By PIN
No Signature Needed

PAD
JAN 24 2025
FINANCE

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
"LIKE" us on FaceBook
www.expressmart.com

ST#27
CSH: 0

DR#1 TRAN#9087034
12/11/24 2:33:27 PM

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

City of Groves

PURCHASE ORDER # 09-38924

01/24/2025

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

PHOENIX, AZ 85062-8025

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|-------------|-----------------------------|-------|--------|
| 0.00 | P CARD | 01 -5-13-07-010 TRAINING | 0.00 | 250.00 |
| 0.00 | P CARD | 01 -5-13-07-010 TRAINING | 0.00 | 250.00 |
| 0.00 | P CARD | 01 -5-13-07-010 TRAINING | 0.00 | 26.13 |
| | P CARD | | | |

PAID
JAN 24 2025
FINANCE

*** TOTAL *** 526.13

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

TMCEC

Order #5193
December 31, 2024

SHIP TO

Sharlyn Whitson
City of Groves Municipal Court
4201 MAIN AVENUE
GROVES TX 77619
United States

BILL TO

Sharlyn Whitson
City of Groves Municipal Court
4201 MAIN AVENUE
GROVES TX 77619
United States

ITEMS

QUANTITY



Fine-Only Crimes

2 of 2

Thank you for shopping with us!

TMCEC

2210 Hancock Drive, Austin TX 78756, United States
matthew@tmcec.com
texas-municipal-courts-education-center.myshopify.com

PAID
JAN 24 2025
FINANCE



Order total

\$26.13



Thank you, Sharlyn!

Shipping address:

GROVES TX



Map data ©2024

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Order details

Contact information

swhitson@cigrovestx.com

Shipping address

Sharlyn Whitson
City of Groves Municipal Court
4201 MAIN AVENUE
GROVES TX 77619
United States

Shipping method

Media Mail

Payment method

•••• 0328 \$26.13

Billing address

PAID
JAN 24 2025
FINANCE


Sharlyn Whitson
City of Groves Municipal Court
4201 MAIN AVENUE
GROVES TX 77619
United States

Save my information for a faster checkout


Continue shopping

Need help?

PAID
JAN 24 2025
FINANCE

| | | | | |
|-----------------------------|--|---|----------------------|-----------------------|
| <p>Thank you, Sharlynn!</p> | |  | <p>Free Delivery</p> | <p>\$0.00</p> |
| <p>Subtotal</p> | | | | <p>\$26.13</p> |
| <p>Tax</p> | | | | <p>\$0.00</p> |
| <p>Shipping</p> | | | | <p>\$0.00</p> |
| <p>Total</p> | | | | <p>\$26.13</p> |

Thank you, Sharlynn!

| | | | | |
|---------------------|--|---|----------------------|-----------------------|
| <p>Subtotal</p> | |  | <p>Free Delivery</p> | <p>\$0.00</p> |
| <p>Tax</p> | | | | <p>\$0.00</p> |
| <p>Shipping</p> | | | | <p>\$0.00</p> |
| <p>Total</p> | | | | <p>\$26.13</p> |

Your order is confirmed

Order details

| | |
|--|--|
| <p>Contact information</p> <p>1111111111111111</p> | <p>Payment method</p> <p>1111111111111111</p> |
| <p>Shipping address</p> <p>1111111111111111</p> | <p>Billing address</p> <p>1111111111111111</p> |

PAID
JAN 24 2025
FINANCE

Sharlyn Whitson

From: TMCEC <store+37286576259@t.shopifyemail.com>
Sent: Tuesday, December 31, 2024 11:30 AM
To: Sharlyn Whitson
Subject: Order #5193 confirmed

TMCEC

Thank you for your purchase!

View your order details and track your shipment. We will email you when your order is shipped.

[View your order](#)

or [Visit our store](#)

Order summary



Fine-Only Crimes x 2

\$20

Shipping

\$20

Insurance

\$6

Tax

\$0

Total

\$26 USD

ED
JAN 2 2025
FINANCE



ORDER TOTAL

\$26.13



Thank you, Sharlyn!

Shipping address:

GROVES TX



Map data ©2024

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Order details

Contact information

swhitson@cigrovestx.com

Shipping address

Sharlyn Whitson
City of Groves Municipal Court
4201 MAIN AVENUE
GROVES TX 77619
United States

Shipping method

Media Mail

Payment method

•••• 0328 - \$26.13

Billing address

PAD
JAN 21 2025
FINANCE

Sharlyn Whitson
City of Groves Municipal Court
4201 MAIN AVENUE
GROVES TX 77619
United States

Save my information for a faster checkout

Continue shopping

Need help? [Contact Us](#)

PAID
JAN 24 2025
FINANCE

Customer information

Shipping address

10000 N. 100th St
Suite 1000
Greenwood Village, CO 80120
United States

Billing address

10000 N. 100th St
Suite 1000
Greenwood Village, CO 80120
United States

Payment

[View details](#)

Shipping method

Method 1

10000 N. 100th St, Suite 1000

MD
JAN 24 2025
FRANCE

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

Sharlyn Whitson

From: CitiManager - Citi Commercial Cards <citicommercialcards.admin@citi.com>
Sent: Tuesday, December 31, 2024 11:31 AM
To: Sharlyn Whitson
Subject: Notification of transaction

DATE: 12/31/2024
SHARLYN WHITSON
ACCOUNT ENDING XXXXXXXXXXX770328

Dear SHARLYN WHITSON,

A transaction for your account ending XXXXXXXXXXX770328 was made in the amount of USD 26.13 at SP TMCEC.

If you have any questions about this email or need assistance, please contact Citi Customer Service using the phone number on the back of your card.

Regards,
Citi® Commercial Cards
Global Customer Service

PLEASE DO NOT REPLY TO THIS MESSAGE.

This email is system-generated. Please do not reply to this email as this email address is used for outbound messages only.

View your Citi® Commercial Card account information on the CitiManager® site at www.citimanager.com/login, or on CitiManager(SM) Mobile at www.citimanager.com/mobile, if enabled by your company. To change the email and SMS alerts you receive from Citi, access the CitiManager site and change your preferences under 'My Profile'. Any changes will take up to 48 hours to be reflected on your account.

Protect yourself from online fraud, or "phishing"

Remember, Citi will never ask you for your password, or to update personal or business information via email. If you receive email you believe to be suspicious or fraudulent, please forward the message to spoof@citicorp.com.

PAID
JAN 24 2025
FINANCE

Sharlyn Whitson

From: CitiManager - Citi Commercial Cards <citicommercialcards.admin@citi.com>
Sent: Wednesday, December 11, 2024 11:00 AM
To: Sharlyn Whitson
Subject: Notification of transaction

DATE: 12/11/2024
SHARLYN WHITSON
ACCOUNT ENDING XXXXXXXXXXX770328

COPY

Dear SHARLYN WHITSON,

A transaction for your account ending XXXXXXXXXXX770328 was made in the amount of USD 250.00 at Texas Municipal Courts.

If you have any questions about this email or need assistance, please contact Citi Customer Service using the phone number on the back of your card.

Regards,
Citi® Commercial Cards
Global Customer Service

PLEASE DO NOT REPLY TO THIS MESSAGE.

This email is system-generated. Please do not reply to this email as this email address is used for outbound messages only.

View your Citi® Commercial Card account information on the CitiManager® site at www.citimanager.com/login, or on CitiManager(SM) Mobile at www.citimanager.com/mobile, if enabled by your company. To change the email and SMS alerts you receive from Citi, access the CitiManager site and change your preferences under 'My Profile'. Any changes will take up to 48 hours to be reflected on your account.

Protect yourself from online fraud, or "phishing"

Remember, Citi will never ask you for your password, or to update personal or business information via email. If you receive email you believe to be suspicious or fraudulent, please forward the message to spooof@citicorp.com.

END
JAN 21 2025
FDLANCE



TMCEC

Texas Municipal Courts Education Center

Sign out Sharlyn Whitson Cart (1)

Share this page

Houston Metro Regional Clerks Seminar, Houston 2025



Houston Metro Regional Clerks Seminar, Houston 2025
DoubleTree by Hilton Houston Greenway Plaza
6 E Greenway Plaza
Houston, Texas 77046
(713) 629-1200

PAID
JAN 24 2025
FINANCE

Day 1: 02/18/2025 1:00pm - 5:00pm (Special Session)
Day 2: 02/19/2025 8:00am - 5:00pm
Day 3: 02/20/2025 8:00am - 12:00pm

Price 150.00

When 2/18/2025 1:00 PM - 2/20/2025 12:00 PM
Central Standard Time

100.00

When

2/18/2025 3:00 PM - 2/20/2025

2/18/2025 3:00 PM

Remove

Terms and Conditions

The terms and conditions for registering and participating in a TMCEC event are contained in the General Enrollment Information. By registering online to attend a TMCEC event: (1) The person completing the registration is representing to TMCEC that the participant is eligible for expenditure of grant funds and that they are authorized to act on behalf of their city to incur costs pertaining to training judicial and court personnel. (2) The policies contained in the General Enrollment Information are accepted.

I have reviewed and agree to these terms and conditions.

Please agree to the terms and conditions before proceeding

Proceed to Checkout

Register

Event list

OLC

PAID
JAN 24 2025
FRANCE

Sharlyn Whitson

From: register@tmcec.com
Sent: Wednesday, December 11, 2024 10:57 AM
To: Sharlyn Whitson
Subject: TMCEC Order Confirmation



Submission of Registration

Sharlyn Whitson
Court Coordinator
Groves

Thank you. We are pleased to confirm your registration for a TMCEC event.

Please review order information below.

For in-person events, a detailed confirmation letter with seminar specific information will be emailed one week prior to the start of the event.

If you have any questions, call our office at 800.252.3718 or email register@tmcec.com.

Here are the details of your order. Please retain this email for your records.

Order Number: 175739
Order Date: Dec 11, 2024 10:45 AM
Bill To: Sharlyn Whitson
Order Total: 250.00
Payment Method: MasterCard 5563*****0328
Name on Card: Sharlyn Whitson

PAD
JAN 24 2025
FINANCE

| Item | Price | Quantity | Total |
|--|--------|----------|--------|
| Houston Metro Regional Clerks Seminar, Houston 2025 - Sharlyn Whitson <i>When:</i> Feb 18, 2025 1:00 PM - Feb 20, 2025 12:00 PM <i>Where:</i> DoubleTree By Hilton Houston Greenway Plaza 6 E Greenway Plaza Houston, TX 77046 United States | 250.00 | 1 | 250.00 |

Registration option: Feb 18, 2025 1:00 PM - Registration Fees*

Program Items:

- Feb 18, 2025 1:00 PM: Day 1 Special Session
- Feb 18, 2025 3:00 PM: Housing Fee, Two Nights (February 18 and 19, 2025)

Item Total 250.00
 Item Grand Total 250.00
 Transaction Grand Total *** **
 Payment Amount 250.00
 Balance due 0.00

Thank you!

**For events that have Registration Fees, 50% is a tuition fee and 50% is an overhead fee.*

Texas Municipal Courts Education Center
 2210 Hancock Drive • Austin, Texas 78756
 512.320.8274 • 800.252.3718 • Fax 512.435.6118

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

PAID
 JAN 14 5
 FINANCE

Sharlyn Whitson

From: Chris Robin
Sent: Wednesday, December 11, 2024 10:56 AM
To: Sharlyn Whitson
Subject: Re: CLERK AND JUDGE REGIONAL SEMINAR

Go ahead, you both have my approval. Thank you for the info.

City Marshal Christopher Robin
Groves Police Department



From: Sharlyn Whitson <SWhitson@cigrovestx.com>
Sent: Wednesday, December 11, 2024 10:49 AM
To: Chris Robin <CRobin@cigrovestx.com>
Subject: RE: CLERK AND JUDGE REGIONAL SEMINAR

Here is the information.

I did a mock registration for the only other class located in Houston Metro February 18-20 2025. Please Advise

NO
JUN 15
FINANCE

Sharlyn Whitson

From: CitiManager - Citi Commercial Cards <citicommercialcards.admin@citi.com>
Sent: Wednesday, December 11, 2024 11:02 AM
To: Shariyn Whitson
Subject: Notification of transaction

DATE: 12/11/2024
SHARLYN WHITSON
ACCOUNT ENDING XXXXXXXXXXX770328

Dear SHARLYN WHITSON,

A transaction for your account ending XXXXXXXXXXX770328 was made in the amount of USD 250.00 at Texas Municipal Courts.

If you have any questions about this email or need assistance, please contact Citi Customer Service using the phone number on the back of your card.

Regards,
Citi® Commercial Cards
Global Customer Service

PLEASE DO NOT REPLY TO THIS MESSAGE.

This email is system-generated. Please do not reply to this email as this email address is used for outbound messages only.

View your Citi® Commercial Card account information on the CitiManager® site at www.citimanager.com/login, or on CitiManager(SM) Mobile at www.citimanager.com/mobile, if enabled by your company. To change the email and SMS alerts you receive from Citi, access the CitiManager site and change your preferences under 'My Profile'. Any changes will take up to 48 hours to be reflected on your account.

Protect yourself from online fraud, or "phishing"

Remember, Citi will never ask you for your password, or to update personal or business information via email. If you receive email you believe to be suspicious or fraudulent, please forward the message to spoof@citicorp.com.

REC
JAN 24 2025
FRANCE



TMCEC

Texas Municipal Courts Education Center

Sign out Mike Simon Cart (1)

Share this page

Houston Metro Regional Judges Seminar, Houston 2025



Houston Metro Regional Judges Seminar, Houston 2025
DoubleTree by Hilton Houston Greenway Plaza
6 E Greenway Plaza
Houston, Texas 77046
(713) 629-1200

Day 1: 02/18/2025 1:00pm - 5:00pm (Special Session)
Day 2: 02/19/2025 8:00am - 5:00pm
Day 3: 02/20/2025 8:00am - 12:00pm

Price 150.00

When 2/18/2025 1:00 PM - 2/20/2025 12:00 PM
Central Standard Time

Where DoubleTree By Hilton Houston Greenway Plaza
6 E Greenway Plaza

NO
JAN 21 2025
FOLIO

2/18/2025 3:00 PM - 2/20/2025 12:00 PM

2/18/2025 3:00 PM

Remove

Terms and Conditions

The terms and conditions for registering and participating in a TMCEC event are contained in the General Enrollment Information. By registering online to attend a TMCEC event: (1) The person completing the registration is representing to TMCEC that the participant is eligible for expenditure of grant funds and that they are authorized to act on behalf of their city to incur costs pertaining to training judicial and court personnel. (2) The policies contained in the General Enrollment Information are accepted.

I have reviewed and agree to these terms and conditions.

Please agree to the terms and conditions before proceeding

Proceed to Checkout

Register

Event list

OLC

PAID
JAN 24 11 5
FINANCE

Sharlyn Whitson

From: register@tmcec.com
Sent: Wednesday, December 11, 2024 11:00 AM
To: Sharlyn Whitson
Subject: TMCEC Order Confirmation



Submission of Registration

Mike Simon
Presiding Judge
Groves

Thank you. We are pleased to confirm your registration for a TMCEC event.

Please review order information below.

For in-person events, a detailed confirmation letter with seminar specific information will be emailed one week prior to the start of the event.

If you have any questions, call our office at 800.252.3718 or email register@tmcec.com.

Here are the details of your order. Please retain this email for your records.

Order Number: 175740
Order Date: Dec 11, 2024 10:58 AM
Bill To: Mike Simon
Order Total: 250.00
Payment Method: MasterCard 5563*****0328
Name on Card: Sharlyn Whitson

Paid
JAN 24 2025
FINANCE

| Item | Price | Quantity | Total |
|---|--------|----------|--------|
| Houston Metro Regional Judges Seminar, Houston 2025 - Mike Simon <i>When:</i> Feb 18, 2025 1:00 PM - Feb 20, 2025 12:00 PM <i>Where:</i> DoubleTree By Hilton Houston Greenway Plaza 6 E Greenway Plaza Houston, TX 77046 United States | 250.00 | 1 | 250.00 |

Registration option: Feb 18, 2025 1:00 PM - Registration Fees*

Program Items:

- Feb 18, 2025 1:00 PM: Day 1 Special Session
- Feb 18, 2025 3:00 PM: Housing Fee, Two Nights (February 18 and 19, 2025)

| | |
|-------------------------|--------|
| Item Total | 250.00 |
| Item Grand Total | 250.00 |
| Transaction Grand Total | --- -- |
| Payment Amount | 250.00 |
| Balance due | 0.00 |

Thank you!

**For events that have Registration Fees, 50% is a tuition fee and 50% is an overhead fee.*

Texas Municipal Courts Education Center
 2210 Hancock Drive • Austin, Texas 78756
 512.320.8274 • 800.252.3718 • fax 512.435.6118

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

END
 JAN 21 11 5
 FRANCE

Sharlyn Whitson

From: Chris Robin
Sent: Wednesday, December 11, 2024 10:56 AM
To: Sharlyn Whitson
Subject: Re: CLERK AND JUDGE REGIONAL SEMINAR

Go ahead, you both have my approval. Thank you for the info.

City Marshal Christopher Robin
Groves Police Department



From: Sharlyn Whitson <SWhitson@cigrovestx.com>
Sent: Wednesday, December 11, 2024 10:49 AM
To: Chris Robin <CRobin@cigrovestx.com>
Subject: RE: CLERK AND JUDGE REGIONAL SEMINAR

Here is the information.

I did a mock registration for the only other class located in Houston Metro February 18-20 2025. Please Advise

NO
JUN 20 2025
FELIX

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38798

01/07/2025

ISSUED TO: VEND #: 01-330219
HEIL OF TEXAS
INTERSTATE BILLING SERVICE
PO BOX 2208
DECATUR, AL 35609-2208

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|---|--------------------------------|----------|----------|
| 1.00 | 711-20028W75 HOSE RE HAND GUN HOSE REEL \$4933.77 | 01 -5-44-03-030 EQUIPMENT MA&R | 4,933.77 | 4,933.77 |

RECEIVED
JAN 30 2025
FINANCE

*** TOTAL *** 4,933.77

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH



HEIL OF TEXAS

5900 Wheeler
Houston, Texas 77023
Phone (713) 923-7600
Fax: (713) 923-5522

Remit To: Interstate Billing Service
PO Box 2208
Decatur, AL 35609-2208


DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller, HEIL OF TEXAS, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller, HEIL OF TEXAS, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

| | | | | |
|---------------------------|----------------------------|---------------------------|---------------------------|--------------------------|
| DATE ENTERED 07 JAN 25 | YOUR ORDER NO. 09-38798 | DATE SHIPPED 14 JAN 25 | INVOICE DATE 14 JAN 25 | INVOICE NUMBER 70763H |
|---------------------------|----------------------------|---------------------------|---------------------------|--------------------------|

S
O
L
D
T
O
ACCT. NO. 403527
CITY OF GROVES
PO BOX 846
GROVES, TX 77619-0846

S
H
I
P
T
O
IBS ACCT. # (099)040-3527 PAGE 1 OF 1
CITY OF GROVES
PO BOX 846
GROVES, TX 77619-0846

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. POINT |
|--|---|---------|--------------------|--------------|
| DELIVERY | AG | | CHARGE NON TAXABLE | HOUSTON, TX |
| QTY | DESCRIPTION | LIST | NET | AMOUNT |
| 1 | TEST 711-20028H075 HANDGUN HO * * ABOVE PART IS NON RETURNABLE * * | 6578.36 | 4933.77 | 4,933.77 |
| THANK YOU EDDIE WE CAN HAVE THE PARTS SHIPPED TO YOU IN 3-5 DAYS | | | | |
|  | | | | |
| WARRANTY PARTS MUST BE RETURNED WITHIN 14 CALENDAR DAYS TO BE ELIGIBLE FOR WARRANTY CONSIDERATION. | | | | |
| THANKS FOR YOUR BUSINESS OUR HOURS ARE 8:00-5:00 MON-FRI PHONE 713-923-7600 FAX 713-923-5522 ****HEIL OF TEXAS**** 5900 WHEELER HOUSTON TX | | | PARTS | 4,933.77 |
| | | | SUBLET | |
| | | | FREIGHT | 0.00 |
| | | | SALES TAX | 0.00 |
| CUSTOMER'S SIGNATURE 09:38 X | | | TOTAL | \$4,933.77 |

ALL BILLS DUE AND PAYABLE IN OUR OFFICES - Interstate Billing Service - PO Box 2208 - Decatur, AL 35609-2208

TERMS Due and payable on receipt of invoice subject to a late charge at the highest rate permitted by law, but not to exceed two (2%) per month if unpaid by the last day of month following invoice date. The late charge is not intended as an alternative to payment when due. ALL RETURNED PARTS ARE SUBJECT TO A RESTOCKING CHARGE. PARTS MUST BE RETURNED ALONG WITH INVOICE WITHIN 30 DAYS OR CREDIT WILL NOT BE RETURNED. NO RETURNS ON ELECTRICAL ITEMS.

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38799

01/07/2025

ISSUED TO: VEND #: 01-330219
HEIL OF TEXAS
INTERSTATE BILLING SERVICE
PO BOX 2208
DECATUR, AL 35609-2208

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|--|-----------------|--------|--------|
| 4.00 | 681-0062 CLAMPS | 01 -5-44-03-030 | 99.87 | 399.48 |
| 1.00 | 680-0010 HANDGUN | 01 -5-44-03-030 | 558.00 | 558.00 |
| 1.00 | PARTS SURCHARGE | 01 -5-44-03-030 | 19.15 | 19.15 |
| 1.00 | FREIGHT | 01 -5-44-03-030 | 315.62 | 315.62 |
| | CLAMP FOR HOSES, HANDGUN FOR WASH DOWN | | . | |
| | \$1292.25 | | | |

RECEIVED
JAN 30 2025
FINANCE

*** TOTAL *** 1,292.25

ORDERED BY: EDDIEC ATHEY
APPROVED BY: TROY W. FOXWORTH



HEIL OF TEXAS

5900 Wheeler
Houston, Texas 77023
Phone (713) 923-7600
Fax: (713) 923-5522

Remit To: Interstate Billing Service
PO Box 2208
Decatur, AL 35609-2208

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller, HEIL OF TEXAS, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller, HEIL OF TEXAS, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

| | | | | |
|---------------------------|----------------------------|---------------------------|---------------------------|--------------------------|
| DATE ENTERED 07 JAN 25 | YOUR ORDER NO. 09-38799 | DATE SHIPPED 14 JAN 25 | INVOICE DATE 14 JAN 25 | INVOICE NUMBER 70762H |
|---------------------------|----------------------------|---------------------------|---------------------------|--------------------------|

SOLD TO
ACCT. NO. 403527
CITY OF GROVES
PO BOX 846
GROVES, TX 77619-0846

SHIP TO
IBS ACCT. # (099)040-3527 PAGE 1 OF 1
CITY OF GROVES
PO BOX 846
GROVES, TX 77619-0846

| SHIP VIA | SLSM | BL NO. | TERMS | F.O.B. POINT | | | |
|--|----------|--------|--------------------|--------------------------------------|----------------------|--------|-------------------|
| UPS | AG | | CHARGE NON TAXABLE | HOUSTON, TX | | | |
| QTY | QTY UNIT | BIN | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
| 4 | 4 | TEST | 681-0062 | CLAMP 8IN | 133.16 | 99.87 | 399.48 |
| | | | | * * ABOVE PART IS NON RETURNABLE * * | | | |
| 1 | 1 | TEST | 680-0010 | HANDGUN 80 | 744.00 | 558.00 | 558.00 |
| | | | | * * ABOVE PART IS NON RETURNABLE * * | | | |
| TICKET SPLIT IN TWO REF TICKET Q56193 FREIGHT OUT 268.59 PARTS PARTS SURCHARGE | | | | | | | 19.15 |
| WARRANTY PARTS MUST BE RETURNED WITHIN 14 CALENDAR DAYS TO BE ELIGIBLE FOR WARRANTY CONSIDERATION. | | | | | | | |
| THANKS FOR YOUR BUSINESS OUR HOURS ARE 8:00-5:00 MON-FRI PHONE 713-923-7600 FAX 713-923-5522 ****HEIL OF TEXAS**** 5900 WHEELER HOUSTON TX | | | | | PARTS | | 976.63 |
| | | | | | SUBLET | | |
| | | | | | FREIGHT | | 268.59 |
| | | | | | SALES TAX | | 0.00 |
| 09:41 | | | | | CUSTOMER'S SIGNATURE | | |
| | | | | | X | | |
| | | | | | TOTAL | | \$1,245.22 |

ALL BILLS DUE AND PAYABLE IN OUR OFFICES - Interstate Billing Service - PO Box 2208 - Decatur, AL 35609-2208
TERMS: Due and payable on receipt of invoice subject to a late charge at the highest rate permitted by law, but not to exceed two (2%) per month if unpaid by the last day of month following the statement date. The late charge is not intended as an alternative to payment when due. ALL RETURNED PARTS ARE SUBJECT TO A RESTOCKING CHARGE. PARTS MUST BE RETURNED ALONG WITH INVOICE WITHIN 30 DAYS OR CREDIT WILL NOT BE RETURNED. NO RETURNS ON ELECTRICAL ITEMS. 286

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38996

02/03/2025

ISSUED TO: VEND #: 01-4416
JEFFERSON COUNTY CLERK
PO BOX 1151
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 | |
|-------|-----------------------------|-----------------|-------------------|--------|-----------|
| 0.00 | ELECTIONS/RUNOFF | 01 -5-02-07-080 | ELECTION EXPENSES | 0.00 | 10,000.00 |
| 0.00 | ELECTIONS/RUNOFF | 01 -5-02-07-080 | ELECTION EXPENSES | 0.00 | 21,416.73 |
| | 11/5/24 ELECTION \$10,000 | | | | |
| | 12/14/24 RUNOFF \$21,416.73 | | | | |

*** TOTAL *** 31,416.73

ORDERED BY: C THIBODEAUX

APPROVED BY: CLARISSA THIBODEAUX

NOVEMBER 5, 2024 PRESIDENTIAL ELECTION

| ITEMIZED ELECTION EXPENSES | EXPLANATION | TOTAL COST | City of Groves |
|--|---|--------------|----------------|
| Number of Voting Precincts (Aggregate) | Number of Precincts used all added together | 178 | 5 |
| Percent Share | | | 3% |
| Number of Election Contests | Number of Voting Pcts. in Entity/Aggregate Total of Voting Pcts Number of Entity Contest on Sample Ballot | | 4 |
| Transportation of Voting Equipment | Transportation costs involved in delivery and pickup of voting equip. | \$4,393.42 | \$131.80 |
| Polling Location Site Rental Fees | Rental Fees for Polling Locations | \$0.00 | \$0.00 |
| Professional Services - Tech Site Support, Mail Ballot Service | Services contracted out by the County. | \$33,506.52 | \$1,005.20 |
| EV and ED Tech & Office Staff Support (wages and mileage reimbursement) | Field Tech Support Wages and Expenses for EV & ED | \$9,447.17 | \$283.42 |
| EV and ED Election Supplies | Election Supplies for EV & ED | \$18,690.00 | \$560.70 |
| Internet Service for Cell Phones and Wifi Cards - AT&T First Net | Internet Service for Cell Phones and Wifi Cards | \$2,940.00 | \$88.20 |
| Printing Fees, Postage (in-house), Sample Ballots | All non professional service costs related to Mail Ballots including postage. | \$15,285.60 | \$458.57 |
| Early Voting Ballot Board, Signature Verification Committee, Central Counting Station Personnel | Early Voting Ballot Board, Signature Verification Committee & Central Count Station. | \$15,606.95 | \$468.21 |
| Early Voting Personnel & Other Training | Personnel costs related to Early Voting and other Training. | \$119,511.99 | \$3,585.36 |
| Election Day Personnel | Personnel costs related to Election Day. | \$77,408.03 | \$822.24 |
| Security & Maintenance Personnel for EV and ED | Security Personnel costs related to the election. | \$4,765.80 | \$142.97 |
| Equipment Usage Fee - Early Voting (ExpressVote, DS200 Digital Precinct Scanner, ExpressPoll, Carts, Ballot Boxes, DS450) | Early Voting Equipment Usage Fees related to the rental of the following equipment - (ExpressVote, DS200 Digital Precinct Scanner, ExpressPoll, Carts, Ballot Boxes, DS450) | \$51,070.00 | \$1,532.10 |
| Equipment Usage Fee - Election Day (ExpressVote, DS200 Digital Precinct Scanner, ExpressPoll, Carts, Ballot Boxes, DS450) | Election Day Equipment Usage Fees related to the rental of the following equipment - (ExpressVote, DS200 Digital Precinct Scanner, ExpressPoll, Carts, Ballot Boxes, DS450) | \$53,770.00 | \$1,613.10 |
| Subtotal | Subtotal | \$356,395.48 | \$10,691.86 |
| 10% Administrative Fee | Administrative Fee | | \$1,069.19 |
| Total Cost | Total Cost | \$356,395.48 | \$11,761.05 |
| Amount Due | | | \$10,000.00 |

DECEMBER 14, 2024 GROVES RUIOFF

| ITEMIZED ELECTION EXPENSES | EXPLANATION | TOTAL COST | City of Groves |
|--|---|-------------|----------------|
| Number of Voting Precincts (Aggregate) | Number of Precincts used all added together | 5 | 5 |
| Percent Share | Number of Voting Pcts. in Entity/Aggregate Total of Voting Pcts | | 100% |
| Number of Election Contests | Number of Entity Contest on Sample Ballot | 2 | 2 |
| Transportation of Voting Equipment | Transportation costs involved in delivery and pickup of voting equip. | \$535.42 | \$535.42 |
| Polling Location Site Rental Fees | Rental Fees for Polling Locations | \$0.00 | \$0.00 |
| Professional Services - Tech Site Support, Mail Ballot Service | Services contracted out by the County. | \$1,465.17 | \$1,465.17 |
| EV and ED Tech & Office Staff Support (wages and mileage reimbursement) | Field Tech Support Wages and Expenses for EV & ED | \$0.00 | \$0.00 |
| EV and ED Election Supplies | Election Supplies for EV & ED | \$745.00 | \$745.00 |
| Internet Service for Cell Phones and Wifi Cards - AT&T First Net | Internet Service for Cell Phones and Wifi Cards | \$140.00 | \$140.00 |
| Printing Fees & Postage (in-house) | All non professional service costs related to Mail Ballots including postage. | \$8.16 | \$8.16 |
| Early Voting Ballot Board, Signature Verification Committee, Central Counting Station Personnel | Early Voting Ballot Board, Signature Verification Committee & Central Count Station. | \$991.25 | \$991.25 |
| Early Voting Personnel & Other Training | Personnel costs related to Early Voting and other Training. | \$5,035.25 | \$5,035.25 |
| Election Day Personnel | Personnel costs related to Election Day. | \$899.50 | \$899.50 |
| Security & Maintenance Personnel for EV and ED | Security Personnel costs related to the election. | \$0.00 | \$0.00 |
| Equipment Usage Fee - Early Voting (ExpressVote, DS200 Digital Precinct Scanner, ExpressPoll, Carts, Ballot Boxes, DS450) | Early Voting Equipment Usage Fees related to the rental of the following equipment - (ExpressVote, DS200 Digital Precinct Scanner, ExpressPoll, Carts, Ballot Boxes, DS450) | \$4,825.00 | \$4,825.00 |
| Equipment Usage Fee - Election Day (ExpressVote, DS200 Digital Precinct Scanner, ExpressPoll, Carts, Ballot Boxes, DS450) | Election Day Equipment Usage Fees related to the rental of the following equipment - (ExpressVote, DS200 Digital Precinct Scanner, ExpressPoll, Carts, Ballot Boxes, DS450) | \$4,825.00 | \$4,825.00 |
| Subtotal | Subtotal | \$19,469.75 | \$19,469.75 |
| 10% Administrative Fee | Administrative Fee | | \$1,946.98 |
| Total Cost | Total Cost | \$19,469.75 | \$21,416.73 |
| Amount Due | Amount Due | | \$21,416.73 |

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38992

02/03/2025

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 FOR JANUARY 2025 | 11 -5-63-02-110 | 32,806.75 | 32,806.75 |

PAID
FEB 04 2025
FINANCE

*** TOTAL *** 32,806.75

ORDERED BY: CHRIS CROPPER
APPROVED BY: TROY W. FOXWORTH

CUSTOMER BILL



LOWER NECHES VALLEY AUTHORITY

Customer # 029
 Bill Date 1/31/2025

Bill # 13435
 PO #

*PKT. 34558
 P.O. 09-38992*

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 | \$29,700.00 | January Billing Period | 1/1/2025 To 1/31/2025 | | |
| New Charges/Penalties | <u>\$32,806.75</u> | Billed Usage | 94,722.000 KGal | Contracted Gallons | 90,000,000 |
| Account Balance | \$62,506.75 | | | | |
| Due Date | 2/28/2025 | | | | |

Billing Details

| Description | Billed Qty | Rate | Amount |
|---------------|-----------------------|--------|--------------------|
| Contract Rate | 94,500.00 KGal | 0.3450 | \$32,602.51 |
| Excess Rate | 222.00 KGal | 0.9200 | \$204.24 |
| Total | 94,722.00 KGal | | \$32,806.75 |

Meter Details

| Location | Previous Read | Current Read | Actual Usage |
|----------------|---------------|--------------|----------------------------|
| City of Groves | 551.0900 | 645.8120 | 94,722,000.0000 Gal |
| | | Total | 94,722,000.0000 Gal |

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

City of Groves

PURCHASE ORDER # 09-38411

11/12/2024

ISSUED TO: VENDOR #: 01-35036
MOTOROLA SOLUTIONS
13104 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

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

| UNITS | DESCRIPTION | G/L ACCOUNT | | PRICE | AMOUNT |
|--|---------------|-----------------|-------------------------|-------|----------|
| 0.00 | RADIO | 01 -5-33-02-020 | MINOR APPARATUS & TOOLS | 0.00 | 2,929.98 |
| 0.00 | CHARGER & MIC | 01 -5-33-02-020 | MINOR APPARATUS & TOOLS | 0.00 | 133.06 |
| 0.00 | SPARE BATTERY | 01 -5-33-02-020 | MINOR APPARATUS & TOOLS | 0.00 | 69.88 |
| APX 900 RADIO FOR ANIMAL CONTROL DISPATCH. BEARCOM QUOTE 2891785. CONTRACT 17724 HGAC(TX)-RA-21 | | | | | |

PAID
JAN 31 2025
FINANCE

RECEIVED
JAN 30 2025
FINANCE

*** TOTAL *** 3,132.92

ORDERED BY: LANCE BILLEAUD

APPROVED BY: LANCE BILLEAUD



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

| ORIGINAL INVOICE | | |
|----------------------------------|---------------------------------|--|
| Transaction Number 8282052132 | Transaction Date 06-JAN-2025 | Transaction Total 2,929.98 USD |

| | | |
|-------------------------|--------------------------|-----------------------------------|
| P.O. Number 09-38411 | P.O. Date 12-NOV-2024 | Customer Account No 1036415166 |
|-------------------------|--------------------------|-----------------------------------|

| | |
|-------------------------------------|---------------------------------|
| Payment Terms Net Due in 30 Days | Payment Due Date 05-FEB-2025 |
|-------------------------------------|---------------------------------|

Visit our website at www.motorolasolutions.com

| | | |
|---|--------------------------------|--|
| Bill To Address GROVES, CITY OF ATTN: Accounts Payable PO BOX 846 GROVES TX 77619 United States | Project No: PROJECT NOT NEEDED | Ship To Address GROVES FIRE DEPT 5911 W WASHINGTON BLVD GROVES TX 77619 United States |
|---|--------------------------------|--|

| | | |
|---|---|--|
| IMPORTANT INFORMATION Ultimate Destination United States | Freight Terms: FREIGHT PREPAID Inco Term: CPT NEAREST PORT OF IMPORT | For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238 |
| Sales Order(s): 3203564726 Delivery Number(s): 9111806691 | | |

SPECIAL INSTRUCTIONS / COMMENTS

| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|-------------|--------------|--|------|------------------|--------------|
| 1 | H92UCF9PW6AN | APX 900 7/800 MHZ MODEL 2 PORTABLE SO Line #: 1.1 Ship Date: 06-JAN-2025 SERIAL NUMBERS 837CAS1019 | 1 | 1,440.96 | 1,440.96 |
| 1.1 | LSV00Q00202A | DEVICE PROGRAMMING | 1 | 171.43 | 171.43 |
| 1.2 | LSV01S00016A | HA0002SAG - ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE : Duration Service From: 11-JAN-2025 Service To: 10-JAN-2030 | 1 | 454.00 | 454.00 |
| 1.3 | Q6678B | ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | 1 | 0.00 | 0.00 |
| 1.4 | HA0002SAG | ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE | 1 | 0.00 | 0.00 |

Please detach here and return the bottom portion with your payment.



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

| ORIGINAL INVOICE | | | |
|-------------------------------------|--|---------------------------------|--|
| Transaction Number 8282052132 | | Transaction Date 06-JAN-2025 | Transaction Total 2,929.98 USD |
| P.O. Number 09-38411 | | P.O. Date 12-NOV-2024 | Customer Account No 1036415166 |
| Payment Terms Net Due in 30 Days | | | Payment Due Date 05-FEB-2025 |

Visit our website at www.motorolasolutions.com

| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|-------------|-------------|-------------------------------|------|------------------|--------------|
| 1.5 | QA09113AB | ADD: BASELINE RELEASE SW | 1 | 0.00 | 0.00 |
| 1.6 | QA01648AA | ADD: HW KEY SUPPLEMENTAL DATA | 1 | 4.38 | 4.38 |
| 1.7 | QA04095AA | ENH: P2S TRUNKING | 1 | 859.21 | 859.21 |
| | | | | USD Subtotal | 2,929.98 |
| | | | | USD Total Tax | 0.00 |
| | | | | USD Total | 2,929.98 |
| | | | | USD Amount Due | 2,929.98 |

PAID
 JAN 31 2025
 FINANCE



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

| | | |
|--|--|---|
| Transaction Number 8282040033 | Transaction Date 11-DEC-2024 | Transaction Total 133.06 USD |
| P.O. Number 09-38411 | P.O. Date 12-NOV-2024 | Customer Account No 1036415166 |
| Payment Terms Net Due in 30 Days | | Payment Due Date 10-JAN-2025 |

Visit our website at www.motorolasolutions.com

| | | |
|---|---------------------------------------|--|
| Bill To Address GROVES, CITY OF ATTN: Accounts Payable PO BOX 846 GROVES TX 77619 United States | Project No: PROJECT NOT NEEDED | Ship To Address GROVES FIRE DEPT 5911 W WASHINGTON BLVD GROVES TX 77619 United States |
|---|---------------------------------------|--|

| | | |
|--|---|---|
| IMPORTANT INFORMATION Ultimate Destination United States | Freight Terms: FREIGHT PREPAID Inco Term: CPT NEAREST PORT OF IMPORT | For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)683-4238 |
| Sales Order(s): 3203564726 Delivery Number(s): 9111634037 | | PAID |

SPECIAL INSTRUCTIONS / COMMENTS

| Line Item # | Item Number | Description | Unit Price (USD) | Amount (USD) |
|-------------|--|--|------------------|--------------|
| 1 | PMPN4576A | CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES EXT PS US/NA/TW SO Line #: 2.1 Ship Date: 11-DEC-2024 | 41.04 | 41.04 |
| | Consisting of the following items | | | |
| | 25009297001 | POWER SUPPLY ADAPTOR,POWER- WALL CUBE,AC,POWER SUPPLY, SWITCH-MODE , LOW NOISE, 18W, US/NA | 0.00 | 0.00 |
| | PMPN4527A | CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES BASE EXT PS | 0.00 | 0.00 |
| | 56015020001 | SMPS CHARGER KIT BOX | 0.00 | 0.00 |
| 2 | PMMN4099CL | AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE, P68 REMOTE SPEAKER MICROPHONE,3.5MM,UL | 85.54 | 85.54 |

Please detach here and return the bottom portion with your payment

| | |
|---|---|
| Transaction Number 8282040033 | C |
| Please print | |



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

| | | |
|--|--|---|
| Transaction Number 8282040033 | Transaction Date 11-DEC-2024 | Transaction Total 133.06 USD |
| P.O. Number 09-38411 | P.O. Date 12-NOV-2024 | Customer Account No 1036415166 |
| Payment Terms Net Due in 30 Days | | Payment Due Date 10-JAN-2025 |

Visit our website at www.motorolasolutions.com

| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|-----------------------|-------------|---|------|------------------|---------------|
| 3 | PMLN4651A | SO Line #: 3.1 Ship Date: 11-DEC-2024 2 INCH BELT CLIP SO Line #: 4.1 Ship Date: 11-DEC-2024 Tracking Number(s): 770672196490 | 1 | 6.48 | 6.48 |
| USD Subtotal | | | | | 133.06 |
| USD Total Tax | | | | | 0.00 |
| USD Total | | | | | 133.06 |
| USD Amount Due | | | | | 133.06 |

PAID

JAN 31 2025

FINANCE



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

| | | |
|--|--|--|
| Transaction Number 8282040322 | Transaction Date 12-DEC-2024 | Transaction Total 69.88 USD |
| P.O. Number 09-38411 | P.O. Date 12-NOV-2024 | Customer Account No 1036415166 |
| Payment Terms Net Due in 30 Days | | Payment Due Date 11-JAN-2025 |

Visit our website at www.motorolasolutions.com

| | | |
|---|---------------------------------------|--|
| Bill To Address GROVES, CITY OF ATTN: Accounts Payable PO BOX 846 GROVES TX 77619 United States | Project No: PROJECT NOT NEEDED | Ship To Address GROVES FIRE DEPT 5911 W WASHINGTON BLVD GROVES TX 77619 United States |
|---|---------------------------------------|--|

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CPT
NEAREST PORT OF IMPORT

For all invoice payment inquiries contact
 AccountsReceivable@motorolasolutions.com
 Telephone: 800-247-2346
 Fax: +1(631)883-4238

Sales Order(s): 3203564726
 Delivery Number(s): 9111634036

SPECIAL INSTRUCTIONS / COMMENTS

| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|---|-------------|---|------|------------------|--------------|
| 1 | PMNN4491E | BATT IMPRES LIION IP68 2100T SO Line #: 5.1 Ship Date: 12-DEC-2024 Tracking Number(s): 283137900686 | 1 | 69.88 | 69.88 |
| <div style="font-size: 2em; font-weight: bold; opacity: 0.5; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> PAID JAN 31 2025 FINANCE </div> | | | | | |
| USD Subtotal | | | | | 69.88 |
| USD Total Tax | | | | | 0.00 |
| USD Total | | | | | 69.88 |
| USD Amount Due | | | | | 69.88 |

Please detach here and return the bottom portion with your payment

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

City of Groves

PURCHASE ORDER # 09-38412

11/12/2024

ISSUED TO: VEND #: 01-35036
MOTOROLA SOLUTIONS
13104 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

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

| UNITS | DESCRIPTION | G/L ACCOUNT | | PRICE | AMOUNT |
|-------|--|-----------------|-----------|-------|----------|
| 0.00 | RADIO MOTIVA GRANT | 01 -5-32-09-770 | EQUIPMENT | 0.00 | 5,024.14 |
| 0.00 | CHARGER & MIC | 01 -5-32-09-770 | EQUIPMENT | 0.00 | 178.79 |
| 0.00 | SPARE BATTERY | 01 -5-32-09-770 | EQUIPMENT | 0.00 | 92.75 |
| | APX 6000 RADIO FOR FIRE DEPARTMENT. MOTIVA GRANT. BEARCOM QUOTE 2870968 CONTRACT 17724-HGAC (TX) - RA05-21 | | | | |

PAID
JAN 31 2025
FINANCE

RECEIVED
JAN 30 2025
FINANCE

*** TOTAL *** 5,295.68

ORDERED BY: LANCE BILLEAUD

APPROVED BY: LANCE BILLEAUD



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

| | | |
|-------------------------------------|---------------------------------|--|
| Transaction Number 8282053821 | Transaction Date 08-JAN-2025 | Transaction Total 5,025.14 USD |
| P.O. Number 09-38412 | P.O. Date 12-NOV-2024 | Customer Account No 1036415166 |
| Payment Terms Net Due in 30 Days | | Payment Due Date 07-FEB-2025 |

Visit our website at www.motorolasolutions.com

| | | |
|---|---------------------------------------|--|
| Bill To Address GROVES, CITY OF ATTN: Accounts Payable PO BOX 846 GROVES TX 77619 United States | Project No: PROJECT NOT NEEDED | Ship To Address GROVES FIRE DEPT 5911 W WASHINGTON BLVD GROVES TX 77619 United States |
|---|---------------------------------------|--|

IMPORTANT INFORMATION

| | | |
|---------------------------------------|---|--|
| Ultimate Destination United States | Freight Terms: FREIGHT PREPAID Inco Term: CPT NEAREST PORT OF IMPORT | For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238 |
|---------------------------------------|---|--|

Sales Order(s): 3203566162
 Delivery Number(s): 9111616143

SPECIAL INSTRUCTIONS / COMMENTS

| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|-------------|--------------|--|------|------------------|--------------|
| 1 | H98UCF9PW6BN | APX6000 700/800 MODEL 2.5 PORTABLE SO Line #: 1.1 Ship Date: 08-JAN-2025 SERIAL NUMBERS 481CA21743 | 1 | 2,624.35 | 2,624.35 |
| 1.1 | LSV00Q00202A | DEVICE PROGRAMMING | | 200.00 | 200.00 |
| 1.2 | LSV01S00017A | HA00025AH - ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE Duration Service From: 11-JAN-2025 Service To: 10-JAN-2030 | | 578.00 | 578.00 |
| 1.3 | Q381AR | ADD: P25 9600 BAUD TRUNKING | | 240.90 | 240.90 |
| 1.4 | H388T | ADD: SMARTZONE OPERATION | 1 | 963.60 | 963.60 |

PAID
 JAN 31 2025
 FINANCE

Please detach here and return the bottom portion with your payment

Payment Center



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

| ORIGINAL INVOICE | | | |
|-------------------------------------|--|---------------------------------|-----------------------------------|
| Transaction Number 6282053821 | | Transaction Date 08-JAN-2025 | Transaction Total 5,025.14 USD |
| P.O. Number 09-38412 | | P.O. Date 12-NOV-2024 | Customer Account No 1036415166 |
| Payment Terms Net Due in 30 Days | | Payment Due Date 07-FEB-2025 | |

Visit our website at www.motorolasolutions.com

| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|-------------|-------------|---|------|-----------------------|-----------------|
| 1.5 | Q8068M | ADD: ASTRO DIGITAL CAI OPERATION | 1 | 413.91 | 413.91 |
| 1.6 | Q6678B | ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | 1 | 0.00 | 0.00 |
| 1.7 | QA09113AB | ADD: BASELINE RELEASE SW | 1 | 0.00 | 0.00 |
| 1.8 | QA01648AA | ADD: HW KEY SUPPLEMENTAL DATA | 1 | 4.38 | 4.38 |
| 1.9 | HA00025AH | ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE | 1 | 0.00 | 0.00 |
| | | | | USD Subtotal | 5,025.14 |
| | | | | USD Total Tax | 0.00 |
| | | | | USD Total | 5,025.14 |
| | | | | USD Amount Due | 5,025.14 |

PAID
 JAN 31 2025
 FINANCE



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

| | | | | | |
|--|--|--|---------------------------------|--|--|
| Transaction Number 8282040313 | | Transaction Date 12-DEC-2024 | | Transaction Total 178.79 USD | |
| P.O. Number 09-38412 | | | P.O. Date 12-NOV-2024 | | Customer Account No 1036415166 |
| Payment Terms Net Due in 30 Days | | | | Payment Due Date 11-JAN-2025 | |

Visit our website at www.motorolasolutions.com

| | | |
|---|---------------------------------------|--|
| Bill To Address GROVES, CITY OF ATTN: Accounts Payable PO BOX 846 GROVES TX 77619 United States | Project No: PROJECT NOT NEEDED | Ship To Address GROVES FIRE DEPT 5911 W WASHINGTON BLVD GROVES TX 77619 United States |
|---|---------------------------------------|--|

| | | |
|---|---|--|
| IMPORTANT INFORMATION Ultimate Destination United States | Freight Terms: FREIGHT PREPAID Inco Term: CPT NEAREST PORT OF IMPORT | For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238 |
| Sales Order(s): 3203566162 Delivery Number(s): 9111634065 | | |

SPECIAL INSTRUCTIONS / COMMENTS

| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|-------------|-------------|--|------|------------------|--------------|
| 1 | NNTN8863B | CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA/LACR PLUG SO Line #: 3.1 Ship Date: 12-DEC-2024 | 1 | 93.25 | 93.25 |
| 2 | PMMN4099CL | AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL SO Line #: 4.1 Ship Date: 12-DEC-2024 Tracking Number(s): 283137900886 | 1 | 85.54 | 85.54 |

PAID
 JAN 31 2025
 FINANCE

Please detach here and return the bottom portion with your payment



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

| | | | |
|--|--|--|--|
| Transaction Number 8282040313 | Transaction Date 12-DEC-2024 | Transaction Total 178.79 USD | |
| P.O. Number 09-38412 | P.O. Date 12-NOV-2024 | Customer Account No 1036415166 | |
| Payment Terms Net Due in 30 Days | | Payment Due Date 11-JAN-2025 | |

Visit our website at www.motorolasolutions.com

| | |
|-----------------------|--------|
| USD Subtotal | 178.79 |
| USD Total Tax | 0.00 |
| USD Total | 178.79 |
| USD Amount Due | 178.79 |

PAID
JAN 31 2025
FINANCE



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

| | | | | | |
|--|--|--|---------------------------------|--|--|
| Transaction Number 8282053660 | | Transaction Date 08-JAN-2025 | | Transaction Total 92.75 USD | |
| P.O. Number 09-38412 | | | P.O. Date 12-NOV-2024 | | Customer Account No 1036415166 |
| Payment Terms Net Due in 30 Days | | | | Payment Due Date 07-FEB-2025 | |

Visit our website at www.motorolasolutions.com

| | | | | |
|---|--|---------------------------------------|--|--|
| Bill To Address GROVES, CITY OF ATTN: Accounts Payable PO BOX 846 GROVES TX 77619 United States | | Project No: PROJECT NOT NEEDED | Ship To Address GROVES FIRE DEPT 5911 W WASHINGTON BLVD GROVES TX 77619 United States | |
|---|--|---------------------------------------|--|--|

| | | | | |
|--|--|---|---|--|
| IMPORTANT INFORMATION Ultimate Destination United States | | Freight Terms: FREIGHT PREPAID Incoterms: CPT NEAREST PORT OF IMPORT | For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)683-4238 | |
| Sales Order(s): 3203566162 Delivery Number(s): 9111854960 | | | | |

SPECIAL INSTRUCTIONS / COMMENTS

| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|-------------|-------------|--|------|------------------|--------------|
| 1 | PMNN4485A | BATT IMPRES 2 LION R IP68 2550T SO Line #: 2.1 Ship Date: 08-JAN-2025 Tracking Number(s): 284131490890 | 1 | 92.75 | 92.75 |

| | | | | | |
|-----------------------|--|--|--|--|-------|
| USD Subtotal | | | | | 92.75 |
| USD Total Tax | | | | | 0.00 |
| USD Total | | | | | 92.75 |
| USD Amount Due | | | | | 92.75 |

JAN 31 2025

Please detach here and return the bottom portion with your payment

PAYABLE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38940

01/27/2025

ISSUED TO: VEND #: 01-340105
SUNBELT RENTALS, INC.
PO BOX 409211

ATLANTA, GA 30384-9211

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|---|-----------------|------------------------------|----------|
| 1.00 | SKIDSTEER LOADER RENTAL OF SKIDSTEER LOADER FOR ASPHALT PLANER | 01 -5-44-05-030 | EQUIPMENT RENTAL 4,005.18 | 4,005.18 |

PAID
JAN 31 2025
FINANCE

RECEIVED
JAN 30 2025
FINANCE

*** TOTAL *** 4,005.18

ORDERED BY: J BREAUX
APPROVED BY: TROY W. FOXWORTH

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



*#09-38940
34511*

| | |
|--------------|----------------|
| INVOICE NO. | 162140446-0003 |
| ACCOUNT NO. | 3107676 |
| INVOICE DATE | 12/30/24 |
| PAGE | 1 of 1 |

INVOICE TO

1oz - 482 - 542
 GROVES, CITY OF
 ATT: AARAN
 3947 LINCOLN AVE
 GROVES TX 77619-4604



JOB ADDRESS

GROVES, CITY OF
 4925 MCKINLY
 GROVES, TX 77619-6048
 409-960-5703

| | |
|--|---------------------------|
| RECEIVED BY BEAUX, JOEY | CONTRACT NO. 162140446 |
| PURCHASE ORDER NO. JOEY | |
| JOB NO. 12- GROVES, CITY OF | |
| BRANCH ZACHRY LARGE DIRT PC1854 201 VALLEY FRG PORT ARTHUR, TX 77642 0907 409-736-5807 | |

| QTY | EQUIPMENT # | Min | Day | Week | 4 week | Amount |
|--------------|--|------|--------|-------------------|---------|---------|
| 1.00 | 3200LB & OVER SKIDSTEER HF 10659457 Make: BOBCAT Model: S76 HR OUT: 80.050 HR IN: 99.150 | | | 580.00 | 1560.00 | 3995.00 |
| | | | | Ser #: B4CD21587 | | |
| | | | | TOTAL: 19.100 | | |
| | | | | Rental sub-total: | | 3995.00 |
| SALES ITEMS: | | | | | | |
| Qty | Item number | Unit | Price | | | |
| 1 | TXHEIT18542023 | EA | 10.180 | | | 10.18 |
| | TX UNIT PROPERTY TAX | | | | | |
| | BILLED FOR FOUR WEEKS 12/13/24 THRU 1/09/25. | | | | | |

PAID
 JAN 31 2025
 FINANCE

RECEIVED
 JAN 23 2025
 FINANCE

Sent New Tax Form

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET 30
 Invoices not paid within 30 days may be subject to a 1-1/2%
 per month charge.

| | |
|---------------|-------------------|
| SUBTOTAL | 4,005.18 |
| SALES TAX | 329.59 |
| INVOICE TOTAL | 305 4,334.77 |

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

City of Groves

PURCHASE ORDER # 09-38942

01/27/2025

ISSUED TO: VEND #: 01-340105
SUNBELT RENTALS, INC.
PO BOX 409211

ATLANTA, GA 30384-9211

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|---|-----------------|------------------------------|----------|
| 1.00 | ASPHALT PLANNER FOR SKIDS ASPHALT PLANNER FOR POT HOLES, CROSSINGS, ECT. | 01 -5-44-05-030 | EQUIPMENT RENTAL 1,554.45 | 1,554.45 |

RECEIVED
JAN 30 2025
FINANCE

PAID
JAN 31 2025
FINANCE

*** TOTAL *** 1,554.45

ORDERED BY: J BREAUX

APPROVED BY: TROY W. FOXWORTH

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



#09-38942
34512

| | |
|--------------|----------------|
| INVOICE NO. | 162100403-0002 |
| ACCOUNT NO. | 3107676 |
| INVOICE DATE | 12/28/24 |
| PAGE | 1 of 1 |

INVOICE TO

loc - 1346 - 1573
 GROVES, CITY OF
 ATT: AARAN
 3947 LINCOLN AVE
 GROVES TX 77619-4604



JOB ADDRESS
 GROVES, CITY OF
 4925 MCKINLY
 GROVES, TX 77619-6048

 409-960-5703

| | |
|---|----------------------------------|
| RECEIVED BY BREAUX, JOEY | CONTRACT NO. 162100403 |
| PURCHASE ORDER NO. JOEY | |
| JOB NO. 12- GROVES, CITY OF | |
| BRANCH HOUSTON PC262 12416 HEMPSTEAD RD HOUSTON, TX 77092 4508 713-462-4662 | |

| QTY | EQUIPMENT # | Min | Day | week | 4 week | Amount |
|--------------|--|--------|--------|--------|---------|---------------------------|
| 1.00 | ASPHALT/CONC PLANER 18"-24" 10690647 <i>Make: BOBCAT Model: M7017</i> | 242.25 | 242.25 | 639.00 | 1551.25 | 1551.25 |
| | | | | | | <i>Ser #: AJN706994</i> |
| | | | | | | Rental sub-total: 1551.25 |
| SALES ITEMS: | | | | | | |
| Qty | Item number | Unit | Price | | | |
| 1 | TXHEIT02622023 | EA | 3.200 | | | 3.20 |
| | TX UNIT PROPERTY TAX BILLED FOR FOUR WEEKS 12/12/24 THRU 1/08/25. | | | | | |

RECEIVED

JAN 17 2025

FINANCE

PAID
 JAN 31 2025
 FINANCE

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET 30
 Invoices not paid within 30 days may be subject to a 1-1/2%
 per month charge.

| | |
|---------------|--------------|
| SUBTOTAL | 1,554.45 |
| SALES TAX | |
| INVOICE TOTAL | 307 1,554.45 |

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: January 30, 2025

P.O. NUMBER: 09-38912

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

| | | | |
|---|-----|------------|--------------------|
| Recommended Company: T.R.E.S. Machine, Inc. | | | |
| Items to be Purchased: Clafifier #2 Gearbox And Motor Installation. | | | |
| ITEM DESC. | QTY | UNIT COST | TOTAL COST |
| Gearbox and Motor Installation | 1 | \$5,000.00 | \$5,000.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| * Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering! | | | \$5,000.00* |

REASONS FOR PURCHASE:

Emergency installation of gearbox and motor for clearwell #2 before winter storm. Furnished 2 technicians and 1 crane to remove old gearbox and motor and install new gearbox and motor. Worked on overtime basis. Emergency due to winter storm.

QUOTES

| | COMPANY NAME | RECEIVED | COST |
|----|--------------|----------|------|
| 1. | | | \$ |
| 2. | | JAN 30 | \$ |
| 3. | | | \$ |
| 4. | | FINANCE | \$ |
| 5. | | | \$ |

CHARGE NUMBER: 11-5-63-06-270 VENDOR NUMBER: 330306

Requested by: Chris Cropper Date: 1-30-25

Approved by: [Signature] Date: 1-30-2025
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____