

Notice of Regular Meeting

April 28, 2025, 5:00 p.m.

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



City Council

Notice is given that the Groves City Council will hold a regular meeting in person on the date, time, and location listed above. Live streaming of the meeting is available for viewing at <https://us02web.zoom.us/j/85056231027> 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.
8. Proclamation for the 2024 Fireman of the Year James Borello.

Regular Agenda

9. Deliberate and act to approve the minutes of the April 14, 2025, City Council Meeting.
10. Deliberate and act to approve the minutes of the April 14, 2025, C.O.D.E.S. Hearing.
11. Receive the minutes of the April 21, 2025, Planning and Zoning Meeting.
12. Deliberate and act on request by Maison D' Amis Venue for approval of an alcohol sales permit application.
13. Deliberate and act on the appointments for the Groves Economic Development Corporation, Planning and Zoning Commission, and Zoning Board of Adjustment. [This item requires a motion to untangle before consideration.]
14. Deliberate and act on the selection of a professional planning and administrative services firm for GLO CDBG Resilient Communities Program and authorizing the City Manager to negotiate and execute all necessary documents.
15. Deliberate and act on Resolution 2025-05 expressing opposition to Senate Bill 2858 and Senate Bill 3016 and urging the Texas Legislature to protect local authority and the well-being of Texas communities.
16. Deliberate and act on canceling or rescheduling the regularly scheduled City Council Meeting of May 26, 2025, in observance of Memorial Day.
17. Deliberate and act on the April 28, 2025, Invoice List.

Closing Agenda

18. Hear and deliberate on Council Member comments.
19. 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 April 25, 2025, at _____AM/PM.

City of Groves

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/28/2025 Department: Fire Agenda Item No. 8

Title for Item (same as to be placed on Agenda): Proclamation for the 2024 Fireman of the Year James Borello.

Party(ies) requesting placement of this item on the agenda: Lance Billeaud, Fire Chief

Submitted to City Manager's Office on: Date: 4/22/25 Time: 1:17 p.m. By: C. THIBODEAUX

Explanation of Item: The Groves Fire Department (GFD) has recognized James Borello as the 2024 Fireman of the Year. James joined GFD in March of 2018. Before moving to Groves, he had volunteered with various departments in other communities. Upon moving to Groves, he wanted to get back involved with a fire department and quickly became a very active member of the GFD's activities and training classes. Over the last few years, he has been extensively involved in our department's fire prevention and annual open house events. He is quick to jump at the chance to be part of any project at the station that fits into his busy work schedule. James has spent many hours at the station, not only for calls, but just to be here in case something big were to happen. We are very fortunate to have James as a member of The Groves Fire Department.

Deadline for Approval: _____

Staff Recommendation: _____

Alternative (if any) for consideration: _____

Identify any attachments to this document: Copy of the Proclamation.

Plan Act RFP.

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

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

Signed: _____ Date: _____ Approved: [Signature] Date: 04/23/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

City of Groves, Texas

Office of the Mayor

PROCLAMATION

I, Chris Borne, by virtue of the authority vested in me as Mayor of the City of Groves, Texas, do hereby proclaim April 28, 2025 as

“James Borello Day”

in the City of Groves and urge each and every citizen of our City to congratulate Mr. Borello as the 2024 recipient of the Otis Barnes Fireman of the Year Award, and to recognize the dedication and outstanding service required to be considered for this special citation.

In testimony whereof, witness my hand and the Seal of the City of Groves this 28th day of April, 2025.

Chris Borne, Mayor

Clarissa Thibodeaux, City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/28/2025 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 April 14, 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: 4/22/25 Time: 11:20 a.m. By: C. THIBODEAUX

Explanation of Item: _____

Deadline for Approval: Immediately.

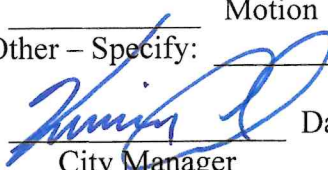
Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: April 14, 2025, City Council Minutes.

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

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

Signed: _____ Date: _____ Approved:  Date: 04/23/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

A regular meeting of the Groves City Council was held on April 14, 2025, in the Groves City Council Chamber. Mayor Chris Borne, Councilmember Mark McAdams, and Councilmember Brandon Holmes were in attendance. Mayor Pro Tem Pete Konidis and Councilmember Rae Shauna Gay were absent. Mayor Borne called the meeting to order and welcomed the attendees. The local VFW then held a prayer and the Pledge of Allegiance.

Mayor Borne then asked for reports, and City Manager Kevin Carruth informed the Council that the concrete pad for the World's Largest Pecan will start tomorrow and take two days to complete.

Mr. Lofton then reported on VFW 4820 and some of the things they do here locally. The VFW provides scholarships every year, and Post 4820 is offering a \$1,000 scholarship this year for the Voice of Democracy. The Patriot's Pen offers \$5,000 for the national prize, and Post 4820 offers \$200. The national award for the Voice of Democracy is \$35,000, and Post 4820 offers \$1,000. There will also be a Spring Market on April 26th at the old National Guard Armory in Port Neches. On May 10th, a purse and pistol bingo will be at Max Bowl in Port Arthur. 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 MARCH 24, 2025, CITY COUNCIL MEETING: Councilmember Holmes made a motion to deliberate and act to approve the minutes of the March 24, 2025, City Council Meeting, and Councilmember McAdams seconded. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE MARCH 25, 2025, C.O.D.E.S. HEARING: Councilmember McAdams made a motion to deliberate and act to approve the minutes of the March 25, 2025, C.O.D.E.S. Hearing, and Councilmember Holmes seconded. There were no questions, and the motion passed unanimously.

RECEIVE FYE 2024 ANNUAL FINANCIAL REPORT FROM THE CITY AUDITOR: Finance Director Lamar Ozley introduced Pat O'Neill from the City Auditor of Wathen, DeShong, & Juncker, L.L.P. Mr. O'Neill then passed out what he called the Cliff Notes version of the audit. The first page is the independent Auditor's Report, and it states that they have audited the financial statements of the City as of September 30, 2024, and in their opinion, the accompanying financial statements present fairly the financial position of the City and the respective changes in financial position in cash

flows for the year that ended. Mr. O'Neill then explained that "presents fairly" is what they call a "clean opinion". There are two sets of financial statements for a governmental entity: a full accrual basis, which includes your long-term property, equipment, and long-term debt, and fund accounting, which is how you operate on a month-to-month basis. Mr. O'Neill then reviewed the City of Grove's Full Accrual and Fund Accounting. The net position for the City is 38 million compared to 34.4 million last year, so the City was able to add about 3.5 million to equity on the full accrual basis for the year. Mr. O'Neill then informed the Council that they suggested that entities have between 3 and 6 months in the fund balance to operate until the payments for property taxes come in. The City has over 3 months' worth of expenses in the fund balance. Mr. O'Neill then discussed the reconciliation of the governmental funds statement of revenues, expenditures, and changes in fund balances to the statement of activities. The City had a positive change in net position this year of \$2.1 million. Next was page 7, which listed the proprietary funds, which include water, sewer, and solid waste funds. Total Enterprise Funds' operating income was a positive \$892,757, which last year was a negative \$107,659, with a positive \$1.4 million added to the equity of the enterprise funds. Mr. O'Neill then discussed on page 9 the budget for the actual general fund, with property tax, sales tax, licensing, and permits significantly above what was budgeted. The total expenditures were \$11.197 million, \$541,458 under budget. The City ended up with a \$1.139 million income compared to a break-even \$2,500 fund balance on the budget side. The next page Mr. O'Neill discussed was the last 10 years of changes in net pension liability and related ratios.

City Manager Kevin Carruth asked how much the City increased their fund balance by, and Mr. O'Neill stated it was over a 50% increase of \$3.4 million. Mayor Borne asked about the only recommendation, and Mr. O'Neill noted that payroll would speed up if a time clock were utilized. Mayor Borne wondered if there were any other questions; it would be okay to email Mr. O'Neill, and he stated that would be fine. There were no further questions.

DELIBERATE AND ACT ON UTILITY ASSISTANCE AGREEMENT WITH JEFFERSON COUNTY PONY BASEBALL AND AUTHORIZE THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS:

Councilmember Holmes made a motion to deliberate and act on Utility Assistance Agreement with Jefferson County Pony Baseball and authorize the City Manager to negotiate and execute all necessary documents and Councilmember McAdams seconded. City Manager Kevin Carruth stated that both this item and the following item are the same, and over the past 3 or 4 years, the City has supported both of

these organizations with \$2,000 each year to go towards their utilities. What has been informal over the years, they would show and present receipts for their utilities, and the City would write them a check. What we are attempting to do by presenting these basic agreements is to simplify the process, put expectations in writing, and formalize the process. The amount will be the same as in previous years. Mayor Borne asked what type of expectations for reporting would be required, and Mr. Carruth stated that we would expect them to report the number of participants and how many of those are Groves residents. Councilmember McAdams asked if we need to raise this amount, and Mr. Carruth stated that nobody has asked about increasing it. Councilmember Holmes noted this is an excellent opportunity to build relationships with these organizations. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON UTILITY ASSISTANCE AGREEMENT WITH GROVES NATIONAL LITTLE LEAGUE AND AUTHORIZE THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS: Councilmember McAdams made a motion to deliberate and act on Utility Assistance Agreement with Groves National Little League and authorize the City Manager to negotiate and execute all necessary documents. Councilmember Holmes seconded. City Manager Kevin Carruth stated this concept is the same as the previous item. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT ON THE APPOINTMENTS FOR THE GROVES ECONOMIC DEVELOPMENT CORPORATION, PLANNING AND ZONING COMMISSION, AND ZONING BOARD OF ADJUSTMENT: Councilmember Holmes made a motion to deliberate and act on the appointments for the Groves Economic Development Corporation, Planning and Zoning Commission, and Zoning Board of Adjustment. Councilmember McAdams seconded. Mayor Borne stated that since we only have 3 of the 5 Councilmembers present, he motioned to table this item until the other Councilmembers can discuss and vote. Councilmember Holmes suggested extending the application process another week, and City Manager Kevin Carruth stated he has no issues with that. Councilmember McAdams seconded. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT TO AWARD A BID FOR MOBILE SLUDGE DEWATERING AT THE WASTEWATER PLANT AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS: Councilmember Holmes made a motion to deliberate and act to award a bid for mobile sludge

dewatering at the wastewater plant and authorizing the City Manager to negotiate and execute all necessary documents. Councilmember McAdams seconded. Public Works Director Troy Foxworth informed the Council that they usually run the sewer plant with the centrifuge, which takes care of the solids, but has built up over time. This process was done about five years ago, and Mr. Foxworth stated that they are looking into ways to avoid doing this every five years. Mr. Foxworth then said that what is happening right now is that the solids are being recirculated through the plant and are just full. Councilmember Holmes asked if we do this process and if it would take the plant offline, and Mr. Foxworth stated it would not, since the digester is a separate unit. Councilmember Holmes then asked about the demurrage and if we are in charge of monitoring the 30-minute increments. Mr. Foxworth stated that they will be monitoring that. Councilmember Holmes then asked if this is a thing where we have to worry about a chain of custody, and Mr. Foxworth stated that if the Council selects the bids from GFL or WWTS, they would handle the manifest themselves. Mayor Borne asked if this is something we were planning on this year, and Mr. Foxworth stated we were planning on doing it next year, but it needs to happen now. Mayor Borne asked how long it would take to complete, and Mr. Foxworth stated it would take two weeks from the start date. Councilmember Holmes amended his previous motion to include awarding the bid to GFL not to exceed \$113,000, and Councilmember McAdams seconded. There were no further questions, and the motion passed unanimously.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$122,896.79 as follows:

1. Chemtex Environmental	Lab charges for February 2025.	\$5,546.00
2. City of Port Arthur	Landfill sludge disposal for February 2025.	\$5,460.00
3. City of Port Arthur	Landfill fees for 1-27-25 through 2-25-25.	\$18,180.00
4. Enterprise Fleet Management	March fleet management.	\$26,113.74
5. Lower Neches Valley Authority	Water purchase for March 2025.	\$27,235.00

6. Newtron Electrical Services	Dispatch a Generac Technician for further diagnostics.	\$5,612.95
7. Republic Services	Dumpster service for March 2025.	\$10,266.16
8. Republic Services	Dumpster service for January and February 2025.	\$19,242.94
9. U.S. Underwater and Consor Company	Annual inspection per TCEQ regulations.	\$5,240.00

Councilmember McAdams made a motion to deliberate and act on the April 14, 2025, invoice list for a total amount of \$122,896.79, and Councilmember Holmes seconded. Mayor Borne asked for questions. Councilmember Holmes asked about the Newtron Electrical services generator technician and if this is the generator we had repairs on recently, and Mr. Foxworth stated it is, but we received word today that we can get a different company to do it for \$1,200. Councilmember Holmes then asked about the inspections on the water towers, and Mr. Foxworth stated that they inspect the towers and the tanks and then give us a report on what they recommend needs to be fixed. There was no further discussion, and the motion passed unanimously.

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

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

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

The Council reconvened in an Open Session at 6:26 p.m.

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

There was no further business, and Mayor Borne adjourned the meeting at 6:26 p.m.

Mayor

ATTEST:

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/28/2025 Department: City Manager Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the April 14, 2025, C.O.D.E.S. Hearing.

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

Submitted to City Manager's Office on: Date: 4/22/25 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: April 14, 2025, C.O.D.E.S. Hearing Minutes.

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

Signed: _____ Date: _____ Approved: [Signature] Date: 04/23/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

A Council on Dangerous/Empty Structures (C.O.D.E.S.) Hearing was held April 14, 2025, in the Groves City Council Chamber with the following councilmembers present: Mayor Chris Borne, Councilmember Mark McAdams, and Councilmember Brandon Holmes. Mayor Pro Tem Pete Konidis and Councilmember Rae Shauna Gay were not present.

Mayor Borne called the meeting to order at 6:27 p.m. He read the Notice of Public Meeting as follows: "The properties listed below have been declared to be dangerous structures by the Neighborhood Services Division of the City of Groves, under the guidelines of the City of Groves code of ordinance, Chapter 28, Article V. Dangerous Structures. The properties will be brought before the City of Groves C.O.D.E.S. Council, at 3947 Lincoln Ave. The Hearing will begin directly following the 5:00 p.m. City Council Meeting to be held April 14, 2025." The "Notice" listed the locations to be discussed as follows: 5931 Alabama Avenue, 4325 Cleveland Avenue, 6455 Coolidge Boulevard, 3709 Hays Avenue, and 2831 Taft Avenue.

Mr. Pedraza addressed the locations individually as follows:

City Manager Kevin Carruth wanted to remind everyone that, just like last time, all the titles have been researched to notify all known owners. Each owner has been sent two letters by regular mail and two by certified mail. Placards have been placed on the structure, and signs have been placed in the yards.

3709 Hays Avenue: Building Official Don Pedraza stated that taxes owed are \$30,257, there is no balance on City utilities, and there are \$170 in City liens. Mr. Pedraza then informed the Council that this location has substandard structures, a leaking roof, deflection in the roof, and electrical systems that are not up to code. Mayor Borne asked if the property is occupied, and the owner said it is not. Mayor Borne asked if the utilities were on, and the owner said they were no longer. The owner then stated that they are in the process of selling the home, and the new owners want to demolish the house. Mr. Pedraza asked once the home is purchased, how long before the demolition of the house, and they stated as soon as possible. Mayor Borne motioned to condemn the property at 3709 Hays Avenue and give the new owners 90 days to finish purchasing and demolish the home. Mayor Borne also asked for Building Official Don Pedraza to be updated throughout this process. Councilmember McAdams seconded. The motion passed unanimously.

6455 Coolidge Boulevard: Building Official Don Pedraza stated that taxes owed are \$118,436.54, city utilities finalized on 3/8/23 with a balance of \$142.50, and City liens owed are \$1,182.43. The substandard issues are water leaks in the slab and a substandard structure with the roof in the back that has collapsed. Mr. Pedraza stated that a tree limb hit the back porch. Mayor Borne asked if the home is boarded up, and Mr. Pedraza noted that the city boarded it up at the request of the neighbors. The neighbors to this property, Mrs. Yolanda Garmin, presented a letter to the council listing their problems with this residence, which multiple neighbors signed. Mayor Borne motioned to condemn 6455 Coolidge Boulevard and start the demolition process. Councilmember Holmes seconded. The motion passed unanimously.

4325 Cleveland Avenue: Building Official Don Pedraza stated that no taxes are owed for this property, city utilities were finalized on 1/29/2025, and city liens owed are \$1,227.34. The substandard issues are roof leaking, over 50% damage to non-supporting members, and over 33% damage to supporting members. Mr. Pedraza stated that the garage is in pretty good shape, but according to the ordinance, you can't have an accessory building on an empty lot, so we are asking

for the house and garage to be torn down. The owners were not present, but Code Enforcement Officer Adam Mayea stated that they know about this and are getting bids to tear this residence down. Mayor Borne motioned to condemn 4325 Cleveland Avenue, and Councilmember McAdams seconded. The motion passed unanimously.

2831 Taft Avenue: Code Enforcement Officer Adam Mayea informed the Council that this structure has already been torn down, but the debris has not been hauled off. City Attorney Brandon P. Monk stated that if there is any chance that we will have to remove the debris, then it would be worth it to still condemn this location. Mayor Borne motioned to condemn 2831 Taft Avenue, and Councilmember McAdams seconded. The motion passed unanimously.

5931 Alabama Avenue: Code Enforcement Officer Adam Mayea informed the Council that this structure has already been demolished.

Mayor Borne called for Councilmember Comments and there were none.

There was no further business, and Mayor Borne adjourned the meeting at 6:45 p.m.

Mayor

ATTEST:

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/28/2025 Department: City Manager Agenda Item No. 11

Title for Item (same as to be placed on Agenda): Receive the minutes of the April 21, 2025, Planning and Zoning Meeting.

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

Submitted to City Manager's Office on: Date: 4/22/25 Time: 8:45 a.m. By: C. THIBODEAUX

Explanation of Item: _____

Deadline for Approval: Not an action item.

Staff Recommendation: Not an action item.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Copy of the April 21, 2025, Planning and Zoning Meeting.

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

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

Signed: _____ Date: _____ Approved: [Signature] Date: 04/22/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

**CITY OF GROVES
PLANNING AND ZONING COMMISSIONERS WORKSHOP
APRIL 21, 2025
MINUTES**

The City of Groves Planning and Zoning Commissioners Met in The Public Works Building, 4925 Mckinley, Monday, April 21, 2025 at 5:00PM To Consider the Request for The Property Listed Herein.

Deliberate and Consider a Request for a Specific Use Permit for Apartment Projects by Mr. Brett Smith @ 5500 39th ST., TRACKS 1 & 2 OF EAST 1 & 2 LOT 5 BLOCK 6 RANGE E PALCO & LOTS 12 TRACK 23-58 RIDGELAWN 9.704 ACRES

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

1. Act To Approve the Planning and Zoning Commissioners Minutes of March 3, 2025 as written.
2. Deliberate and Consider a Request for a Specific Use Permit for Apartment Projects by Mr. Brett Smith @ 5500 39th St., TRACKS 1 & 2 OF EAST 1/2 LOT 5 BLOCK 6 RANGE E PALCO & LOTS 12 TRACK 23-58 RIDGELAWN 9.704 ACRES.

Members Present: Rodney Pacetti (Chairman), Craig Plokhoo, Don Pedraza (Building Official), Chris Crain, Lynnette Baaheth, Michael Campise (Secretary), Pete Konidis (Ex Officio)
Guest Present: Brett Smith (Owner), Mayor Bornes, Brandon Monk (City Attorney), Jerry Mitchell (Soutex Surveyors- Engineer)

ITEM OF NEW BUSINESS

Chairman Pacetti Called for a Motion and Second to Approve the Planning and Zoning Commissioners Minutes of March 3, 2025 as Written. Commissioner Pacetti made the Motion to Accept the March 3, 2025 Planning & Zoning Commissioners Minutes as written. Commissioner Plokhoo Seconded. Motion Passed Unanimously.

DELIBERATE AND CONSIDER A REQUEST FOR A SPECIFIC USE PERMIT FOR APARTMENT PROJECTS BY MR. BRETT SMITH @ 5500 39TH ST., TRACKS 1 & 2 OF EAST 1/2 LOT 5 BLOCK 6 RANGE E PALCO & LOTS 12 TRACK 23-58 RIDGELAWN 9.704 ACRES.

Chairman Pacetti Called for a Motion and Second to Deliberate and Consider the Request for a Specific Use Permit for Apartment Projects by Mr. Brett Smith @ 5500 39th St., TRACKS 1 & 2 OF EAST 1 & 2 LOT 5 BLOCK 6 RANGE E PALCO & LOTS 12 TRACK 23-58 RIDGELAWN 9.704 ACRES.

Commissioner Plokhoo made the Motion to Deliberate and Consider the Request for a Specific Use Permit for Apartment Projects by Mr. Brett Smith @ 5500 39th St., TRACKS 1 & 2 OF EAST 1 & 2 LOT 5 BLOCK 6 RANGE E PALCO & LOTS 12 TRACK 23-58 RIDGELAWN 9.704 ACRES.

Commissioner Crain Second. Motion Passed Unanimously. Discussions Followed.

Chairman Pacetti Called for a Motion and Second to Accept the Request for a Specific Use Permit for Apartment Projects by Mr. Brett Smith @ 5500 39th St., TRACKS 1 & 2 OF EAST 1 & 2 LOT 5 BLOCK 6 RANGE E PALCO & LOTS 12 TRACK 23-58 RIDGELAWN 9.704 ACRES and Send it to City Council to Schedule a Joint Public Hearing.

Commissioner Crain made the Motion to Accept the Request for a Specific Use Permit for Apartment Projects by Mr. Brett Smith @ 5500 39th St., TRACKS 1 & 2 OF EAST 1 & 2 LOT 5 BLOCK 6 RANGE E PALCO & LOTS 12 TRACK 23-58 RIDGELAWN 9.704 ACRES. Commissioner Plokhoo Second. Motion Passed Unanimously.

Adjourn: 5:50PM

Page 2

MAC

Council Meeting Date: 4/28/2025 Department: City Manager Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act on request by Maison D' Amis Venue for approval of an alcohol sales permit application.

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

Submitted to City Manager's Office on: Date: 4/22/25 Time: 1:30 p.m. By: C. THIBODEAUX

Explanation of Item: Maison D' Amis is applying to the Texas Alcoholic Beverage Commission (TABC) for a permit to sell wine and malt beverages at 4343 Lincoln Avenue. The Groves Police Department has reviewed calls for service at this address for the last two years and reports nothing that warrants denial of the permit.

Deadline for Approval: As soon as possible.

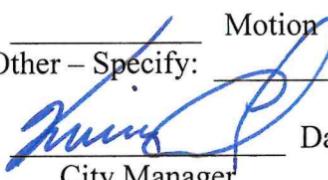
Staff Recommendation: Staff recommends that City Council grant approval of the alcohol sales permit application by the Maison D' Amis Venue, contingent upon Maison D'Amis receiving a permit from TABC.

Alternative (if any) for consideration: Deny request.

Identify any attachments to this document: 1) Letter from Ms. Reyes; 2) TABC application; 3) Aerial map; 4) City Ordinance

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

Ordinance – Number Resolution – Number Other – Specify:

Signed: Date: Approved:  Date: 04/25/25

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

To: Groves City Council Members
Date: April 21, 2025

RE: Request for Approval Process for Alcohol Consumption Permit – Maison D’Amis Venue

Dear Council Members,

I am writing to respectfully request your approval for my new business, **Maison D’Amis Venue**, to obtain an **Alcohol Consumption Permit**. This permit is essential for allowing alcohol service on the premises and enhancing the overall experience for our guests.

Maison D’Amis Venue is an event hall located at 4343 Lincoln Ave, Groves, TX 77619. Our goal is to provide a distinctive and welcoming atmosphere where patrons can enjoy high-quality beverages. I believe that offering alcoholic beverages will not only complement the events held at our venue but also help attract a broader clientele.

Specifically, I am seeking your support for the necessary **Alcohol Consumption Permit** and the **Texas Alcoholic Beverage Commission (TABC) Wine and Malt Beverage Retailer’s Permit**. These permits are critical for us to operate legally, responsibly, and in full compliance with local and state regulations.

To ensure responsible alcohol service, I will take steps to align our operations with all applicable guidelines, including:

1. **Staff Training** – I and all staff members will complete the state Seller Server Training which is the training on responsible alcohol service and obtain all required state certifications and licenses.
2. **Safety Measures** – We will implement strict measures to prevent underage drinking and over-serving.
3. **Community Engagement** – We are committed to being a positive part of the community and promoting responsible drinking habits.

In conclusion, I respectfully request your consideration and approval of this application. I am excited for the opportunity to serve the Groves community and contribute positively through my business.

Thank you for your time and consideration. I look forward to your favorable response.

Sincerely,
Ana Isable Reyes
Owner, Maison D’Amis Venue
Cell: 409-549-1120
Email: reyes.isabel20@yahoo.com
cc Email: rhonda@rflanaganlnpservice.com



**TEXAS ALCOHOLIC
BEVERAGE COMMISSION**
Texans Helping Businesses & Protecting Communities

RHONDA FLANAGAN'S
License & Permit Service
PO Box 12574
Beaumont, Texas 77726
409-656-2688

**Required
Certifications**

Join TABC in the fight against human trafficking

L-CERT (7/2022)

Submit this form to the proper officials to obtain certification for the type of license/permit for which you are applying as required by TX Alc. Bev. Code, Sections 11.37, 11.39, 11.46(b), 61.37, 61.38, 61.42 and Rule §33.13. This Required Certifications form must be submitted with your Initial Application form.

Contact your local TABC office for assistance.

LOCATION INFORMATION

1. Trade Name of Location (Name of restaurant, bar, store, etc.) Maison D' Amis Venue			
2. Owner of Business/Applicant (Name of Corporation, LLC, etc.) Ana Isabel Reyes			
3. Type of Owner <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Limited Liability Partnership <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Other: Individual			
4. Location Address 4343 Lincoln Ave			
City Groves		County Jefferson	State TX
Zip Code 77619-5300			
5. Mailing Address 4343 Lincoln Ave			
City Groves		County Jefferson	State TX
Zip Code 77619-5300			
6. Business Telephone Number		Alternate Telephone Number	E-mail Address
7. Application for:			
<input checked="" type="checkbox"/> Original		<input type="checkbox"/> Reinstatement License/Permit Number	
<input type="checkbox"/> Change of Location License/Permit Number		<input type="checkbox"/> Reinstatement and Change of Trade Name License/Permit Number	
<input type="checkbox"/> Change of Location and Trade Name License/Permit Number			
8A. Type of Off-Premise Retailer License/Permit:			
<input type="checkbox"/> BF Retail Dealer's Off-Premise License			
<input type="checkbox"/> BQ Wine and Malt Beverage Retail Dealer's Off-Premise Permit			
<input type="checkbox"/> LP Local Distributor's Permit			
<input type="checkbox"/> E Local Cartage Permit			
<input type="checkbox"/> ET Third-Party Local Cartage Permit			
<input type="checkbox"/> P Package Store Permit			
<input type="checkbox"/> Q Wine Only Package Store			
8B. Type of On-Premise Retailer License/Permit			
<input type="checkbox"/> BE Retail Dealer's On-Premise License			
<input checked="" type="checkbox"/> BG Wine and Malt Beverage Retail Dealer's On-Premise Permit			
<input type="checkbox"/> BP Brewpub License			
<input type="checkbox"/> E Local Cartage Permit			
<input type="checkbox"/> FB Food and Beverage Certificate			
<input type="checkbox"/> LH Late Hours Certificate			
8C. Type of Wholesaler's, Distributor's, or Manufacturer's License/Permit			
<input type="checkbox"/> BB General Distributor's License			
<input type="checkbox"/> BC Branch Distributor's License			
<input type="checkbox"/> BN Nonresident Brewer's License			
<input type="checkbox"/> BW Brewer's License			
<input type="checkbox"/> JD Bonded Warehouse (Dry Area)			
<input type="checkbox"/> D Distillers and Rectifiers Permit - allows on-premise consumption			
<input type="checkbox"/> DS Out-of-State Winery Direct Shipper's Permit			
<input type="checkbox"/> G Winery - allows on-premise consumption			
<input type="checkbox"/> J Bonded Warehouse			
<input type="checkbox"/> S Nonresident Seller's Permit			
<input type="checkbox"/> SD Brewer's Self-Distribution License			
<input type="checkbox"/> W Wholesaler's Permit			
<input type="checkbox"/> X General Class B Wholesaler Permit			
9. For On or Off-Premise Applicants, Indicate Primary Business Type at this Location			
<input type="checkbox"/> Bar			
<input type="checkbox"/> Civic Center			
<input type="checkbox"/> Convenience Store			
<input type="checkbox"/> Delivery Company			
<input type="checkbox"/> Grocery/Market			
<input type="checkbox"/> Hotel			
<input type="checkbox"/> Motel			
<input type="checkbox"/> Movie Theater			
<input type="checkbox"/> Package Store			
<input type="checkbox"/> Public Entertainment Fac. (PEF as defined in Sec. 108.73)			
<input type="checkbox"/> Racetrack			
<input type="checkbox"/> Restaurant			
<input type="checkbox"/> Sexually Oriented			
<input type="checkbox"/> Sporting Arena			

Trade Name: _____ Maison D' Amis Venue

Location Address: 4343 Lincoln Ave

City: Groves

County: Jefferson

Off-Premise Certifications

Per Sec. 11.37, not later than the 30th day after the date a prospective applicant for a permit...requests certification, the city secretary...shall certify whether the location or address given in the request is in a wet area and whether the sale of alcoholic beverages for which the permit is sought is prohibited by charter or ordinance.

Certificate of City Secretary: P, Q, BF, BQ

TX Alc. Bev. Code, Section 11.37 & 61.37

☐ CHECK HERE IF NOT IN CITY LIMITS

I hereby certify on this _____ day of _____, 20____, that the location for which the license/permit is sought as the place of business is in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages.

Permits/Licenses Wet For	Based on most recent local option election, area is wet for:
<input type="checkbox"/> BF	The legal sale of malt beverages for off-premise consumption only <input type="checkbox"/> greater than 5% alcohol by volume OR <input type="checkbox"/> 5% or less alcohol by volume
<input type="checkbox"/> BF, BQ, Q	The legal sale of malt beverages and wine for off-premise consumption only
<input type="checkbox"/> BF, BQ, Q, P	The legal sale of all alcoholic beverages for off-premise consumption only

OR

☐ I hereby refuse on this _____ day of _____, 20____ to certify this location.

SIGN

HERE _____, _____, TEXAS
City Secretary/Clerk City

SEAL

On-Premise Certifications

Per Sec. 11.37, not later than the 30th day after the date a prospective applicant for a permit...requests certification, the city secretary...shall certify whether the location or address given in the request is in a wet area and whether the sale of alcoholic beverages for which the permit is sought is prohibited by charter or ordinance.

Certificate of City Secretary (FOR MB, MB/FB, BG, BG/FB, BE, & BE/FB)

TX Alc. Bev. Code, Section 11.37 & 61.37

I hereby certify on this _____ day of _____, 20____, that this location address is in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages.

Permits/Licenses Wet For	Based on most recent local option election, area is wet for:
<input type="checkbox"/> MB	Mixed Beverage Permit
<input type="checkbox"/> MB/FB	Mixed Beverage Restaurant Permit with required Food and Beverage Certificate
<input type="checkbox"/> BG*	Wine and Malt Beverage Retail Dealer's On-Premise Permit
<input type="checkbox"/> BG/FB*	Wine and Malt Beverage Retail Dealer's On-Premise Permit with required Food and Beverage Certificate
<input type="checkbox"/> BE*	Retail Dealer's On-Premise License
<input type="checkbox"/> BE/FB*	Retail Dealer's On-Premise License with required Food and Beverage Certificate
*Mark box on right for BE and/or BE/FB	<input type="checkbox"/> greater than 5% alcohol by volume OR <input type="checkbox"/> 5% or less alcohol by volume
*Mark box on right for any of the following license or permit types BG, BG/FB BE, BE/FB	Election for given location was held for: <input type="checkbox"/> legal sale of malt beverage/wine (17%) on-premise AFTER Sept. 1, 1999 OR <input type="checkbox"/> legal sale of malt beverage/wine (14%) on-premise BEFORE Sept. 1, 1999

SIGN

HERE _____, _____, TEXAS
City Secretary/Clerk City

SEAL

Certification for Late Hours Certificate (LH)

TX Alc. Bev. Code, Chapters 29 & 70 et seq.

I hereby certify on this _____ day of _____, 20____, that one of the below is correct:

<input type="checkbox"/>	The governing body of this city or county has by ordinance or order authorized the sale of mixed beverages between midnight and 2:00 A.M.;
OR	
<input type="checkbox"/>	The governing body of this city or county has by ordinance or order authorized the sale of malt beverage between midnight and _____ A.M.;
OR	
<input type="checkbox"/>	The population of the city or county where premises are located was 500,000 or more according to the 24 th Decennial Census of the United States as released by the Bureau of the Census on April 1, 2020;
OR	
<input type="checkbox"/>	The population of the city or county where premises are located was 800,000 or more according to the last Federal Census (2020).

SIGN

HERE _____, _____, TEXAS
City Secretary/Clerk City

SEAL

Trade Name: _____ Maison D' Amis Venue _____

Location Address: 4343 Lincoln Ave

City: Groves

County: Jefferson

Wholesaler, Distributor or Manufacturer Certifications

Per Sec. 11.37, not later than the 30th day after the date a prospective applicant for a permit requests certification, the city secretary shall certify whether the location or address given in the request is in a wet area and whether the sale of alcoholic beverages for which the permit is sought is prohibited by charter or ordinance.

Certificate of City Secretary for: J

☐ CHECK HERE IF NOT IN CITY LIMITS

I hereby certify on this ____ day of _____, 20__, that this location address is in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages.

SIGN

HERE _____, _____, TEXAS
City Secretary/Clerk City

SEAL

Certificate of City Secretary for Winery (G) Applicants

Per Sec. 16.011, "A winery permit may be issued for premises in an area in which the sale of wine has not been authorized by a local option election..."

I hereby certify on this ____ day of _____, 20__, that this location address ☐ is ☐ is not in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages.

OR

☐ I hereby refuse on this ____ day of _____, 20__ to certify this location.

SIGN

HERE _____, _____, TEXAS
City Secretary/Clerk City

SEAL

Certificate of City Secretary for: BW & D

I hereby certify on this ____ day of _____, 20__, that this location address is in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages, and

☐ does ☐ does not allow for on-premise consumption and

☐ does ☐ does not allow for off-premise consumption in accordance with 501.035 of the Election Code.

OR

☐ I hereby refuse on this ____ day of _____, 20__ to certify this location.

SIGN

HERE _____, _____, TEXAS
City Secretary/Clerk City

SEAL

Certificate of City Secretary for: BB, BC, W & X

Applicants Per Sec. 251.79 "a wholesaler's permit, general class B wholesaler's permit, or a general or branch distributor's license may be issued and licensed premises maintained *in any area where the sale of any alcoholic beverage is legal.*"

I hereby certify on this ____ day of _____, 20__, that this location address ☐ is ☐ is not in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages.

OR

I hereby refuse on this ____ day of _____, 20__ to certify this location.

SIGN

HERE _____, _____, TEXAS
City Secretary/Clerk City

SEAL

Trade Name: _____ Maison D' Amis Venue

Location Address: 4343 Lincoln Ave

City: Groves

County: Jefferson

Off-Premise Certifications

Per Sec. 11.37, not later than the 30th day after the date a prospective applicant for a permit...requests certification, the county clerk...shall certify whether the location or address given in the request is in a wet area and whether the sale of alcoholic beverages for which the permit is sought is prohibited by any valid order...

Certificate of County Clerk: P, Q, BF, BQ

TX Alc. Bev. Code, Section 11.37 & 61.37

☐ CHECK HERE IF NOT IN CITY LIMITS

I hereby certify on this _____ day of _____, 20____, that the location for which the license/permit is sought as the place of business is in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages.

Permits/Licenses Wet For	Based on most recent local option election, area is wet for:
<input type="checkbox"/> BF	The legal sale of malt beverages for off-premise consumption only <input type="checkbox"/> greater than 5% alcohol by volume OR <input type="checkbox"/> 5% or less alcohol by volume
<input type="checkbox"/> BF, BQ, Q	The legal sale of malt beverages and wine for off-premise consumption only
<input type="checkbox"/> BF, BQ, Q, P	The legal sale of all alcoholic beverages for off-premise consumption only

OR

☐ I hereby refuse on this _____ day of _____, 20____ to certify this location.

SIGN

HERE _____, _____ County
County Clerk

SEAL

On-Premise Certifications

Per Sec. 11.37, not later than the 30th day after the date a prospective applicant for a permit...requests certification, the county clerk...shall certify whether the location or address given in the request is in a wet area and whether the sale of alcoholic beverages for which the permit is sought is prohibited by any valid order...

Certificate of County Clerk (FOR MB, MB/FB, BG, BG/FB, BE, & BE/FB)

TX Alc. Bev. Code, Section 11.37 & 61.37

I hereby certify on this _____ day of _____, 20____, that this location address is in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages.

Permits/Licenses Wet For	Based on most recent local option election, area is wet for:
<input type="checkbox"/> MB	Mixed Beverage Permit
<input type="checkbox"/> MB/FB	Mixed Beverage Restaurant Permit with required Food and Beverage Certificate
<input type="checkbox"/> BG*	Wine and Malt Beverage Retail Dealer's On-Premise Permit
<input type="checkbox"/> BG/FB*	Wine and Malt Beverage Retail Dealer's On-Premise Permit with required Food and Beverage Certificate
<input type="checkbox"/> BE*	Retail Dealer's On-Premise License
<input type="checkbox"/> BE/FB*	Retail Dealer's On-Premise License with required Food and Beverage Certificate
*Mark box on right for BE and/or BE/FB	
<input type="checkbox"/> greater than 5% alcohol by volume	
OR	
<input type="checkbox"/> 5% or less alcohol by volume	
*Mark box on right for any of the following license or permit types	
BG, BG/FB	
BE, BE/FB	
Election for given location was held for:	
<input type="checkbox"/> legal sale of malt beverage/wine (17%) on-premise AFTER Sept. 1, 1999	
OR	
<input type="checkbox"/> legal sale of malt beverage/wine (14%) on-premise BEFORE Sept. 1, 1999	

SIGN

HERE _____, _____ County
County Clerk

SEAL

Certification for Late Hours Certificate (LH)

TX Alc. Bev. Code, Chapters 29 & 70 et seq.

I hereby certify on this _____ day of _____, 20____, that one of the below is correct.

<input type="checkbox"/>	The governing body of this city or county has by ordinance or order authorized the sale of mixed beverages between midnight and 2:00 A.M.;
OR	
<input type="checkbox"/>	The governing body of this city or county has by ordinance or order authorized the sale of malt beverage between midnight and _____ A.M.;
OR	
<input type="checkbox"/>	The population of the city or county where premises are located was 500,000 or more according to the 24 th Decennial Census of the United States as released by the Bureau of the Census on April 1, 2020;
OR	
<input type="checkbox"/>	The population of the city or county where premises are located was 800,000 or more according to the last Federal Census (2020).

SIGN

HERE _____, _____ County
County Clerk

SEAL

Trade Name: Maison D' Amis Venue

Location Address: 4343 Lincoln Ave

City: Groves

County: Jefferson

Wholesaler, Distributor or Manufacturer Certifications

Per Sec. 11.37, not later than the 30th day after the date a prospective applicant for a permit... requests certification, the county clerk... shall certify whether the location or address given in the request is in a wet area and whether the sale of alcoholic beverages for which the permit is sought is prohibited by any valid order.

Certificate of County Clerk for: J

☐ CHECK HERE IF NOT IN CITY LIMITS

I hereby certify on this ____ day of _____, 20____, that this location address is in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages.

SIGN

HERE _____, _____ County
County Clerk

SEAL

Certificate of County Clerk for Winery (G) Applicants

Per Sec. 16.011, "A winery permit may be issued for premises in an area in which the sale of wine has not been authorized by a local option election..."

I hereby certify on this ____ day of _____, 20____, that this location address ☐ is ☐ is not in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages.

OR

☐ I hereby refuse on this ____ day of _____, 20____ to certify this location.

SIGN

HERE _____, _____ County
County Clerk

SEAL

Certificate of County Clerk for: BW & D

I hereby certify on this ____ day of _____, 20____, that this location address is in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages, and

☐ does ☐ does not allow for on-premise consumption and

☐ does ☐ does not allow for off-premise consumption in accordance with 501.035 of the Election Code.

OR

☐ I hereby refuse on this ____ day of _____, 20____ to certify this location.

SIGN

HERE _____, _____ County
County Clerk

SEAL

Certificate of County Clerk for: BB & BC, W & X

Applicants Per Sec. 251.79 "a wholesaler's permit, general class B wholesaler's permit, or a general or branch distributor's license may be issued and licensed premises maintained in any area where the sale of any alcoholic beverage is legal."

I hereby certify on this ____ day of _____, 20____, that this location address ☐ is ☐ is not in a "wet" area for this type of license or permit and inside the boundaries of this jurisdiction, where it is legal to sell such alcoholic beverages.

OR

I hereby refuse on this ____ day of _____, 20____ to certify this location.

SIGN

HERE _____, _____ County
County Clerk

SEAL

Trade Name: _____ Maison D' Amis Venue
Location Address: 4343 Lincoln Ave City: Groves County: Jefferson

Publisher's Affidavit for All Applicants Except BN, DS, S TX Alc. Bev. Code, Section 11.39 and 61.38		
Name of newspaper		ATTACH PRINTED COPY OF THE NOTICE HERE Click here to see example of newspaper publication
City, County		
Dates notice published in daily/weekly newspaper (MM/DD/YYYY)		
<i>Publisher or designee certifies attached notice was published in newspaper stated on dates shown.</i>		
Signature of publisher or designee		
Sworn to and subscribed before me on this date (MM/DD/YYYY)		
Signature of Notary Public		
SEAL		
Comptroller of Public Accounts Certificate for All Applicants TX Alc. Bev. Code, Section 11.46 (b) & 61.42 (b)		
This is to certify on this _____ day of _____, 20_____, the applicant holds or has applied for and satisfies all legal requirements for the issuance of a Sales Tax Permit under the Limited Sales, Excise and Use Tax Act or the applicant as of this date is not required to hold a Sales Tax Permit and that none of the persons making this application are indebted to the State of Texas.		
Sales Tax Permit Number _____		Outlet Number _____
Print Name of Comptroller Employee _____		
Print Title of Comptroller Employee _____		
SIGN HERE _____		FIELD OFFICE _____ SEAL



**TEXAS ALCOHOLIC
BEVERAGE COMMISSION**
Texas Helping Businesses & Protecting Communities

RHONDA FLANAGAN'S
License & Permit Service
PO Box 12574
Beaumont, Texas 77726
409-656-2688

**Initial Application
Reinstatement
Change of Location**

**Required
Certifications form
L-CERT must be included**

Join TABC in the fight against Human Trafficking

L-IA (10/2022)

TABC has enhanced our license and permit application process. We encourage you to take advantage of our user-friendly online application process through the Alcohol Industry Management System (AIMS). If you are unable to submit your application via AIMS, you may complete the paper application below. If you submit a paper application, it will take considerably longer to obtain your license or permit.

Complete this form to apply for an original license or permit, or to make certain changes to an existing license or permit. Ultimate responsibility for the privilege of holding such license or permit rests on the applicant or license/permit holder. Visit our website (www.tabc.texas.gov) for statutory requirements, authorities or to find your local office.

Initial Information

1. Application for:			
<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Reinstatement	License/Permit Number _____	<input type="checkbox"/> Reinstatement and Change of Trade Name
	<input type="checkbox"/> Change of Location	License/Permit Number _____	License/Permit Number _____
2A. Type of Off-Premise License/Permit			
<input type="checkbox"/> BF Retail Dealer's Off-Premise License	<input type="checkbox"/> ET Third-Party Local Cartage Permit	<input type="checkbox"/> P Package Store Permit	
<input type="checkbox"/> BQ Wine and Malt Beverage Retail Dealer's Off-Premise Permit	<input type="checkbox"/> LP Local Distributor's Permit	<input type="checkbox"/> Q Wine Only Package Store	
2B. Type of On-Premise License/Permit			
<input type="checkbox"/> BE Retail Dealer's On-Premise License	<input type="checkbox"/> E Local Cartage Permit	<input type="checkbox"/> MB Mixed Beverage	
<input checked="" type="checkbox"/> BG Wine and Malt Beverage Retail Dealer's On-Premise Permit	<input type="checkbox"/> FB Food and Beverage Certificate	<input type="checkbox"/> RM Mixed Beverage Permit with required Food and Beverage Certificate	
<input type="checkbox"/> BP Brewpub License	<input type="checkbox"/> LH Late Hours Certificate	<input type="checkbox"/> WP Waterpark Permit	
2C. Type of Wholesaler's, Distributor's, or Manufacturer's License/Permit			
<input type="checkbox"/> BB General Distributor's License	<input type="checkbox"/> D Distillers and Rectifiers Permit - allows on-premise consumption	<input type="checkbox"/> SD Brewer's Self-Distribution License	
<input type="checkbox"/> BC Branch Distributor's License	<input type="checkbox"/> G Winery - allows on-premise consumption	<input type="checkbox"/> W Wholesaler's Permit	
<input type="checkbox"/> BW Brewer's License	<input type="checkbox"/> J Bonded Warehouse	<input type="checkbox"/> X General Class B Wholesaler Permit	
<input type="checkbox"/> JD Bonded Warehouse (Dry Area)			
3. Trade Name of Location (Name of restaurant, bar, store, distribution company, etc.) Maison D' Amis Venue			
4. Location Address Street Number Street Name 4343 Lincoln Ave			
City Groves		County Jefferson	State Zip TX 77619-5300
5. Mailing Address Street Number Street Name 4343 Lincoln Ave			
City Groves		State TX	Zip 77619-5300
6. Business Phone Alternate Phone E-mail Address			

Business Information

7. Owner of Business/Applicant (Name of Corporation, Sole Proprietor, LLC, etc.) Ana Isabel Reyes		8. SSN or Federal Employer Identification Number (FEIN)	
<p>• If you hold an active TABC license/permit under the SSN or FEIN listed in question #8 and there have been no changes to the ownership structure of the business since you filed your last application, skip to question #11.</p> <p>• If you hold an active TABC license/permit under the SSN or FEIN listed question #8, and there has been a change in the ownership or business structure since you filed your last application you must complete the entire Business Section below and Personal History Sheets (PHS) for any added person or persons.</p> <p>• If you do not currently hold an active TABC license/permit, complete the entire Business Information section, all necessary ownership information and personal history sheets. Select the entity page(s) that correspond with your business structure. All officers, directors, stockholders, and trustees, holding ownership in this business must be disclosed. Individual applicants complete this application and L-PHS (Personal History Sheet).</p>			
9. Individual Officer Director Stockholder Trustee (Mark All That Apply)			
Last Name		First Name	MI Title
SSN <input type="checkbox"/> Out of Country	Date of Birth (mm/dd/yyyy)	Class & No. of Shares/Percentage Membership or Units Held	
<input type="checkbox"/> Officer <input type="checkbox"/> Director <input type="checkbox"/> Stockholder <input type="checkbox"/> Trustee (Mark All That Apply)			
Last Name		First Name	MI Title
SSN <input type="checkbox"/> Out of Country	Date of Birth (mm/dd/yyyy)	Class & No. of Shares/Percentage Membership or Units Held	
<input type="checkbox"/> Officer <input type="checkbox"/> Director <input type="checkbox"/> Stockholder <input type="checkbox"/> Trustee (Mark All That Apply)			
Last Name		First Name	MI Title
SSN <input type="checkbox"/> Out of Country	Date of Birth (mm/dd/yyyy)	Class & No. of Shares/Percentage Membership or Units Held	

<input type="checkbox"/> Officer <input type="checkbox"/> Director <input type="checkbox"/> Stockholder <input type="checkbox"/> Trustee (Mark All That Apply)			
Last Name		First Name	MI Title
SSN <input type="checkbox"/> Out of Country	Date of Birth (mm/dd/yyyy)		Class & No. of Shares/Percentage Membership or Units Held

<input type="checkbox"/> Officer <input type="checkbox"/> Director <input type="checkbox"/> Stockholder <input type="checkbox"/> Trustee (Mark All That Apply)			
Last Name		First Name	MI Title
SSN <input type="checkbox"/> Out of Country	Date of Birth (mm/dd/yyyy)		Class & No. of Shares/Percentage Membership or Units Held

<input type="checkbox"/> Officer <input type="checkbox"/> Director <input type="checkbox"/> Stockholder <input type="checkbox"/> Trustee (Mark All That Apply)			
Last Name		First Name	MI Title
SSN <input type="checkbox"/> Out of Country	Date of Birth (mm/dd/yyyy)		Class & No. of Shares/Percentage Membership or Units Held

If additional space is necessary, use the appropriate form for your business structure (L-C, L-LLC, L-P).

Background Information

10A. Has any person listed in the business information section, or his or her spouse, been finally convicted or received deferred adjudication for any of the offenses below? If so, indicate by checking all that apply. If any boxes are checked, and it has not been five years since the termination of a sentence, parole or probation served, attach an explanation.

- ☐ any felony offense
- ☐ prostitution
- ☐ bookmaking
- ☐ gambling or gaming
- ☐ bootlegging
- ☐ vagrancy offense involving moral turpitude
- ☐ any offense involving dangerous drugs, synthetic cannabinoids or controlled substances as defined in Texas Controlled Substances Act
- ☐ any offense involving firearms or a deadly weapon
- ☐ any offense involving drink solicitation
- ☐ more than three violations of the Texas Alcoholic Beverage Code relating to minors
- ☐ violations of the Texas Alcoholic Beverage Code resulting in a criminal fine of \$500
- ☐ violations of an individual's civil rights or discrimination against an individual on the basis of race, color, creed or national origin

10B. If any person listed in the Business Section has had a TABC license or permit canceled, attach an explanation.

Property Ownership/Lease/Sublease/Management Information

Complete question 11A. or 11B. to document owner of property. If land and building are owned by different entities, group partners/officers of each entity separately in spaces in 11B.

Individual Property Owner

11A. Full Legal Name (Last, First, Middle): Ana Isabel Reyes & Albaro Rafael Reyes Date of Birth (mm/dd/yyyy) _____ SSN _____

Property Owner Information (If owner is business entity)

11B. Name of Business Entity _____ Federal Employer Identification Number (FEIN) _____

12. If operating under a lease at the location listed in question 4, complete the following:

Expiration date(s)/Options N/A

Monthly rental amount \$ _____

If other fees and payments are due to the landlord, indicate amount and reason \$ _____ Reason: _____

If you are you operating under any concession, service or management agreement(s) that contain terms for services or management beyond property rental, complete question number 13. Attach copy of all agreements.
If question 13 does not apply, go to question 14

13A. Indicate if you are:
☐ Sublessor ☐ Concessionaire ☐ Management Company

13B. Entity Name of Sublessor, Concessionaire or Management Company:
N/A

13C. FEIN of Sublessor, Concessionaire or Management Company: _____

Enter information for individual or business entity below

Full Legal Name of Individual, Partner, Officer (Last, First, Middle)	FEIN or SSN
Full Legal Name of Individual, Partner, Officer (Last, First, Middle)	FEIN or SSN
Full Legal Name of Individual, Partner, Officer (Last, First, Middle)	FEIN or SSN
Full Legal Name of Individual, Partner, Officer (Last, First, Middle)	FEIN or SSN

Use form L-SL if additional space is needed

13D. Enter contract information below:

Expiration date(s)/Options N/A

Monthly fee \$ _____

13E. If you have a sublessor that differs from the management company enter sublessor name below.

Sublessor Name _____ FEIN _____

14A. Do you or anyone else at the location operate under a franchise agreement? ☐ Yes ☐ No

14B. If "YES," as required under Section 109.53 do you maintain exclusive control of ALL phases of the purchase, sale, service and brands of alcoholic beverages? ☐ Yes ☐ No

If there are any agreements, excluding questions 13-14, which involve alcohol in any way, you MUST attach copies of those agreements.

Sales Information for Following License/Permit Types:
MB/FB, BG/FB, BE/FB

15. Provide projected (future) sales data for first 12 months of operation.

Sales Year (YYYY) 2025
Alcoholic Beverage Sales \$ _____
Food Sales \$ _____
Other Sales \$ _____
Total Sales \$ _____

Additional Requirements you are Attesting to for Food and Beverage Certificate Only:

- Food service will be maintained on the licensed premise.
- There is a permanently designated food service facility on the licensed location.
- Multiple entrees per meal are available to customers.
- Food items are prepared for consumption on or off the licensed location.
- Hours of operations for sale and service of food and alcoholic beverages are the same. Note, food may be sold or served before or after the legal hours for sale of alcoholic beverages.
- If the designated food service facility on the licensed location is operated by a separate business entity, the business entity will provide records for food service for the purpose of inspections or audit.
- If the premise is a hotel, separate food service facility for each separate area for restaurants, lounges or bars are maintained.

Mark only one of the boxes below to identify the method that qualifies the location to hold a Food & Beverage Certificate.

See Food and Beverage Certificate Application Document Guide pg.5 for additional information

- ☐ In addition to the above requirements, you qualify as a restaurant as defined by Rule 33.5(b)(6)

 - The location operates its own permanent food service facility with commercial cooking equipment on its premises; and
 - Prepares and offers to sell multiple entrees for consumption on or off the premises

☐ In addition to the above requirements, you qualify based on the projected receipts from the sale of alcoholic beverages by the license or permit holder at the location will be 60% or less of the total receipts from the location.

Location Information

16. If you share the premises with another business entity enter tradename(s) of business(es) and sales and use tax number(s) below:

Trade Name N/A
Sales & Use Tax Number _____

17. Is the proposed location in a hotel or motel? If "Yes" attach diagram. ☐ Yes ☒ No
18. Will the license/permit embrace the entire location address as shown in question #4? ☒ Yes ☐ No
If "NO," attach a diagram of your premises as required by Section 11.49.

Finance Information

19. Enter the total amount of investment from all sources for this location. \$ 20,000
Please be prepared to provide copies of all documents related to the financing of this location.

20. List all sources of funds advanced to you for your business. If a partnership or corporation, list entity along with partners/officers.

Name, Corporation, Partner/Officer		Date of Birth mm/dd/yyyy)
Personal Funds		
SSN or FEIN	Terms	Amount \$
Name, Corporation, Partner/Officer		Date of Birth mm/dd/yyyy)
SSN or FEIN	Terms	Amount \$

If more space is needed, attach additional page

Measurement Information

[Click here for measurement instructions, information, and requirements](#)

21. Will the premises be within 1,000 feet of a private/public school? ☐ Yes ☒ No
22. Is any property line of your premises within 300 feet of a residential address or established neighborhood association? ☐ Yes ☒ No

On-Premise Licenses And Permits Only

Measurement information for applicants in municipalities with a population of 1.5 million or more

23. Will your business be located within 300 feet of a residence, church, school, day care or social service facility?
If "YES," will 75% or more of the applicant's actual or anticipated gross revenue be from the sale of alcoholic beverages?
If "YES," to both questions; you must notify all tenants or property owners of your intent to apply for an alcoholic beverage license/permit within five days of the filing of an original application. Has such notice been given as required by Section 11.52? ☐ Yes ☒ No
☐ Yes ☐ No
☐ Yes ☐ No

Brewpub (BP) Only

24. Do you, the applicant, intend to sell your alcoholic product directly to other retailers? ☐ Yes ☐ No
25. Do you, the applicant, intend to sell your alcoholic product to wholesalers/distributors? ☐ Yes ☐ No
26. Will you, the applicant, be engaged in the business of brewing and packaging malt liquor in quantities sufficient to operate a brewpub not later than 6 months after the date of issuance of the original license? ☐ Yes ☐ No
27. If required under Section 11.391 and 61.381, provide exact date the required sign was posted at the location. Exact Date: _____

Bonded Warehouse (J – Wet / JD – Dry)

28. In general terms, specify what other goods and commodities are stored in this warehouse.

29. Are you providing services to permit holders other than storage? ☐ Yes ☐ No
30. Is at least 50% of gross revenue during each three (3) month quarter derived from goods and merchandise other than alcoholic beverages? ☐ Yes ☐ No
31. Is the location in a wet or dry area? ☐ Wet ☐ Dry

Brewers (BW)

32. Do you, the applicant, intend to engage in the business of brewing and packaging malt beverage in Texas within the three-year period covered by the original license and one successive renewal in quantities to qualify as a bona fide brewing manufacturer? ☐ Yes ☐ No
- 33A. Do you, the applicant, intend to contract with another brewery to produce your product?
If "Yes," provide the TABC license/permit number of that brewery. ☐ Yes ☐ No
- 33B. Is your product brewed at their location? ☐ Yes ☐ No
- 34A. Do you, the applicant, intend to utilize an alternating proprietorship agreement to produce your product?
If "Yes," provide the TABC license/permit number of that brewery. ☐ Yes ☐ No
- 34B. Is your product brewed at their location? ☐ Yes ☐ No
35. If you intend to operate under an alternating or contract brewing agreement; do you, the applicant, own a fee interest in a brewing facility?
If "No," please submit a Fee Interest Bond which must be on file and approved prior to the issuance of your license/permit. Fee Interest Bond form and instructions can be downloaded here: [Forms | TABC \(texas.gov\)](https://www.tabc.state.tx.us/forms/Forms%20TABC%20(texas.gov)) ☐ Yes ☐ No
36. Do you, the applicant, hold a Brewer's Notice issued by the Alcohol and Tobacco Tax and Trade Bureau of the United States Department of the Treasury?
If "Yes," please provide TTB Brewers Notice Number _____ and attach copy. ☐ Yes ☐ No

Brewers (BW), Distillers and Rectifiers (D), Winery (G)

37. Is any property line of your premises within 300 feet of a residential address or established neighborhood association? ☐ Yes ☐ No
38. Do you, the applicant, intend to sell for on-premise consumption?
If "YES," you must notify each residential address and established neighborhood association(s). A copy of the completed notice must be submitted along with a list of all addresses notified; as required by Section 11.393 and 61.38. Click [Notice of Application](#) to view and print notice. ☐ Yes ☐ No

Wholesalers (W)

39. Do you, the applicant, intend to sell malt liquor?
NOTE: You must submit a territorial agreement from the actual manufacturer of the product. ☐ Yes ☐ No

Distributors (D)

40. Do you, the applicant, have an adequate building, storage facilities, sufficient employees, delivery vehicles and rolling stock to provide service and sales for each brand of malt beverage in an amount equal to the demand for the product from all retailers in applicant's assigned territory?
NOTE: If you are applying for a General Distributor's License, Local Distributor's Permit or Branch Distributor's License, you must submit a territorial agreement from the actual manufacturer of each malt beverage product you are handling. ☐ Yes ☐ No

Winery (G)

41. I, the applicant, declare that I have the appropriate federal authority to qualify as a Texas winery and have all necessary information and documentation to complete the application. ☐ Yes
42. If "YES," attach a copy of the approved Application to Establish and Operate a Wine Premises.
42. Do you, the applicant, intend to engage in any activity authorized by the winery permit on the permitted premise of another winery?
If "YES," provide the TABC permit number of that winery _____ and attach a copy. ☐ Yes ☐ No

WARNING AND SIGNATURE

If applicant is/principal party listed below must sign
Individual/Individual Owner
Partnership Partner
Limited Partnership/General Partner

Corporation/Officer
Limited Liability Company Officer or Manager

Each licensee or permittee shall have exclusive occupancy and control of the entire licensed location with respect to the sale of alcoholic beverages. Any arrangement that surrenders such control of the employees, premises or business, including profits and losses, to persons other than the licensee or permittee is unlawful.

The applicant, license/permit holder, agent, servant or employee may not directly or indirectly have any overlapping ownerships or other prohibited relationships (including unfair competition and unlawful trade practices) between those engaged in the alcoholic beverage industry at different levels, that is, between a manufacturer and a wholesaler or retailer, or between a wholesaler and a retailer, as the words "wholesaler," "retailer," and "manufacturer" are ordinarily used and understood, regardless of the specific names given a license/permit. Reference Chapter 102 et seq.

WARNING: Section 101.69 of the Texas Alcoholic Beverage Code states: "...a person who makes a false statement or false representation in an application for a permit or license or in a statement, report, or other instrument to be filed with the Commission and required to be sworn commits an offense punishable by imprisonment in the Texas Department of Criminal Justice for not less than 2 nor more than 10 years."

By signing you are swearing to all information and attachments provided are correct.

PRINT NAME Ana Isador Reyes

SIGN HERE [Signature]

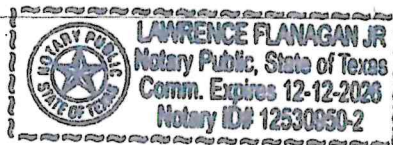
TITLE owner

Before me, the undersigned authority, on this 4 day of March, 2025 the person whose name is signed to the foregoing application personally appeared and, duly sworn by me, states under oath that he or she has read the said application and that all the facts therein set forth are true and correct.

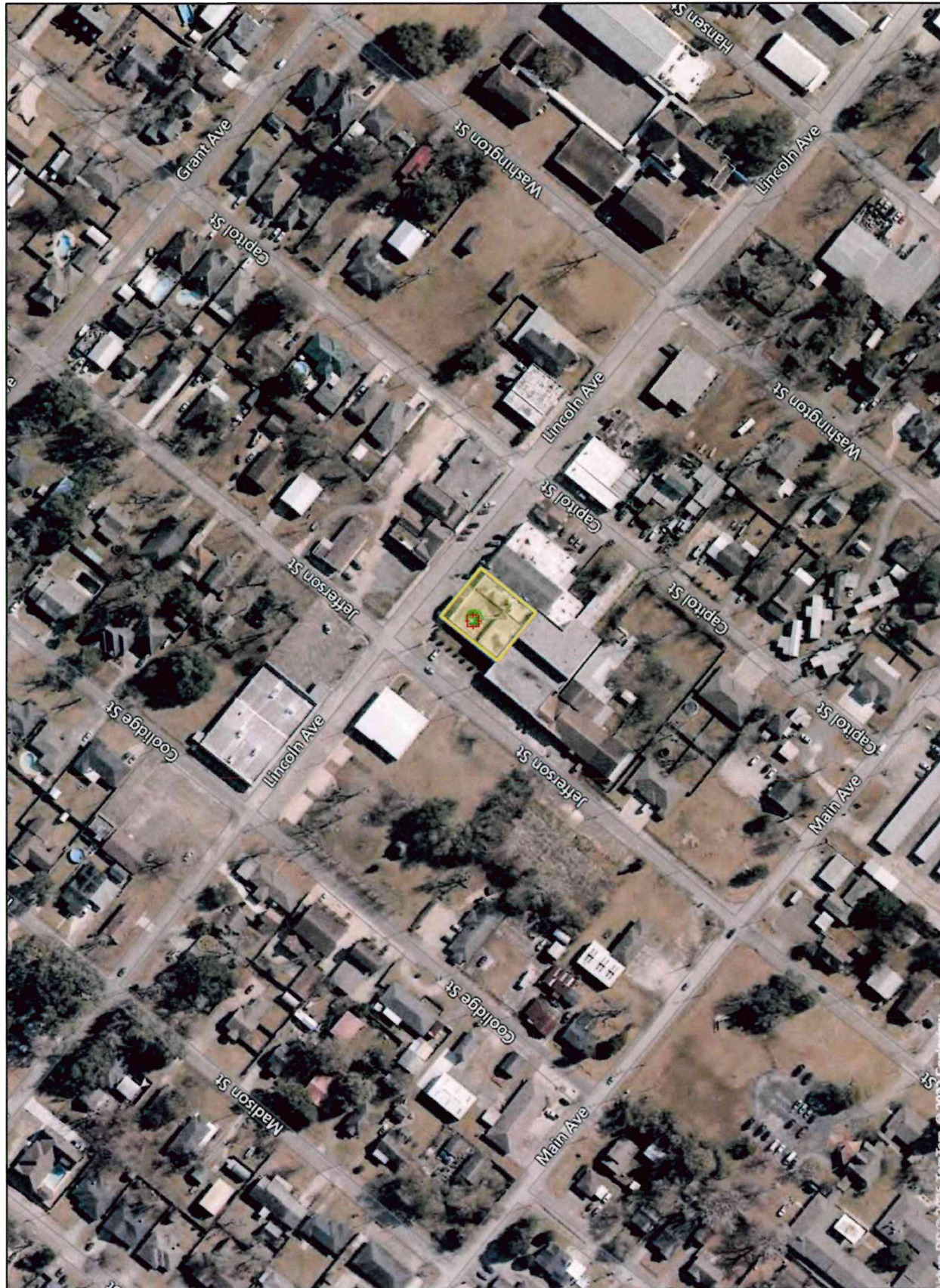
SIGN HERE [Signature]

NOTARY PUBLIC

SEAL



Alcohol Sales Permit – Maison D'Amis, 4343 Lincoln Avenue



CITY OF GROVES

ORDINANCE NO. 2025-02

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

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

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

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

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

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

Chapter 4 – ALCOHOLIC BEVERAGES

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

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

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

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

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

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


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

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


SECTION II: EFFECTIVE DATE, CODIFICATION, AND PUBLICATION:

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

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


Chris Borne, Mayor

ATTEST:


Clarissa Thibodeaux, City Clerk

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


Brandon P. Monk, City Attorney

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/28/2025 Department: City Manager Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate and act on the appointments for the Groves Economic Development Corporation, Planning and Zoning Commission, and Zoning Board of Adjustment.
[This item requires a motion to untable before consideration.]

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

Submitted to City Manager's Office on: Date: 4/9/25 Time: 1:30 p.m. By: C. THIBODEAUX

Explanation of Item: At its April 14, 2025, meeting the City Council tabled the vote for appointments and extended the application period for volunteer committees. We now have at least one application to fill each position, except for ZBA. Some applicants have indicated an interest in more than one entity. Council can decide to fill all of the positions it can at the April 28th meeting and continue to solicit applications or postpone action until more applications are received. Committees can continue to operate with current membership.
Deadline for Approval: Sooner rather than later.

Staff Recommendation: _____

Alternative (if any) for consideration: _____

Identify any attachments to this document: Table of applications for volunteer appointment

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

Signed: _____ Date: _____ Approved: [Signature] Date: 04/23/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

Applications for Volunteer Appointment

Revised 4/23/2025

No.	Applicant		Ward of Residence				Current/Previous Service			Entities of Interest			Previously Attended A Mtg?
	First Name	Last Name	1	2	3	4	EDC	P&Z	ZBA	EDC	P&Z	ZBA	
Economic Development Corporation (7 Members; At Least 1 From Each Ward)													
1	Sidney	Badon			✓		✓	✓	✓	✓		✓	Y
2	Charles	Chelette			✓					✓	✓		N
3	Chad	Gary	✓							✓			N
4	Brette	Hagedorn	✓							✓	✓		N
5	William Lane	Howlett	✓							✓			N
6	Melissa	Hoyt		✓						✓			Y
7	Letha	Knaus	✓				✓			✓			Y
8	Kenneth	Loftin				✓				✓			N
9	Karen	Theis		✓			✓			✓			Y
Planning & Zoning Commission (5 Regular Members + 2 Alternates)													
10	Lynnette	Baaheth				✓		✓			✓		Y
11	Michael	Campise			✓			✓			✓		Y
12	Charles	Chelette			✓					✓	✓		N
13	Chris	Crain			✓			✓	✓		✓		Y
14	Kirk	Gillespie			✓			✓	✓	✓			Y
15	Brette	Hagedorn	✓							✓	✓		N
16	Rodney	Pacetti		✓				✓			✓		Y
17	Craig	Plokhooy		✓				✓			✓		Y
Zoning Board of Adjustment (5 Regular Members + 4 Alternates)													
18	Sidney	Badon			✓		✓	✓	✓	✓		✓	Y
19	Rawetts	Baaheth, Sr.				✓			✓			✓	Y
20	James	Carpenter			✓				✓			✓	Y
20	Bill	Hartje		✓					✓			✓	Y
21	Jeremy	Mitchell		✓					✓			✓	Y

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/28/25 Department: Finance Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Deliberate and act on the selection of a professional planning and administrative services firm for GLO CDBG Resilient Communities Program and authorizing the City manager to negotiate and execute all necessary documents.

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

Submitted to City Manager's Office on: Date: 4/23/25 Time: 12:00 p.m. By: L. Ozley

Explanation of Item: Please see accompanying memo

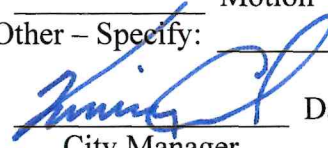
Deadline for Approval: April 28, 2025

Staff Recommendation: Staff recommends the Council confirm the Selection Review Committee's Recommendation of GrantWorks, Inc. to perform planning and administrative services as detailed in the RFP for the Community Development Block Grant Resilient Communities Program, and authorize the City Manager to negotiate and execute all necessary documents.

Alternative (if any) for consideration: 1) Reject all bids and reissue RFP; 2) perform work in-house; 3) take no action

Identify any attachments to this document: 1) Selection Review Committee memo; 2) RFP

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

Signed: Date: Approved:  Date: 04/24/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

City of Groves, Texas
Memorandum

Date: April 23, 2025

To: Mayor and City Council

From: Lamar Ozley, Finance Director

Subject: Administration Services for ARPA Programs

On March 24, 2025 the City issued a Request for Proposals (RFP) for professional planning and management services selection for GLO CDBG Resilient Communities program. This grant for up to \$300,000 can provide for the services and resources listed on next page of this memo. The proposals were due on April 22, 2025, and there were two respondents: Langford Community Management Services, and GrantWorks, Inc.

City Council appointed a Selection Review Committee to make a recommendation. The Committee consisted of Mayor Chris Borne, Finance Director Lamar Ozley, and Public Works Director Troy Foxworth. The committee reviewed both proposals and utilized standardized evaluation criteria to score their individual findings. The committee met on April 23, 2025, and members' reviews were consistent and unanimous: Foxworth 99/100 vs. 95/100, Ozley 99/100 vs. 96/100, Borne 99/100 vs 96/100. A table detailing the scores and a sample evaluation form accompany this memo.

The firms varied in approach and staffing, both were qualified and capable of administering the grant management requirements and expenditures, and both proposed the same cost of \$33,000 (11% of the total grant award). However, the timing and scope of services differed. GrantWorks proposed an 18 month timeline and included all 6 services listed, whereas Langford proposed a 24 month timeline and only included 3 of the 6 services listed.

The review committee recommends Council award the bid to GrantWorks, Inc. If you would like a copy of the proposals, I can email electronic copies to you.

Recipient: City of Groves
Anticipated Program: CDBG-MIT RCP

<input checked="" type="checkbox"/> Development, adoption, and implementation of Building Codes that meet or exceed the standards set forth in the International Residential Code 2012 (IRC 2012);
<input checked="" type="checkbox"/> Development, adoption, and implementation of a Flood Damage Prevention Ordinance that meets CDBG-MIT requirements of at least 2 feet above base flood elevation;
<input checked="" type="checkbox"/> Development, adoption, and implementation of a Zoning Ordinance based upon a land use plan or comprehensive plan;
<input checked="" type="checkbox"/> Development and adoption of forward-looking land use plans that integrate hazard mitigation plans;
<input checked="" type="checkbox"/> Development and adoption of forward-looking Comprehensive Plans that integrate hazard mitigation plans; or
<input checked="" type="checkbox"/> Public Service activities focused on education and outreach campaigns designed to alert communities and beneficiaries to opportunities to further mitigate identified risks through insurance, best practices, and other strategies. Public information activities leading to Community Rating System (CRS) credit accrual and CRS eligibility are eligible under this activity.

CDBG-MIT funds administered are implemented through the Texas General Land Office fund. The planning activities and the Plan development and approval oversight are administered by HUD and implemented through the Texas General Land Office. The maximum grant award will be \$300,000 per applicant. The proposed program start date is six (6) months after HUD's approval of the CDBG-MIT RCP Action Plan (TBD) and will be processed for eligibility on a first come, first served basis. The proposed end date is six (6) years from the program's start.

Resilient Communities Program will fund the development, adoption, and implementation of modern and resilient building codes and flood damage prevention ordinances to ensure that structures built within the community can withstand future hazards.

GLO CDBG MIT RCP RFP Criteria Scoring & Composite Score

Criteria		GrantWorks				Langford			
		Borne	Foxworth	Ozley	Composite	Borne	Foxworth	Ozley	Composite
Experience	1.	29.0	29.0	30.0	29.3	29.0	28.0	30.0	29.0
	2.	20.0	20.0	20.0	20.0	19.0	20.0	20.0	19.7
Performance	1.	10.0	10.0	9.0	9.7	10.0	9.0	8.0	9.0
	2.	5.0	5.0	5.0	5.0	4.0	5.0	4.0	4.3
	3.	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0
Capacity	1.	10.0	10.0	10.0	10.0	10.0	8.0	9.0	9.0
	2.	5.0	5.0	5.0	5.0	4.0	5.0	5.0	4.7
Proposed Cost		10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0
Experience Subtotal		49.0	49.0	50.0	49.3	48.0	48.0	50.0	48.7
Prior Work Subtotal		25.0	25.0	24.0	24.7	24.0	24.0	22.0	23.3
Capacity Subtotal		15.0	15.0	15.0	15.0	14.0	13.0	14.0	13.7
Cost Subtotal		10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0
Total		99.0	99.0	99.0	99.0	96.0	95.0	96.0	95.7

City of Groves

Revised 04/23/25

Administrative Services Rating Sheet - GLO**Planning and Management Rating Sheet**Grant Recipient: **City of Groves**Program: **CDBG-MIT RCP**

Name of Respondent: _____

Evaluator's Name: _____ Date of Rating: _____

Rate the Respondent of the Request For Proposal (RFP) by awarding points up to the maximum listed for each factor. Information necessary to assess the Respondent on these criteria may be gathered either from past experience with the Respondent and/or by contacting past/current clients of the Respondent.

Experience

	<u>Factors</u>	<u>Max.Pts.</u>		<u>Score</u>
1.	Evidence of developed plans in the State	30		
2.	CDBG, GLO and/or other grant experiences with various agencies	20		
	Subtotal, Experience	50		
	Comments:			

Work Performance

	<u>Factors</u>	<u>Max.Pts.</u>		<u>Score</u>
1.	Facilitates completion of activities on schedule	10		
2.	Capacity to complete number and quality maps	5		
3.	Capacity to schedule, coordinate and facilitate workshop meetings	10		
	Subtotal, Work Performance	25		
	NOTE: Information necessary to assess the offeror on this criterion should be gathered by contacting past and current clients.			
	Comments:			

Capacity to Perform

	<u>Factors</u>	<u>Max.Pts.</u>		<u>Score</u>
1.	Experienced planning and management staff within the organization	10		
2.	Experienced GIS staff within the organization	5		
	Subtotal, Capacity to Perform	15		
	Comments:			

Proposed Cost

	<u>Factors</u>	<u>Max.Pts.</u>		<u>Score</u>
	A = Lowest Proposal \$ _____			
	B = Bidder's Proposal \$ _____			
	A ÷ B X 10 equals Respondent's Score			
	Subtotal, Proposed Cost	10		

TOTAL SCORE

	<u>Factors</u>	<u>Max.Pts.</u>		<u>Score</u>
<input type="checkbox"/>	Experience	50		
<input type="checkbox"/>	Work Performance	25		
<input type="checkbox"/>	Capacity to Perform	15		
<input type="checkbox"/>	Proposed Cost	10		
	Total Score	100		

March 24, 2025

Community Development Block Grant - Resilient Communities Program

Request for Proposals for Planning and Administrative Services



March 24, 2025

Re: Texas General Land Office (“GLO”) Community Development Block
Grant-Mitigation (CDBG-MIT) Resilient Communities Program (RCP)



Dear Planning and Administrative Service Providers:

Attached is a copy of the City of Groves’ Request for Proposals (“RFP”) for planning and administration services. These services are being solicited to assist the City with developing, adopting, and implementing comprehensive planning activities and zoning plans, modern and resilient building codes and flood damage prevention ordinances. CDBG-MIT funds will be administered by and implemented through the Texas General Land Office fund if awarded with funding.

The submission requirements for your proposal are included in the attached RFP. Respondents should have past experience with federally funded programs. Please submit a proposal of services and statement of qualifications as detailed in the submission requirements to:

Ms. Clarissa Thibodeaux, City Clerk
City of Groves
RFP for Planning and Administrative Services
3947 Lincoln Avenue
Groves, TX 77619-4604

The deadline for submission of proposals is 2:00 p.m. Tuesday, April 22, 2025. The respondent is responsible for ensuring that their proposal is received on time. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting provider. The City of Groves reserves the right to negotiate with any and all service providers submitting timely proposals, per the Texas Professional Services Procurement Act and the Uniform Grant and Contract Management Standards.

Sincerely,

Clarissa Thibodeaux
City Secretary

RFP for Professional Planning and Administrative Services

The City of Groves (City) is seeking proposals from competent planning firm(s) to assist the City in developing, adopting, and implementing modern and resilient comprehensive planning and zoning, building codes, and flood damage prevention ordinances under the Texas General Land Office's (GLO) Community Development Block Grant-Mitigation (CDBG-MIT) Resilient Communities Program (RCP) program(s). The following outlines the request for proposals (RFP).

1. Scope of Work

The successful firm will assist the City in developing, adopting, and implementing modern and resilient comprehensive planning and zoning, building codes, and flood damage prevention ordinances to ensure that structures built within the community can withstand future hazards that meet the requirements outlined in the International Residential Code 2012; CDBG-MIT requirements of at least two (2) feet above base flood elevation; and GLO requirements.

Program requirements under RCP include but are not limited to:

- A. **Building Codes:** Adopted building code must meet or exceed IRC 2012; and adoption of selected building code must be complete within 12 months of grant award.
- B. **Flood Damage Prevention Ordinance:** Adopted ordinance must meet CDBG-MIT requirements of at least two feet above base flood elevation; and adoption must be complete within 12 months of grant award.
- C. **Zoning Ordinance:** Adopted ordinance must be based on an adopted Land Use or Comprehensive Plan that was written within the last five (5) years of the date of application for this program; and adoption must be complete within 12 months of grant award.
- D. **Land Use Plans:** Land use plans must be forward-looking and integrate the relevant portions of the local hazard mitigation plan if one exists; plans must identify local hazard risks and explain how the plan mitigates against those risks; plans must be accompanied by a zoning ordinance that codifies the land use plan; and adoption must be complete within 18 months of grant award.
- E. **Comprehensive Plans:** Adopted Comprehensive Plans must include: (1) a Population Study that provides a population estimate and population projection for the next 20 years; (2) a Housing Study that describes the composition of the existing housing stock, including total number of units, number of single family and multifamily units, and vacancy rates, as well as a projection for the number of future housing units needed ten (10) years from the date of the plan and the composition of those units (e.g., single family, multifamily; (3) a Land Use Study/Plan that describes the land use of every parcel within the jurisdiction and includes a future land use map that accounts for future population changes; (4) a Zoning Ordinance that codifies the Land Use Plan; and (5) an Infrastructure Study and Capital Improvement Plan that describes the water, wastewater, drainage, and streets systems, including length, width, materials, and condition or age (if available), as well as proposed prioritized improvements to those systems; Plan must identify local hazard risks and explain how the plan mitigates against those risks; and Adoption of approved Comprehensive Plan and Zoning Ordinance must be complete within 24 months of grant award. Failure to adopt within that timeframe will result in the forfeiture of grant funds and repayment.

- F. **Public Service Activities:** Must be focused on education and outreach campaigns designed to alert communities and beneficiaries to opportunities to further mitigate identified risks through insurance, best practices, and other strategies; and Public Information Activities conducted with the intent of earning CRS credits must meet the requirements for those activities within the CRS Coordinator's Manual.

2. Statement of Qualifications

The City seeks to contract with a competent planning firm experienced in mitigation planning and administration. Please provide the following information:

- A brief history of the proposing entity, including general background, knowledge, and experience working with relevant agencies.
- Related experience in federally funded programs.
- A description of work performance and mitigation planning experience, including at least three references from past local government clients.
- Describe the service provider's capacity to perform.
- A statement substantiating the service provider's resources and the ability to carry out the scope of work requested in a timely manner.

In addition, please provide within your proposal a list of referrals from past local government clients, as well as resumes of all employees who will or may be assigned to provide technical assistance to the City on this project if your firm is awarded this management services contract.

3. Proposed Cost of Services

We are seeking a firm fixed-price cost proposal. Please provide your cost proposal to accomplish the scope of work outlined above and for any additional services required to implement the project described in this solicitation. The proposal should include pricing per jurisdiction and must include all costs that are necessary to successfully complete these activities. The Entity will consider dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises. Contract pricing for services under this RFP will be adjusted if final number of participating jurisdictions differ from the current estimate. Please note that the lowest/best bid will not be used as the sole basis for entering into this contract.

The lowest/best price proposal will not be used as the sole basis for entering into this contract; rather, an award will be made to the service provider(s) providing the best value, cost, and other factors considered. **The City reserves the right to negotiate pricing.**

If the cost of proposed professional administration services will exceed \$50,000, then profit (either % / actual cost) must be identified and negotiated as a separate element of the price of the contract. To comply, the bidder must disclose and certify in its proposal the percentage of profit being used.

4. Evaluation Criteria

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

Criteria	Maximum Points
Experience of the Firm	50
Prior Work Performance	25
Capacity to Perform	15
Proposed Cost	10
Total	100

5. Submission Requirements

The following items must be included in the respondent's submission:

- A. A copy of your current **certificate of insurance** for professional liability;
- B. **Statement of Conflicts of Interest** (if any) the service provider or key employees may have regarding these services and a plan for mitigating the conflict(s). Note that the City may, in its sole discretion, determine whether or not a conflict disqualifies a firm, and/or whether or not a conflict mitigation plan is acceptable;
- C. **System for Award Management**. Service Providers should have a current registration in the System for Award Management (<https://www.sam.gov/SAM/>). The Service Provider and its Principals may not be debarred or suspended nor otherwise on the Excluded Parties List System (EPLS) in the System for Award Management (SAM). Include verification that the Service Provider as well as its Principals are not listed (are not debarred) through the System for Award Management (www.SAM.gov). Enclose a printout of the search results that includes the record date. This clearance information should be included in the Service Provider's Proposal. The clearance in the Service Provider's proposal must be re-verified prior to award;
- D. **Form CIQ**, (enclosed). Texas Local Government Code chapter 176 requires that any vendor or person who enters or seeks to enter into a contract with a local government entity disclose in the Questionnaire Form CIQ the vendor or person's employment, affiliation, business relationship, family relationship or provision of gifts that might cause a conflict of interest with a local government entity. Questionnaire form CIQ is included in the RFP and must be submitted with the response;
- E. **Certification Regarding Lobbying** (enclosed). Certification for Contracts, Grants, Loans, and Cooperative Agreements is included in the RFP and must be submitted with the response;
- F. **Form 1295** (enclosed). Effective January 1, 2018, all contracts and contract amendments, extensions, or renewals executed by the Commissioners Court require the completion of Form 1295 "Certificate of Interested Parties" pursuant to Government Code § 2252.908. Form 1295 must be completed by the awarded vendor at the time of the signed contract submission. Form 1295 is included in this RFP for your information and is not required for submission of this RFP. Form 1295 requires the inclusion of an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form; and
- G. **Required Contract Provisions**. Applicable provisions (enclosed) must be included in all contracts executed as a result of this RFP.

6. Affirmative Contracting

If the awarded vendor (prime) uses subcontractors, it **must** take all necessary affirmative steps to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used. The following affirmative steps are required of the prime contractor:

- A. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- B. Assuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources;
- C. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- D. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- E. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration (SBA) and the Minority Business Development Agency (MBDA) of the Department of Commerce; and
- F. The Prime Vendor should utilize the MBDA Center that is in the closest proximity to the locality which can be determined at <https://www.mbda.gov/mbda-programs/business-centers>. Email your RFP to the appropriate center. If your center cannot be reached by email, it is strongly recommended that the RFP be sent to the appropriate center via CERTIFIED MAIL, return receipt requested.

Minority-owned businesses may be eligible for contract procurement assistance with public and private sector entities from MBDA centers:

Dallas MBDA Business Center
8828 N. Stemmons Freeway, Ste. 550B
Dallas, TX 75247
Ph.: (214) 920-2436
Website: <https://www.mbdadfw.com>
Email: admin1@mbdadallas.com

Houston MBDA Business Center
3100 Main Street, Ste. 701
Houston, TX 77002
Ph.: (713) 718-8974
Website: <https://www.mbda.gov/business-center/houston-mbda-business-center>
Email: MBDA@hccs.edu

El Paso MBDA Business Center
2401 East Missouri Avenue
El Paso, TX 79903
Ph.: (915) 351-6232
Website: <https://www.mbda.gov/business-center/el-paso-mbda-business-center>
Email: treed@ephcc.org

San Antonio MBDA Business Center
501 W. Cesar E. Chavez Blvd., Ste. 3.324B
San Antonio, TX 78207
Ph.: (210) 458-2480
Website: <https://www.mbda.gov/business-center/san-antonio-mbda-business-center>
Email: orestes.hubbard@utsa.edu

Small and woman-owned businesses may be eligible for assistance from SBA Women's Business Centers:

Dallas Fort Worth WBC
7800 N. Stemmons Fwy., Ste. 120
Dallas, TX 75247
Ph.: (214) 572-9452
Website:
<https://womensbusinesscenterdfw.com/>
Email: wbcdfw@liftfund.com

WBEA – Women’s Business Center
9800 Northwest Freeway, Ste. 120
Houston, TX 77092
Ph.: (713) 681-9232
Website: <https://www.wbea-texas.org/womens-business-center>
Email: wbc@wbea-texas.org

LiftFund Women’s Business Center
600 Soledad St.
San Antonio, TX 78205
Ph.: (888) 215-2373 ext. 3000
Website:
<https://womensbusinesscentersa.com/>
Email: wbc@liftfund.com

SBA also assists Small Business Development Centers located across Texas:
<https://americassbdc.org/small-business-consulting-and-training/find-your-sbdc/>.

7. Deadline for Submission

Proposals must be received no later than 2:00 p.m. Tuesday, April 22, 2025. It is the responsibility of the submitting entity to ensure that the proposal is received in a timely manner. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting firm. Please submit four bound copies of your proposal, in addition to an electronic version in .pdf format on one flash drive, in a sealed envelope marked **"RFP for Planning and Administrative Services"** inside an outer envelope addressed to the following:

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

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

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

**Community Development Block Grant-Mitigation (CDBG-MIT) Resilient Communities
Program (RCP)**

Planning and Administration Professional Services – Program Description

The Texas General Land Office (GLO) allocated up to \$100 million in Community Development Block Grant Mitigation (CDBGMIT) funds for the Resilient Communities Program (RCP). The RCP will fund the development, adoption, and implementation of comprehensive planning activities and zoning plans, modern and resilient building codes, and flood damage prevention ordinances to ensure that structures built within the community can withstand future hazards. Applications will have a maximum of \$300,000 per applicant, first-come, first-served. At least 50% must address mitigation needs in the CDBG-MIT most impacted and distressed (MID) areas identified by the United States Department of Housing and Urban Development (HUD). Eligible activities include:

1. Development, adoption, and implementation of Building Codes that meet or exceed the standards set forth in the International Residential Code 2012 (IRC 2012);
2. Development, adoption, and implementation of a Flood Damage Prevention Ordinance that meets CDBG-MIT requirements of at least 2 feet above base flood elevation.
3. Development, adoption, and implementation of a Zoning Ordinance based upon a land use plan or comprehensive plan;
4. Development, adoption, and implementation of forward-looking land use plans that integrate hazard mitigation plans;
5. Development and adoption of forward-looking Comprehensive Plans that integrate hazard mitigation plans; or
6. Public Service activities focused on education and outreach campaigns designed to alert communities and beneficiaries to opportunities to further mitigate identified risks through insurance, best practices, and other strategies. Public information activities leading to CRS credit accrual and CRS eligibility are eligible under this activity. Maximum Award Amount: \$300,000.00 per applicant.

Recipient: City of Groves

Anticipated Program: CDBG-MIT RCP

- ☐ Development, adoption, and implementation of Building Codes that meet or exceed the standards set forth in the International Residential Code 2012 (IRC 2012);
- ☐ Development, adoption, and implementation of a Flood Damage Prevention Ordinance that meets CDBG-MIT requirements of at least 2 feet above base flood elevation;
- ☐ Development, adoption, and implementation of a Zoning Ordinance based upon a land use plan or comprehensive plan;
- ☐ Development and adoption of forward-looking land use plans that integrate hazard mitigation plans;
- ☐ Development and adoption of forward-looking Comprehensive Plans that integrate hazard mitigation plans; or
- ☐ Public Service activities focused on education and outreach campaigns designed to alert communities and beneficiaries to opportunities to further mitigate identified risks through insurance, best practices, and other strategies. Public information activities leading to Community Rating System (CRS) credit accrual and CRS eligibility are eligible under this activity.

CDBG-MIT funds administered are implemented through the Texas General Land Office fund. The planning activities and the Plan development and approval oversight are administered by HUD and implemented through the Texas General Land Office. The maximum grant award will be \$300,000 per applicant. The proposed program start date is six (6) months after HUD's approval of the CDBG-MIT RCP Action Plan (TBD) and will be processed for eligibility on a first come, first served basis. The proposed end date is six (6) years from the program's start.

Resilient Communities Program will fund the development, adoption, and implementation of modern and resilient building codes and flood damage prevention ordinances to ensure that structures built within the community can withstand future hazards.

Example: RCP Requested Grant Amounts

Jurisdiction Name	RCP Application Submit Date	Total Grant Request
Creedmoor	1/30/2023	\$300,000
Wimberley	1/3/2023	\$300,000
Taylor	2/15/2023	\$300,000
Coldspring	5/11/2023	\$300,000
Ivanhoe	5/10/2023	\$300,000
Cisco	7/13/2023	\$300,000
Fayetteville	12/19/2023	\$300,000
Sinton	11/13/2023	\$300,000
West Columbia	11/14/2023	\$300,000
Wills Point	11/28/2023	\$300,000
Huntsville	11/14/2023	\$300,000
Van Alstyne	10/30/2023	\$300,000
Madisonville	12/19/2023	\$300,000
San Perlita	7/20/2022	\$300,000
La Grulla	7/17/2022	\$300,000
La Villa	7/20/2022	\$300,000
Premont	7/13/2023	\$240,000
Jurisdiction Name	RCP Application Submit Date	Total Grant Request
Pinehurst	9/26/2023	\$300,000
Alvord	7/31/2023	\$300,000
Hawkins	11/21/2023	\$300,000
Orange	1/19/2024	\$300,000
Harlingen	9/9/2022	\$300,000
Escobares	7/18/2022	\$300,000
Weslaco	12/11/2023	\$270,000
Edcouch	9/12/2022	\$225,000
Pearsall	12/27/2022	\$249,999.87
La Vernia	4/25/2023	\$168,000
Caldwell	2/16/2023	\$92,990
Alvarado	12/22/2022	\$300,000
Alamo	3/30/2023	\$226,000
Refugio County	2/23/2023	\$300,000
Duval County	9/28/2023	\$249,999.87
Frio County	2/8/2023	\$249,999.87
Bellaire	9/7/2023	\$176,358
San Benito	12/11/2023	\$250,000
Jim Wells County	1/11/2024	\$240,000

Jurisdiction Name	RCP Application Submit Date	Total Grant Request
Edna	8/23/2022	\$225,000
Buckholts	3/24/2023	\$72,306
Los Fresnos	5/23/2023	\$165,270
Palmview	8/17/2023	\$200,000
Primera	11/20/2023	\$123,953
El Campo	8/17/2023	\$206,588
Blooming Grove	11/1/2023	\$72,306
Calvert	10/17/2023	\$72,306
Tioga	12/20/2023	\$72,306
Kemp	12/21/2023	\$72,306
Muenster	1/11/2024	\$72,306
Mexia	12/7/2023	\$280,000
Smithville	11/7/2022	\$300,000
Hallettsville	11/14/2022	\$300,000
Martindale	11/21/2022	\$300,000
Lexington	11/21/2022	\$300,000
Coryell County	12/19/2022	\$300,000

Sample Contract – Administration/Professional Services

DISCLAIMER: This sample draft document was developed for GLO grant projects and does not include all applicable provisions. This document has important legal consequences. Please consult with your legal counsel with respect to its completion or modification to ensure that it is in compliance with any appropriate local, state and federal laws applicable.

1. Agreement

THIS AGREEMENT, entered into this _____ day of _____, 2025, by and between the City of Groves, hereinafter called the "City"/"County", acting herein by _____ hereunto duly authorized, and _____ hereinafter called "the Contractor", acting herein by _____.

WITNESSETH THAT:

WHEREAS, the City of Groves desires to [implement/construct/etc.] the following: _____ [describe project] under the general direction of the Texas General Land Office (hereinafter called "GLO") RCP Program administered by the Texas General Land Office; and Whereas the City desires to engage _____ to render certain [professional /administration] services in connection with this GLO Project, Contract Number _____.

NOW THEREFORE, the parties do mutually agree as follows:

1. Scope of Services

The Contractor will perform the services set out in Part II, Scope of Services.

2. Time of Performance - The services of the Contractor shall commence on _____ In any event, all of the services required and performed hereunder shall be completed no later than _____.

3. Local Program Liaison - For purposes of this Contract, the City Manager or equivalent authorized person will serve as the Local Program Liaison and primary point of contact for the Contractor. All required progress reports and communication regarding the project shall be directed to this liaison and other local personnel as appropriate.

4. Access to Records - The U.S. Department of Housing and Urban Development (HUD), Inspectors General, the Comptroller General of the United States, the Texas General Land Office (GLO), and the City, or any of their authorized representatives, shall have access to any documents, papers, or other records of the Contractor which are pertinent to the GLO award, in order to make audits, examinations, excerpts, and transcripts, and to close out the City's contract with GLO.

5. Retention of Records - The Contractor shall retain all required records for three years after the City makes its final payment and all pending matters are closed.

6. Compensation and Method of Payment - The maximum amount of compensation and reimbursement to be paid hereunder shall not exceed \$ _____. Payment to the Contractor shall be based on satisfactory completion of identified milestones in Part III - Payment Schedule of this Agreement.

7. Indemnification - The Contractor shall comply with the requirements of all applicable laws, rules and regulations, and shall exonerate, indemnify, and hold harmless the City and its agency members from and against any and all claims, costs, suits, and damages, including attorneys' fees, arising out of the Contractor's performance or nonperformance of the activities, services or subject matter called for in this agreement or in connection with the management and administration of the GLO

contract, and shall assume full responsibility for payments of Federal, State and local taxes on contributions imposed or required under the Social Security, worker's compensation and income tax laws.

8. Miscellaneous Provisions

- a. This Agreement shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Jefferson County, Texas.
- b. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Agreement.
- c. In any case one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
- d. If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.
- e. This Agreement may be amended by mutual agreement of the parties hereto and a writing to be attached to and incorporated into this Agreement.

9. Extent of Agreement

This Agreement, which includes Parts I-IV, [*and if applicable*, including the following exhibits/attachments: represents the entire and integrated agreement between the City and the Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by authorized representatives of both City and Contractor.

IN WITNESSETH WHEREOF, the parties have executed this Agreement by causing the same to be signed on the day and year first above written.

BY: _____

(Local City Official)

(Printed Name)

(Title)

BY: _____

(Contractor's Authorized Representative)

(Printed Name)

(Title)

Administrative Services Rating Sheet - GLO**Planning and Management Rating Sheet**Grant Recipient: **City of Groves**Program: **CDBG-MIT RCP**

Name of Respondent: _____

Evaluator's Name: _____ Date of Rating: _____

Rate the Respondent of the Request For Proposal (RFP) by awarding points up to the maximum listed for each factor. Information necessary to assess the Respondent on these criteria may be gathered either from past experience with the Respondent and/or by contacting past/current clients of the Respondent.

Experience

	<u>Factors</u>	<u>Max.Pts.</u>		<u>Score</u>
1.	Evidence of developed plans in the State	30		
2.	CDBG, GLO and/or other grant experiences with various agencies	20		
	Subtotal, Experience	50		
	Comments:			

Work Performance

	<u>Factors</u>	<u>Max.Pts.</u>		<u>Score</u>
1.	Facilitates completion of activities on schedule	10		
2.	Capacity to complete number and quality maps	5		
3.	Capacity to schedule, coordinate and facilitate workshop meetings	10		
	Subtotal, Work Performance	25		
	NOTE: Information necessary to assess the offeror on this criterion should be gathered by contacting past and current clients.			
	Comments:			

Capacity to Perform

	<u>Factors</u>	<u>Max.Pts.</u>		<u>Score</u>
1.	Experienced planning and management staff within the organization	10		
2.	Experienced GIS staff within the organization	5		
	Subtotal, Capacity to Perform	15		
	Comments:			

Proposed Cost

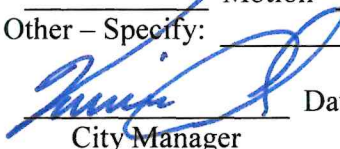
	<u>Factors</u>	<u>Max.Pts.</u>		<u>Score</u>
	A = Lowest Proposal \$ _____			
	B = Bidder's Proposal \$ _____			
	A ÷ B X 10 equals Respondent's Score			
	Subtotal, Proposed Cost	10		

TOTAL SCORE

	<u>Factors</u>	<u>Max.Pts.</u>		<u>Score</u>
<input type="checkbox"/>	Experience	50		
<input type="checkbox"/>	Work Performance	25		
<input type="checkbox"/>	Capacity to Perform	15		
<input type="checkbox"/>	Proposed Cost	10		
	Total Score	100		

Insert Certificate of Insurance

City of Groves
Agenda Item Information Form

Council Meeting Date: <u>04/28/25</u> Department: <u>City Manager</u> Agenda Item No. <u>15</u>		
Title for Item (same as to be placed on Agenda): <u>Deliberate and act on Resolution 2025-05 expressing opposition to Senate Bill 2858 and Senate Bill 3016 and urging the Texas Legislature to protect local authority and the well-being of Texas communities.</u>		
Party(ies) requesting placement of this item on the agenda: <u>Kevin Carruth, City Manager</u>		
Submitted to City Manager's Office on: Date: <u>04/25/2025</u> Time: <u>9:55 a.m.</u> By: <u>K. Carruth</u>		
Explanation of Item: <u>See accompanying memo.</u>		
Deadline for Approval: <u>April 28, 2025</u>		
Staff Recommendation: <u>Staff recommends the Council approve Resolution 2025-05, expressing opposition To Senate Bills 2858 and 3016 and urging the Texas Legislature to protect local authority and the well-being of Texas communities, as presented.</u>		
Alternative (if any) for consideration: <u>Take no action.</u>		
Identify any attachments to this document: <u>1) Memo from City Manager; 2) SB 2858; 3) SB 3016.</u>		
Specific Council Action Requested: <u>None (Information item only)</u> <u>Motion</u>		
Ordinance – Number _____ Resolution – Number <u>2005-05</u> Other – Specify: _____		
Signed: _____ Department Head	Date: _____ Approved:  City Manager	Date: <u>04/25/25</u>
FUNDING (IF APPLICABLE)		
Are sufficient funds specifically designated and currently available for this purpose? YES <input type="checkbox"/> NO <input type="checkbox"/>		
If yes, specify account no. _____ If no, explain and identify intended funding source: _____		
PAYMENT REQUEST		
Amount of requested payment \$ <u>N/A</u> Cumulative total of payments to date for this project/item (if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____		
ACTION TAKEN BY COUNCIL		
APPROVED: <input type="checkbox"/> NOT APPROVED: <input type="checkbox"/> Any follow-up action required? YES <input type="checkbox"/> NO <input type="checkbox"/>		
If yes, explain _____		

MEMORANDUM

To: Mayor and City Council
From: Kevin Carruth, City Manager *KC*
Date: April 25, 2025
Re: Impact of Senate Bills 2858 and 3016



Background

Texas Senate Bills 2858 and 3016, authored by Senator Creighton, aim to increase state preemption over certain areas of municipal and county regulation. The sponsor's intent is to reinforce statewide consistency in the enforcement of laws, particularly concerning commerce, trade, elections, and criminal justice. The argument is that some local governments have enacted regulations that conflict with state law, leading to unequal application of justice and confusion. These bills aim to increase statewide consistency by limiting the regulatory power of local governments in specific areas, asserting the state's authority.

S.B. 2858 specifically targets preemption in areas governed by the Election Code and Penal Code. It seeks to prevent local governments from altering election procedures or failing to enforce state laws, such as the ban on unauthorized public camping, unless explicitly authorized by another statute. The bill amends the Civil Practice and Remedies Code to allow individuals or trade associations to sue local governments for violating these preemption provisions. It also grants the Attorney General the authority to investigate and act against non-compliant local governments, with penalties including restrictions on tax rates and state funding during legal proceedings.

S.B. 3016 builds upon previous preemption efforts, including H.B. 2127 from the 88th Legislature. It extends state preemption to Titles 2 and 7, Subtitle C of the Local Government Code, which relate to municipal boundaries and annexation, and the regulation of land use, structures, businesses, and related activities. Like S.B. 2858, it introduces a stronger enforcement mechanism, empowering the Attorney General to investigate and take legal action against local governments deemed in violation. Penalties for non-compliance also include potential loss of state funds and limitations on tax rates.

Negative Impacts on Local Government

These bills could have several significant negative impacts on local governments in Texas, including the City of Groves:

1. **Reduced Local Autonomy:** The most direct impact is the erosion of local control and the ability of municipalities and counties to address the unique needs and preferences of their communities. By broadly preempting local regulations in key areas, these bills limit the flexibility of local governments to create ordinances that reflect local circumstances. For example, a city might want to implement specific regulations on short-term rentals or local business operations that go beyond state law but are deemed necessary by its residents and local economy. S.B. 3016's preemption over land use regulations could particularly hinder

a city's ability to manage its growth and development in a way that aligns with its comprehensive plan.

2. **Increased Litigation and Costs:** By granting individuals and trade associations the right to sue local governments for alleged violations (actual or threatened) of state preemption, both bills could lead to a surge in litigation. Additionally, the proposed statute requires that the local government has the burden of proof to establish that it has complied with the law, rather than the complainant being burdened to prove that there has been a violation. Even if ultimately successful in defending their ordinances, local governments would incur significant legal costs and divert resources away from essential public services. The threat of lawsuits could also discourage local governments from enacting innovative or stricter regulations, even when there is a clear local need.
3. **Potential Loss of Revenue and Funding:** The penalty mechanisms in both bills, which include the potential restriction for five years of a local government's ability to adopt a tax rate exceeding the no-new-revenue rate and the potential loss of state grant funds, as well as withholding of sales tax during the litigation. These penalties could have severe financial consequences and particularly impact smaller or less affluent local governments, potentially hindering their ability to fund essential services like public safety, infrastructure, and public health.
4. **Shift in Power Dynamics:** These bills centralize more power at the state level, diminishing the role and authority of locally elected officials who are often more directly accountable to their constituents. This shift could lead to a disconnect between state regulations and local realities, potentially resulting in less effective governance at the local level.
5. **Unintended Consequences and Vagueness:** Concerns have been raised about the potential for unintended consequences due to the broad nature of the preemption language. The vagueness of what constitutes a "field of regulation that is occupied by a provision of this code" (as stated in S.B. 2858) and similar language in S.B. 3016 could lead to confusion and legal disputes over the scope of state preemption. For instance, San Antonio officials have expressed concerns that the vagueness of S.B. 3016 could hinder their ability to address essential community needs like public safety.
6. **Impact on Public Safety and Welfare:** Local regulations are often put in place to address specific public safety or welfare concerns within a community. The state could inadvertently hinder a local government's ability to respond effectively to these issues by preempting these. For example, if a local government has specific ordinances related to public camping or election security tailored to their unique circumstances, state preemption could limit their ability to enforce these measures.

Conclusion

While the stated goal of S.B. 2858 and S.B. 3016 is to ensure statewide consistency, their broad preemption of local regulatory authority and the associated enforcement mechanisms could significantly negatively impact local governance in Texas. These impacts include reduced autonomy, increased litigation and costs, potential loss of revenue, a shift in power towards the state, and the risk of unintended consequences that could hinder a local government's ability to serve its community effectively.

The Groves City Council is the closest government to its citizens and knows the issues and priorities of its constituents better than any member of the Texas Legislature. Senate Bills 2858 and 3016 are vague and represent an overreach of authority by the State of Texas that undermines home rule while delivering empty promises to our citizens.

By: Creighton

S.B. No. 2858

A BILL TO BE ENTITLED

AN ACT

1
2 relating to state preemption of certain municipal and county
3 regulation.

4 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

5 SECTION 1. The legislature finds that:

6 (1) the state has historically been the exclusive
7 regulator of many aspects of commerce, trade, elections, and
8 criminal justice in this state;

9 (2) in recent years, several local jurisdictions have
10 sought to establish their own regulations of commerce, trade,
11 elections, and criminal justice that are different than the state's
12 regulations; and

13 (3) such local regulations have led to a patchwork of
14 regulations that apply inconsistently across this state.

15 SECTION 2. The purpose of this Act is to provide additional
16 statewide consistency by returning sovereign regulatory powers to
17 the state where those powers belong in accordance with Section 5,
18 Article XI, Texas Constitution.

19 SECTION 3. This Act:

20 (1) may not be construed to prohibit a municipality or
21 county from building or maintaining a road, imposing a tax, or
22 carrying out any authority expressly authorized by statute;

23 (2) may not be construed to prohibit a home-rule
24 municipality from providing the same services and imposing the same

1 regulations that a general-law municipality is authorized to
2 provide or impose;

3 (3) does not affect the authority of a municipality or
4 county to conduct a public awareness campaign; and

5 (4) does not affect the authority of a municipality or
6 county to repeal or amend an existing ordinance, order, or rule that
7 violates the provisions of this Act for the limited purpose of
8 bringing that ordinance, order, or rule in compliance with this
9 Act.

10 SECTION 4. Chapter 1, Elections Code, is amended by adding
11 Section 1.023 to read as follows:

12 Sec. 1.023. PREEMPTION. Unless expressly authorized by
13 another statute, a municipality or county may not adopt, enforce,
14 or maintain an ordinance, order, or rule regulating conduct in a
15 field of regulation that is occupied by a provision of this code.
16 An ordinance, order, or rule that violates this section is void,
17 unenforceable, and inconsistent with this code.

18 SECTION 5. Chapter 1, Penal Code, is amended by adding
19 Section 1.11 to read as follows:

20 Sec. 1.11. PREEMPTION. Unless expressly authorized by
21 another statute, a municipality or county may not adopt, enforce,
22 or maintain an ordinance, order, or rule regulating conduct in a
23 field of regulation that is occupied by a provision of this code.
24 An ordinance, order, or rule that violates this section is void,
25 unenforceable, and inconsistent with this code.

26 SECTION 6. Section 102A.002, Civil Practice and Remedies
27 Code, is amended to read as follows:

1 Sec. 102A.002. LIABILITY FOR CERTAIN REGULATION. Any
2 person who has sustained an injury in fact, actual or threatened,
3 from a municipal or county ordinance, order, or rule adopted or
4 enforced by a municipality or county in violation of any of the
5 following provisions or a trade association representing the person
6 has standing to bring and may bring an action against the
7 municipality or county:

- 8 (1) Section 1.004, Agriculture Code;
- 9 (2) Section 1.109, Business & Commerce Code;
- 10 (3) Section 1.004, Finance Code;
- 11 (4) Section 30.005, Insurance Code;
- 12 (5) Section 1.005, Labor Code;
- 13 (6) Section 229.901, Local Government Code;
- 14 (7) Section 1.003, Natural Resources Code;
- 15 (8) Section 1.004, Occupations Code; ~~[ex]~~
- 16 (9) Section 1.004, Property Code;
- 17 (10) Section 1.023, Elections Code; or
- 18 (11) Section 1.11, Penal Code.

19 SECTION 7. Chapter 102A, Civil Practice and Remedies Code,
20 is amended by adding Sections 102A.008 through 102A.013 to read as
21 follows:

22 Sec. 102A.008. DEFINITIONS. In this chapter:

23 (1) "Local government" means a municipality or
24 county.

25 (2) "No-new-revenue tax rate" means the
26 no-new-revenue tax rate calculated under Chapter 26, Tax Code.

27 Sec. 102A.009. ATTORNEY GENERAL INVESTIGATION AND ACTION.

1 (a) The attorney general may investigate an alleged violation of
2 this chapter by a local government.

3 (b) If after conducting an investigation under Subsection
4 (a), the attorney general determines that a local government
5 adopted, enforced, or maintained an ordinance, order, or rule in
6 violation of the provisions listed in Section 102A.002, the
7 attorney general may bring an action in the name of the state
8 against the local government for the violation.

9 Sec. 102A.010. ENFORCEMENT ACTIONS DURING PENDENCY OF
10 ACTION. During the pendency of an action brought under Section
11 102A.009, with respect to a local government defending the action:

12 (1) the comptroller shall withhold payment of any
13 money due to the local government under Section 321.502 or 323.502,
14 Tax Code, as applicable;

15 (2) the local government may not adopt an ad valorem
16 tax rate that exceeds the local government's no-new-revenue tax
17 rate; and

18 (3) the local government may not receive state grant
19 funds and any pending application for such funds shall be denied.

20 Sec. 102A.011. BURDEN OF PROOF; INITIAL HEARING. (a) A
21 local government defending an action brought under Section 102A.009
22 has the burden of proof to establish by a preponderance of the
23 evidence that the local government complied with the law the
24 alleged violation of which is the subject of the action.

25 (b) The court of original jurisdiction shall set an action
26 brought under Section 102A.009 for an initial hearing not later
27 than the 30th day after the date the local government defending the

1 action was served with process for the action.

2 Sec. 102A.012. RESOLUTION OF ACTION IN FAVOR OF ATTORNEY
3 GENERAL. (a) If the attorney general prevails in an action brought
4 under Section 102A.009:

5 (1) the local government defending the action may not,
6 during the five state fiscal years following the year in which the
7 judgment becomes final:

8 (A) adopt an ad valorem tax rate that exceeds the
9 local government's no-new-revenue tax rate; or

10 (B) receive state grant funds; and

11 (2) the court issuing the final judgment resolving the
12 action shall provide in the judgment that the state is entitled to
13 recover from the local government defending the action a penalty
14 equal to the balance of the suspense account maintained for the
15 local government under Section 321.501 or 323.501, Tax Code, as
16 applicable, that exists on the date the judgment is signed.

17 (b) The comptroller shall, on receipt of a copy of the final
18 judgment in an action brought under Section 102A.009 that includes
19 a provision described by Subsection (a)(2), deposit the balance of
20 the suspense account maintained for the local government defending
21 the action under Section 321.501 or 323.501, Tax Code, as
22 applicable, as of the date the judgment is signed to the credit of
23 the general revenue fund.

24 Sec. 102A.013. RESOLUTION OF ACTION IN FAVOR OF LOCAL
25 GOVERNMENT. If a local government prevails in an action brought
26 under Section 102A.009, the comptroller shall, notwithstanding any
27 other law, immediately send to the local government the balance of

1 the suspense account maintained for the local government under
2 Section 321.501 or 323.501, Tax Code, as applicable, as of the date
3 the judgment resolving the action is signed.

4 SECTION 8. Section 102A.002, Civil Practice and Remedies
5 Code, as amended by this Act, and Section 102A.009, Civil Practice
6 and Remedies Code, as added by this Act, apply only to a cause of
7 action that accrues on or after the effective date of this Act.

8 SECTION 9. Every provision, section, subsection, sentence,
9 clause, phrase, or word in this Act, and every application of the
10 provisions in this Act to every person, group of persons, or
11 circumstances, are severable from each other. If any application
12 of any provision in this Act to any person, group of persons, or
13 circumstances is found by a court to be invalid, preempted, or
14 unconstitutional, for any reason whatsoever, then the remaining
15 applications of the Act to all other persons and circumstances
16 shall be severed and preserved and shall remain in effect. All
17 constitutionally valid applications of the provisions in this Act
18 shall be severed from any applications that a court finds to be
19 invalid, preempted, or unconstitutional, because it is the
20 legislature's intent and priority that every single valid
21 application of every statutory provision be allowed to stand alone.
22 The legislature further declares that it would have enacted this
23 Act, and each provision, section, subsection, sentence, clause,
24 phrase, or word, and all constitutional applications of the
25 provisions of this Act, irrespective of the fact that any
26 provision, section, subsection, sentence, clause, phrase, or word,
27 or applications of this Act were to be declared invalid, preempted,

1 or unconstitutional.

2 SECTION 10. The Texas Supreme Court has exclusive and
3 original jurisdiction over a challenge to the constitutionality of
4 this Act or any part of this Act and may issue injunctive or
5 declaratory relief in connection with the challenge.

6 SECTION 11. This Act takes effect immediately if it
7 receives a vote of two-thirds of all the members elected to each
8 house, as provided by Section 39, Article III, Texas Constitution.
9 If this Act does not receive the vote necessary for immediate
10 effect, this Act takes effect September 1, 2025.

LEGISLATIVE BUDGET BOARD
Austin, Texas

FISCAL NOTE, 89TH LEGISLATIVE REGULAR SESSION

April 21, 2025

TO: Honorable Charles Schwertner, Chair, Senate Committee on Business & Commerce

FROM: Jerry McGinty, Director, Legislative Budget Board

IN RE: SB2858 by Creighton (Relating to state preemption of certain municipal and county regulation.), **As Introduced**

No significant fiscal implication to the State is anticipated.

However, the revenue impact would be dependent on the number of violations resulting in attorney general action, the disposition of those actions, and the amount of interest earned from any withheld municipal and county sales tax distributions.

The bill would prohibit a municipality or county from adopting, enforcing, or maintaining an ordinance, order, or rule regulating conduct in a field of regulation that is occupied by a provision of the Election and Penal Codes. The bill would establish liability for regulation in violation of those prohibitions and would authorize the attorney general to investigate an alleged violation of preempted local regulation and bring a related action. During the pendency of the action, the comptroller would be required to withhold the amount of local sales and use taxes due to the local government involved in the action, the local government may not adopt an ad valorem tax rate that exceeds the local government's no-new-revenue tax rate, and the local government may not receive state grant funds. If the attorney general prevails in the action, the local government defending the action may not, during the five state fiscal years following the year in which the judgment becomes final, adopt an ad valorem tax rate that exceeds the local government's no-new-revenue tax rate or receive state grant funds, and the state would be entitled to a penalty equal to the balance of the suspense account holding the withheld local tax revenue.

It is assumed that any costs associated with the bill could be absorbed using existing resources. Any interest earned on the withheld municipal and county sales tax distribution would be deposited to the General Revenue Fund as would the penalty equal to the balance of the suspense account holding the withheld tax revenue if the attorney general prevails. The revenue impact would be dependent on the number of violations resulting in attorney general action, the disposition of those actions, and the amount of interest earned from any withheld municipal and county sales tax distributions.

Local Government Impact

A municipality or county defending an action brought by the attorney general would be subject to the comptroller withholding the municipality's or county's sales and use tax distribution, would be prohibited from adopting an ad valorem tax rate that exceeds the local government's no-new-revenue tax rate, and would be prohibited from receiving state grant funds. Should the attorney general prevail, the city or county would be prohibited from adopting an ad valorem tax rate that exceeds the local government's no-new-revenue tax rate or receiving state grant funds during the five state fiscal years following the year in which the judgement becomes final and would owe a penalty to the state equal to the balance of the suspense account holding the withheld tax revenue.

Source Agencies: 212 Office of Court Administration, Texas Judicial Council, 302 Office of the Attorney General, 304 Comptroller of Public Accounts

LBB Staff: JMc, RStu, BC, CWi, CMA

By: Creighton

S.B. No. 3016

A BILL TO BE ENTITLED

AN ACT

1
2 relating to state preemption of certain municipal and county
3 regulation.

4 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

5 SECTION 1. The legislature finds that:

6 (1) the state has historically been the exclusive regulator
7 of many aspects of commerce, trade, elections, and criminal justice
8 in this state;

9 (2) in recent years, several local jurisdictions have
10 sought to establish their own regulations that are different than
11 the state's regulations; and

12 (3) such local regulations have led to a patchwork of
13 regulations that apply inconsistently across this state.

14 SECTION 2. The purpose of this Act is to provide additional
15 statewide consistency by returning sovereign regulatory powers to
16 the state where those powers belong in accordance with Section 5,
17 Article XI, Texas Constitution.

18 SECTION 3. This Act:

19 (1) may not be construed to prohibit a municipality or
20 county from building or maintaining a road, imposing a tax, or
21 carrying out any authority expressly authorized by statute;

22 (2) may not be construed to prohibit a home-rule
23 municipality from providing the same services and imposing the same
24 regulations that a general-law municipality is authorized to

1 provide or impose in its corporate limits;

2 (3) does not affect the authority of a municipality or
3 county to conduct a public awareness campaign; and

4 (4) does not affect the authority of a municipality or
5 county to repeal or amend an existing ordinance, order, or rule that
6 violates the provisions of this Act for the limited purpose of
7 bringing that ordinance, order, or rule in compliance with this
8 Act.

9 SECTION 4. Title 5, Civil Practice and Remedies Code, is
10 amended by adding a new Section 120A.0025 to read as follows:

11 Sec. 102A.0025. LIABILITY FOR CERTAIN REGULATION. Any
12 person who has sustained an injury in fact, actual or threatened,
13 from a municipal or county ordinance, order, or rule adopted or
14 enforced by a municipality or county in violation of Sections
15 40.001 or 250A.001, Local Government Code, a nonprofit
16 organization, or a trade association representing the person has
17 standing to bring and may bring an action against the municipality
18 or county.

19 SECTION 5. Chapter 102A, Civil Practice and Remedies Code,
20 is amended by adding sections 102A.008 through 102A.014 to read as
21 follows:

22 Sec. 102A.008. DEFINITIONS. In this chapter:

23 (1) "Local government" means a municipality or county.

24 (2) "No-new-revenue tax rate" means the no-new-revenue tax
25 rate calculated under Chapter 26, Tax Code.

26 Sec. 102A.009. ATTORNEY GENERAL INVESTIGATION AND ACTION.

27 (a) The attorney general may investigate an alleged violation of

1 this chapter by a local government.

2 (b) If, after conducting an investigation under Subsection
3 (a), the attorney general determines a local government adopted,
4 enforced, or maintained an ordinance, order, or rule in violation
5 of the provisions listed in section 102A.002, the attorney general
6 may bring an action in the name of the state against a local
7 government for the violation.

8 Sec. 102A.010. ENFORCEMENT ACTIONS DURING PENDENCY OF
9 ACTION. During the pendency of an action brought under Section
10 102A.009, with respect to a local government defending the action:

11 (1) the comptroller shall withhold payment of any money due
12 to the local government under Section 321.502 or 323.502, Tax Code,
13 as applicable;

14 (2) the local government may not adopt an ad valorem tax
15 rate that exceeds the local government's no-new-revenue tax rate;
16 and

17 (3) the local government may not receive state grant funds
18 and any pending application for such funds shall be denied.

19 Sec. 102A.011. BURDEN OF PROOF; INITIAL HEARING. (a) A
20 local government defending an action brought under Section 102A.009
21 has the burden of proof to establish by a preponderance of the
22 evidence that the local government complied with the law the
23 alleged violation of which is the subject of the action.

24 (b) The court of original jurisdiction shall set an action
25 brought under Section 102A.009 for an initial hearing not later
26 than the 30th day after the date the local government defending the
27 action was served with process for the action.

1 Sec. 102A.012. RESOLUTION OF ACTION IN FAVOR OF ATTORNEY
2 GENERAL. (a) If the attorney general prevails in an action brought
3 under Section 102A.009:

4 (1) the local government defending the action may not,
5 during the five state fiscal years following the year in which the
6 judgment becomes final:

7 (A) adopt an ad valorem tax rate that exceeds the local
8 government's no-new-revenue tax rate; or

9 (B) receive state grant funds; and

10 (2) the court issuing the final judgment resolving the
11 action shall provide in the judgment that the state is entitled to
12 recover from the local government defending the action a penalty
13 equal to the balance of the suspense account maintained for the
14 local government under Section 321.501 or 323.501, Tax Code, as
15 applicable, that exists on the date the judgment is signed.

16 (b) The comptroller shall, on receipt of a copy of the final
17 judgment in an action brought under Section 102A.009 that includes
18 a provision described by Subsection (a)(2), deposit the balance of
19 the suspense account maintained for the local government defending
20 the action under Section 321.501 or 323.501, Tax Code, as
21 applicable, as of the date the judgment is signed to the credit of
22 the general revenue fund.

23 Sec. 102A.013. RESOLUTION OF ACTION IN FAVOR OF LOCAL
24 GOVERNMENT. If a local government prevails in an action brought
25 under section 102A.009, the comptroller shall, notwithstanding any
26 other law, immediately send to the local government the balance of
27 the suspense account maintained for the local government under

1 Section 321.501 or 323.501, Tax Code, as applicable, as of the date
2 the judgment resolving the action is signed.

3 SECTION 6. Title 2, Subtitle C, Local Government Code, is
4 amended by adding Chapter 40 to read as follows:

5 CHAPTER 40. PREEMPTION.

6 Sec. 40.001. PREEMPTION. Unless expressly authorized by
7 another statute, a municipality may not adopt, enforce, or maintain
8 an ordinance, order, or rule regulating conduct in a field of
9 regulation that is occupied by a provision of this subtitle. An
10 ordinance, order, or rule that violates this section is void,
11 unenforceable, and inconsistent with this subtitle.

12 SECTION 7. Title 7, Subtitle C, Local Government Code, is
13 amended by adding Chapter 250A to read as follows:

14 CHAPTER 250A. PREEMPTION.

15 Sec. 250A.001. PREEMPTION. Unless expressly authorized by
16 another statute, a municipality or county may not adopt, enforce,
17 or maintain an ordinance, order, or rule regulating conduct in a
18 field of regulation that is occupied by a provision of this title.
19 An ordinance, order, or rule that violates this section is void,
20 unenforceable, and inconsistent with this title.

21 SECTION 8. Section 102A.0025, Civil Practices and Remedies
22 Code, as amended by this Act, applies only to a cause of action that
23 accrues on or after the effective date of this Act. Section
24 102A.009, Civil Practice and Remedies Code, as added by this Act,
25 applies only to a cause of action that accrues on or after the
26 effective date of this Act. Section 102A.014, Civil Practice and
27 Remedies Code, as added by this Act, and Section 22.220, Government

1 Code, as amended by this Act, apply only to an appeal initiated on
2 or after the effective date of this Act.

3 SECTION 9. Every provision, section, subsection, sentence,
4 clause, phrase, or word in this Act, and every application of the
5 provisions in this Act to every person, group of persons, or
6 circumstances, are severable from each other. If any application
7 of any provision in this Act to any person, group of persons, or
8 circumstances is found by a court to be invalid, preempted, or
9 unconstitutional, for any reason whatsoever, then the remaining
10 applications of the Act to all other persons and circumstances
11 shall be severed and preserved and shall remain in effect. All
12 constitutionally valid applications of the provisions in this Act
13 shall be severed from any applications that a court finds to be
14 invalid, preempted, or unconstitutional, because it is the
15 legislature's intent and priority that every single valid
16 application of every statutory provision be allowed to stand alone.
17 The legislature further declares that it would have enacted this
18 Act, and each provision, section, subsection, sentence, clause,
19 phrase, or word, and all constitutional applications of the
20 provisions of this Act, irrespective of the fact that any
21 provision, section, subsection, sentence, clause, phrase, or word,
22 or applications of this chapter were to be declared invalid,
23 preempted, or unconstitutional.

24 SECTION 10. The Texas Supreme Court has exclusive and
25 original jurisdiction over a challenge to the constitutionality of
26 this Act or any part of this Act and may issue injunctive or
27 declaratory relief in connection with the challenge.

S.B. No. 3016

1 SECTION 11. This Act takes effect immediately if it
2 receives a vote of two-thirds of all the members elected to each
3 house, as provided by Section 39, Article III, Texas Constitution.
4 If this Act does not receive the vote necessary for immediate
5 effect, this Act takes effect September 1, 2025.

LEGISLATIVE BUDGET BOARD
Austin, Texas

FISCAL NOTE, 89TH LEGISLATIVE REGULAR SESSION

April 21, 2025

TO: Honorable Charles Schwertner, Chair, Senate Committee on Business & Commerce

FROM: Jerry McGinty, Director, Legislative Budget Board

IN RE: SB3016 by Creighton (Relating to state preemption of certain municipal and county regulation.), **As Introduced**

No significant fiscal implication to the State is anticipated.

However, the revenue impact would be dependent on the number of violations resulting in attorney general action, the disposition of those actions, and the amount of interest earned from any withheld municipal and county sales tax distributions.

The bill would prohibit a municipality or county from adopting, enforcing, or maintaining an ordinance, order, or rule regulating conduct in a field of regulation that is occupied by certain provisions of the Local Government Code. The bill would establish liability for regulation in violation of those prohibitions and would authorize the attorney general to investigate an alleged violation of preempted local regulation and bring a related action. During the pendency of the action, the comptroller would be required to withhold the amount of local sales and use taxes due to the local government involved in the action, the local government may not adopt an ad valorem tax rate that exceeds the local government's no-new-revenue tax rate, and the local government may not receive state grant funds. If the attorney general prevails in the action, the local government defending the action may not, during the five state fiscal years following the year in which the judgment becomes final, adopt an ad valorem tax rate that exceeds the local government's no-new-revenue tax rate or receive state grant funds, and the state would be entitled to a penalty equal to the balance of the suspense account holding the withheld local tax revenue.

It is assumed that any costs associated with the bill could be absorbed using existing resources. Any interest earned on the withheld municipal and county sales tax distribution would be deposited to the General Revenue Fund as would the penalty equal to the balance of the suspense account holding the withheld tax revenue if the attorney general prevails. The revenue impact would be dependent on the number of violations resulting in attorney general action, the disposition of those actions, and the amount of interest earned from any withheld municipal and county sales tax distributions.

Local Government Impact

A municipality or county defending an action brought by the attorney general would be subject to the comptroller withholding the municipality's or county's sales and use tax distribution, would be prohibited from adopting an ad valorem tax rate that exceeds the local government's no-new-revenue tax rate, and would be prohibited from receiving state grant funds. Should the attorney general prevail, the city or county would be prohibited from adopting an ad valorem tax rate that exceeds the local government's no-new-revenue tax rate or receiving state grant funds during the five state fiscal years following the year in which the judgement becomes final and would owe a penalty to the state equal to the balance of the suspense account holding the withheld tax revenue.

Source Agencies: 212 Office of Court Administration, Texas Judicial Council, 302 Office of the Attorney General, 304 Comptroller of Public Accounts

LBB Staff: JMc, RStu, BC, CWi

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/28/2025 Department: City Manager Agenda Item No. 16

Title for Item (same as to be placed on Agenda): Deliberate and act on canceling or rescheduling the regularly scheduled City Council meeting of May 26, 2025, in observance of Memorial Day.

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

Submitted to City Manager's Office on: Date: 4/23/25 Time: 10:30 a.m. By: C. THIBODEAUX

Explanation of Item: The meeting of May 26, 2025, falls on a City Holiday. The Council can either cancel this meeting or move it to a different day that week.

Deadline for Approval: May 12, 2025.

Staff Recommendation: Staff recommends the May 26, 2025, regular meeting be rescheduled for Tuesday, May 27, 2025. This would be immediately followed by a meeting of the Groves Economic Development

Corporation.

Alternative (if any) for consideration: Cancel the meeting or reschedule for another date.

Identify any attachments to this document: _____

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

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

Signed: _____ Date: _____ Approved: [Signature] Date: 04/23/25

Department Head

City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

If yes, explain _____

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/28/2025 Department: City Manager Agenda Item No. 17

Title for Item (same as to be placed on Agenda): Deliberate and act on the April 28, 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: 4/24/25 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: [Signature] Date: 04/24/25

Department Head

City Manager

FUNDING (IF APPLICABLE)

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

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

PAYMENT REQUEST

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

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

ACTION TAKEN BY COUNCIL

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

If yes, explain _____

Invoice Approval List - April 28, 2025

Vendor	Description	Amount
1. Burton Accounting, P.L.L.C.	Internal Auditor	\$ 17,450.00
2. Citibank	Citibank credit card payment	\$ 11,703.53
3. Core & Main L.P.	Water meters	\$ 13,000.00
4. PVS DX, INC	Chlorine for Water Plant	\$ 6,861.60
5. Republic Services	Sludge disposal March 2025	\$ 6,048.81
6. Wathen, DeShong & Juncker, L.L.P.	Final billing for 2024 Audit	\$ 6,150.00
7. Waukesha-Pearce Industries, LLC	Change Lift Cylinders	\$ 9,426.72
Total		\$ 70,640.66

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

City of Groves

PURCHASE ORDER # 09-39558

04/24/2025

ISSUED TO: VEND #: 01-390121
 BURTON ACCOUNTING, P.L.L.C.
 1281 BRITTMOORE RD
 HOUSTON, TX 77043

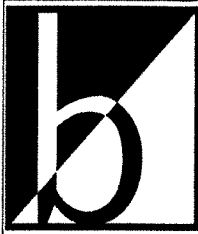
SHIP TO:
 City of Groves City Hall
 3947 Lincoln Avenue
 Groves, TX 77619
 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	INTERNAL AUDITOR INTERNAL AUDITOR	01 -5-05-06-270	0.00	17,450.00

*** TOTAL *** 17,450.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY



BURTON ACCOUNTING, P.L.L.C.
Certified Public Accountants

1281 Brittmoore Rd
Houston, TX 77043

Phone: 713-366-3111
Fax: 281-597-0184

Date: 01/31/25	Due Date: Due upon receipt	Invoice: 11807	Amount: \$17,450.00
City of Groves 3947 Lincoln Ave Groves, TX 77619		Beginning Balance	\$0.00
		Invoices	17,450.00
		Receipts	0.00
		Adjustments	0.00
		Service Charges	0.00
		Amount Due	<u>\$17,450.00</u>

For professional services rendered as follows:

In preparation of 2024 audit schedules	17,000.00
Out of pocket expense	450.00

Billed Amount \$17,450.00

Invoice Total \$17,450.00



www.mburtoncpa.com



info@mburtoncpa.com



Please return this portion with payment. Thank you for your prompt payment.

Invoice: 11807	Amount Due: \$17,450.00	ID: 1023
Date: 01/31/2025		City of Groves
Due Date: Due upon receipt	Payment Amount: \$ _____	409-261-5132

Please make checks payable to Burton Accounting, P.L.L.C., 1281 Brittmoore Rd, Houston, TX 77043

A FINANCE CHARGE OF 18% PER YEAR, OR 1 1/2 % PER MONTH, WILL BE CHARGED ON ALL BALANCES OVER 30 DAYS OLD.

CITIBANK CORPORATE CARD

Account Statement



Account Inquiries:

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

Commercial Card Account
 M1232 GROVES CITY CARD

Account Number: XXXX-XXXX-XX33-7550
 Invoice # 3654346009

Summary of Account Activity

Previous Balance	\$13,800.10
Payments	\$13,227.98
Credits	\$0.00
Purchases & Other Charges	\$11,703.53
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$30,000
Available Credit Limit	\$17,724
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$12,275.65
Past Due Amount	\$572.12
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$12,275.65
Payment Due Date	05/03/2025
Statement Closing Date	04/03/2025
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
04/03/2025	\$11,703.53	05/03/2025	10/03/2024	\$0.00	11/02/2024
03/03/2025	\$572.12	04/02/2025	09/03/2024	\$0.00	10/03/2024
02/03/2025	\$0.00	03/05/2025	08/03/2024	\$0.00	09/02/2024
01/03/2025	\$0.00	02/02/2025	07/03/2024	\$0.00	08/02/2024
12/03/2024	\$0.00	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

Company Transactions

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/27	03/26	0000	75563975086085000030439	1 PAYMENT - THANK YOU	13,227.98 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 May 03, 2025

New Balance \$12,275.65

Past Due Amount* \$572.12

Minimum Payment Due \$12,275.65

Amount Enclosed

\$

Mail
 Checks
 To

*Past Due Amount is included in the Minimum Payment Due

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

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 Disputes

- **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: \$778.82 ✓

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/05	03/04	5200	55432865063202830017921	1 LOWES #01151* PORT ARTHUR TX 77640 USA	28.82
03/13	03/12	5200	55432865071205448056298	2 LOWES #01151* PORT ARTHUR TX 77640 USA	350.00
03/27	03/26	8299	55506295085285907706315	3 SUNCOASTLEARNING.COM ACWORTH GA 30101 USA	400.00
PO 585069034242					

Account: XXXX-XXXX-XX67-2681

JOHN HUDSON

Total Activity: \$150.00 ✓

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/06	03/04	8299	85177485064980075154523	1 OSS ACADEMY SPRING TX 77388 USA	150.00

Account: XXXX-XXXX-XX84-3893

ROBERT BOUDOIN

Total Activity: \$699.98

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/17	03/14	8249	82117555073500005467370	1 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99
03/17	03/14	8249	82117555073500005662186	2 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99

Account: XXXX-XXXX-XX89-8046

ROBERT PHILLIPS

Total Activity: \$549.09 ✓

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/12	03/11	5942	55432865070205051890588	1 Amazon.com*KJ3ZP44B3 Amzn.com/billWA 98109 USA	124.43
03/13	03/12	5942	55432865071205410836867	2 Amazon.com*0U7LA2J63 Amzn.com/billWA 98109 USA	95.24
03/17	03/14	5942	55432865073206120623817	3 AMAZON MKTPL*BN9QG8SE3 Amzn.com/billWA 98109 USA	162.38
03/21	03/20	7372	55429505080095777041185	4 TLO TRANSUNION BOCA RATON FL 33431 USA	150.00
03/24	03/21	5942	55432865080208340721414	5 AMAZON MKTPL*UV8XH3FC3 Amzn.com/billWA 98109 USA	17.04
Picture Frames					

Account: XXXX-XXXX-XX92-3121

TROY FOXWORTH

Total Activity: \$699.98

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/17	03/14	8249	82117555073500005272820	1 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99
03/17	03/14	8249	82117555073500005421195	2 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99

Account: XXXX-XXXX-XX85-0633

JOSHUA HILDAGO

Total Activity: \$101.73 ✓

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/03	04/01	5542	55639955092009147072712	1 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	101.73

Account: XXXX-XXXX-XX72-2434

CHRIS ROBIN

Total Activity: \$1,842.59 ✓

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/04	03/04	5942	55432865063202664279126	1 Amazon.com*IR5QF3I83 Amzn.com/billWA 112-7854110-86922 98109 USA	131.83
03/20	03/18	5085	55207395078510148848389	2 AXON SCOTTSDALE AZ 85255 USA	895.00
03/20	03/19	5942	55432865078207676051705	3 AMAZON MKTPL*CS57E3UP3 Amzn.com/billWA 112-7023749-88154 98109 USA	129.89
03/20	03/19	5942	55432865078207678530565	4 AMAZON MKTPL*ZM86B1R00 Amzn.com/billWA 112-7124758-88050 98109 USA	36.79
03/25	03/24	5968	55432865083209374642499	5 AMAZON PRIME*SH22660C3 Amzn.com/billWA D01-9748469-94722 98109 USA	16.23
03/26	03/24	5300	55483825084008099529747	6 SAMSCUB.COM 888-746-7726 AR 72712 USA	58.23
03/31	03/28	5734	82300095087500007041999	7 1PASSWORD TORONTO ON CAN	38.25
04/01	03/31	8220	55480775091090888276871	8 SHSU ONLINE MARKETPLAC HUNTSVILLE TX 77340 USA	295.00

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/02	04/01	5942	55432865091202036195287	9 Amazon.com*896ZY7103 Amzn.com/billWA 112-6331787-16770	134.19
04/03	04/01	5542	55639955092009147056665	10 EXXON EXXPRESS MART #2 GROVES TX	31.66
04/03	04/01	5542	55639955092009147056673	11 EXXON EXXPRESS MART #2 GROVES TX	33.93
04/03	04/01	5542	55639955092009147056681	12 EXXON EXXPRESS MART #2 GROVES TX	26.00
04/03	04/01	5542	55639955092009147056699	13 EXXON EXXPRESS MART #2 GROVES TX	15.59

Account: XXXX-XXXX-XX45-2254

NICK POTTER

Total Activity: \$440.72

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/25	03/24	8249	82117555083500007798754	1 AMERICAN WATER COLLEGE VALLEY MILLS TX	59.95
03/27	03/26	9399	55488725086050015193575	2 TCEQ IND RENEWAL LIC 512-239-6261 TX 1175755906	111.00
04/03	04/01	5541	55639955092009147055451	3 EXXON EXXPRESS MART #2 GROVES TX	14.41
04/03	04/01	5542	55639955092009147055519	4 EXXON EXXPRESS MART #2 GROVES TX	88.80
04/03	04/01	5542	55639955092009147071615	5 EXXON EXXPRESS MART #2 GROVES TX	79.38
04/03	04/01	5542	55639955092009147055998	6 EXXON EXXPRESS MART #2 GROVES TX	69.37
04/03	04/01	5541	55639955092009147056145	7 EXXON EXXPRESS MART #2 GROVES TX	37.81

Account: XXXX-XXXX-XX60-3992

RYAN DOUCET

Total Activity: \$721.83

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/06	03/05	9399	55488725065046239203187	1 TCEQ IND RENEWAL LIC 512-239-6261 TX 632855149	111.00
03/20	03/19	9399	55488725079048720195801	2 TCEQ IND RENEWAL LIC 512-239-6261 TX 1172996824	111.00
03/20	03/19	5085	85454915078900014904055	3 UGSI Chemical Feed, In VINELAND NJ ORD0031772	499.83

Account: XXXX-XXXX-XX11-7107

LIBBIE HUGHES

Total Activity: \$1,968.71

Credit Limit: \$3,500

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/25	03/24	7372	75418235083225123057930	1 BAMBOOHR HRIS LINDON UT INV02309285	1,968.71

Account: XXXX-XXXX-XX77-0328

SHARLYN WHITSON

Total Activity: \$86.31

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/02	04/01	5111	82711165092500005340325	1 SP DESKTOPSUPPLIES HAMDEN CT	86.31

Account: XXXX-XXXX-XX42-0640

DONALD MONTIJO

Total Activity: \$170.11

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/10	03/07	7333	55546505066265660081806	1 FAST SIGN #16501 NEDERLAND TX	35.00
03/19	03/18	5411	05436845078400069652287	2 WM SUPERCENTER #449 PORT ARTHUR TX	135.11

Account: XXXX-XXXX-XX46-9223

CLARISSA THIBODEAUX

Total Activity: \$50.00

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/25	03/24	7311	85369435083422902411438	1 THE EXAMINER CORP BEAUMONT TX	50.00

Account: XXXX-XXXX-XX87-2129

DON PEDRAZA

Total Activity: \$45.17

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/03	04/01	5542	55639955092009147055683	1 EXXON EXXPRESS MART #2 GROVES TX	45.17

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX79-9769

LANCE BILLEAUD

Total Activity: \$2,926.25

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/05	03/04	5137	55446415063064551023209	1 GALLS LEXINGTON KY 40505 USA	97.39
03/06	03/05	9399	55488725065046239373014	2 TEXAS COMM FIRE PROT 512-936-3842 TX 78701 USA	87.17
03/18	03/17	5411	05416015076141000692554	3 WAL-MART #0449 PORT ARTHUR TX 77642 USA	508.90
03/19	03/19	5942	55432865078207585338276	4 AMAZON MKTPL*Q53QK4VX3 Amzn.com/billWA 98109 USA	32.49
03/20	03/19	5942	55432865078207752550117	5 AMAZON MKTPL*8U3FN95F3 Amzn.com/billWA 98109 USA	102.94
03/21	03/20	5942	55432865079208082291579	6 AMAZON MKTPL*Q79H701T3 Amzn.com/billWA 98109 USA	83.80
03/21	03/20	5942	5543286507920808076781	7 AMAZON MKTPL*CF7WC3LT3 Amzn.com/billWA 98109 USA	66.25
03/24	03/20	5099	02653905080200112190769	8 THE WEBSTAIRANT STORE LANCASTER PA 17602 USA	333.73
03/24	03/21	5039	85353355082511527271562	9 FEENEY SUPP 8663223835 FL 34997 USA	253.91
03/24	03/21	5942	55432865080208299031617	10 AMAZON MKTPL*FE1N29333 Amzn.com/billWA 98109 USA	899.99
03/25	03/24	5942	55432865083209328262220	11 AMAZON MKTPL*K418129I3 Amzn.com/billWA 98109 USA	67.20
03/27	03/26	9399	55488725086050015358202	12 TEXAS COMM FIRE PROT 512-936-3842 TX 78701 USA	87.17
03/28	03/27	5411	05416015086141000681860	13 WAL-MART #0449 PORT ARTHUR TX 77642 USA	65.47
04/01	03/31	5411	05436845091400055678927	14 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA	239.84

Account: XXXX-XXXX-XX67-6692

PAUL CATHEY

Total Activity: \$472.24

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/20	03/20	5942	55432865079207902291710	1 AMAZON MKTPL*TS6DN2LW3 Amzn.com/billWA 09-39304 98109 USA	176.68
03/25	03/25	5942	55432865084209469092716	2 AMAZON MKTPL*KV4D82MD3 Amzn.com/billWA UNIT 21 98109 USA	139.99
03/27	03/26	5942	55432865085200052011899	3 AMAZON MKTPL*M32TU95Z3 Amzn.com/billWA 09-39304 98109 USA	138.99
04/02	04/01	5942	55432865091201970415917	4 AMAZON MKTPL*ED9RR8TU3 Amzn.com/billWA WNIT 101 98109 USA	16.58

FINANCE CHARGE SUMMARY			Your Annual Percentage Rate (APR) is the annual interest rate on your account.	
Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges	
PURCHASE AND FEES	9.50%	0.7917% (M)	\$0.00	
CASH	9.50%	0.7917% (M)	\$0.00	

* (D) Daily Rate

(M) Monthly Rate

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

City of Groves

PURCHASE ORDER # 09-39380

04/01/2025

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		11 -5-63-03-080 WATER PLANTS	28.82	28.82
1.00		11 -5-63-03-080 WATER PLANTS	350.00	350.00
1.00		11 -5-63-03-080 WATER PLANTS	400.00	400.00
	MARCH CREDIT CARD			
	PIPE INSULATION, HOSE NOZZLES, ROUND UP AND CE			
	CLASS.			

*** TOTAL *** 778.82

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

PKT. 34942
P.O. 09-39380

CitiManager App | Manage your new Citi Corporate Card on the go. Download Now

\$1,000.00
Credit Limit

\$221.16
Available Credit

\$778.82
Current Balance

\$0.00
No payment due

46 0634

Open

Replace Card

View Requests

Statements

View Pin

Alerts

Recent Activity

Transaction details, am... Q

[Advanced Search >>](#)

Recent Authorization(s)

TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT	STATUS
------------------	--------------	---------------------	---------------	--------	--------

There are no outstanding authorizations on this account.

Unbilled Transaction(s)

TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT	
03/04/2025	03/05/2025	LOWES #01151	1	28.82	>
03/12/2025	03/13/2025	LOWES #01151	1	350.00	>

<https://home.cards.citidirect.com/CommercialCard/ch/home>

1/2

4/1/25, 9:37 AM

Citi Commercial Cards

TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT	
03/26/2025	03/27/2025	SUNCOASTLEARNING.COM	1	400.00	>

CitiManager App | Manage your new Citi Corporate Card on the go. Download Now



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: S1151GM1 1742964 TRANS#: 73015294 03-04-25

1405742 1-IN X 6-FT PIPE INS (-49	14.90
5 @ 2.98	
4357456 PS JET NOZZLE W SHUT OFF(13.92
4 @ 3.48	

SUBTOTAL:	28.82
TOTAL TAX:	0.00
INVOICE 88883 TOTAL:	28.82
M/C:	28.82

MC: XXXXXXXXXXXX0634 AMOUNT: 28.82 AUTHCD: 049048

CHIP REFID:115102883948 03/04/25 10:55:01

*PIN VERIFIED CUSTOMER CODE: utp

EXP - 0000048000

pipe insulation
water hose nozzle;



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8051

- SALE -

SALES#: S1151LD2 1352752 TRANS#: 956115655 03-12-25

5443129 RUP CONC 2.5 GAL (+69018)	350.00
2 @ 175.00	

SUBTOTAL:	350.00
TOTAL TAX:	0.00
INVOICE 92469 TOTAL:	350.00
H/C:	350.00

MC: XXXXXXXXXXXX0634 AMOUNT: 350.00 AUTHCD: 097662
CHIP REFID:115109469041 03/12/25 11:06:51
*PIN VERIFIED CUSTOMER CODE: 00
TUR : 0000048000
TSI : E800

STORE: 1151 TERMINAL: 09 03/12/25 11:07:04
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Round up/weed
Killer

ONLINE LEARNING COURSE RECEIPT

Course Provider **Texas Rural Water Association**

1616 Rio Grand Street
Austin, Texas 78701

Student Name Cody Saltzman

Purchase Date 03-26-2025

Course Name	Price
Pump and Motor Maintenance (Ver 1.1)	\$ 400.00
Total	\$ 400.00

Paid with card ending in: 0634

Note: This e-mail was sent from an unmonitored account. Replies to this message will not be read. If you have any questions regarding this email, please contact your Rural Water Association.

Questions?

Contact SunCoast Learning Support. Forgot your password? Recover it [here](#).

To access your course(s) and view your Order History, log in [here](#) with your username: **csaltzman**

**Please note, your credit card statement will show merchant as "suncoastlearning.com"*

We appreciate your business!

Texas Rural Water Association

Partnering with SunCoast Learning Systems



SunCoast Learning Systems
800-269-1181

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

City of Groves

PURCHASE ORDER # 09-39460

04/09/2025

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	OSS ACADEMY MASTERCARD 2681 - OSS ACADEMY \$150 REF # 85177485064980075154523 ORDER BY JOHN HUDSON	01 -5-31-07-010	150.00	150.00

*** TOTAL *** 150.00

ORDERED BY: J. HUDSON

APPROVED BY: CHRISTOPHER G. ROBIN

Gail Green

From: John Hudson
Sent: Tuesday, April 22, 2025 2:08 PM
To: Gail Green
Subject: FW: Transaction Receipt from OSS Academy for \$150.00 (USD)

I wasn't sure what dates you were referring to.

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, March 4, 2025 10:17 AM
To: John Hudson <JHudson@cigrovestx.com>
Subject: Transaction Receipt from OSS Academy for \$150.00 (USD)

Order Information

Description: 64236

Invoice Number 00011396

Customer ID 2805410028

Billing Information

Groves Police Department Unknown

4201 Main Avenue

Groves, TX 77619

US

ihudson@cigrovestx.com

Shipping Information

Total: \$150.00 (USD)

Transaction Information

Date/Time: 4-Mar-2025 10:17:25 CST

Transaction ID: 120909512330

Payment Method: MasterCard xxxx2681

Transaction Type: Purchase

Auth Code: 075796

Merchant Information

OSS Academy

Spring, TX 77388

US

karen.salmon@ossrisk.com

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

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

City of Groves

PURCHASE ORDER # 09-39428

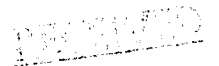
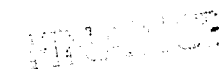
04/08/2025

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	AMAZON-COMPUTER MONITOR	01 -5-31-02-020	MINOR APPARATUS & TOOLS	124.43	124.43
1.00	AMAZON- SGT CPU SSD'S	01 -5-31-02-020	MINOR APPARATUS & TOOLS	95.24	95.24
1.00	AMAZON ID CARD MKR RIBBON	01 -5-31-02-050	DATA PROCESSING SUPPLIES	162.38	162.38
1.00	TLO PAYMENT	01 -5-31-04-200	COMMUNICATION	150.00	150.00
1.00	AMAZON- PICTURE FRAME	01 -5-31-03-020	OFC, FURNITURE, FIXTURE M&R	17.04	17.04
	AMAZON- COMPUTER MONITOR \$124.43				
	AMAZON- PATROL SGT SSD'S \$95.24				
	AMAZON- ID CARD MAKER RIBBIN \$162.38				
	TLO PAYMENT \$150.00				
	AMAZON- PICTURE FRAMES FOR NEW PATROL OFFICERS				
	\$17.04				


 APR 22 2025


*** TOTAL *** 549.09

ORDERED BY: ROBERT PHILLIPS

 APPROVED BY: CHRISTOPHER G. ROBIN

Tony Phillips

From: Billing@TLO.com
Sent: Tuesday, November 19, 2024 1:21 PM
To: Tony Phillips
Subject: TLOxp Payment Confirmation

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



PAYMENT CONFIRMATION

Account ID
Amount: \$150.00
Date: 2024-11-19
Type: Credit Card

Thank you for your \$150.00 payment, using the Credit Card Account ending in 8046.
This has been successfully applied to your TransUnion TLOxp® Account# [REDACTED], leaving a balance due of \$0.00.

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

Best regards,

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

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Final Details for Order #111-4639927-1760264
Print this page for your records.

Order Placed: March 10, 2025
Amazon.com order number: 111-4639927-1760264
Order Total: \$124.43

Replace Broken Monitor- 01-5-31-02-020 - RP

Shipped on March 11, 2025

Items Ordered	Price
1 of: ASUS 27" 1080P Eye Care Monitor (VY279HF) - Full HD, IPS, 100Hz, SmoothMotion, 1ms, Adaptive Sync, for Working and Gaming, Blue Light Filter, Flicker Free, HDMI, VESA Mountable, 3 Year Warranty	\$114.95
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

Payment information

Payment Method:	Item(s) Subtotal:	\$114.95
Mastercard ending in 8046	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$114.95
Robert Phillips	Estimated tax to be collected:	\$9.48
4201 MAIN AVE		-----
GROVES, TEXAS 77619-4728	Grand Total:	\$124.43
United States		
Credit Card transactions	MasterCard ending in 8046: March 11, 2025:	\$124.43

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

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Final Details for Order #111-0769350-9687421
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Order Placed: March 10, 2025
Amazon.com order number: 111-0769350-9687421
Order Total: \$95.24

SSD for Sgt computers- 01-5-31-02-020 RP

Shipped on March 12, 2025

Items Ordered **Price**
2 of: Western Digital 500GB WD Blue SN5000 NVMe Internal Solid State Drive SSD - PCIe Gen 4.0, M.2 2280, Up to 5,000 MB/s \$43.99
- WDS500G4B0E
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

Payment information

Payment Method: Mastercard ending in 8046	Item(s) Subtotal: \$87.98 Shipping & Handling: \$0.00 ----- Total before tax: \$87.98 Estimated tax to be collected: \$7.26 ----- Grand Total: \$95.24
Billing address Robert Phillips 4201 MAIN AVE GROVES, TEXAS 77619-4728 United States	
Credit Card transactions	MasterCard ending in 8046: March 12, 2025: \$95.24

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Final Details for Order #111-0870890-6549066
Print this page for your records.

Order Placed: March 20, 2025
Amazon.com order number: 111-0870890-6549066 Picture frames for new officers 01-5-31-03-020 RP
Order Total: \$17.04

Shipped on March 21, 2025

Items Ordered **Price**
1 of: *upsimples 8x10 Picture Frame Set of 5, Display Pictures 5x7 with Mat or 8 x 10 Without, Wall Gallery Photo Frames, Black* \$15.74
Sold by: Upsimples Direct (seller profile)
Supplied by: Upsimples Direct (seller profile)

Condition: New

Shipping Address:
Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Mastercard ending in 8046	Item(s) Subtotal: \$15.74 Shipping & Handling: \$0.00 ----- Total before tax: \$15.74 Estimated tax to be collected: \$1.30 ----- Grand Total: \$17.04
Billing address Robert Phillips 4201 MAIN AVE GROVES, TEXAS 77619-4728 United States	
Credit Card transactions	MasterCard ending in 8046: March 21, 2025: \$17.04

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

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Final Details for Order #111-4560732-2444240
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Order Placed: March 14, 2025
Amazon.com order number: 111-4560732-2444240
Order Total: \$162.38

Ribbon for ID Card Maker - 01-5-31-02-050 RP

Shipped on March 14, 2025

Items Ordered	Price
1 of: ID Maker Edge Printer Ribbon - YMCKO 300 Prints	\$150.00
Sold by: ID Card Pros (seller profile) Product question? Ask Seller	
Supplied by: ID Card Pros (seller profile)	
Condition: New	

Shipping Address:
Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$150.00
Mastercard ending in 8046	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$150.00
Robert Phillips	Estimated tax to be collected:	\$12.38
4201 MAIN AVE		-----
GROVES, TEXAS 77619-4728	Grand Total:	\$162.38
United States		
Credit Card transactions	MasterCard ending in 8046: March 14, 2025:	\$162.38

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

City of Groves

PURCHASE ORDER # 09-39452

04/09/2025

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	FUEL E35 CREDIT CARD CHARGES MARCH 2025 FOR JOSH HIDALGO	01 -5-32-02-030	MOTOR VEHICLE SUPPLIES 0.00	101.73

PAID
APR 10 2025
FBI/DOJ

*** TOTAL *** 101.73

ORDERED BY: JOSH HIDALGO

APPROVED BY: LANCE BILLEAUD

Fuel ESS
Hidalgo

WELCOME TO
EXXPRESS MART 26
5410 W. PARKWAY
GROVES, TX 77619
5410 W Parkway St
Groves TX
77619

DATE 4/1/25 19:52
TRAN#9092155
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 32.827
PRICE/G: \$3.099
FUEL SALE \$101.73
CREDIT \$101.73

USD\$101.73
*****0633
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A8000000041010
Auth #: 012738
Resp Code: 000
Stan: 07051944283
Invoice #: 425899
Shift #: 1
Store # 4845897

Verified By PIN
No Signature Needed

milage
23847

THANK YOU
COME BACK SOON

Fuel card
Would not
Wark

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

City of Groves

PURCHASE ORDER # 09-39486

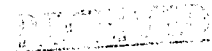
04/11/2025

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	AMAZON-BOOTS JUSTICE	01 -5-31-07-290	UNIFORM ALLOWANCE	131.83	131.83
1.00	TASER INSTRUCTOR-HUDSON	01 -5-31-07-010	TRAINING	895.00	895.00
1.00	AMAZON-USB FOR CID	01 -5-31-02-050	DATA PROCESSING SUPPLIES	129.89	129.89
1.00	AMAZON-USB FOR CID	01 -5-31-02-050	DATA PROCESSING SUPPLIES	36.79	36.79
1.00	AMAZON PRIME MEMBERSHIP	01 -5-31-06-090	DUES & SUBSCRIPTIONS	16.23	16.23
1.00	SAMS - PENS	01 -5-31-02-010	OFFICE SUPPLIES	14.38	14.38
1.00	SAMS-PAPER TOWELS	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	33.98	33.98
1.00	SAMS-SHARPIES	01 -5-31-02-010	OFFICE SUPPLIES	11.98	11.98
1.00	1PASSWORD SUBSCRIPTION	01 -5-31-06-090	DUES & SUBSCRIPTIONS	38.25	38.25
1.00	TX POLICE CHIEF SCHOOL	01 -5-31-07-012	TRAINING - LEOSE ELIGIBLE	295.00	295.00
1.00	AMAZON-BOOTS HUDSON	01 -5-31-07-290	UNIFORM ALLOWANCE	134.19	134.19
1.00	EXXPRESS MART FUEL UNIT 2	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	31.66	31.66
1.00	EXX MART-FUEL UNIT 7	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	33.93	33.93
1.00	EXX MART-FUEL UNIT 11	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	26.00	26.00
1.00	EXX MART-FUEL UNIT 8	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	15.59	15.59
1.00-	SAMS CREDIT	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	2.11	2.11-
	ACCT# 2434				
	AMAZON-BOOTS FOR OFFICER JUSTICE \$131.83				
	AXON \$895.00				
	AMAZON-USB FOR CID \$129.89				
	AMAZON-USB FOR CID \$36.79				
	SAMS CLUB-PENS AND PAPER TOWELS \$58.23				
	1PASSWORD SUBSCRIPTION \$38.25				
	SHSU-TEXAS POLICE CHIEF SCHOOL \$295.00				
	AMAZON-BOOT FOR LT HUDSON \$134.19				
	EXXPRESS MART-FUEL FOR UNIT 2 \$31.66				
	EXXPRESS MART-FUEL FOR UNIT 7 \$33.93				
	EXXPRESS MART-FUEL FOR UNIT 11 \$26.00				
	** CONTINUED **				


 APR 22 2025
 POLICE DEPT

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

City of Groves

PURCHASE ORDER # 09-39486

04/11/2025

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
-------	-------------	-------------	-------	--------

EXXPRESS MART-FUEL FOR UNIT 8 \$15.59

TOTAL BALANCE \$1,842.59

*** TOTAL *** 1,842.59

ORDERED BY: CHRIS ROBIN

APPROVED BY: CHRISTOPHER G. ROBIN

UNIT #2

56310

K. Howland #58

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 4/1/25 19:33
TRAN#9040070
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 12.182
PRICE/G: \$2.599
FUEL SALE \$31.66
CREDIT \$31.66

DATE 4/1/25 19:33
TRAN#9028799
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 13.056
PRICE/G: \$2.599
FUEL SALE \$33.93
CREDIT \$33.93

USD\$31.66
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 099682
Resp Code: 000
Stan: 07702286819
Invoice #: 446568
Shift #: 1
Store # 4845830

Verified By PIN
No Signature Needed

USD\$33.93
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 002698
Resp Code: 000
Stan: 07702286820
Invoice #: 446569
Shift #: 1
Store # 4845830

Verified By PIN
No Signature Needed

Mileage 50822 - Unit #7
Menard # 52

531.02.030

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634 DAVID MOLBERT Total Activity: \$778.82
Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/05	03/04	5200	55432865063202830017921	1 LOWES #01151* PORT ARTHUR TX 77640 USA	28.82
03/13	03/12	5200	55432865071205448056298	2 LOWES #01151* PORT ARTHUR TX 77640 USA	350.00
03/27	03/26	8299	55506295085285907706315	3 SUNCOASTLEARNING.COM ACWORTH GA 30101 USA	400.00
PO 585069034242					

Account: XXXX-XXXX-XX67-2681 JOHN HUDSON Total Activity: \$150.00
Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/06	03/04	8299	85177485064980075154523	1 OSS ACADEMY SPRING TX 77388 USA	150.00

Account: XXXX-XXXX-XX84-3893 ROBERT BOUDOIN Total Activity: \$699.88
Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/17	03/14	8249	82117555073500005467370	1 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99
03/17	03/14	8249	82117555073500005662186	2 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99

Account: XXXX-XXXX-XX89-8046 ROBERT PHILLIPS Total Activity: \$549.09
Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/12	03/11	5942	55432865070205051890588	1 Amazon.com*KJ3ZP44B3 Amzn.com/billWA Ptrl Computer's 98109 USA	124.43
03/13	03/12	5942	55432865071205410836867	2 Amazon.com*OU7LA2J63 Amzn.com/billWA Ptrl Computer's 98109 USA	95.24
03/17	03/14	5942	55432865073206120623817	3 AMAZON MKTPL*BN9QG8SE3 Amzn.com/billWA ID CARDS 98109 USA	162.38
03/21	03/20	7372	554295050800895777041185	4 TLO TRANSUNION BOCA RATON FL 33431 USA	150.00
03/24	03/21	5942	55432865080208340721414	5 AMAZON MKTPL*UV8XH3FC3 Amzn.com/billWA Picture Frames 98109 USA	17.04

Account: XXXX-XXXX-XX92-3121 TROY FOXWORTH Total Activity: \$699.98
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/17	03/14	8249	82117555073500005272820	1 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99
03/17	03/14	8249	82117555073500005421195	2 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99

Account: XXXX-XXXX-XX85-0633 JOSHUA HILDAGO Total Activity: \$101.73
Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/03	04/01	5542	55639955092009147072712	1 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	101.73

Account: XXXX-XXXX-XX72-2434 CHRIS ROBIN Total Activity: \$1,842.59
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/04	03/04	5942	55432865063202664279126	1 Amazon.com*IR5QF3I83 Amzn.com/billWA 112-7854110-86922 98109 USA	131.83
03/20	03/18	5085	55207395078510148848389	2 AXON SCOTTSDALE AZ 85255 USA	895.00
03/20	03/19	5942	55432865078207676051705	3 AMAZON MKTPL*CS57E3UP3 Amzn.com/billWA 112-7023749-88154 98109 USA	129.89
03/20	03/19	5942	55432865078207678530565	4 AMAZON MKTPL*ZM86B1R00 Amzn.com/billWA 112-7124758-88050 98109 USA	36.79
03/25	03/24	5968	55432865083209374642499	5 AMAZON PRIME*SH22660C3 Amzn.com/billWA D01-9748469-94722 98109 USA	16.23
03/26	03/24	5300	55483825084008099529747	6 SAMSCUB.COM 888-746-7726 AR 72712 USA	58.23
03/31	03/28	5734	82300095087500007041999	7 1PASSWORD TORONTO ON CAN	38.25
04/01	03/31	8220	55480775091090888276871	8 SHSU ONLINE MARKETPLAC HUNTSVILLE TX 77340 USA	295.00

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/02	04/01	5942	55432865091202036195287	9 Amazon.com*896ZY7103 Amzn.com/billWA 112-6331787-16770	134.19
04/03	04/01	5542	55639955092009147056665	10 EXXON EXXPRESS MART #2 GROVES TX	31.66
04/03	04/01	5542	55639955092009147056673	11 EXXON EXXPRESS MART #2 GROVES TX	33.93
04/03	04/01	5542	55639955092009147056681	12 EXXON EXXPRESS MART #2 GROVES TX	26.00
04/03	04/01	5542	55639955092009147056699	13 EXXON EXXPRESS MART #2 GROVES TX	15.59

Account: XXXX-XXXX-XX45-2254 NICK POTTER Total Activity: \$440.72

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/25	03/24	8249	82117555083500007798754	1 AMERICAN WATER COLLEGE VALLEY MILLS TX	59.95
03/27	03/26	9399	55488725086050015193575	2 TCEQ IND RENEWAL LIC 512-239-6261 TX 1175755906	111.00
04/03	04/01	5541	55639955092009147055451	3 EXXON EXXPRESS MART #2 GROVES TX	14.41
04/03	04/01	5542	55639955092009147055519	4 EXXON EXXPRESS MART #2 GROVES TX	68.80
04/03	04/01	5542	55639955092009147071615	5 EXXON EXXPRESS MART #2 GROVES TX	79.38
04/03	04/01	5542	55639955092009147055998	6 EXXON EXXPRESS MART #2 GROVES TX	69.37
04/03	04/01	5541	55639955092009147056145	7 EXXON EXXPRESS MART #2 GROVES TX	37.81

Account: XXXX-XXXX-XX60-3992 RYAN DOUCET Total Activity: \$721.83

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/06	03/05	9399	55488725065046239203187	1 TCEQ IND RENEWAL LIC 512-239-6261 TX 632855149	111.00
03/20	03/19	9399	55488725079048720195801	2 TCEQ IND RENEWAL LIC 512-239-6261 TX 1172996824	111.00
03/20	03/19	5085	85454915078900014904055	3 UGSI Chemical Feed, In VINELAND NJ ORD0031772	499.83

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$1,968.71

Credit Limit: \$3,500 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/25	03/24	7372	75418235083225123057930	1 BAMBOOHR HRIS LINDON UT INV02309285	1,968.71

Account: XXXX-XXXX-XX77-0328 SHARLYN WHITSON Total Activity: \$86.31

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/02	04/01	5111	82711165092500005340325	1 SP DESKTOPSUPPLIES HAMDEN CT	86.31

Account: XXXX-XXXX-XX42-0640 DONALD MONTIJO Total Activity: \$170.11

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/10	03/07	7333	55546505066265660081806	1 FAST SIGN #16501 NEDERLAND TX	35.00
03/19	03/18	5411	05436845078400069652287	2 WM SUPERCENTER #449 PORT ARTHUR TX	135.11

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$50.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/25	03/24	7311	85369435083422902411438	1 THE EXAMINER CORP BEAUMONT TX	50.00

Account: XXXX-XXXX-XX87-2129 DON PEDRAZA Total Activity: \$45.17

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/03	04/01	5542	55639955092009147055683	1 EXXON EXXPRESS MART #2 GROVES TX	45.17

531-03-290

amazon

[Your Orders](#)

[Your Account](#)

[Buy Again](#)

Thanks for your order, John!



Ordered

Shipped

Out for delivery

Delivered

Arriving Thursday

John - GROVES, TX

Order # 112-7854110-8692257

[View or edit order](#)



ROCKY C4T - Military Inspired Pub...

Quantity: 1

\$12178

Total

\$131.83

Boots for Justice



Thank you for your purchase.

Order # 00225495

Billing Address

Groves Police Dept. - TX
4201 Main Ave
Groves, TX 77619-4728

Shipping Address

Groves Police Dept. - TX
4201 MAIN AVE
GROVES, TX 77619-4728

Order Details

Ordered By: John Hudson

Payment Method: Credit Card



**AXON TASER - INSTRUCTOR
COURSE VOUCHER - A LA CARTE**

895.00

895.00 each x 1

5.31.07 DID

amazon

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

Thanks for your order, John!



Ordered

Shipped

Out for delivery

Delivered

Arriving Thursday

John - GROVES, TX

Order # 112-7023749-8815454

[View or edit order](#)

KOOTION 50pcs 16 GB USB Flash Dri...

Quantity: 2

\$11999

Total

\$129.89

5.31.02.050

46K-Dotson #8
34634

Cross
Unit 11
85357

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 4/1/25 19:41
TRAN#9055811
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 6.000
PRICE/G: \$2.599
FUEL SALE \$15.59
CREDIT \$15.59

DATE 4/1/25 19:34
TRAN#9034232
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 10.003
PRICE/G: \$2.599
FUEL SALE \$26.00
CREDIT \$26.00

USD\$15.59
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 032810
Resp Code: 000
Stan: 07702286830
Invoice #: 446571
Shift #: 1
Store # 4845830

USD\$26.00
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 034428
Resp Code: 000
Stan: 07702286821
Invoice #: 446570
Shift #: 1
Store # 4845830

Verified By PIN
No Signature Needed

Verified By PIN
No Signature Needed

THANK YOU

THANK YOU

amazon

[Your Orders](#)

[Your Account](#)

[Buy Again](#)

Thanks for your order, John!



Ordered

Shipped

Out for delivery

Delivered

Arriving Thursday

John - GROVES, TX

Order # 112-7124758-8805032

[View or edit order](#)



KOOTION 10 Pack 32GB Flash Drive ...

Quantity: 1

\$3399

Total

\$36.79

5-31-02-050

Mar 24, 2025
Order 10277885956

\$60.34
3 items

Shipping items (3)

CHRISTOPHER ROBIN
4201 MAIN AVE
GROVES, TX 77619
(409) 960-5742

Sharpie - Permanent Marker, Fine, Black - 24 Count
Item 244575

Qty 1

\$11.98

Pilot G2 Retractable Roller Ball Gel Pens, Select Color (Fine) (Black):- Black
Item 377889

Qty 1

\$14.38

Marathon Multifold 1-Ply White Paper Towels 16 pks., 250 towels/pk
Item 40974

Qty 1

\$33.98

Subtotal (3 items)

\$60.34

Shipping

Free

Sales tax

\$0.00

Total

\$60.34

MASTERCARD *2434

\$58.23

Sam's Cash

\$2.11

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.



AgileBits Inc. doing business as 1Password
4711 Yonge St, 10th Floor
Toronto, ON M2N 6K8

Thanks for starting your subscription

Here's your invoice

Bill to: Christopher Robin

Account: Christopher Robin

Invoice ID: in_1R7hZpHBax7L5HDfdUWrneSI
March 28, 2025

Description	Price
1Password (Annual) for 1 user	\$35.88 USD
March 28, 2025 to March 28, 2026	
Subtotal	\$35.88 USD
Tax (8.25%)	\$2.37 USD
Total	\$38.25 USD
Amount paid	\$38.25 USD
with MasterCard ending in 2434	

531.06.090

Charges may appear on your statement as "Stripe"

Have a question or need help? support@1password.com

5-31-07 012

LEOSE Training

Order Receipt

Thank you for shopping at SHSU MarketPlace.

Order: 411113
Store: LEMIT Training
Date/Time: March 31, 2025 at 10:43:10 AM CDT
Total: \$295.00

Billed To:
Chris Robin
4201 Main Avenue
Groves, TX
77619
United States

Contact Email:
crobin@cigrovestx.com

Payment Information:

Payment Type: Credit Card
Credit Card Number: xxxxxxxx2434
Reference Number: 20250331000055
Card Type: Mastercard
*** Card Not Present ***

Shipping Information:

Shipping Information: 394668
Delivery Method: No Shipping

Item	Stock Number	Quantity	Unit Price	Detail Total
Texas Police Chief Leadership Series - Old	1260018	1	\$295.00	\$295.00

Participant Name(s): Christopher Robin

Subtotal:	\$295.00
Tax:	\$0.00
Total:	\$295.00

Return Policy Agreement:

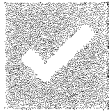
No refunds are permitted. For any cancellation request, please email lemit@shsu.edu

For questions, comments, or Order status, send email to leo.lee@shsu.edu and refer to Order 411113. Visit us online.

amazon

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

Thanks for your order, John!



Ordered

Shipped

Out for delivery

Delivered

Arriving Friday

John - GROVES, TX

Order # 112-6331787-1677028

[View or edit order](#)



Reebok Work Men's Rb8874 Rapid Re...

Quantity: 1

\$123⁹⁶

Total

\$134.19

book for Lt. Hudson

531.07.290

#46K-Dotson #8
34634

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

DATE 4/1/25 19:41
TRAN#9055811
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 6.000
PRICE/G: \$2.599
FUEL SALE \$15.59
CREDIT \$15.59

USD\$15.59
*****2434
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 032810
Resp Code: 000
Stan: 07702286830
Invoice #: 446571
Shift #: 1
Store # 4845830

Verified By PIN
No Signature Needed

THANK YOU
HAVE A NICE DAY

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

City of Groves

PURCHASE ORDER # 09-39355

03/26/2025

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

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	COBY DOUCET TCEQ	11 -5-64-07-100	STATE CERTIFICATION	111.00	111.00
1.00	JAMIE PIPPIN TCEQ	11 -5-64-07-100	STATE CERTIFICATION	111.00	111.00
1.00	UGSI CHEMICAL MIXER	11 -5-64-02-140	WASTEWATER PLANT CHEMICALS	499.83	499.83
	MIXING CHAMBER FOR POLYMER, COBY DOUCET TCEQ				
	LICENSE RENEWAL, JAMIE PIPPIN TCEQ LICENSE				
	RENEWAL.				

*** TOTAL ***

721.83

ORDERED BY: COBY DOUCET

APPROVED BY: TROY W. FOXWORTH

UGSI CHEMICAL FEED

A cleanwater¹ Company

UGSI Chemical Feed, Inc.
1901 West Garden Rd.
Vineland, NJ 08360
United States
P: (856) 896-2160

INVOICE

Page 1

BILL TO:
Groves, City of
3947 Lincoln Ave Groves, TX 77619

SHIP TO:
Groves, City of
Attn: Coby Doucet Port Arthur, TX 77642 P: (409) 960-5776 F: (409) 963-3388

**PLEASE REMIT CHECK PAYMENT TO: UGSI CHEMICAL FEED, INC.
PO BOX 779227 CHICAGO, IL 60677-9227**

Customer: 002617

Invoice INV0037826

Date: 03/19/2025

Pos.	Quantity	Unit	Item	Cnt	Price	Discount	Tax	Amount
Sales Order : ORD0031772								
Order Date : 03/14/2025								
Reference A : 09-39265								
Terms of Payment : CREDIT CARD								
Terms of Delivery : FOB FACTORY PPA								

***credit card order
po 09-39265
ship ppa
cdoucet@cigrovestx.com

1	1	EACH	9412801	1.00	1.00	\$435.96	\$0.00	\$0.00	\$435.96
TUBE,BARREL,ACRYLIC MIX CHMBR,									
2	2	EACH	6091802	2.00	2.00	\$10.72	\$0.00	\$0.00	\$21.44
O-RING 8"ODX7-1/2"IDX1/4", BUNA N									
3	1	EACH	FEE1	1.00	1.00	\$27.87	\$0.00	\$0.00	\$27.87
SHIPPING									
4	1	EACH	FEE4	1.00	1.00	\$14.56	\$0.00	\$0.00	\$14.56
CREDIT CARD TRANSACTION FEE									

Our Tax #: 46 0639917

Your TaxID:

Goods	Fees	Discount	Freight	Tax	Total USD
\$457.40	42.43	\$0.00	\$0.00	\$0.00	\$499.83

Please state with you payment Invoice NO: INV0037826

Destination Control Statement for Domestic Sales:

These commodities, technology or software (items) are sold for domestic consumption. Any export of these commodities must be made in compliance with the applicable U.S. laws.

Destination Control Statement for International Sales:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical or missile weapons activities.

Texas Commission on Environmental Quality Individual License Renewal Transaction Receipt

Receipt

Paying for a license online does not constitute license renewal. The license is renewed only when the information is verified and the license has been issued by the agency. It may take up to 45 days for the review of the renewal application to be completed. Visit the TCEQ website to check the status of [your license](#).

Note: Class D water and wastewater licensees must complete and submit the questionnaire located on [this TCEQ website](#) before the license can be renewed. Failure to do so will result in an application deficiency, license denial, or non-renewal.

Any payment submitted via this online application is considered non-refundable and non-transferable.

Trace Number: 582LI96799708
Transaction Date: 03/19/2025 08:15:32
Payment Method: Credit Card
Name: MRPIPPIN, JAMIE L
License Number: WW0042138
Expiration Date: 05262025
Billing Name: Ryan Doucet
Billing Address: P.O. Box 846
Billing City: Groves
Billing State: TX
Billing Zip Code: 77619
Total Amount Paid: \$111.00
Status: **PAID IN FULL**

Congratulations! You have successfully completed the online renewal application.

[Close Window](#)

Texas Commission on Environmental Quality Individual License Renewal Transaction Receipt

Receipt

Paying for a license online does not constitute license renewal. The license is renewed only when the information is verified and the license has been issued by the agency. It may take up to 45 days for the review of the renewal application to be completed. Visit the TCEQ website to [check the status of your license](#).

Note: Class D water and wastewater licensees must complete and submit the questionnaire located on [this TCEQ website](#) before the license can be renewed. Failure to do so will result in an application deficiency, license denial, or non-renewal.

Any payment submitted via this online application is considered non-refundable and non-transferable.

Trace Number: 582LI96579753
Transaction Date: 03/05/2025 13:36:01
Payment Method: Credit Card
Name: MRDOUCET, RYAN C
License Number: WS0012565
Expiration Date: 04222025
Billing Name: Ryan Doucet
Billing Address: P.O. Box 846
Billing City: Groves
Billing State: TX
Billing Zip Code: 77619
Total Amount Paid: \$111.00
Status: **PAID IN FULL**

Congratulations! You have successfully completed the online renewal application.

[Close Window](#)

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

City of Groves

PURCHASE ORDER # 09-39469

04/09/2025

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

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	CC CHARGES FOR MARCH 25 CC CHARGES FOR MARCH 2025: BAMBOO HRIS MARCH CHARGES	01 -5-03-09-900	0.00	1,968.71

*** TOTAL *** 1,968.71

ORDERED BY: ELIZABETH DIAZ

APPROVED BY: ELIZABETH DIAZ

CREDIT CARD CHARGES FOR MARCH 2025

DATE	VENDOR	AMT	DESCRIPTION	LINE
03/24	Bamboo HR	\$1,968.51	Bamboo HR February Charges	01-5-03-09-900
	Total	\$1,968.51		

Invoice INV02309285



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	INV02309285
Invoice Amount	\$1,968.71
Posted Date	03/24/2025
Due Date	03/24/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Pro 03/24/2025 - 04/23/2025	111	\$13.43	\$1,490.23
Benefits Administration - List Price \$5.50 03/24/2025 - 04/23/2025	110	\$4.35	\$478.48

Additional Comments:

Subtotal	\$1,968.71
Tax	\$0.00
Total Due	\$1,968.71
Credits Applied	\$0.00
Payments	\$1,968.71
Outstanding	\$0.00

Required City of Groves

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39528

04/22/2025

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
2.00	STATMENT CARDS	01 -5-13-02-050	47.95	95.90
1.00-	DISCOUNT	01 -5-13-02-050	9.59	9.59-
	DESKTOP PUBLISHING SUPPLIES, INC.			
	Order Date 04/01/2025 - Order #20049991			
	Product #51290 - 2 Jumbo White Postcards (80lb)			
	(statement cards)- (\$47.95 x 2 = \$95.90)			
	\$95.90			
	-\$9.59 (Discount)			

	\$86.31 - Total Paid			

APR 22 2025

*** TOTAL *** 96.31

ORDERED BY: SHARLYN K WHITSON

APPROVED BY: CHRISTOPHER G. ROBIN

Desktop Publishing Supplies, Inc.

34 Raccio Park Rd. Hamden, CT 06514

1-800-443-3645

www.DesktopSupplies.com

Invoice

Order Date	04/01/2025
Order #	20049991

Bill To:

CITY OF GROVES MUNICIPAL COURT
Sharlyn Whitson
4201 MAIN AVE

GROVES, TX 77619-4728

Ship To:

CITY OF GROVES MUNICIPAL COURT
Sharlyn Whitson
4201 MAIN AVE

GROVES, TX 77619-4728

Product #	Qty	Description	Price	Discount	Ext. Price
51290	2	Postcard, jumbo white 80lb	\$47.95		\$95.90
DISCOUNT	1		\$-9.59		\$-9.59
Subtotal:					\$86.31
Sales Tax:					\$0.00
Shipping:					\$0.00
www.DesktopSupplies.com					Total: \$86.31
Paid:					\$86.31
Amount Due:					\$0.00

NEW: Stock Up Reminder

Email Alert Options: Monthly - 3 months - 6 Months or Yearly



(Open Phone Camera | Scan QR Code | Select Preference)
(17% Discount on First Reminder)



Reliable. Affordable. Consistent.



Order summary ▾

~~\$95.90~~
\$86.31



Confirmation #FGECN8QFI

Thank you, Sharlyn!



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

[Download Shop to track package](#)

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

FREE Standard Shipping (Arrives within 7 Business Days)

Payment method

 0000 0328 · \$86.31

Billing address

Sharlyn Whitson
City of Groves Municipal Court
4201 MAIN AVENUE
GROVES TX 77619
United States

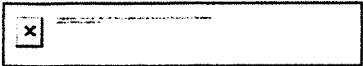
Save my information for a faster checkout

[Continue shopping](#)

Need help? [Contact us](#)

Sharlyn Whitson

From: Desktop Publishing Supplies, Inc <info@desktopsupplies.com>
Sent: Tuesday, April 1, 2025 4:46 PM
To: Sharlyn Whitson
Subject: Order 20049991 confirmed



ORDER 20049991

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.


[View your order](#)

or [Visit our store](#)

Order summary



Blank Postcards (2up) | White | 5.5" X 8.5" (80lb Cover) × 2 **\$95.90**
250 Sheets

Subtotal	\$95.90
Order discount	-\$9.59
 Take10 (-\$9.59)	
Shipping	\$0.00
Taxes	\$0.00

Total **\$86.31 USD**

You saved \$9.59

Customer information

Shipping address

Sharlyn Whitson

City of Groves Municipal Court

4201 MAIN AVENUE

GROVES TX 77619

United States

Billing address

Sharlyn Whitson

City of Groves Municipal Court

4201 MAIN AVENUE

GROVES TX 77619

United States

Shipping method

FREE Standard Shipping (Arrives within 7 Business Days)

If you have any questions, reply to this email or contact us at info@desktopsupplies.com

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

Sharlyn Whitson

From: Chris Robin
Sent: Tuesday, April 1, 2025 1:19 PM
To: Sharlyn Whitson
Subject: Re: STATMENT CARDS

Yes, please order what you need. I'm on board with it as long as we can justify it. In my opinion, a rise in citations would certainly be justification.

City Marshal Christopher Robin
Groves Police Department
4201 Main Ave
Groves, TX 77619
409-962-0244 - Main
409-960-5742 - Office
409-960-5747 - Fax



From: Sharlyn Whitson <SWhitson@cigrovestx.com>
Sent: Tuesday, April 1, 2025 10:56 AM
To: Chris Robin <CRobin@cigrovestx.com>
Subject: STATMENT CARDS

Dear Chris,

Is it okay for me to order more white statement cards? We use these to send information to the defendants when they receive a citation. I also need to order more Court envelopes. The court has ended up going through those boxes much faster than anticipated, which is good because it shows that more citations are being written. Thank You. Please advise.

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

City of Groves

PURCHASE ORDER # 09-39451

04/09/2025

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	DECALS U1& U2	01 -5-32-02-030	0.00	35.00
0.00	COFFEE SUPPLIES	01 -5-32-02-010	0.00	135.11
	CREDIT CARD CHARGES FOR MARCH 2025 DUSTIN MONTIJO			

RECEIVED
APR 10 2025
CITY OF GROVES

*** TOTAL ***

170.11

ORDERED BY: DUSTIN MONTIJO

APPROVED BY: LANCE BILLEAUD

FAST SIGN #16501

1410 HWY 69 SOUTH

NEEDHAM: 1-627

0410

13:00:49

CREDIT CARD

MC SALE

Card #: XXXXXXXXXXXX0640

Network: MASTERCARD

Chip Card: Mastercard

AID: A000000001010

SEQ #: 3

Batch #: 756

INVOICE

Approval Code: 001629

Entry Method: Chip Read

Mode: Issuer - PIN Bypassed

Tax Amount: \$0.00

Cust Code:

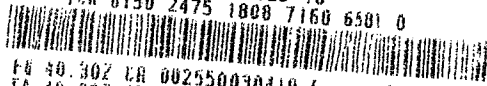
SALE AMOUNT \$35.00

CUSTOMER COPY

1000 6
HUST.COM
back

Walmart

WM Supercenter
409 962 7030 HART FARMAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
STA 00449 OPN 000399 TEN 07 TRI 04595
ITEMS SOLD 16
TCA 6150 2475 1808 7160 6501 0



FG 40.30Z CR 002550030419 F	16.24 0
FG 40.30Z CR 002550030419 F	16.24 0
FG 40.30Z CR 002550030419 F	16.24 0
FG 40.30Z CR 002550030419 F	16.24 0
FG 40.30Z CR 002550030419 F	16.24 0
FG 40.30Z CR 002550030419 F	16.24 0
ORIG CMNR 007874223604 F	3.48 0
ORIG CMNR 007874223604 F	3.48 0
ORIG CMNR 007874223604 F	3.48 0
GV56NPCIAD 019434617076	3.48 0
GV56NPCIAD 019434617076	3.48 0
PKG TAPE 007535331142	1.98 0
PKG TAPE 007535331142	1.98 0
GV 13R TRASH 019434637820	12.47 0
TOILET CLNR 007874233154	1.92 0
TOILET CLNR 007874233154	1.92 0
SUBTOTAL	135.11
TOTAL	135.11

VOIDED BANKCARD TRANSACTION
Mastercard **** * 0640 I 1
ATD 00000000041010
00 698C0000369EE002
TERMINAL # 52430532
*Pin Verified

DECLINED
03/18/25 10:59:30
Mastercard RECORD TERM 135.11
**** * 0640 I 1
APPROVAL # 002509
REF # 1042000314
ATD 00000000041010
00C 2150C035C37902C5
TERMINAL # 52430532
*Pin Verified

03/18/25 10:59:55
CHANGE DUE 0.00
CUSTOMER COPY

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from this store
with Walmart+

Scan for 30-day free trial

03/18/25 11:00:25

Mc
GO WMA

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

City of Groves

PURCHASE ORDER # 09-39477

04/10/2025

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

 PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	EXAMINER YEARLY RENEWAL FOR EXAMINER PAPER	01 -5-02-06-090	DUES & SUBSCRIPTIONS 0.00	50.00

APR 10 2025
 10:10 AM
 10:10 AM

*** TOTAL *** 50.00

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
04/02	04/01	5942	55432865091202036195287	9 Amazon.com*896ZY7103 Amzn.com/billWA 112-6331787-16770	134.19
04/03	04/01	5542	55639955092009147056665	10 EXXON EXXPRESS MART #2 GROVES TX	31.66
04/03	04/01	5542	55639955092009147056673	11 EXXON EXXPRESS MART #2 GROVES TX	33.93
04/03	04/01	5542	55639955092009147056681	12 EXXON EXXPRESS MART #2 GROVES TX	26.00
04/03	04/01	5542	55639955092009147056699	13 EXXON EXXPRESS MART #2 GROVES TX	15.59

Account: XXXX-XXXX-XX45-2254

NICK POTTER

Total Activity: \$440.72

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/25	03/24	8249	82117555083500007798754	1 AMERICAN WATER COLLEGE VALLEY MILLS TX	59.95
03/27	03/26	9399	55488725086050015193575	2 TCEQ IND RENEWAL LIC 512-239-6261 TX 1175755906	111.00
04/03	04/01	5541	55639955092009147055451	3 EXXON EXXPRESS MART #2 GROVES TX	14.41
04/03	04/01	5542	55639955092009147055519	4 EXXON EXXPRESS MART #2 GROVES TX	68.80
04/03	04/01	5542	55639955092009147071615	5 EXXON EXXPRESS MART #2 GROVES TX	79.38
04/03	04/01	5542	55639955092009147055998	6 EXXON EXXPRESS MART #2 GROVES TX	69.37
04/03	04/01	5541	55639955092009147056145	7 EXXON EXXPRESS MART #2 GROVES TX	37.81

Account: XXXX-XXXX-XX60-3992

RYAN DOUCET

Total Activity: \$721.83

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/06	03/05	9399	55488725065046239203187	1 TCEQ IND RENEWAL LIC 512-239-6261 TX 632855149	111.00
03/20	03/19	9399	55488725079048720195801	2 TCEQ IND RENEWAL LIC 512-239-6261 TX 1172996824	111.00
03/20	03/19	5085	85454915078900014904055	3 UGSI Chemical Feed, In VINELAND NJ ORD0031772	499.83

Account: XXXX-XXXX-XX11-7107

LIBBIE HUGHES

Total Activity: \$1,968.71

Credit Limit: \$3,500 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/25	03/24	7372	75418235083225123057930	1 BAMBOOHR HRIS LINDON UT INV02309285	1,968.71

Account: XXXX-XXXX-XX77-0328

SHARLYN WHITSON

Total Activity: \$86.31

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/02	04/01	5111	82711165092500005340325	1 SP DESKTOPSUPPLIES HAMDEN CT	86.31

Account: XXXX-XXXX-XX42-0640

DONALD MONTIJO

Total Activity: \$170.11

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/10	03/07	7333	55546505066265660081806	1 FAST SIGN #16501 NEDERLAND TX	35.00
03/19	03/18	5411	05436845078400069652287	2 WM SUPERCENTER #449 PORT ARTHUR TX	135.11

Account: XXXX-XXXX-XX46-9223

CLARISSA THIBODEAUX

Total Activity: \$50.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/25	03/24	7311	85369435083422902411438	1 THE EXAMINER CORP BEAUMONT TX	50.00

Account: XXXX-XXXX-XX87-2129

DON PEDRAZA

Total Activity: \$45.17

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/03	04/01	5542	55639955092009147055683	1 EXXON EXXPRESS MART #2 GROVES TX	45.17

01-5-02-06-090

Clarissa Thibodeaux

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Monday, March 24, 2025 9:19 AM
To: Clarissa Thibodeaux
Subject: Transaction Receipt from THE EXAMINER CORP for \$50.00 (USD)

Order Information

Description: Beaumont Examiner - 1. Print/Home Delivery & e-Edition 1 Year Subscription for \$ 50.00
Invoice Number 14107482

Billing Information

Clarissa Thibodeaux
3947 LINCOLN AVENUE
Groves, Texas 77619
US
cthibodeaux@cigrovestx.com
4099605773

Shipping Information

Total: \$50.00 (USD)

Payment Information

Date/Time: 24-Mar-2025 7:18:57 PDT
Transaction ID: 80954930496
Payment Method: MasterCard xxxx9223
Transaction Type: Purchase
Auth Code: 022458

Merchant Contact Information

THE EXAMINER CORP
BEAUMONT, TX 77701
US
circulation@theexaminer.com

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

City of Groves

PURCHASE ORDER # 09-39450

04/09/2025

ISSUED TO: VEND #: 01-23814

CITIBANK, N.A.

P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves City Hall

3947 Lincoln Avenue

Groves, TX 77619

Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	PAUL SHOES	01 -5-32-07-260	UNIFORM SERVICE	0.00	97.39
0.00	RYAN WILLIAMS	01 -5-32-07-100	STATE CERTIFICATION	0.00	87.17
0.00	TV ACTIVITY BUILDING	01 -5-25-03-020	OFC, FURNITURE, FIXTURE M&R	0.00	400.96
0.00	DOG FOOD	01 -5-35-03-010	BUILDING & GROUNDS	0.00	107.94
0.00	SUPPLIES	01 -5-02-02-010	OFFICE SUPPLIES	0.00	32.49
0.00	COFFEE CUPS	01 -5-02-02-010	OFFICE SUPPLIES	0.00	102.94
0.00	PAPER TOWELS	01 -5-02-02-010	OFFICE SUPPLIES	0.00	83.80
0.00	PENS, TAPE, COFFEE SUPPLY	01 -5-02-02-010	OFFICE SUPPLIES	0.00	66.25
0.00	TOWELS & CLEANER	01 -5-32-02-010	OFFICE SUPPLIES	0.00	333.73
0.00	TABLE LAMINATE	01 -5-99-03-010	BUILDING & GROUNDS	0.00	253.91
0.00	COMMAND GO BAG	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	899.99
0.00	TOWELS TOILET COVERS	01 -5-02-02-010	OFFICE SUPPLIES	0.00	67.20
0.00	JUSTIN JOURNEY	01 -5-32-07-100	STATE CERTIFICATION	0.00	87.17
0.00	DOLLY	01 -5-02-03-010	BUILDING & GROUNDS	0.00	65.47
0.00	A/B TV	01 -5-25-02-020	MINOR APPARATUS & TOOLS	0.00	239.84
	CREDIT CARD CHARGES FOR MARCH LANCE BILLEAUD				

*** TOTAL ***

2,926.25

ORDERED BY: -----

APPROVED BY: LANCE BILLEAUD



INVOICE

BILLING INQUIRIES

(866)286-1358

Page 1 of 1

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):



ACCOUNT NUMBER

TERMS IMMEDIATE
INVOICE NUMBER 030633464
INVOICE DATE 03/03/2025
DUE DATE 03/03/2025
SHIP VIA FEDEX Ground
P.O. NUMBER LANCE BILLEAUD

ORDER# / ORDER DATE 28818910 02/27/2025
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
CITY OF GROVES FIRE DEPT
LANCE BILLEAUD
PO BOX 846
GROVES TX 77619-0846

Ship To:
CITY OF GROVES FIRE DEPT
LANCE BILLEAUD
5911 WEST WASHINGTON
GROVES TX 77619

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
FT3007 BLK 9.5 M	REEBOK MENS PERFORMANCE SLIP RESISTANT CROSS TRAINER	DS	1	94.99	94.99

285953017226

Subtotal: 94.99
Shipping: 2.40
Tax: \$0.00
CREDIT/PREPAYMENTS: 97.39
TOTAL CHARGES CURRENT SHIPMENT: \$0.00



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 03/03/2025

DUE DATE 03/03/2025

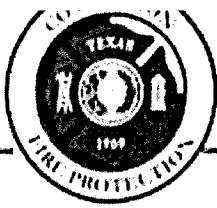
ACCOUNT NUMBER

AMOUNT DUE \$0.00

INVOICE NUMBER 030633464

Bill To:
CITY OF GROVES FIRE DEPT
LANCE BILLEAUD
PO BOX 846
GROVES TX 77619-0846

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614



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

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO RYAN D WILLIAMS

Orange
Texas 77632



INVOICE 286652

INVOICE DATE 03/05/2025
PAYMENT DUE DATE 04/04/2025

PIN 2144755424

ONLINE PAYMENTS

1 Certification paid by Ryan Williams on 3/5/2025 07:31:13 AM CST MASTERCARD: Credit	\$85.00
Texas.Gov convenience fee	\$2.17

MAILED PAYMENTS

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

TOTAL PAID \$87.17

BALANCE \$0.00

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

Thank you for your payment.



WM Supercenter
409-962-7858 Mgr: FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 003761 TE# 67 TR# 08275

* I A X E X E M P T S A I E *

ROKU EXPRESS 062961000492 29.00 X
TV M1 37-70 068113141406 43.96 X
PED ADULT 002310014332 35.98 X
PED ADULT 002310014332 35.98 X
PED ADULT 002310014332 35.98 X
65 WISENSEIV 086814308955 328.00 X
SUBTOTAL 508.90
REASON: GOVERNMENT (5)

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

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described above.
I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the tax Code and/or all applicable law.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.
WALMART SUPERCENTER 449
4999 TWIN CITY HWY
GROVES
TX 77642-0000

0904
CITY OF GROVES
P O BOX 846

GROVES
TX 77619
Tax ID: 746012593
Members Cig. ID:
GOVERNMENT (5)
9112/
GOVERNMENT, LOCAL

Single Purchase Exemption

* I A X E X E M P T S A I E *

03/17/25 12:08:09

You could win a \$1000 GiftCard!
Visit survey.walmart.com#70HP584U2TH
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# 003761 TE# 67 TR# 08275
ITEMS SOLD 6
IC# 2208 9811 8930 5294 5193 4

ROKU EXPRESS 082961000492 29.00 0
TV M1 37-70 068113141406 43.96 0
PED ADULT 002310014332 35.98 0
PED ADULT 002310014332 35.98 0
PED ADULT 002310014332 35.98 0
DISA CODE # 100030993098
65 WISENSEIV 086814308955 328.00 0
SUBTOTAL 508.90
TOTAL 508.90
HARD TEND 508.90
**** *** 9769 I 1

Mastercard
APP#0001 # 096535
REF # 507600883017
AID A0000000041010
AAC E1C81C3C9635155
TERMINAL # 19034604
*Pin Verified

03/17/25 12:07:54
CUSTOMER COPY
***** RETURN & EXCHANGE POLICY *****
Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days

Get free delivery
from this store
with Walmart+



Scan for 30-day free trial.
03/17/25 12:08:06

Please apply \$400.96 to 01-5-25-03-020
Ofc, Furniture, Fixture M&R ~~\$400.00~~
For TV and wall mount for Security Cameras.

Thanks, Sadie Lupo

107.94-
Animal Control

Details for Order #113-8789101-2893865

Print this page for your records.

CH
01-05-02-02-010

Order Placed: March 18, 2025
Amazon.com order number: 113-8789101-2893865
Order Total: \$32.49

Not Yet Shipped

Items Ordered	Price
1 of: Dust-Off Falcon Compressed Gas (152a) Disposable Cleaning Duster 3 Count, 10 oz. Can (DPSXL3), Black	\$12.50
Sold by: Safety Sight (seller profile)	
Supplied by: Other	
Business Price	
Condition: New	

Shipping Address:
Lance Billeaud
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Shipping Speed:
Expedited Shipping

Payment information

Payment Method: Mastercard ending in 9769	Item(s) Subtotal:	\$12.50
	Shipping & Handling:	\$19.99

	Total before tax:	\$32.49
	Estimated tax to be collected:	\$0.00
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States		-----
	Grand Total:	\$32.49

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

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About Amazon	Business FAQ	Advertise on Amazon	Manage Suppliers	Billing & shipping	Buy Again
Sustainability	Contact Us	Amazon Global Selling	Purchasing Systems	Manage your Budgets (Blanket PO)	PPE for Work
Press Center			Amazon Business Card	Buying Policies & Approvals	Request for quote
Investor Relations			Pay by Invoice	Tax Exemption & licenses	
Amazon Devices			Purchasing Line	System integrations	
			Amazon Business Blog		

CH

amazon.com

Details for Order #113-0003698-9399419

Order Placed: March 19, 2025

Amazon.com order number: 113-0003698-9399419

Order Total: \$102.94

Not Yet Shipped	
Items Ordered 2 of: Dart Container Corp. 12J12 Foam Cups, 12 oz., White (Pack of 1000) Sold by: Mars business (seller profile) Business Price Condition: New	Price \$51.47
Shipping Address: Lance Billeaud 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	
Shipping Speed: Standard Shipping	
Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$102.94 Shipping & Handling: \$0.00
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Total before tax: \$102.94 Estimated Tax: \$0.00
	Grand Total: \$102.94

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C.H

amazon.com

Details for Order #113-5370188-7848261

Order Placed: March 19, 2025

Amazon.com order number: 113-5370188-7848261

Order Total: \$83.80

Not Yet Shipped	
Items Ordered	Price
2 of: Pacific Blue Basic Recycled Paper Towel Roll by GP PRO (Georgia-Pacific), Brown, 26401, 350 Feet Per Roll, 12 Rolls Per Case	\$41.90
Sold by: iqseller(SN Recorded) (seller_profile)	
Business Price	
Condition: New	
Shipping Address: Lance Billeaud 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$83.80
	Shipping & Handling: \$0.00
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Total before tax: \$83.80
	Estimated Tax: \$0.00
	Grand Total: \$83.80

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

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Details for Order 113-5590089-3359449

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Order Placed: March 18, 2025

Amazon.com order number: 113-5590089-3359449

Order Total: \$66.25

CH
01-05-02-02-010

Not Yet Shipped

Items Ordered

Price

1 of: *Pilot Precise V7 Stick Rolling Ball Pens, Fine Point, Red Ink, 6 Pens.*

\$9.84

Sold by: JA Wholesale LLC (seller profile)

Supplied by: Other

Business Price

Condition: New

1 of: *Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls*

\$20.84

Sold by: Amazon.com Services, Inc (seller profile)

Supplied by: Other

Government Price

Condition: New

1 of: *Nestle Coffee mate Coffee Creamer, Original, Powder Creamer, 11 oz Canister (Pack of 12)*

\$28.58

Sold by: Amazon.com Services, Inc (seller profile)

Supplied by: Other

Business Price

Condition: New

1 of: *SetSail Dish Brush with Handle, 2 Pack Stiff Bristles Dish Scrubber with Built-in Scraper Dish Scrub Brushes for Cleaning Dishes, Pots and Pans, Kitchen Sink*

\$6.99

Sold by: SetSail US (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Lance Billeaud
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in 9769

Billing address

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Item(s) Subtotal: \$66.25

Shipping & Handling: \$6.99

Free Shipping: -\$6.99

Total before tax: \$66.25

Estimated tax to be collected: \$0.00

Grand Total: \$66.25

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

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Groves Fire Department - Order Confirmation

Order Number: 108958246

Order Placed: 03/20/2025 at 3:03 PM

Status: Hold - Pending Processing

Shipping & Handling: \$65.25

Order Details:

Item	Price	Qty	Total
Lavex White M-Fold (Multifold) Towel - 4,000/Case 500MFT CA	\$25.49	4	\$101.96
Mr. Clean 10725 64 fl. oz. 2X Concentrated Multi-Surface Cleaner with Febreze Meadows and Rain Scent - 4/Case 63210725 CS	\$41.63	4	\$166.52
Sub Total:			\$268.48
Shipping & Handling:			\$65.25
Estimated Tax:			\$0.00
Total:			\$333.73

Thank you again for shopping at WebstaurantStore!

[Print this page](#)

From: Feeney Supply <customerservice@feeneysupply.com>
Sent: Friday, March 21, 2025 9:20 AM
To: L Billeaud
Subject: Order F5700 confirmed



ORDER F5700

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or Visit our store

Order summary



Black Walnut - 3485 - Formica Laminate Sheets × 1

\$208.96

General Purpose .035" / 58 · Matte / 5' × 12'

Subtotal **\$208.96**

Shipping **\$44.95**

Taxes **\$0.00**

Total **\$253.91 USD**

Details for Order #113-6798861-0737004

Print this page for your records.

Order Placed: March 20, 2025

Amazon.com order number: 113-6798861-0737004

Order Total: \$899.99

Not Yet Shipped**Items Ordered**

1 of: *COMMAND GOBAG Incident Command Kit Rapid Deployment with Vests, Flag Banner, Strobe Light, Whiteboards & Accessories, Essential for Mass Casualty Coordination & Unified Post Setup, Green* **Price**
\$899.99

Sold by: SHAW DISTRIBUTION (seller profile)

Supplied by: Other

Business Price

Condition: New

Shipping Address:

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Mastercard ending in 9769

Item(s) Subtotal: \$899.99

Shipping & Handling: \$0.00

Total before tax: \$899.99

Estimated tax to be collected: \$0.00

Grand Total: \$899.99**Billing address**

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

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

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CH



Details for Order #113-7942846-0431433

Order Placed: March 20, 2025

Amazon.com order number: 113-7942846-0431433

Order Total: \$67.20

Not Yet Shipped	
Items Ordered	Price
1 of: Scott Professional Universal Multifold Paper Towels, Bulk (01840), Absorbency Pockets, White, 9.2"x9.4" Towel, White, Compressed, Compact (250 Sheets/Pack, 16 Packs/Case, 4,000 Sheet Total) Sold by: Amazon.com Condition: New	\$36.71
1 of: Reli. Toilet Seat Covers (2000 Pcs, 8 Packs of 250) Disposable Toilet Seat Cover - Flushable - 14x16" (Half-Fold) Paper Liners for Restroom, Bathroom, Travel, Camping, Kids Potty Training Sold by: Reli. (seller profile) Business Price Condition: New	\$30.49
Shipping Address: Lance Billeaud 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$67.20
	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Total before tax: \$67.20
	Estimated Tax: \$0.00

	Grand Total: \$67.20

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

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

TEXAS COMMISSION ON FIRE PROTECTION**BILL TO**

JUSTIN J JOURNEY

Orange
Tx 77632**INVOICE 289168**

INVOICE DATE 03/26/2025
PAYMENT DUE DATE 04/25/2025

PIN 2144769717

ONLINE PAYMENTS

1 Certification paid by Justin Journey on 3/26/2025 04:15:48 PM \$85.00
CDT | MASTERCARD: Credit

Texas.Gov convenience fee \$2.17

MAILED PAYMENTS

No mailed payments \$0.00

TOTAL PAID \$87.17**BALANCE \$0.00**

Charges 1 Certification \$85.00

TCFP Fees \$0.00

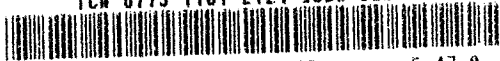
TCFP Credits \$0.00

Thank you for your payment.

Give us feedback @ survey.walmart.com
Thank you! ID #:7UNQ4M4USJK

Walmart *

WM Supercenter
409-962-7858 Mar:FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
STM 00449 OPH 000503 TEN 08 TR# 02227
ITEMS SOLD 2
TC# 8773 1161 2124 9855 6295



HT RTCH 300	068113134742	5.47 0
DOLLY	009191930120	60.00 0
	SUBTOTAL	65.47
	TOTAL	65.47
	MCARD TEND	65.47

Mastercard ***** 9769 1 1
APPROVAL # 044491
REF # 508600337565
ATD A0000000041010
AAC 822A4BDCRC0B3BES
TERMINAL # 52425458
*Pin Verified

03/27/25 14:44:50
CHANGE DUE 0.00
CUSTOMER COPY



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03/27/25 14:45:13

***** OF THE ABOVE, THE OFFENSE MAY
range from a Class C misdemeanor to a
felony of the second degree.

WALMART SUPERCENTER 449
4999 TWIN CITY HWY
GROVES
TX 77642-0000

8904
CITY OF GROVES
P O BOX 846

GROVES
TX 77619
Tax ID: 746012593
Members Cig. ID:
GOVERNMENT (5)
9112/
GOVERNMENT, LOCAL

Single Purchase Exemption

* TAX EXEMPT SALE *

03/27/25 14:45:10

Give us feedback @ survey.walmart.com
Thank you! ID #:7VNQK14VT26

Walmart *

WM Supercenter

409-962-7858 Mgr. FERRAL

4999 N TWIN CITY HWY

PORT ARTHUR TX 77642

ST# 00449 OP# 006689 TE# 06 TR# 02743

ITEMS SOLD 3

IC# 5915 9570 417 577 2610 7



WIRE TRAK W 869700 00430 14.96 N

TV MNT 19-50 681131312440 29.88 N

43 HISENSETV 008191300255 195.00 N

SUBTOTAL 239.84

TOTAL 239.84

MCARD TEND 239.84

CHANGE DUE 0.00

MASTERCARD- 9769 I 1 APPR#070684

239.84 TOTAL PURCHASE

REF # 509000871562

AID A0000000041010

TERMINAL # 55771636

*Pin Verified

03/31/25 12:20:56

PRODUCT CODE

00819130025540

43 HISENSETV

ACTIVATION CODE



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03/31/25 12:20:59

The product(s) listed above requires
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DAY LOW PRICES.

ply Wal-Mart receipt for
\$239.84 to
20 Minor Apparatus & Tools

31
Adil Lupo

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

City of Groves

PURCHASE ORDER # 09-39304

03/18/2025

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	04672735AD CAMERA	11 -5-67-03-040	MOTOR VEHICLES	88.34	88.34
1.00	04672735AD CAMERA	01 -5-42-02-030	MOTOR VEHICLE SUPPLIES	88.34	88.34
1.00	929-921 COIL SPRINGS	01 -5-46-03-040	MOTOR VEHICLES	139.99	139.99
1.00	BB5Z*78022A68*AA COW	01 -5-31-03-040	MOTOR VEHICLES	138.99	138.99
1.00	tool box locks	11 -5-64-03-040	MOTOR VEHICLES	9.59	9.59
1.00	SHIPPING	11 -5-64-03-040	MOTOR VEHICLES	6.99	6.99
	BACKUP CAMERA AMAZON 92.99, DODGE 148.95				
	#113-2415113-3597028 \$176.68				
	heavy duty COIL SPRINGS #21				
	#113-24409360099430 \$139.99				
	GRILLE COW				
	113-2221370-4942610 \$138.99 P.D. #14				

APR 10 2025
 11:11 AM
 113-2221370-4942610

*** TOTAL *** 472.24

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH



Purchase Order #: 09-39304

Purchase order of March 18, 2025 (Order ID 113-2415113-3597028)

[page for your records.](#)

Qty.	Item	Item Price	Total
	Getfarway Reverse Backup Camera Assist Camera 04672735AB 04672735AD Compatible with Dodge Ram 2500 3500 6.4/6.7L 2019 20... X004IW5EBH LYA6Y7.186 (Sold by leexxy)	\$92.99	\$185.98

This shipment completes your order.

Subtotal	\$185.98
Shipping & Handling	\$6.99
Promotional Certificate	-\$16.29
Order Total	\$176.68
Paid via credit/debit	\$176.68

Item Not Yet Shipped[Return or replace your item](#)
[Visit Amazon.com/returns](#)

04672735AD Compatible with Dodge Ram 2500 3500 6.4/6.7L 2019 \$92.99
Reverse Camera



B8f5gX2rc/-2 of 2-//MCO5-DAY/sss-us/0/0320-00:30/0319-05:16

B3-
M2

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:	\$185.98
Shipping & Handling:	\$6.99
Your Coupon Savings:	-\$9.30
Free Shipping:	-\$6.99

Total before tax:	\$176.68
Estimated tax to be collected:	\$0.00

Grand Total:	\$176.68

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

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(Blanket PO)
Buying Policies &
Approvals
Tax Exemption &
licenses
System integrations

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SBWhnNpNfQ

#113-2216969-8210624

Image for your records.

Purchase Order #: WNIT 101
Your order of March 31, 2025 (Order ID 113-2216969-8210624)

Qty.	Item	Item Price	Total
1	2Pcs Cabinet Cam Lock Keyed Alike Tool Box Locks 5/8" Cylinder for Truck Pickup Tool Box Vending Machine Drawer Mailbox ... Tools & Home Improvement X002L7ELRT GH LK;P-1 786118470125 (Sold by Rongxia)	\$9.59	\$9.59
This shipment completes your order.			
Subtotal			\$9.59
Shipping & Handling			\$6.99
Order Total			\$16.58
Paid via credit/debit			\$16.58

Yet Shipped

Return or replace your item
Visit Amazon.com/returns



0/BWhnNpNfQ/-1 of 1-//HOU1-TWI/std-us/0/0401-08:30/0401-00:03

SmartPac

er for Truck Pickup Tool Box Vending Machine Drawer Mailbox ATM

Price
\$9.59

Paul Cathey
4901 MCKINLEY AVE
GROVES, TX 77619-6048
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Mastercard ending in 6692

Billing address
EDDIE CATHEY
PORK NECHES, TX 77651-4013
United States

Item(s) Subtotal:	\$9.59
Shipping & Handling:	\$6.99

Total before tax:	\$16.58
Estimated tax to be collected:	\$0.00

Grand Total:	\$16.58

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Add people
Simplify Your Reporting
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
Tax Exemption & licenses
System integrations

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PPE for Work
Request for quote



Details for Order #113-2440936-0099430

Order Placed: March 24, 2025

PO number : UNIT 21

Amazon.com order number: 113-2440936-0099430

Order Total: \$139.99

09-39309

Not Yet Shipped	
Items Ordered	Price
1 Of: Gleyi 929-921 Rear Heavy Duty Coil Springs Compatible with 2019-2025 Ram 1500 2WD 4WD, Provide Extra 70% Load Capacity Sold by: Gleyi (seller profile) Condition: New	\$159.99
Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: MasterCard Last digits: 6692	Item(s) Subtotal: \$159.99
Billing address EDDIE CATHFY	Shipping & Handling: \$6.99
PORT NECHES, TX 77651-4013 United States	Promotion applied: -\$26.99

	Total before tax: \$139.99
	Estimated Tax: \$0.00

	Grand Total: \$139.99

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

City of Groves

PURCHASE ORDER # 09-39445

04/09/2025

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	GAS FOR CITY TRUCKS	01 -5-44-02-030	MOTOR VEHICLE SUPPLIES	51.37	51.37
1.00	GAS FOR CITY TRUCKS	01 -5-44-02-030	MOTOR VEHICLE SUPPLIES	47.44	47.44
1.00	GAS FOR CITY TRUCKS	01 -5-44-02-030	MOTOR VEHICLE SUPPLIES	58.15	58.15
1.00	GAS FOR CITY TRUCKS	01 -5-44-02-030	MOTOR VEHICLE SUPPLIES	53.92	53.92
FUEL CARD NOT WORKING - USED FOR CITY TRUCKS FUEL.					

*** TOTAL ***

210.88

ORDERED BY: JTBREAUX

APPROVED BY: TROY W. FOXWORTH

~~Final Bal~~
#34

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

DATE 4/2/25 13:51
TRAN#9011986
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 16.576
PRICE/G: \$3.099
FUEL SALE \$51.37
CREDIT \$51.37

USD\$51.37
*****5596
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 001975
Resp Code: 000
Stan: 07712289332
Invoice #: 448036
Shift #: 1
Store # 4845830

PIN Bypassed

THANK YOU
HAVE A NICE DAY

#38

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

DATE 4/2/25 13:49
TRAN#9055858
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 18.255
PRICE/G: \$2.599
FUEL SALE \$47.44
CREDIT \$47.44

USD\$47.44
*****5596
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 012443
Resp Code: 000
Stan: 07712289327
Invoice #: 448031
Shift #: 1
Store # 4845830

PIN Bypassed

THANK YOU
HAVE A NICE DAY

#39

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

DATE 4/2/25 13:47
TRAN#9073830
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 22.375
PRICE/G: \$2.599
FUEL SALE \$58.15
CREDIT \$58.15

USD\$58.15
*****5596
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 030436
Resp Code: 000
Stan: 07712289320
Invoice #: 448020
Shift #: 1
Store # 4845830

PIN Bypassed

THANK YOU
HAVE A NICE DAY

#91

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

DATE 4/2/25 13:49
TRAN#9063018
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 20.748
PRICE/G: \$2.599
FUEL SALE \$53.92
CREDIT \$53.92

USD\$53.92
*****5596
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 020300
Resp Code: 000
Stan: 07712289328
Invoice #: 448030
Shift #: 1
Store # 4845830
PIN Bypassed

THANK YOU
HAVE A NICE DAY

#09-39445
35008

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

City of Groves

PURCHASE ORDER # 09-39544

04/24/2025

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	TRAINING	11 -5-67-07-010	TRAINING	349.99	349.99
1.00	TRAINING	11 -5-67-07-010	TRAINING	349.99	349.99
	BASIC WATER WORKS OPERATION-JOSE RIOJAS \$349.99				
	BASIC WATER WORKS OPERATION-CHACE WILLIAMS \$349.99				

PAID
APR 24 2025
FINANCE

*** TOTAL *** 699.98

ORDERED BY: PMOLBERT

APPROVED BY: TROY W. FOXWORTH



35108
09-39544

American Water College

PO Box 152

Valley Mills, TX 76689

RECEIPT OF PAYMENT

Billing Address:

Troy Foxworth
City of Groves
4925 McKinley
Groves, TX 77619
npotter@cigrovestx.com

Student Information:

Invoice Date: March 14, 2025

Order Number: 252664

Order Date: March 14, 2025

Payment Method: Credit Card

Product	Quantity	Price
Build Your Program: Basic Water Works Operation (1426) Core Course (Required): Basic Water Works Operation (1426) Exam Prep (a \$179.99 Value for FREE!): Class D Resiliency Training (FREE!): Texas Resiliency Overview Student First Name: Jose Student Last Name: Riojas Student Email: ' SKU: Curriculum/81	1	\$349.99

Training Budget
11-5-67-07-010

Subtotal	\$349.99
Shipping	Free shipping
Total	\$349.99

PAID

APR 24 2025

FINANCE



55108
09-39544

American Water College
PO Box 152
Valley Mills, TX 76689

RECEIPT OF PAYMENT

Billing Address:

Troy Foxworth
City of Groves
4925 McKinley
Groves, TX 77619
npotter@cigrovestx.com

Student Information:

Invoice Date: March 14, 2025
Order Number: 252662
Order Date: March 14, 2025
Payment Method: Credit Card

Product	Quantity	Price
Build Your Program: Basic Water Works Operation (1426)	1	\$349.99
Core Course (Required): Basic Water Works Operation (1426)		
Exam Prep (a \$179.99 Value for FREE!): Class D		
Resiliency Training (FREE!): Texas Resiliency Overview		
Student First Name: Chace		
Student Last Name: Williams		
Student Email: c_____		
SKU: Curriculum/81		

Training Budget
11-5-67-07-010

Subtotal	\$349.99
Shipping	Free shipping
Total	\$349.99

PAID

APR 24 2025

FINANCE

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

City of Groves

PURCHASE ORDER # 09-39426

04/08/2025

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

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	LIMB TRUCK #47	05 -5-55-03-040	MOTOR VEHICLES	0.00	79.38
0.00	UNIT #51	11 -5-67-03-040	MOTOR VEHICLES	0.00	69.37
0.00	MINI X PC 35	11 -5-67-03-040	MOTOR VEHICLES	0.00	14.41
0.00	UNIT #70	11 -5-67-03-040	MOTOR VEHICLES	0.00	68.80
0.00	UNIT #63	11 -5-67-03-040	MOTOR VEHICLES	0.00	37.81
0.00	RESILIENCY GARRETT HICKS	11 -5-67-07-010	TRAINING	0.00	59.95
0.00	NICK P LICENSE RENEWAL	11 -5-67-07-010	TRAINING	0.00	111.00
	DIESEL- LIMB PICKER #47- \$79.38				
	GASOLINE- UNIT #51- \$69.37				
	DIESEL- MINI X #35- \$14.41				
	GASOLINE- UNIT #70- \$68.80				
	GASOLINE- UNIT #63- \$37.81				
	TRAINING- GARRETT HICKS- \$59.95				
	LICENSE RENEWAL FOR C DISTRIBUTION- NICHOLAS				
	POTTER- \$111.00				

*** TOTAL *** 440.72

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH

✓
WELCOME TO
EXXPRESS MART 26
5410 W. PARKWAY
GROVES, TX 77619
5410 W Parkway St
Groves TX
77619

DATE 4/1/25 9:49
TRAN#9102767
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 25.615
PRICE/G: \$3.099
FUEL SALE \$79.38
CREDIT \$79.38

USD\$79.38
*****2254
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A00000000041010
Auth #: 057405
Resp Code: 000
Stan: 07051942294
Invoice #: 424704
Shift #: 1
Store # 4845897

PIN Bypassed

Limb picker #47

THANK YOU
COME BACK SOON

Utilities #51 ✓

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

DATE 4/1/25 13:23
TRAN#9080720
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 26.690
PRICE/G: \$2.599
FUEL SALE \$69.37
CREDIT \$69.37

USD\$69.37
*****2254
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A00000000041010
Auth #: 098168
Resp Code: 000
Stan: 07702285565
Invoice #: 445771
Shift #: 1
Store # 4845830

PIN Bypassed

THANK YOU
HAVE A NICE DAY

WELCOME TO
EXXPRESS MART # 27
3911 Pure Atlantic
Groves TX 77619
409-962-0810
0000000004845830
EM 27
3911 Pure Atlantic
Groves TX 77619
mini
X95 ✓✓

Description	Qty	Amount
DIESEL CA #08	4.6496	14.41
SELF @ 3.099/ G		
Subtotal		14.41
TOTAL		14.41
CREDIT \$		14.41

SALE Receipt
USD\$14.41
Acct/Card #: *****2254
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A00000000041010
Auth #: 011070
Resp Code: 000
Stan: 07702284740
Invoice #: 445285
Shift #: 1
Store # 4845830

PIN Bypassed

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THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
"LIKE" us on FaceBook
www.expressmart.com

ST#27
CSH: 4

DR#1 TRAN#1013346
4/1/25 7:48:42 AM

Unit # 70 ✓✓

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

DATE 4/1/25 8:06
TRAN#9055770
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 26.471
PRICE/G: \$2.599
FUEL SALE \$68.80
CREDIT \$68.80

USD\$68.80
*****2254
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 020657
Resp Code: 000
Stan: 07702284794
Invoice #: 445302
Shift #: 1
Store # 4845830

PIN Bypassed

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 ✓✓

Description	Qty	Amount
UNLEADED CA #02	14.549G	37.81
SELF @ 2.599/ G		
	Subtotal	37.81
TOTAL		37.81
	CREDIT \$	37.81

SALE Receipt
USD\$37.81
Acct/Card #: *****2254
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 054821
Resp Code: 000
Stan: 07702285768
Invoice #: 445895
Shift #: 1
Store # 4845830

PIN Bypassed

CUSTOMER COPY

meter #63
hook

THANK YOU
PLEASE COME AGAIN
HAVE A GREAT DAY
"LIKE" us on FaceBook
www.expressmart.com

ST#27
CSH: 8

DR#1 TRAN#1013394
4/1/25 2:36:26 PM

Texas Commission on Environmental Quality

Individual License Renewal

Transaction Receipt

✓

Receipt

Paying for a license online does not constitute license renewal. The license is renewed only when the information is verified and the license has been issued by the agency. It may take up to 45 days for the review of the renewal application to be completed. Visit the TCEQ website to check the status of your license.

Note: Class D water and wastewater licensees must complete and submit the questionnaire located on this TCEQ website before the license can be renewed. Failure to do so will result in an application deficiency, license denial, or non-renewal.

Any payment submitted via this online application is considered non-refundable and non-transferable.

Trace Number: 582LI96908529
Transaction Date: 03/26/2025 07:30:18
Payment Method: Credit Card
Name: MRPOTTER, NICHOLAS
License Number: WD0017303
Expiration Date: 04222025
Billing Name: Nicholas Potter
Billing Address: 4925 McKinley
Billing City: Groves
Billing State: TX
Billing Zip Code: 77619
Total Amount Paid: \$111.00
Status: **PAID IN FULL**

P.O.# 09-39426

Packet# 34992

Congratulations! You have successfully completed the online renewal application.

[Close Window](#)



American Water College
PO Box 152
Valley Mills, TX 76689

RECEIPT OF PAYMENT

Billing Address:

Nick Potter
City of Groves
4925 McKinley
Groves, TX 77619
npotter@cigrovestx.com

Student Information:

Invoice Date: March 24, 2025
Order Number: 253270
Order Date: March 24, 2025
Payment Method: Credit Card

Product	Quantity	Price
Texas Resiliency Overview	1	\$59.95
Student First Name: Garrett		
Student Last Name: Hicks		
Student Email: [REDACTED]		
SKU: Course/1781		
Subtotal		\$59.95
Total		\$59.95

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

City of Groves

PURCHASE ORDER # 09-39539

04/23/2025

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

 PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	BASIC WATER CAMERON MACO	11 -5-67-07-010	TRAINING	0.00	349.99
0.00	WATER LICENSE G BOUDOIN	11 -5-67-07-010	TRAINING	0.00	349.99
	WATER LICENSE CAMERON MACON AND GLEN BOUDOIN				

*** TOTAL *** 699.98

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH



American Water College

PO Box 152

Valley Mills, TX 76689

RECEIPT OF PAYMENT

Billing Address:

Robert Boudoin
City of Groves
4925 McKinley
Groves, TX 77619
gboudoin@cigrovestx.com

Student Information:

Invoice Date: March 14, 2025

Order Number: 252666

Order Date: March 14, 2025

Payment Method: Credit Card

Product	Quantity	Price
Build Your Program: Basic Water Works Operation (1426) Core Course (Required): Basic Water Works Operation (1426) Exam Prep (a \$179.99 Value for FREE!): Class D Resiliency Training (FREE!): Texas Resiliency Overview Student First Name: Robert Student Last Name: Boudoin Student Email: Gboudoin@cigrovestx.com SKU: Curriculum/81	1	\$349.99
Subtotal		\$349.99
Shipping		Free shipping
Total		\$349.99

Packet # 35106
PO 09-39539



American Water College
PO Box 152
Valley Mills, TX 76689

RECEIPT OF PAYMENT

Billing Address:

Robert Boudoin
City of Groves
4925 McKinley
Groves, TX 77619
gboudoin@cigrovestx.com

Student Information:

Invoice Date: March 14, 2025
Order Number: 252668
Order Date: March 14, 2025
Payment Method: Credit Card

Product	Quantity	Price
Build Your Program: Basic Water Works Operation (1426) Core Course (Required): Basic Water Works Operation (1426) Exam Prep (a \$179.99 Value for FREE!): Class D Resiliency Training (FREE!): Texas Resiliency Overview Student First Name: Cameron Student Last Name: Macon Student Email: _____ SKU: Curriculum/81	1	\$349.99

Subtotal	\$349.99
Shipping	Free shipping
Total	\$349.99

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

City of Groves

PURCHASE ORDER # 09-39529

04/22/2025

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	FUEL FOR INSP, VEHICLE VEHICLE FUEL--\$945.17	01 -5-38-02-030	45.17	45.17

*** TOTAL *** 45.17

ORDERED BY: PMOLBERT

APPROVED BY: DON PEDRAZA

DON

4125

01-5-38-02-030

09-39529

35099

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

DATE 4/1/25 9:52
TRAN#9055775
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 17.378
PRICE/G: \$2.599
FUEL SALE \$45.17
CREDIT \$45.17

USD\$45.17
*****2129
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 099647
Resp Code: 000
Stan: 07702284986
Invoice #: 445441
Shift #: 1
Store # 4845830

PIN Bypassed

THANK YOU
HAVE A NICE DAY

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

City of Groves

PURCHASE ORDER # 09-39481

04/10/2025

ISSUED TO: VEND #: 01-23065
CORE & MAIN L.P.
P.O. BOX 28330

ST. LOUIS, MO 63146

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
50.00	WATER METERS 50- 5/8 METERS WITH REGISTERS AND ANTENNAS	11 -5-66-03-140	METERS	260.00	13,000.00

RECEIVED

APR 24 2025

FINANCE

*** TOTAL *** 13,000.00

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH

5 BEAUMONT TX
0 Branch - 161
1 8010 College St
8 Beaumont TX 77707
y PHONE # 409 866 1899



04/10/2025 02:02 PM PAGE 1
34834

PICK TICKET W777608
CUSTOMER PICKUP

PROMISED: 4/11/25
FILED BY:
CHECKED BY:
REVIEWED BY:
ENTERED BY: ERIC RIPPER - 161

5 CITY OF GROVES
0 STOCK-BEAUMONT
1 PO BOX 846
8 GROVES TX 77619 0846
o CUS PH # 409 962 4471

BRANCH NO. 161
DATE ORDERED 4/10/25
DATE SHIPPED
PURCHASE ORDER NO. 09-39481
JOB NAME
JOB NUMBER
DELIVERY METHOD
OUR TRUCK
CUSTOMER PICK UP
DIRECT
SHIPPED
BILL OF LADING NO.
SHIPPED VIA
SALESMAN D46

PRODUCT CODE
ORDERED BY: GLEN
DESCRIPTION
4306ED2B31RPWG11ST10 5/8X3/4 USG R9001 PROCODER
W/6 ANT ED2B31RPWG11SG89
TOTAL WEIGHT: .00
QTY ORDERED 50
QTY SHIPPED 50
BACK ORDERED
UNIT PRICE 260.00
PER EA
AMOUNT 13,000.00

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	END OF ORDER TOTAL SALE
13,000.00	8.250	.00	.00	.00	.00	.00	.00	13,000.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <https://coreandmain.com/terms-of-sale/>.

RECEIVED BY SIGNATURE:
PRINT NAME HERE:
W777608J34834

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: April 14, 2025

P.O. NUMBER: 09-39488

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: PVS DX, INC

Items to be Purchased: Chlorine

ITEM DESC.	QTY	UNIT COST	TOTAL COST
CHLORINE	1	\$6,840.00	\$6,840.00
8,000 LB at \$0.8550			\$0.00
Super Fund	1	\$21.60	\$21.60
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$6,861.60*

REASONS FOR PURCHASE:

Chlorine used for disinfection

QUOTES

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

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

VENDOR NUMBER: 23739

Requested by: Ch Cropper

Date: 4-14-2025

Approved by: [Signature]
(PW Director)

Date: 4-15-2025

Approved by: _____
(City Manager)

Date: _____

Date Council Approved _____

RECEIVED

APR 17 2025



6425 Highway 347
Beaumont TX 77705

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

Account Number 0862-001241990
Invoice Number 0862-001241990
Invoice Date March 31, 2025
Past Due on 03/31/25 \$21,268.40
Payments/Adjustments -\$10,328.90
Current Invoice Charges \$6,048.81

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Total Amount Due	Payment Due Date
\$16,988.31	Past Due

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 03/06	81435	-\$10,328.90

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Groves Water Reclaim Ctr>fel 4925 Mckinley Ave CSA SAG052501 Groves, TX				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 03/01-03/31			\$237.00	\$237.00
Fuel Recovery Fee				\$43.30
Location Total				\$280.30

Groves Water Reclaim Ctr>fel 1222 Taft Ave CSA S034997R01 Port Arthur, TX				
2 Waste Container 2 Cu Yd, 2 Lifts Per Week				
Pickup Service 03/01-03/31			\$397.61	\$397.61
Fuel Recovery Fee				\$72.64
Location Total				\$470.25

Groves Water Reclaim Ctr>rol 1222 Taft Ave PO Robert Harding Port Arthur, TX				
1 Waste Container 20 Cu Yd, 5 Lifts Per Week Special Waste				
Pickup Service 02/27		1.0000	\$457.12	\$457.12
St 156965 M 3227303 Wt 48146				
Pickup Service 02/28		1.0000	\$457.12	\$457.12
St 156969 M 3227302 Wt 484297				
Pickup Service 03/03		1.0000	\$594.26	\$594.26
St 156122 M 3227301 Wt 484778				
Pickup Service 03/04		1.0000	\$594.26	\$594.26
St 156979 M 3227300 Wt 485038				
Pickup Service 03/05		1.0000	\$594.26	\$594.26
St 156222 M 3227299 Wt 485149				

Past Due	30 Days	60 Days	90+ Days
	\$10,939.50	\$0.00	\$0.00



6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Amount Due	\$16,988.31
Payment Due Date	Past Due
Account Number	
Invoice Number	0862-001241990

Total Enclosed

Return Service Requested



00025761
0102

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

Make Checks Payable To:



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



6425 Highway 347
Beaumont TX 77705

Account Number

Invoice Number

Invoice Date

0862-001241990

March 31, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Pickup Service 03/06	Emmie Sears	1.0000	\$594.26	\$594.26
St 156226 M 3227298 Wt 485317				
Pickup Service 03/26		1.0000	\$594.26	\$594.26
St 146450 M 3227297 Wt 486954				
Pickup Service 03/27		1.0000	\$594.26	\$594.26
St 146453 M 3227296 Wt 487078				
Fuel Recovery Fee				\$818.46
Location Total				\$5,298.26
Total Fuel Recovery Fee				\$934.40
CURRENT INVOICE CHARGES, Due by April 20, 2025				\$6,048.81



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

City of Groves

PURCHASE ORDER # 09-39538

04/23/2025

ISSUED TO: VEND #: 01-23403
WATHEN, DESHONG & JUNCKER, L.L.P.
4140 GLADYS AVE SUITE 101
BEAUMONT, TX 77706-3648

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	FINAL BILLING FOR AUDIT FINAL BILLING FOR AUDIT	01 -5-05-06-020 CITY AUDITOR	0.00	6,150.00

RECEIVED
APR 23 2025
HPLANCE

*** TOTAL *** 6,150.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

Wathen, DeShong & Juncker, L.L.P.

4140 Gladys Avenue, Suite 101
Beaumont, TX 77706-3648
(409) 838-1605 wdjcpa.com

City of Groves
Lamar Ozley
3947 Lincoln Ave.
Groves, TX 77619

Client ID: 10750
Invoice #: 82646
March 31, 2025

For Professional Services Rendered:

Final billing for the performance of the financial statement audit for the year ended 2024.	6,150.00
Billed Time & Expenses	\$6,150.00
Invoice Total	\$6,150.00
Beginning Balance	\$20,000.00
Invoices	6,150.00
Receipts	(20,000.00)
Adjustments	0.00
Amount Due	\$6,150.00

<u>03/31/2025</u>	<u>02/28/2025</u>	<u>01/31/2025</u>	<u>12/31/2024</u>	<u>11/30/2024+</u>	<u>Total</u>
6,150.00	0.00	0.00	0.00	0.00	\$6,150.00

For payments using ACH electronic funds transfer or credit card, please visit our website at <https://wdjcpa.com> or call (409) 838-1605 to make a payment by phone. If paying with check, please return this portion with payment. Make checks payable to Wathen, DeShong & Juncker, L.L.P.

Client ID: 10750
City of Groves

Invoice: 82646
Date: 03/31/2025
Amount Due: \$6,150.00
Amount Enclosed: \$

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39448

04/09/2025

ISSUED TO: VEND #: 01-330056
 WAUKESHA-PEARCE INDUSTRIES, LLC
 PO BOX 204116
 DALLAS, TX 75320-4116

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	206004631 SCREW	01 -5-44-03-030	EQUIPMENT M&R	293.86	293.86
2.00	0016001 1/8 LUBE FITTING	01 -5-44-03-030	EQUIPMENT M&R	2.85	5.70
1.00	0015123 1 1/4 NUT	01 -5-44-03-030	EQUIPMENT M&R	8.28	8.28
1.00	KM504468 COPPER ANTI	01 -5-44-03-030	EQUIPMENT M&R	10.53	10.53
1.00	1400168H3 GREASE	01 -5-44-03-030	EQUIPMENT M&R	9.09	9.09
1.00	EVIROMENT FEE	01 -5-44-03-030	EQUIPMENT M&R	207.39	207.39
1.00	FREIGHT	01 -5-44-03-030	EQUIPMENT M&R	19.65	19.65
1.00	MISC. SHOP SUPPLIES	01 -5-44-03-030	EQUIPMENT M&R	311.08	311.08
1.00	LABOR	01 -5-44-03-030	EQUIPMENT M&R	3,820.25	3,820.25
	CHANGE LIFT CYLINDERS				
	# \$4685.83				

0.*

4,685.83+

4,160.12+

580.77+

9,426.72*

4,685.83+

4,160.12+

580.77+

9,426.72*

*** TOTAL *** 4,685.83

ORDERED BY: JOEL DREAUX

APPROVED BY: TROY W. FOXWORTH



WAUKESHA-PEARCE INDUSTRIES, LLC

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

SERVICE INVOICE

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619

Ship To: 340725
CITY OF GROVES
4901 MCKINLEY
GROVES TX 77619

Invoice: 2722394
Inv Date: 4/10/2025
Cust PO: 09-39448
Branch: 509
Entered: Smith, Mark
SO Order: 325016 - CL
Job Desc: DRUM CYLINDERS LEAK DOWN

Ship Via:
Contact Name: EDDIE CATHEY
Contact Phone: 409-960-6715
Note 3:
Note 4:
Note 5:
SlsRep: WPI ACCOUNT

Unit ID: 239579	Mfg: BOMAG AMRICAS INC	Model: MPH364R-2	Serial No: 901B23001674	Hours: 767.0
------------------------	-------------------------------	-------------------------	--------------------------------	---------------------

WO#: 479995 SV DRUM CYL LEAKING DOWN

Comments:

Complaint: The drum will drift down.

Cause: The drum cylinders bypassing.

Correction: Repack cylinders.

Brought machine to the shop started inspection of machine. Checked the pump pressures checked ok. Checked the cylinders found cylinders to be drifting down the cylinder on the right is leaking around the seals. contacted the customer the customer approved repacking the cylinders.

Customers brought the packing kits for the cylinders. Began removing the cylinders removed the nut off the cylinder began trying to remove the cylinder the pen will not move I used the air hammer the pen will not move I had to cut the pen out and order a new pen.

Reconnected hydraulic hoses that were disconnected. Started machine and moved to the shop. inspected the pins that were stuck and decided to try using the porta power and press the pins out. disconnected the hydraulic hoses off the lift cylinders, then started removing the back pins of the lift cylinder, and the bolts are super tight and have to use come along to help break the bolts loose. had to use a forklift with 10' strap to hold the cylinder in place while I removed the pen. I removed the cylinder from underneath the machine. brought cylinders into the shop to repack and reseal. brought lift cylinder into the shop to tear down and reseal, bolted cylinder to table and tried to break the spinner nut loose spinner wrench wouldn't break the nut loose so tried used 4 ft pipe wrench and still wouldn't move apply heat to the nut with wet rag on the rod and still wouldn't break loose so we sent to dynamic power to get them to put in there vice and break the nuts loose. Dynamic removed the spinner nut and removed the cylinder and found pitting dynamic said the cylinder will no seal with the pitting.

Contacted the customer the customer said repair cylinders and put on separate invoices.

started installing hydraulic lift cylinders and had to get help running the forklift to lower cylinders into the back of the machine. while I was lining the pin hole to install the nut and bolt. then lower the cylinder down to the ground and relocated the lifting strap to lift the cylinder to connect the other pin in place the cylinder was tight had to use a come along to pull the rod out of the cylinder to line everything up then hooked up the hoses and grease the machine repeated the same process for the other side. started the machine and let it build pressure. then removed the lockdown pins and lifted the lift cylinders, ran the function of the lift a couple of times, then left the lift cylinders up to see if they're going to leak down checked after an hour and still holding in the same place used a tap measure to get a starting number.



WAUKESHA-PEARCE INDUSTRIES, LLC
A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

SERVICE INVOICE

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619

Ship To: 340725
CITY OF GROVES
4901 MCKINLEY
GROVES TX 77619

Invoice: 2722394
Inv Date: 4/10/2025
Cust PO: 09-39448
Branch: 509
Entered: Smith, Mark
SO Order: 325016 - CL
Job Desc: DRUM CYLINDERS LEAK DOWN

Ship Via:
Contact Name: EDDIE CATHEY
Contact Phone: 409-960-6715
Note 3:
Note 4:
Note 5:
SlsRep: WPI ACCOUNT

Unit ID: 239579	Mfg: BOMAG AMRICAS INC	Model: MPH364R-2	Serial No: 901B23001674	Hours: 767.0
------------------------	-------------------------------	-------------------------	--------------------------------	---------------------

4-1-25(Cary)
JSA completed.
55-point inspection completed
service report completed.
left the cylinder lift in the air overnight and didn't bleed down under load.
finished all reports greased machine.
mark talked to the customer about the drum teeth needing to be replaced. The customer said he would replace them himself.

Labor:

Description	Amount
LABOR	\$3,820.25

Total Labor

Parts:

Qty	Part Number	Description	Price	Ext. Price
1.00	206004631	SCREW	\$293.86	\$293.86
1.00	0016001	HCE-819 FTG-LUBE, 1/8 NPTF	\$2.85	\$2.85
1.00	0015123	HCE 546 NUT 1 1/4 UNC	\$8.28	\$8.28
1.00	0016001	HCE-819 FTG-LUBE, 1/8 NPTF	\$2.85	\$2.85
1.00	KM504468	COPPER ANTI-	\$10.53	\$10.53
1.00	1400168H3	G2LI GREASE	\$9.09	\$9.09
1.00	ENV	ENVIRONMENT FEE	\$207.39	\$207.39
1.00	FRC	CUSTOMER FREIGHT	\$19.65	\$19.65
1.00	MSS	MISCELLANEOUS SHOP	\$311.08	\$311.08

Total Parts

Tax

Total WO

\$4,685.83

**WAUKESHA-PEARCE INDUSTRIES, LLC**

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

SERVICE INVOICE

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619

Ship To: 340725
CITY OF GROVES
4901 MCKINLEY
GROVES TX 77619

Invoice: 2722394
Inv Date: 4/10/2025
Cust PO: 09-39448
Branch: 509
Entered: Smith, Mark
SO Order: 325016 - CL
Job Desc: DRUM CYLINDERS LEAK DOWN

Ship Via:
Contact Name: EDDIE CATHEY
Contact Phone: 409-960-6715
Note 3:
Note 4:
Note 5:
SlsRep: WPI ACCOUNT

Unit ID: 239579	Mfg: BOMAG AMRICAS INC	Model: MPH364R-2	Serial No: 901B23001674	Hours: 767.0
------------------------	-------------------------------	-------------------------	--------------------------------	---------------------

TOTAL INVOICE (USD)**\$4,685.83**

*** REMIT TO ADDRESS ***
WAUKESHA-PEARCE INDUSTRIES, LLC. EXCHANGE ACCOUNT
P O BOX 204116 DALLAS, TX 75320-4116
ACH/WIRING: WELLS FARGO BANK, N.A.
ABA#: 121000248 ACCOUNT#: 4122374218

In accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.

001

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39453

04/09/2025

ISSUED TO: VEND #: 01-330056
 WAUKESHA-PEARCE INDUSTRIES, LLC
 PO BOX 204116
 DALLAS, TX 75320-4116

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
2.00	INSPECT & RESEAL CYLINDERS REBUILT # \$4160.12	01 -5-44-03-030	EQUIPMENT M&R 2,080.06	4,160.12

RECEIVED
 APR 10 2025
 REPAIRS

*** TOTAL *** 4,160.12

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH



WAUKESHA-PEARCE INDUSTRIES, LLC
A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

SERVICE INVOICE

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619

Ship To: 340725
CITY OF GROVES
4901 MCKINLEY
GROVES TX 77619

Invoice: 2722397
Inv Date: 4/10/2025
Cust PO: 09-39453
Branch: 509
Entered: Smith, Mark
SO Order: 325016 - CL
Job Desc: DRUM CYLINDERS LEAK DOWN

Ship Via:
Contact Name: EDDIE CATHEY
Contact Phone: 409-960-6715
Note 3:
Note 4:
Note 5:
SlsRep: WPI ACCOUNT

Unit ID: 239579 **Mfg:** BOMAG AMRICAS INC **Model:** MPH364R-2 **Serial No:** 901B23001674 **Hours:** 767.0

WO#: 489387 SV REBUILD CYLINDERS AND NEW RODS

Comments:

REMOVE CYLINDER #1 TO RESEAL - UPON INSPECTION THE CYLINDER ROD WAS SEVERELY PITTED AND NEEDED TO BE REPLACED - THE DRUM LIFT CYLINDER HAD TO HAVE A NEW ROD MADE AND RESEAL AND ASSEMBLE THE CYLINDER

REMOVE CYLINDER #2 TO RESEAL - UPON INSPECTION THE CYLINDER ROD WAS SEVERELY PITTED AND NEEDED TO BE REPLACED - THE DRUM LIFT CYLINDER HAD TO HAVE A NEW ROD MADE AND RESEAL AND ASSEMBLE THE CYLINDER

Labor:

Description	Amount
LABOR	

Total Labor

Parts:

Qty	Part Number	Description	Price	Ext. Price
1.00	BSS	INSPECT & RESEAL CYLINDER	\$2,080.06	\$2,080.06
1.00	BSS	INSPECT & RESEAL CYLINDER	\$2,080.06	\$2,080.06

Total Parts

Tax

Total WO

\$4,160.12



WAUKESHA-PEARCE INDUSTRIES, LLC

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

SERVICE INVOICE

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619

Ship To: 340725
CITY OF GROVES
4901 MCKINLEY
GROVES TX 77619

Invoice: 2722397
Inv Date: 4/10/2025
Cust PO: 09-39453
Branch: 509
Entered: Smith, Mark
SO Order: 325016 - CL
Job Desc: DRUM CYLINDERS LEAK DOWN

Ship Via:
Contact Name: EDDIE CATHEY
Contact Phone: 409-960-6715
Note 3:
Note 4:
Note 5:
SlsRep: WPI ACCOUNT

Unit ID: 239579	Mfg: BOMAG AMRICAS INC	Model: MPH364R-2	Serial No: 901B23001674	Hours: 767.0
------------------------	-------------------------------	-------------------------	--------------------------------	---------------------

TOTAL INVOICE (USD)

\$4,160.12

*** REMIT TO ADDRESS ***
WAUKESHA-PEARCE INDUSTRIES, LLC. EXCHANGE ACCOUNT
P O BOX 204116 DALLAS, TX 75320-4116
ACH/WIRING: WELLS FARGO BANK, N.A.
ABA#: 121000248 ACCOUNT#: 4122374218

In accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.

001

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

City of Groves

PURCHASE ORDER # 09-39494

04/15/2025

ISSUED TO: VEND #: 01-330056
WAUKESHA-PEARCE INDUSTRIES, LLC
PO BOX 204116

DALLAS, TX 75320-4116

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	22B-54-16211-KOM HANDLE	11 -5-67-03-030	EQUIPMENT M&R	85.35	85.35
1.00	P822858-DON IN AIR FILTER	11 -5-67-03-030	EQUIPMENT M&R	25.72	25.72
1.00	FREIGHT	11 -5-67-03-030	EQUIPMENT M&R	12.50	12.50
1.00	YM129150-35133-KOM FILTER	11 -5-67-03-030	EQUIPMENT M&R	18.07	18.07
1.00	YM119802-55801-KOM FILTER	11 -5-67-03-030	EQUIPMENT M&R	27.26	27.26
1.00	YM129242-55730-KOM ELEMEN	11 -5-67-03-030	EQUIPMENT M&R	38.45	38.45
1.00	22B-979-1740-KOM FILTER	11 -5-67-03-030	EQUIPMENT M&R	65.29	65.29
1.00	YM1198808-12520-KOM ELEME	11 -5-67-03-030	EQUIPMENT M&R	19.51	19.51
1.00	22L-60-22120-KOM ELEMENT	11 -5-67-03-030	EQUIPMENT M&R	107.78	107.78
1.00	07000-12125-KOM O-RING	11 -5-67-03-030	EQUIPMENT M&R	7.62	7.62
1.00	22M-979-2370-KOM A/C	11 -5-67-03-030	EQUIPMENT M&R	63.25	63.25
1.00	YM129612-42360-KOM BELT	11 -5-67-03-030	EQUIPMENT M&R	21.71	21.71
1.00	22L-979-2320-KOM BELT	11 -5-67-03-030	EQUIPMENT M&R	30.47	30.47
1.00	FREIGHT	11 -5-67-03-030	EQUIPMENT M&R	12.50	12.50
1.00	AN51580-40610-KOM RELAY	11 -5-67-03-030	EQUIPMENT M&R	45.29	45.29
	DOOR HANDLE				
	#1532981 \$123.57				
	SERVICE FILTERS				
	#1532981 \$283.98				
	BELTS AND RELAY				
	#1535093 \$109.97				
	A/C FILTER				
	#18536678 \$63.25				

*** TOTAL ***

580.77

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH



WAUKESHA-PEARCE INDUSTRIES, LLC

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

Counter Ticket: 1535093
Invoice: 2728370
Invoice Date: 4/16/2025
Branch: 509

INVOICE

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States
409-962-4471

Ship To: 331176
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States

Ship Via: WILLCALL
Special Instructions: WILL CALL

Customer PO: PC35
Contact Name: EDDIE
Phone: 409-344-0136
Notes : CUSTOMER GAVE PN

Open: 4/14/2025
Sold by: MULMEA
Terms: Net 30 Days

Equip ID: 17263
Model: MSC
Serial No: 509 EQUIP
SlsRep: WPI ACCOUNT

Line #	Quantity		Vendor	Part Number	Description	Location	LT	Price	Ext Price
	Ship	B/O							
1	0		KOM	YM129612-42360-KOM	V-BELT		P	21.71	21.71
1	0		KOM	22L-979-2320-KOM	V-BELT		P	30.47	30.47
1	0			CUSTOMERFREIGHT	CUSTOMER FREIGHT		03	12.50	12.50
1	0		KOM	AN51580-40610-KOM	RELAY		A	45.29	45.29

Mul / S

RECEIVED

APR 22 2025

FINANCE

**WAUKESHA-PEARCE INDUSTRIES, LLC**

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

Counter Ticket: 1535093

Invoice: 2728370

Invoice Date: 4/16/2025

Branch: 509

INVOICE

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States
409-962-4471

Ship To: 331176
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States

Ship Via: WILLCALL
Special Instructions: WILL CALL

Customer PO: PC35
Contact Name: EDDIE
Phone: 409-344-0136
Notes : CUSTOMER GAVE PN

Open: 4/14/2025
Sold by: MULMEA
Terms: Net 30 Days

Equip ID: 17263
Model: MSC
Serial No: 509 EQUIP
SlsRep: WPI ACCOUNT

Line #	Quantity		Vendor	Part Number	Description	Location	LT	Price	Ext Price
	Ship	B/O							

Payment

CITY OF GROVES OPEN A/R \$109.97

***** REMIT TO ADDRESS *****

WAUKESHA-PEARCE INDUSTRIES, LLC. EXCHANGE ACCOUNT
P O BOX 204116 DALLAS, TX 75320-4116
ACH/WIRING: WELLS FARGO BANK, N.A.
ABA#: 121000248 ACCOUNT#:

Subtotal \$109.97

Sales Tax
Total \$109.97

Total Due By 5/16/2025 (USD) \$109.97
After 5/16/2025 Pay (USD) \$111.07

PRINTED NAME

SIGNATURE

** PARTS MUST BE RETURNED IN ORIGINAL UNOPENED PACKAGING FOR CREDIT
** RESTOCK FEE MAY BE APPLIED ON ANY AND ALL RETURNS
** NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS FROM INVOICE
** PARTS VALUED AT LESS THAN \$10.00 ARE NOT ELIGIBLE FOR RETURN

***NO RETURNS OR REFUNDS ALLOWED ON NON-STOCK PARTS THAT
REQUIRE SPECIAL ORDER. ALL SALES ARE FINAL.

In accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.

**WAUKESHA-PEARCE INDUSTRIES, LLC**

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

Counter Ticket: 1532981

Invoice: 2722026

Invoice Date: 4/10/2025

Branch: 509

INVOICE

09-39494

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States
409-962-4471

Ship To: 331176
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States

Ship Via: WILLCALL
Special Instructions: WILL CALL

Customer PO: EDDIE
Contact Name: MICHEAL
Phone: 409-626-4207
Notes : PC35MR-3 18415

Open: 4/10/2025
Sold by: HINROB
Terms: Net 30 Days

Equip ID: 17263
Model: MSC
Serial No: 509 EQUIP
SlsRep: WPI ACCOUNT

Line #	Quantity		Vendor	Part Number	Description	Location	LT	Price	Ext Price
	Ship	B/O							
1	0		KOM	YM129150-35153-KOM	:CARTRIDGE INTERCH.	A5D	A	18.07	18.07
1	0		KOM	YM119802-55801-KOM	:FILTER	A5C	A	27.26	27.26
1	0		KOM	YM129242-55730-KOM	ELEMENT	B7B	A	38.45	38.45
1	0		KOM	22B-979-1740-KOM	FILTER	A6C	A	65.29	65.29
1	0		KOM	YM119808-12520-KOM	ELEMENT	A9C	A	19.51	19.51
	1		YAN	129051-12530-YAN	ELEMENT, INNER		T	34.63	0.00
1	0		KOM	22L-60-22120-KOM	:ELEMENT	B7A	A	107.78	107.78
1	0		KOM	07000-12125-KOM	:O-RING	C1G	A	7.62	7.62
	1		KOM	22B-54-16211-KOM	HANDLE	B12C	T	85.35	0.00

**WAUKESHA-PEARCE INDUSTRIES, LLC**

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

Counter Ticket: 1532981

Invoice: 2722026

Invoice Date: 4/10/2025

Branch: 509

INVOICE

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States
409-962-4471

Ship To: 331176
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States

Ship Via: WILLCALL
Special Instructions: WILL CALL

Customer PO: EDDIE
Contact Name: MICHEAL
Phone: 409-626-4207
Notes : PC35MR-3 18415

Open: 4/10/2025
Sold by: HINROB
Terms: Net 30 Days

Equip ID: 17263
Model: MSC
Serial No: 509 EQUIP
SlsRep: WPI ACCOUNT

Line #	Quantity		Vendor	Part Number	Description	Location	LT	Price	Ext Price
	Ship	B/O							

Payment

CITY OF GROVES OPEN A/R \$283.98

***** REMIT TO ADDRESS *****

WAUKESHA-PEARCE INDUSTRIES, LLC. EXCHANGE ACCOUNT
P O BOX 204116 DALLAS, TX 75320-4116
ACH/WIRING: WELLS FARGO BANK N.A.
ABA#: 121000248 ACCOUNT#:

Subtotal \$283.98

Sales Tax
Total \$283.98

Total Due By 5/10/2025 (USD) \$283.98

After 5/10/2025 Pay (USD) \$286.82

PRINTED NAME

SIGNATURE

** PARTS MUST BE RETURNED IN ORIGINAL UNOPENED PACKAGING FOR CREDIT
** RESTOCK FEE MAY BE APPLIED ON ANY AND ALL RETURNS
** NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS FROM INVOICE
** PARTS VALUED AT LESS THAN \$10.00 ARE NOT ELIGIBLE FOR RETURN

***NO RETURNS OR REFUNDS ALLOWED ON NON-STOCK PARTS THAT
REQUIRE SPECIAL ORDER. ALL SALES ARE FINAL.

In accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.



WAUKESHA-PEARCE INDUSTRIES, LLC

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

Counter Ticket: 1532981
Invoice: 2723341
Invoice Date: 4/11/2025
Branch: 509

INVOICE

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States
409-962-4471

Ship To: 331176
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States

Ship Via: WILLCALL
Special Instructions: WILL CALL

Customer PO: EDDIE
Contact Name: MICHEAL
Phone: 409-626-4207
Notes : PC35MR-3 18415

Open: 4/10/2025
Sold by: HINROB
Terms: Net 30 Days

Equip ID: 17263
Model: MSC
Serial No: 509 EQUIP
SlsRep: WPI ACCOUNT

Line #	Quantity		Vendor	Part Number	Description	Location	LT	Price	Ext Price
	Ship	B/O							
1	0		KOM	22B-54-16211-KOM	HANDLE	B12C	T	85.35	85.35
1	0		DON	P822858-DON	AIR SFTY RS	W10	A	25.72	25.72
1	0			CUSTOMERFREIGHT	CUSTOMER FREIGHT		03	12.50	12.50

RECEIVED

APR 22 2025

FINANCE



WAUKESHA-PEARCE INDUSTRIES, LLC

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

Counter Ticket: 1532981
Invoice: 2723341
Invoice Date: 4/11/2025
Branch: 509

INVOICE

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States
409-962-4471

Ship To: 331176
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States

Ship Via: WILLCALL
Special Instructions: WILL CALL

Customer PO: EDDIE
Contact Name: MICHEAL
Phone: 409-626-4207
Notes : PC35MR-3 18415

Open: 4/10/2025
Sold by: HINROB
Terms: Net 30 Days

Equip ID: 17263
Model: MSC
Serial No: 509 EQUIP
SlsRep: WPI ACCOUNT

Line #	Quantity		Vendor	Part Number	Description	Location	LT	Price	Ext Price
	Ship	B/O							

Payment

CITY OF GROVES OPEN A/R \$123.57

*** REMIT TO ADDRESS ***
WAUKESHA-PEARCE INDUSTRIES, LLC. EXCHANGE ACCOUNT
P O BOX 204116 DALLAS, TX 75320-4116
ACH/WIRING: WELLS FARGO BANK. N A
ABA#: 121000248 ACCOUNT#:

Subtotal \$123.57

Sales Tax
Total \$123.57

Total Due By 5/11/2025 (USD) \$123.57
After 5/11/2025 Pay (USD) \$124.81

PRINTED NAME

SIGNATURE

** PARTS MUST BE RETURNED IN ORIGINAL UNOPENED PACKAGING FOR CREDIT
** RESTOCK FEE MAY BE APPLIED ON ANY AND ALL RETURNS
** NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS FROM INVOICE
** PARTS VALUED AT LESS THAN \$10.00 ARE NOT ELIGIBLE FOR RETURN

***NO RETURNS OR REFUNDS ALLOWED ON NON-STOCK PARTS THAT
REQUIRE SPECIAL ORDER. ALL SALES ARE FINAL.

In accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.

**WAUKESHA-PEARCE INDUSTRIES, LLC**

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

Counter Ticket: 1536678

Invoice: 2727107

Invoice Date: 4/15/2025

Branch: 509

INVOICE

Sold To: 200249 509
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States
409-962-4471

Ship To: 331176
CITY OF GROVES
3947 LINCOLN AVENUE
GROVES TX 77619
United States

Ship Via: WILLCALL
Special Instructions: WILL CALL

Customer PO: PC35
Contact Name: EDDIE
Phone:
Notes : CUSTOMER GAVE PART #

Open: 4/15/2025
Sold by: HINROB
Terms: Net 30 Days

Equip ID: 17263
Model: MSC
Serial No: 509 EQUIP
SlsRep: WPI ACCOUNT

Line #	Quantity		Vendor	Part Number	Description	Location	LT	Price	Ext Price
	Ship	B/O							
1		0	KOM	22M-979-2370-KOM	FILTER	A1E	A	63.25	63.25

Payment

CITY OF GROVES

OPEN A/R

\$63.25

***** REMIT TO ADDRESS *****

WAUKESHA-PEARCE INDUSTRIES, LLC. EXCHANGE ACCOUNT
P O BOX 204116 DALLAS, TX 75320-4116
ACH/WIRING: WELLS FARGO BANK, N.A.
ABA#: 121000248 ACCOUNT#:

Subtotal \$63.25**Sales Tax**
Total \$63.25**Total Due By 5/15/2025 (USD)** \$63.25
After 5/15/2025 Pay (USD) \$63.88

PRINTED NAME

SIGNATURE

** PARTS MUST BE RETURNED IN ORIGINAL UNOPENED PACKAGING FOR CREDIT
** RESTOCK FEE MAY BE APPLIED ON ANY AND ALL RETURNS
** NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS FROM INVOICE
** PARTS VALUED AT LESS THAN \$10.00 ARE NOT ELIGIBLE FOR RETURN

***NO RETURNS OR REFUNDS ALLOWED ON NON-STOCK PARTS THAT
REQUIRE SPECIAL ORDER. ALL SALES ARE FINAL.

In accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.