

Notice of Regular Meeting

March 24, 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/82943614079> or by scanning the QR code to the right. The City Council welcomes citizen participation at all City Council meetings on any agenda items within the limitations of law and decorum. City Council may adjourn into Executive Session to deliberate any agenda item listed if the matter for discussion meets an exception for Executive Session under Texas Government Code Chapter 551. The City Council may also deliberate in public on any item that is listed on the agenda for Executive Session.

Opening Agenda

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

Regular Agenda

8. Deliberate and act to approve the minutes of the March 10, 2025, City Council Meeting.
9. Deliberate on the status of applications for appointment to the Groves Economic Development Corporation Planning and Zoning Commission, and Zoning Board of Adjustment.
10. Deliberate and act on the March 24, 2025, Invoice List.

Executive Session

11. City Council will hold an executive session pursuant to the provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in:
 - a. Section 551.01 (1) (A) – Consultation with Attorney when the governmental body seeks the advice of its attorney about pending or contemplated litigation.
12. Reconvene into open session.
13. Deliberate and act on temporary Game Room specific use permits from existing operators with expiring permits, allowing them to operate during the Moratorium on Game Rooms and Gaming Machines imposed by Ordinance 2024-29.

Closing Agenda

14. Hear and deliberate on Council Member comments.
15. 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 March 21, 2025, at _____ AM/PM.

City of Groves

City of Groves
Agenda Item Information Form

Council Meeting Date: 3/24/2025 Department: City Manager Agenda Item No. 8

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the March 10, 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: 3/18/25 Time: 9:00 a.m. By: C. THIBODEAUX

Explanation of Item: _____

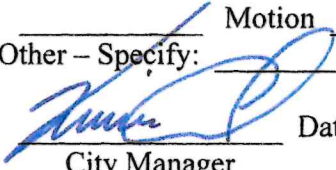
Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: March 10, 2025, City Council Minutes.

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

Signed: _____ Date: _____ Approved:  Date: 03/18/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

A regular meeting of the Groves City Council was held on March 10, 2025, in the Groves City Council Chamber, with Mayor Chris Borne, Councilmember Mark McAdams, Councilmember Brandon Holmes, and Councilmember Rae Shauna Gay in attendance. Mayor Pro Tem Pete Konidis was not present. Mayor Borne called the meeting to order and welcomed the attendees. A representative from VFW 4820 then led the prayer and Pledge of Allegiance.

Mayor Borne then asked for reports, and City Manager Kevin Carruth said he had sent an email about a possible workshop on April 8th, but that date would not work. Mr. Carruth then asked the Council if April 25th or 26th would work, and Mayor Borne asked Mr. Carruth to send another email with those dates.

Marshal Christopher Robin then informed the Council about the upcoming National Night Out and the next Neighborhood Watch meeting. Marshal Robin stated that the next Neighborhood Watch meeting will be Thursday, March 20th, at 6 p.m. Marshal Robin also said that National Night Out is always the first Tuesday in October, and it just so happens that it is also the same time for the Fire Department's Open House. The Police and Fire would like to have a joint event blocking off Doyle in front of the two stations and that particular section of Washington. More information will be forthcoming closer to the date of the event.

Mr. Ken Lofton from VFW 4820 then gave a report regarding Operation Desert Storm. On January 17, 1991, Operation Desert Shield ended when the air campaign of Operation Desert Storm began. Then, on February 24, 1991, the ground war began. There were over 3,000 tanks, 1400 armored personnel carriers, and 2200 artillery pieces destroyed, with 96 U.S. soldiers killed in action. There were no further reports.

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

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE FEBRUARY 24, 2025, CITY COUNCIL MEETING: Councilmember McAdams made a motion to deliberate and act to approve the minutes of the February 24, 2025, City Council Meeting and Councilmember Gay seconded. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE FEBRUARY 28, 2025, SPECIAL MEETING: Councilmember Gay made a motion to deliberate and act to approve the minutes of the February 28, 2025, Special Meeting and

Councilmember McAdams seconded. There were no questions, and the motion passed unanimously.

RECEIVE THE MINUTES OF THE MARCH 3, 2025, PLANNING AND ZONING MEETING: Mayor Borne stated that the Council has all received the minutes from the March 3, 2025, Planning and Zoning Meeting.

HEAR AND DELIBERATE ON A PRESENTATION PROCLAIMING MARCH 2025 AS AMERICAN RED CROSS MONTH: Mayor Borne presented the proclamation declaring March 2025 as American Red Cross Month to Red Cross representatives Taylor Shelton and Eloy Vega.

DELIBERATE AND ACT ON HOTEL OCCUPANCY TAX FUNDING REQUEST BY KNIGHTS OF COLUMBUS FOR THE 19TH ANNUAL ESTELLE AND ALLAN FETTERS CENTER GOLF TOURNAMENT: Councilmember McAdams made a motion to deliberate and act on Hotel Occupancy Tax funding request by Knights of Columbus for the 19th Annual Estelle and Allan Feters Center Golf Tournament and Councilmember Holmes seconded. Mr. Leroy Falcon then spoke to the Council, stating that for the past 17 years, the Knights of Columbus have hosted a golf tournament to raise money for the Feters Center. Mr. Falcon then introduced the Director of the Fetter's Center, Roxanne Somerville. Mrs. Somerville stated that the Fetter's Center started in 1967 at Lion's Park until the property at 4601 Main Avenue was purchased. Mrs. Somerville then stated that without the help of the KCs, the doors would not have stayed open. Mayor Borne then asked how many years the city has been helping with this golf tournament, and Mr. Falcon stated he believed it is about 15 years. Mayor Borne noted how it usually works if the Council agrees on an amount not to exceed, and then the KCs bring back their spending with receipts. Everything has to be approved by Lamar and Mr. Monk as far as what can be used for Hotel Occupancy Tax spending. Mayor Borne asked Mr. Falcon if it would be okay to keep the same amount given last year, \$4,000, and Mr. Falcon stated that they would appreciate anything provided. Mr. Falcon then informed the Council that last year, the KC's were able to present the Fetter's Center with a check for \$18,500. Councilmember McAdams amended his previous motion to include not exceeding \$4,000, and Councilmember Holmes seconded. Councilmember Holmes then asked if we should bump it to \$5,000, and Mr. Carruth stated that there were only certain eligible expenses. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON APPROVAL OF A REPLAT OF 6420 GARNER STREET, AKA TR 25-A-1 & 25-A-2, 1.919 ACRES OF LAND REPLAT OF ALL OF TR 25-A, REPLAT OF PART LOTS 25&26, WARREN ADDITION NO.2:

Councilmember Holmes made a motion to deliberate and act on approval of a replat of 6420 Garner Street, AKA TR 25-A-1 & 25-A-2, 1.919 ACRES OF LAND REPLAT OF ALL OF TR 25-A, REPLAT OF PART LOTS 25&26, WARREN ADDITION NO.2, and Councilmember Gay seconded. Mayor Borne stated that this was in the Planning and Zoning minutes, and they are parts of two lots that are making a subplot. City Manager Kevin Carruth stated that these lots have been combined and subdivided multiple times in the last few years. There were no further questions and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2025-06 AUTHORIZING A SPECIFIC USE PERMIT FOR EDHJ & PHILODENDRON ENTERPRISES, LLC FOR THE SECOND PHASE OF THEIR LADY LUCK RV RESORT AT LT 4 TRS 5&6 LT 4 TR B BLK 4 RG C PALCO 6.00 AC, A.K.A. 6579 GULFWAY DRIVE: Councilmember McAdams made a motion to deliberate and act on Ordinance 2025-06 authorizing a specific use permit for EDHJ & Philodendron Enterprises, LLC for the second phase of their Lady Luck RV Resort at LT4 TRS 5&6 LT 4 TR B BLK 4 RG C PALCO 6.00 AC, A.K.A. 6579 Gulfway Drive. Councilmember Gay seconded. City Manager Kevin Carruth stated that this is a follow-up to the agreement the Council approved at the last meeting. This ordinance will allow them to install their on-site sewage system at the RV Resort while the City upgrades the sewage collection system so that Lady Luck can connect to our system. Mayor Borne stated that once this ordinance is approved, Lady Luck will be allowed to take out the permits to start their on-site system, and City Manager Kevin Carruth noted that this is correct. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2025-08 AMENDING PART III – APPENDICES, APPENDIX A – ZONING, ARTICLE VIII – ZONING DISTRICT REGULATIONS, SECTIONS 8-206(B) – 8-306(B) BY INCREASING THE MAXIMUM ACCESSORY BUILDING EAVE HEIGHT TO SIXTEEN FEET: Councilmember Gay made a motion to deliberate and act on Ordinance 2025-08 amending Part III – Appendices, Appendix A – Zoning, Article VIII – Zoning District regulations, Sections 8-206(B) and 8-306(B) by increasing the maximum accessory building eave height to sixteen feet and Councilmember McAdams seconded. Mayor Borne stated that he asked for this item to be on the agenda because this is something that is asked for a variance by the Zoning Board of Adjustment regularly. The Zoning Board of Adjustment has not turned anyone down for this type of variance in the last 10 years,

so this will make the process faster and less expensive for the citizens. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT ON AWARDING THE BID FOR EMPLOYEE BASIC LIFE AND AD&D INSURANCE AND RETIREE LIFE INSURANCE AND AUTHORIZE THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY

DOCUMENTS: Councilmember Holmes made a motion to deliberate and act on awarding the bid for employee basic life and AD&D insurance and retiree life insurance and authorize the City Manager to negotiate and execute all necessary documents. Councilmember Gay seconded. HR Director Elizabeth Diaz informed the Council that the City offers basic life and AD&D for all full-time employees and retirees. For retirees, the basic life is \$10,000 for individuals who retired before October 1, 2012; retirees who retire after that date have an AD&D attached to the basic life. Mrs. Diaz then explained to Council that when our insurance consultant Higginbotham reached out to us for the renewal, they provided us with the renewal for The Standard. It was approximately an 8% increase, so we asked them to go out for quotes to see what other bids we could receive. Only one other insurance company, SunLife, provided us with a quote, but they could not provide us with some coverage for our retirees. Therefore, the staff suggests The Standard because they are the only carrier offering the full package we were looking for. City Manager Kevin Carruth also stated that The Standard offers a two-year guaranteed rate. Mayor Borne asked if we budgeted for an increase for this, and City Manager Kevin Carruth noted that we did. Councilmember Holmes amended his previous motion to award The Standard for the insurance coverages, and Councilmember Gay seconded.

DELIBERATE AND ACT ON ORDINANCE 2025-07 SUSPENDING THE RATES PROPOSED BY TEXAS GAS SERVICE COMPANY'S GAS RELIABILITY

INFRASTRUCTURE PROGRAM FILING OF FEBRUARY 11, 2025: Councilmember McAdams made a motion to deliberate and act on Ordinance 2025-07 suspending the rates proposed by Texas Gas Service Company's Gas Reliability Infrastructure Program filing of February 11, 2025, and Councilmember Gay seconded. City Attorney Brandon P. Monk stated that this ordinance will suspend the increase so our attorneys have more time to review it. City Manager Kevin Carruth noted that the city has no expense for this. The lawyer fees will be charged back to Texas Gas Service. There were no further questions, and the motion passed unanimously.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$92,895.95 as follows:

1. Chemtex Environmental	Final effluent sampling.	\$7,365.00
2. Citibank, N.A.	Credit card payment.	\$10,908.70
3. City of Port Arthur	Landfill fees for 11/26/24-12/23/24.	\$15,752.50
4. Enterprise	January fleet management.	\$17,861.34
5. Heil of Texas	Paddle kit for garbage truck.	\$12,871.31
6. Motorola Solutions	Radios from JAG Grant.	\$28,137.10

Councilmember Holmes made a motion to deliberate and act on the March 10, 2025 invoice list, and Councilmember Gay seconded. Mayor Borne asked if the radios were reimbursable, and Marshal Robin stated they were. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON A RESOLUTION SUPPORTING THE CITY'S APPLICATION FOR FY2026 COMMUNITY PROJECT FUNDING AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS: Councilmember Gay made a motion to deliberate and act on a resolution supporting the City's application for FY 2026 Community Project Funding and authorizing the City Manager to negotiate and execute all necessary documents. Councilmember Holmes seconded. City Manager Kevin Carruth informed the Council that the Community Project Funding is a new name for Congressional Earmarks. Mr. Carruth stated that we applied for this last year but received nothing. Mr. Carruth also noted that it was not promoted this year, so we found out at the last minute that these are due Friday. It would be the same project as last time, including pipe bursting and manhole replacement, which would have been approximately 6.8 million dollars. Mr. Carruth then stated that he is having the numbers reran to get an updated cost and that there is no match. There were no further questions, and the motion passed unanimously.

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

- A. SECTION 551.01 (1) (A) – CONSULTATION WITH ATTORNEY WHEN THE GOVERNMENTAL BODY SEEKS THE ADVICE OF ITS ATTORNEY ABOUT PENDING OR CONTEMPLATED LITIGATION.

- B. SECTION 551.071 (2) – CONSULTATION WITH ATTORNEY ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH THIS CHAPTER.

The Council went into Executive Session at 5:45 p.m.

The Council reconvened into an Open Session at 6:34 p.m.

Mayor Borne asked for council comments, but there were none.

There being no further business, the meeting was adjourned at 6:35 p.m.

Mayor Borne

ATTEST:

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 3/24/2025 Department: City Manager Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Deliberate on the status of applications for appointment to the Groves Economic Development Corporation, Planning and Zoning Commission, and Zoning Board of Adjustment.

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

Submitted to City Manager's Office on: Date: 3/20/25 Time: 1:30 p.m. By: C THIBODEAUX

Explanation of Item: Between the EDC, P&Z, and ZBA, City Council has to make a total of 23 appointments to the three entities. The accompanying table list the names of the applicants to date and their Area of interest. Additional applicants are needed and, for EDC, specifically applicants from Ward 4.

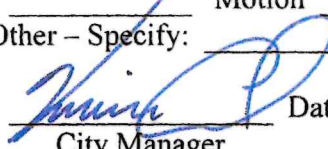
Deadline for Approval: _____

Staff Recommendation: _____

Alternative (if any) for consideration: _____

Identify any attachments to this document: Application for Volunteer Appointment Table; Application

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

Signed: _____ Date: _____ Approved:  Date: 03/20/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

Applications for Volunteer Appointment

Revised 3/20/05

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

Application for Volunteer Appointment

**GEDC, Planning & Zoning Commission, and
Zoning Board of Adjustment**



City
Council

The City of Groves relies on and benefits from engaged citizens. A constructive way for citizens to impact their community is to volunteer to serve on the Groves Economic Development Corporation, the Planning and Zoning Commission, or the Zoning Board of Adjustment. Descriptions of each entity and the requirements to serve can be found on the reverse side. If interested in serving, please complete this form and return it to the City Clerk.

ALL INFORMATION MUST BE FURNISHED TO BE CONSIDERED

Area of Interest

- | | |
|--|--|
| <input type="checkbox"/> Economic Development Corporation
<input type="checkbox"/> Planning and Zoning Commission | <input type="checkbox"/> Zoning Board of Adjustment
<input type="checkbox"/> Other _____
<div style="text-align: right; font-size: small;"><i>(please specify)</i></div> |
|--|--|

I have previously served on one or more of these committees: No If yes, which one(s)?:

- | | |
|--|--|
| <input type="checkbox"/> Economic Development Corporation
<input type="checkbox"/> Planning and Zoning Commission | <input type="checkbox"/> Zoning Board of Adjustment
<input type="checkbox"/> Other _____
<div style="text-align: right; font-size: small;"><i>(please specify)</i></div> |
|--|--|

I have previously attended one or more meetings of the entity for which I have applied: Yes No

Applicant Information

Name: _____ Age (Optional): _____
 Home Address: _____ Ward No: 1 2 3 4
 Home Phone: _____ Work Phone: _____
 Business Address: _____
 E-mail Address: _____
 Resident of City for _____ years and _____ months Occupation: _____
 Are You Registered to Vote? Yes – Voter Registration No.: _____ Not Registered
 Education: High School Technical Undergraduate Graduate/Professional Other: _____
 Special Knowledge or Experience Applicable to Volunteer Function *(attach additional information if needed)*:

- | | |
|---|---|
| <input type="checkbox"/> Banking/Finance
<input type="checkbox"/> Building/Construction
<input type="checkbox"/> Business Development
<input type="checkbox"/> Industrial Training
<input type="checkbox"/> Law/Contract Administration | <input type="checkbox"/> Manufacturing/Industrial Operations
<input type="checkbox"/> Promotion/Marketing
<input type="checkbox"/> Real Estate/Development
<input type="checkbox"/> Other: _____ |
|---|---|

Certification: I certify that I am qualified to serve on the selected entity and will attend, participate, and be a good steward and fiduciary for the City of Groves.

Date: _____ Applicant Signature: _____

Statement of Interest

Briefly explain your interest in serving on the selected entity and why you would be a good choice.

Descriptions of Volunteer Entities

Groves Economic Development Corporation (GEDC) – As stated in its Bylaws, GEDC is organized exclusively for the purpose of benefitting and accomplishing public purposes of the City of Groves by promoting, assisting, and enhancing the economic development activities for the City. Directors are fiduciaries and act in good faith, taking actions they reasonably believe to be in the best interests of the Corporation. There are seven Directors serving two-year terms and selected for the following qualifications:

- 1. Must have an interest in the work of the GEDC, special expertise, and civic service;
- 2. Must be residents of the City;
- 3. Each City Council Ward shall have at least one Director representing that Ward; and
- 4. A minimum of three Directors cannot be employees, officers, or members of the City Council.

The GEDC Board meets regularly once a month. Failure to attend three consecutive meetings may lead to resignation or removal.

Planning and Zoning Commission – This commission was established in Article II of the Home Rule Charter. It consists of five regular members and two alternate members with two-year terms who meet monthly in addition to joint public hearings with the City Council, as needed. As required by Sec. 2-17 of the Code of Ordinances, members of the Commission shall:

- 1. Be citizens of the United States of America;
- 2. Be qualified voters of the State of Texas and the City of Groves;
- 3. Cannot be convicted of a felony while in office;
- 4. Shall have resided within the corporate limits of the city for at least six months prior to appointment; and
- 5. Must meet the same qualifications as a candidate for mayor and councilmember.

The commission's purpose is to make and recommend a master plan, as a whole or in parts, for the future development and redevelopment of the City. It also has the duty to review all current and proposed ordinances and amendments pertaining to planning and zoning and make recommendations to the City Council for action.

Zoning Board of Adjustment (ZBA) – This committee is authorized by Sec. 11-100 of the Code of Ordinances and consists of five members and four alternates for terms of two years. Members of the ZBA shall:

- 1. Be citizens of the United States of America;
- 2. Be qualified voters of the State of Texas and the City of Groves;
- 3. Cannot be convicted of a felony while in office; and
- 4. Shall have resided within the corporate limits of the city for at least six months prior to appointment.

The ZBA’s purpose is to hear any person aggrieved, or any official or department of the government body of the city affected by any decision or judgment of the building official concerning the interpretation or administration of the zoning ordinance. The ZBA meets very infrequently on an as-needed basis.

PLEASE RETURN THE COMPLETED FORM TO THE CITY CLERK’S OFFICE

Email to: cthibodeaux@cigrovestx.com or drop off/mail to 3947 Lincoln Avenue, TX, 77619.

City of Groves
Agenda Item Information Form

Council Meeting Date: 3/24/2025 Department: City Manager Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Deliberate and act on the March 24, 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: 3/20/25 Time: 11:30 a.m. By: C. THIBODEAUX

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

Deadline for Approval: Immediately

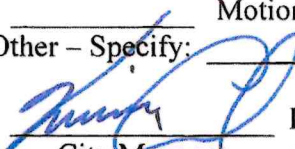
Staff Recommendation: Approval of the list, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Invoice approval list.

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

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

Signed: _____ Date: _____ Approved:  Date: 03/20/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

If yes, explain _____

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

City of Groves

PURCHASE ORDER # 09-39308

03/18/2025

ISSUED TO: VENDOR #: 01-23555
AMBER ESTATES LLC
12410 KEITH ROAD
BEAUMONT, TX 77713

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	2024 SUBDIVIDER REBATE 2024 SUBDIVIDER REBATE	11 -5-99-07-580	0.00	6,731.82

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 6,731.82

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

City of Groves, Texas
Subdivider Refund - Amber Estates LLC
01/01/2024 THRU 12/31/2024

Bal. Fwd
\$ 210,538.93

Address	Water Revenues		Sewer Revenues	
	Collected	50%	Collected	50%
2605 AMBER AVE	\$ 434.74	\$ 217.37	\$ 460.14	\$ 230.07
2615 AMBER AVE	\$ 384.87	\$ 192.44	\$ 405.48	\$ 202.74
2625 AMBER AVE	\$ 206.37	\$ 103.19	\$ 213.45	\$ 106.73
2701 AMBER AVE	\$ 420.80	\$ 210.40	\$ 448.40	\$ 224.20
2711 AMBER AVE	\$ 522.10	\$ 261.05	\$ 603.01	\$ 301.51
2721 AMBER AVE	\$ 620.36	\$ 310.18	\$ 650.26	\$ 325.13
2731 AMBER AVE	\$ 327.86	\$ 163.93	\$ 354.25	\$ 177.13
2741 AMBER AVE	\$ 287.30	\$ 143.65	\$ 297.94	\$ 148.97
2805 AMBER AVE	\$ 226.94	\$ 113.47	\$ 234.72	\$ 117.36
2815 AMBER AVE	\$ 375.36	\$ 187.68	\$ 394.45	\$ 197.23
2825 AMBER AVE	\$ 214.55	\$ 107.28	\$ 221.48	\$ 110.74
2835 AMBER AVE	\$ 504.74	\$ 252.37	\$ 532.49	\$ 266.25
2845 AMBER AVE	\$ 333.10	\$ 166.55	\$ 346.45	\$ 173.23
2850 AMBER AVE	\$ 297.66	\$ 148.83	\$ 306.61	\$ 153.31
2855 AMBER AVE	\$ 372.63	\$ 186.32	\$ 396.91	\$ 198.46
2865 AMBER AVE	\$ 141.69	\$ 70.85	\$ 141.98	\$ 70.99
2875 AMBER AVE	\$ 190.21	\$ 95.11	\$ 200.69	\$ 100.35
2811 MAPLE	\$ 243.68	\$ 121.84	\$ 248.74	\$ 124.37
2801 MAPLE	\$ 438.13	\$ 219.07	\$ 463.09	\$ 231.55
Total	\$ 6,543.09	\$ 3,271.55	\$ 6,920.54	\$ 3,460.27

Total Collected \$ 13,463.63

Rebate \$ (6,731.82)

Fiscal Year	Date	Check #	Amount	Amount Due:	Remaining Balance
2018			\$ 833.48	\$ 833.48	<u>\$ 203,807.12</u>
2019			\$ 4,698.95	\$ 5,532.43	
2020			\$ 5,383.38	\$ 10,915.81	
2021			\$ 6,143.50	\$ 17,059.31	
Total: From 4 Previous years:					
	5/20/2022	72880	<u>\$ 17,059.31</u>	\$ -	<p align="center">PAID MAR 20 2025 FINANCE</p>
2022	2/3/2023	75089	<u>\$ 5,996.44</u>		
2023	2/2/2024	77925	<u>\$ 6,405.35</u>	<u>\$ 6,405.35</u>	
			<u>\$ 6,731.82</u>	<u>\$ 6,731.82</u>	

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: March 14, 2025

P.O. NUMBER: 09-39264

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: Brenntag Southwest, INC			
Items to be Purchased: Sodium Hydroxide 50% NSF			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
Sodium Hydroxide 50% (Caustic)	1	\$7,878.33	\$7,878.33
675 (DST) Dry Short Ton			\$0.00
11.1098			\$0.00
Superfund tax	1	\$9.24	\$9.24
<i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i>			\$7,887.57*

REASONS FOR PURCHASE:

Sodium Hydroxide (Caustic) used for PH adjustment

QUOTES

		COMPANY NAME	COST
1.	Brenntag	675 DST	\$ 7,878.33
2.	Univar Solutions	695 DST	\$ 8,111.76
3.	PVS DX	(No Response)	\$
4.	Vantex Chemical	(No Response)	\$
5.			\$

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

VENDOR NUMBER: 01-420031

Requested by: *Chris Cropper* Date: 3-19-2025

Approved by: *[Signature]* Date: 3-19-2025
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____

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

City of Groves

PURCHASE ORDER # 09-39198

03/04/2025

ISSUED TO: VEND #: 01-23421
 CHAMELEON INDUSTRIES INC
 P.O. BOX 758027

 MESQUITE, TX 75185-3027

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	POLYMER CI4727	11 -5-63-02-120	33,064.85	33,064.85

MAR 11 2025

*** TOTAL *** 33,064.85

ORDERED BY: CHRIS CROPPER
APPROVED BY: TROY W. FOXWORTH

Chameleon Industries Inc
PO Box 853027
Mesquite, TX 75185-3027 USA
+19728801493
bgrisham@chameleonindustriesinc.com

INVOICE

BILL TO
City of Groves TX

SHIP TO
Groves WTP
5020 Wilson Rd
Groves, TX

INVOICE # 1247901
DATE 03/10/2025
DUE DATE 04/09/2025
TERMS Net 30

SHIP DATE
03/10/2025

SHIP VIA
Chameleon

CUSTOMER PO#
09-39198

TRUCK WT
43940

ACTIVITY

QTY

RATE

AMOUNT

CI4727
Liquid Cationic Polymer - per pound

43,940

0.7525

33,064.85

Bill of Lading is attached.

BALANCE DUE

\$33,064.85



Chameleon Industries, Inc.
 Straight Bill of Lading – Short Form
 Original – Non Negotiable

Shipper: Chameleon Industries, Inc. 3004 Texas St East Corsicana, Texas 75109 972-880-1498	Bill of Lading Number:	1247901
	Truck Number:	325571 (RT)
	Trailer Number:	T-33
	Ship Date:	03-10-2025

BILL TO: City of Groves Groves, TX		SHIP TO: Groves WTP 5020 Wilson St Groves, TX 77619 409-690-8718 Troy 409-510-8771	
PO Number 09-39198	Terms Net 30	Ship Via Chameleon	F.O.B. Groves

Number of Packages	HAZMAT	Shipping Description	Weight	
1 fl	<input type="checkbox"/>	Cationic Polymer C14727	Gross:	72300
			Tare:	28360
			Net:	43940

Certificate of Analysis

Analysis Date 03-10-2025	Analysis	Specification	Result
Product C14727	Aluminum as AL ₂ O ₃		
Batch Number 250310000	pH		3.6
Seal Numbers 90310527	Specific Gravity		1.3

Notes: Underwriter's Laboratories, Inc., Classified ANSI/NFPA 69 SWA9 Certified Maximum Dose for drinking Water Treatment Additives 50 mg/l		
The property described above is received in apparent good order, except as noted below:	RECEIVED BY: <i>Ch. Cooper</i>	
This is to certify that the above noted materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		
CARRIER: Chameleon	AGENTS:	
PREP: Roy Thomas	REP:	
CONTACT US: RESPONSE NUMBER 1-800-451-1100		

JARESON ENTERPRISES, LLC.
Truck Scales

Customer Name _____ BOL# _____
Commodity _____

11983

CITY OF GROVES

3947 Lincoln
Groves, TX 77619

081577

VEND: 23814 CITIBANK, N.A.

081577 03/20/2025

DATE	I.D.	PC #	DESCRIPTION	AMOUNT
03/20/2025		09-39320	LICENSE RENEWAL A.MAYEA	300.00
03/05/2025		09-39219	CITIBANK, N.A.	3,632.39
02/19/2025		09-39110	CREDIT CARD	980.13
03/19/2025		09-39212	CAMERA	599.00
03/18/2025		09-39317	FEB. 2025 CHARGES	1,329.48
03/11/2025		09-39241	PHILLIPS CC FEB/MAR	726.42
03/12/2025		09-39256	DEWALT GREASE GUNS	519.45
03/19/2025		09-39309	CC CHARGES - HR FEB 2025	2,929.38
03/18/2025		09-39307	CREDIT CARD STATEMENT	294.52
03/19/2025		09-39211	CITI CARD	129.99
02/26/2025		09-39157	CITIBANK, N.A.	51.38
03/17/2025		09-39284	Citi Card Feb-March 2025	199.99

STUB TOTAL 11,692.13
CHECK TOTAL 13,227.98

CITY OF GROVES

3947 Lincoln
Groves, TX 77619

081578

VEND: 23814 CITIBANK, N.A.

081578 03/20/2025

DATE	I.D.	PC #	DESCRIPTION	AMOUNT
CONTINUED				
03/05/2025		09-39215	CITIBANK, N.A.	343.76
02/24/2025		09-39146	MISC	760.21
03/05/2025		09-39222	Feb - Mar Payment	356.88
03/20/2025		09-39324	LICENSE RENEWAL	75.00

STUB TOTAL 1,535.85

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
M1232 GROVES CITY CARD



Account Inquiries:

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

Account Number: XXXX-XXXX-XX33-7550
Invoice # 3854348008

Summary of Account Activity	
Previous Balance	\$11,469.97
Payments	\$10,908.70
Credits	\$397.74
Purchases & Other Charges	\$13,636.57
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Payment Information	
New Balance	\$13,800.10
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$13,636.57
Payment Due Date	04/02/2025
Statement Closing Date	03/03/2025
Days in Billing Period	28

Credit Limit	\$30,000
Available Credit Limit	\$16,199
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Send Notice of Billing Errors and Customer Service Inquiries to:
CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms					
Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
03/03/2025	\$13,636.57	04/02/2025	09/03/2024	\$0.00	10/03/2024
02/03/2025	\$183.53	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
10/03/2024	\$0.00	11/02/2024			

Company Transactions

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/27	02/27	0000	75563975058058000020183	1 PAYMENT - THANK YOU	10,908.70 PY

Account: XXXX-XXXX-XX33-7550 M1232 GROVES CITY CARD Total Activity: -\$10,908.70

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.

citi 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	April 02, 2025
New Balance	\$13,800.10
Past Due Amount*	\$0.00
Minimum Payment Due	\$13,636.57
Mail	
← Checks	Amount Enclosed
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

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$2,929.38

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/05	5942	55432865036203908552991	1 AMZN Mktp US*GK0VD6SU3 Amzn.com/billWA 113-0439346-92842	98109 USA 129.66
02/06	02/05	5411	05416015036141000733316	2 WAL-MART #0449 PORT ARTHUR TX	77642 USA 32.92
02/10	02/07	5942	55432865038204556826552	3 AMAZON MKTPL*789NR59G3 Amzn.com/billWA 113-9078777-68722	98109 USA 43.39
02/17	02/12	5965	55207395045510140073879	4 W2,1099,1095 EFILING GRAND RAPIDS MI	49544 USA 641.03
02/25	02/24	7372	75418235055222738658131	5 BAMBOOHR HRIS LINDON UT INV02274406	84042 USA 1,957.43
02/27	02/26	9399	55488725058044983389400	6 TEXAS AMUSE STICKER 512-322-3496 TX 1166017462	78701 USA 124.75

Account: XXXX-XXXX-XX42-0640 DONALD MONTIJO Total Activity: \$343.76

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/17	02/14	5943	02305375046100480074796	1 OFFICE DEPOT #2178 PORT ARTHUR TX NONE	77640 USA 380.93 CR
02/17	02/14	5943	02305375046100153217052	2 OFFICE DEPOT #2178 PORT ARTHUR TX 217820250	77640 USA 381.09
02/17	02/14	5943	02305375046100153216971	3 OFFICE DEPOT #2178 PORT ARTHUR TX 217820250	77640 USA 343.60

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$699.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/14	02/13	5999	82305095044000037703202	1 WWW.UI.COM NEW YORK NY	10017 USA 599.00

Account: XXXX-XXXX-XX87-2129 DON PEDRAZA Total Activity: \$375.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/10	02/07	8299	85353355038505249638772	1 PAYPAL *BUILDINGOFF 4029357733 CA	95131 USA 150.00
02/24	02/21	8299	85353355052507631505669	2 PAYPAL *BUILDINGOFF 4029357733 CA	95131 USA 150.00
02/25	02/24	9399	55488725058044806261764	3 TX DEPT OF LICENSING 512-463-5215 TX 1164814694	78701 USA 75.00

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$3,632.39

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/05	5039	82305095037000010519517	1 SP FEENEY SUPPLY STUART FL	34997 USA 301.71
02/14	02/13	5411	05436845045400080098767	2 WM SUPERCENTER #449 PORT ARTHUR TX	77642 USA 46.88
02/20	02/19	8220	55480775051077650115286	3 LAMAR INSTITUTE OF TEC BEAUMONT TX	77705 USA 8.00
02/24	02/21	5942	55432865052208958216826	4 AMAZON MKTPL*7S3GA00O3 Amzn.com/billWA 113-9299996-72378	98109 USA 218.95
02/26	02/25	5941	82716215058900016958964	5 Pneu-Dart Inc WILLIAMSPORT PA 1740505575	17701 USA 2,625.01
02/26	02/25	5200	55432865056200303494923	6 LOWES #01151* PORT ARTHUR TX fire	77640 USA 220.55
02/26	02/25	5200	55432865056200303495169	7 LOWES #01151* PORT ARTHUR TX	77640 USA 16.81 CR
02/27	02/26	5942	55432865057200525569857	8 Amazon.com*HP9976533 Amzn.com/billWA 113-7840661-46002	98109 USA 17.61
02/28	02/27	5942	55432865058200901045315	9 AMAZON MKTPL*XS0XP1LN3 Amzn.com/billWA 113-4490286-06714	98109 USA 10.99
02/28	02/27	5942	55432865058200851081385	10 AMAZON MKTPL*AN4195LE3 Amzn.com/billWA 113-0580570-24146	98109 USA 199.50

Account: XXXX-XXXX-XX22-5596 HERMAN BREAUX Total Activity: \$519.45

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/21	02/21	5331	82305095052000018900602	1 AMAZON RETA* BW9HL94T3 SEATTLE WA streets & drainag	98109 USA 484.99

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/25	02/24	5942	55432865055209908531105	2 AMAZON MKTPL*J41Q13AW3 Amzn.com/billWA streets & drainag	98109 USA 34.46

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$356.88

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/12	02/11	5411	05416015042141000781705	1 WAL-MART #0449 PORT ARTHUR TX	77642 USA 97.06
02/17	02/14	5310	55500365045243560194473	2 WALMART.COM WARMART.COM AR	72716 USA 52.10
02/19	02/18	5310	55500365049247636454205	3 WALMART.COM WARMART.COM AR	72716 USA 44.43
02/20	02/19	5942	55432865050208378701102	4 AMAZON MKTPL*AZ2FG23R3 Amzn.com/billWA 113-8452278-60106	98109 USA 24.38
02/21	02/20	5942	55432865051208632546029	5 AMAZON MKTPL*266MY6UV3 Amzn.com/billWA 113-7882060-48162	98109 USA 38.25
02/26	02/25	5411	05140485056720218774387	6 BRUCE'S MARKET BASKE GROVES TX	77619 USA 9.78
03/03	03/01	5300	55483825061007339462393	7 SAMSCULB.COM 888-746-7726 AR	72712 USA 90.88

Account: XXXX-XXXX-XX98-9097 DEBORAH MOLBERT Total Activity: \$10.87

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/11	02/10	2741	85179245041980013092292	1 DRAGOS PRINTING NEDERLAND TX	77627 USA 10.87

Paid in January

Account: XXXX-XXXX-XX67-6692 PAUL CATHEY Total Activity: \$980.13

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/04	02/03	9399	75306375035167900147070	1 JEFFERSON CO TX MC AUT CARROLLTON TX 103422	75006 USA 45.50
02/04	02/03	9399	75306375035167900145074	2 JEFFERSON CO TX MC AUT BEAUMONT TX 103423	77701 USA 1.02
02/04	02/03	9399	75306375035167900147377	3 JEFFERSON CO TX MC AUT CARROLLTON TX 141213	75006 USA 45.00
02/04	02/03	9399	75306375035167900145744	4 JEFFERSON CO TX MC AUT BEAUMONT TX 141214	77701 USA 1.01
02/04	02/03	9399	75306375035167900147153	5 JEFFERSON CO TX MC AUT CARROLLTON TX 141835	75006 USA 67.50
02/04	02/03	9399	75306375035167900145330	6 JEFFERSON CO TX MC AUT BEAUMONT TX 141835	77701 USA 1.52
02/04	02/03	5942	55432865034203245164262	7 AMAZON MKTPL*ZC7P18R41 Amzn.com/billWA 113-1483484-75066	98109 USA 31.32
02/07	02/05	5542	55639955037007389942210	8 EXXON EXPRESS MART #2 GROVES TX	77619 USA 39.00
02/10	02/07	5942	55432865038204500543220	9 AMAZON MKTPL*SN7PL4R43 Amzn.com/billWA 113-4092928-02378	98109 USA 45.88
02/11	02/10	5942	55432865041205462146360	10 AMAZON MKTPL*S96U86I93 Amzn.com/billWA 113-1509165-12690	98109 USA 176.00
02/21	02/20	5942	55432865051208621872378	11 AMAZON MKTPL*6V1LP2WWV3 Amzn.com/billWA 113-9172238-23442	98109 USA 356.39
03/03	02/28	5942	55432865059201317303024	12 AMAZON MKTPL*LB9B91Z63 Amzn.com/billWA 113-9982469-17530	98109 USA 169.99

Account: XXXX-XXXX-XX18-1985 KEVIN CARRUTH Total Activity: \$129.99

Credit Limit: \$30,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/03	02/28	5942	55432865059201350083657	1 AMAZON MKTPL*DW7XH2WF3 Amzn.com/billWA 113-0904261-00842	98109 USA 129.99

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

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX84-3893 **ROBERT BOUDOIN** Total Activity: \$294.82

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/04	5542	55639955036007355916108	1 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	84.78
02/06	02/04	5542	55639955036007355901407	2 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	49.34
02/06	02/04	5542	55639955036007355901381	3 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	26.86
02/06	02/04	5542	55639955036007355916496	4 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	133.54

Account: XXXX-XXXX-XX89-8046 **ROBERT PHILLIPS** Total Activity: \$726.40

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/04	5542	05140485036120002615349	1 B & B MINI MART 2 GROVES TX 77619 USA	39.42
02/10	02/06	3715	55432865038204522367673	2 FAIRFIELD INN & SUITES LEAGUE CITY TX 77573 USA	635.06
				R3 JE CHECK IN: 02/06/2025 76801	
02/24	02/22	5942	55432865035209333376284	3 AMAZON MKTPL*MQ9NK0423 Amzn.com/billWA	42.19
				Patrol Cars	
02/25	02/25	5942	55432865056200031566034	4 AMAZON MKTPL*154FF9HB3 Amzn.com/billWA	9.73
				cable ticket wri	

Account: XXXX-XXXX-XX72-2434 **CHRIS ROBIN** Total Activity: \$1,329.48

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/04	5542	05140485036120002615463	1 B & B MINI MART 2 GROVES TX 77619 USA	41.91
02/06	02/04	5542	05140485036120002615471	2 B & B MINI MART 2 GROVES TX 77619 USA	35.58
02/06	02/04	5541	05140485036120002615208	3 B & B MINI MART 2 GROVES TX 77619 USA	30.00
02/07	02/05	5542	55639955037007389942186	4 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	43.35
02/07	02/05	5542	55639955037007389942848	5 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	30.74
02/13	02/13	5942	55432865044206292091211	6 Amazon.com*1B8KC6WB3 Amzn.com/billWA	23.18
				112-9690367-63434	
02/25	02/24	5968	55432865055209913886650	7 AMAZON PRIME*TG12W15K3 Amzn.com/billWA	16.23
				D01-2952972-08898	
02/26	02/25	5111	55547505057111111189618	8 NOTARY PUBLIC TEXAS TALLAHASSEE FL 32311 USA	116.95
02/26	02/25	5942	55432865056200185945703	9 AMAZON MKTPL*T52RU64U3 Amzn.com/billWA	731.76
				112-1720143-06298	
02/28	02/28	5942	55432865059201104958261	10 AMAZON MKTPL*JE7JC6EB3 Amzn.com/billWA	259.78
				112-9030280-88802	

Account: XXXX-XXXX-XX45-2254 **NICK POTTER** Total Activity: \$760.21

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/05	02/04	5999	55263525036234116344628	1 HARBOR FREIGHT TOOLS 7 PORT ARTHUR TX 77640 USA	85.50
02/05	02/04	5999	55263525036234116344636	2 HARBOR FREIGHT TOOLS 7 PORT ARTHUR TX 77640 USA	85.50
02/06	02/04	5542	55639955036007355900904	3 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	20.05
02/06	02/04	5542	55639955036007355901027	4 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	58.16
02/20	02/19	9399	55488725051043740215731	5 TCEQ IND RENEWAL LIC 512-239-6261 TX 1163101872	111.00
03/03	02/28	8299	55506295059258222884899	6 SUNCOASTLEARNING.COM ACWORTH GA 30101 USA	400.00
				PO 059866231348	

Account: XXXX-XXXX-XX60-3992 **RYAN DOUCET** Total Activity: \$61.38

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/20	02/19	9399	55488725051043740240465	1 TCEQ EPAYMENT 512-239-0369 TX 1163171740	51.38

Account: XXXX-XXXX-XX41-4868 **LOU DOUCET** Total Activity: \$199.99

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/03	02/28	5942	55432865059201371124761	1 AMAZON MKTPL*VN52T4M3 Amzn.com/billWA	199.99
				111-2982484-80402	

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39317

03/18/2025

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	B&B - FUEL UNIT 2	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	41.91	41.91
1.00	B&B - FUEL UNIT 11	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	35.58	35.58
1.00	B&B - FUEL UNIT 7	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	30.00	30.00
1.00	EXXON FUEL FOR PATRO	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	43.35	43.35
1.00	EXXON FUEL FOR PATRO	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	30.74	30.74
1.00	AMAZON/BELT KEEPERS	01 -5-31-07-290	UNIFORM ALLOWANCE	23.18	23.18
1.00	AMAZON PRIME MEMBERS	01 -5-31-06-090	DUES & SUBSCRIPTIONS	16.23	16.23
1.00	ROBIN NOTARY STAMP	01 -5-31-06-090	DUES & SUBSCRIPTIONS	116.95	116.95
1.00	4 DIGITAL CAMERAS	01 -5-31-02-020	MINOR APPARATUS & TOOLS	731.76	731.76
1.00	USB FOR CID	01 -5-31-02-050	DATA PROCESSING SUPPLIES	259.78	259.78

ACCT# 2434
 B&B MINI MART 2-FUEL FOR PATROL UNIT 2 \$41.91
 B&B MINI MART 2-FUEL FOR PATROL UNIT 11 \$35.58
 B&B MINI MART 2-FUEL FOR PATROL UNIT 7 \$30.00
 EXXON EXXPRESS MART-FUEL FOR PATROL UNIT \$43.35
 EXXON EXXPRESS MART-FUEL FOR PATROL UNIT \$30.74
 AMAZON-BELT KEEPERS \$23.18
 AMAZON PRIME MEMBERSHIP \$16.23
 NOTARY PUBLIC TEXAS-ROBIN NOTARY STAMP \$116.95
 AMAZON-DIGITAL CAMERAS FOR HOWLAND, WENGER & NEW
 CADETS \$731.76
 AMAZON-USB FOR CID \$259.78
 NEW BALANCE \$1,329.48

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MAR 20 2025
FINANCE

*** TOTAL *** 1,329.48

ORDERED BY: CLARISBEL LOPEZ

APPROVED BY: CHRISTOPHER G. ROBIN

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX34-3893 ROBERT BOUDOIN Total Activity: \$284.62

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

Table with 10 columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Contains 4 transactions for EXXON EXPRESS MART #2 GROVES TX.

Account: XXXX-XXXX-XX39-3048 ROBERT PHILLIPS Total Activity: \$728.40

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

Table with 10 columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Contains 4 transactions including B & B MINI MART 2, FAIRFIELD INN & SUITES, and AMAZON MKTPL.

Account: XXXX-XXXX-XX72-2434 CHRIS ROBIN Total Activity: \$1,329.48

Credit Limit: \$5,000 Cash Limit: \$0

Table with 10 columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Contains 10 transactions including B & B MINI MART 2, AMAZON MKTPL, and AMAZON PRIME.

Account: XXXX-XXXX-XX46-2254 NICK POTTER Total Activity: \$780.21

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

Table with 10 columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Contains 6 transactions including HARBOR FREIGHT TOOLS 7 and TCEQ IND RENEWAL LIC.

Account: XXXX-XXXX-XX60-3992 RYAN DOUCET Total Activity: \$51.38

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

Table with 10 columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Contains 1 transaction for TCEQ EPAYMENT.

Account: XXXX-XXXX-XX41-4869 LOU DOUCET Total Activity: \$199.99

Credit Limit: \$5,000 Cash Limit: \$0

Table with 10 columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Contains 1 transaction for AMAZON MKTPL.

5.31.02.030

MEMORANDUM TO FINANCE

To: Lamar Ozley, Finance Director
From: Christopher Robin, City Marshal
Date: March 17th, 2025
Re: Use of Mastercard for Fuel Purchases – Receipts Unavailable



On February 5, 2025, the department fuel cards were temporarily unavailable due to a service shutdown, requiring patrol officers to use my Mastercard to purchase fuel. During this time, two fuel transactions were made:

- \$30.74 on February 5, 2025
- \$43.35 on February 5, 2025

Unfortunately, due to a system issue at the fuel terminal, receipts for these transactions were not printed or retrievable. Despite multiple attempts, we were unable to obtain copies of the receipts from the vendor.

Please let me know if additional documentation or further action is required to reconcile these charges appropriately.

Sincerely,

A handwritten signature in black ink, appearing to read "Christopher Robin".

Christopher Robin
Groves City Marshal

PAID
MAR 20 2025
FINANCE

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, February 12, 2025 11:57 AM
To: John Hudson <JHudson@cigrovestx.com>
Subject: Ordered: "BLACKHAWK Molded Belt..."

5-31-01-290



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

Thanks for your order, John!

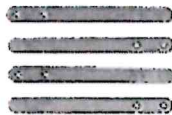
Shipped Out for delivery Delivered

Ordered

Arriving Friday
John - GROVES, TX
Order # 112-9690367-6343454

[View or edit order](#)

PAID
MAR 20 2025
FINANCE



[BLACKHAWK Molded Belt Keepers \(4-...](#)

Quantity: 1
\$2141

Total \$23.18



UNDERWRITERS AGENCY OF TEXAS

P.O. Box 7457 • Tallahassee, FL 32314-7457

531-06-190

The State Has Informed Us That Your Commission Expires 4/25/2025.



T22-22 5956 TX000890260 - 2358 R
Chris Robin
4201 Main Ave
Groves TX 77619-4728

Select One of These Notary Packages!

Basic Notary Package

- 4 Year \$10,000 Notary Bond - \$50.00
- State Filing Fees - \$21.00
- Notary Public Record Book - \$10.00
- Rectangular Self-Inking Stamp - \$26.00
(Your choice of stamp case color!)

Standard Notary Package

- 1 Year \$10,000 Notary Bond - \$50.00
- State Filing Fees - \$21.00
- Notary Public Record Book - \$10.00
- Rectangular Self-Inking Stamp - \$26.00
(Your choice of stamp case color!)
- \$10,000 Errors & Omissions Policy - \$34.00

Professional Notary Package

- 1 Year \$10,000 Notary Bond - \$50.00
- State Filing Fees - \$21.00
- Notary Public Record Book - \$10.00
- Rectangular Self-Inking Stamp - \$26.00
(Your choice of stamp case color!)
- \$25,000 Errors & Omissions Policy - \$51.00

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
Basic Notary Package (4 year commission)		\$107.00	107.00
Standard Notary Package (1 year commission)		\$141.00	
Professional Notary Package (1 year commission)		\$158.00	
Notary Bond & State Filing Fees Only		\$71.00	
4 YEAR ERRORS & OMISSIONS POLICIES			
\$ 10,000 Errors & Omissions Policy		\$34.00	
\$ 25,000 Errors & Omissions Policy		\$51.00	
\$ 50,000 Errors & Omissions Policy		\$102.00	
\$100,000 Errors & Omissions Policy		\$204.00	
ADDITIONAL SUPPLIES			
Notary Public Record Book*		\$10.00	
Texas Notary Handbook		\$15.25	
Rectangular Self-Inking Stamp (4 year commission)		\$26.00	
Round Self-Inking Stamp (4 year commission)		\$30.95	
Rectangular Mobile Stamp (4 year commission)		\$26.00	
Heavy Duty Round Self-Inking Stamp		\$47.95	
Notary Embosser (4 year commission)		\$34.95	
Impression Inker		\$18.75	
Display Sign (4 year commission)		\$16.50	
American Society of Notaries One Year Membership		\$39.00	
Shipping, CHLZ \$39.00			

Requires for all Notary Applicants in the state of Texas

Prices include Texas Sales Tax 9.5% or Applicable

If we cannot process your order within 12 months of purchase, we will refund your purchase price less shipping and handling charges.

AMOUNT ENCLOSED 116.95

Payment: Check Money Order DISC VISA

Name On Card: Chris Robin

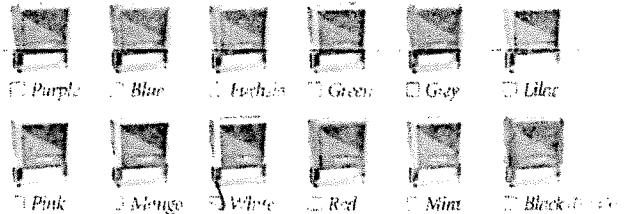
Card No. [Redacted] Expires: [Redacted]

Security Code: [Redacted] Billing Zip Code: 77619

Signature:

Choose your preferred COLOR

Rectangular Self-Inking Stamp



Round Self-Inking Stamp



PAID

MAR 20 2025

See Details About our Online Information & Additional Products on Reverse Side!

Rectangular Mobile Stamp



Home Address:

[Redacted Address]

Groves TX 77619

[Redacted Phone Number]

Email:

Please provide your e-mail address on the back of your application for e-copying to receive our e-mail newsletters. Terms & Conditions apply to all e-mail communications.

Return Application, Order Form & Payment by:

TX-07 (10/23) Scan & Email: info@npuaonline.com • Mail: Notary Public Underwriters Agency of Texas, Inc. • P.O. Box 7457 • Tallahassee, FL 32314-7457

5-31-02-030

Menard #52
Unit # 7-54659

3301 Cleveland Ave
B&B Mini Mart, 2
Groves, TX
77619
02/04/2025
07:34:25 PM

PREPAID RECEIPT

PUMP# 6

REGULAR 11.1156
PRICE/GAL \$2.899

FUEL TOTAL \$ 30.00

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

5-31-02-030

3301 CLEVELAND
TX0090
XXXXXXXXXX2001
GROVES , TX
77619
02/04/2025 393199157
07:29:01 PM

XXXXXXXXXXXX2434
Mastercard Fleet
INVOICE 039901
AUTH 041353

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 4

REGULAR 15.5286
PRICE/GAL \$2.699

FUEL TOTAL \$ 41.91

TOTAL = \$ 41.91
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 41.91

=====
Customer-activated Purchase/Capture
Sequence Number 23519
Chip Read
Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD: 01106070022200005DAC00000000000000F
F
TSI: E800
ARC: 00
TC: 0ABDB25694BD5385
APPROVED 041353
Verified by PIN
=====

54034.6 WW#60
Unit # 2

Unit 11
CP#53

5-31-02-030

84123

3301 CLEVELAND
TX0090
XXXXXXXXXX2001
GROVES , TX
77619
02/04/2025 393199158
07:30:06 PM

XXXXXXXXXXXX2434
Mastercard Fleet
INVOICE 039902
AUTH 076466

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 5

REGULAR 13.1836
PRICE/GAL \$2.699

FUEL TOTAL \$ 35.58

TOTAL = \$ 35.58

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 35.58

=====
Customer-activated Purchase/Capture
Sequence Number 23520
Chip Read
Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD: 01106070022200007C6D00000000000000F
F
TSI: E800
ARC: 00
TC: 912143170712064C
APPROVED 076466
-ified by PIN
=====

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, February 24, 2025 4:49 PM
To: John Hudson <JHudson@cigrovestx.com>
Subject: Ordered: 4 "KODAK PIXPRO FZ55-BK 16MP..."

5-31-02-020



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

Thanks for your order, John!

Ordered Shipped Out for delivery Delivered

Arriving Sunday
John - GROVES, TX
Order # 112-1720143-0629860

[View or edit order](#)

KODAK PIXPRO FZ55-BK 16MP CMOS Se...
Quantity: 4
\$16900

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MAR 20 2025
FINANCE

Total \$731.76

Digital cameras for Howland & Wenger, and Cadets Miller & Silva.

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, February 27, 2025 10:09 AM
To: John Hudson <JHudson@cigrovestx.com>
Subject: Ordered: 2 "KOOTION 50pcs 16 GB USB..."

5:31.02.050



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

Thanks for your order, John!



Ordered

Shipped

Out for delivery

Delivered

Arriving Sunday

John - GROVES, TX

Order # 112-9030280-8880267

[View or edit order](#)



KOOTION 50pcs 16 GB USB Flash Dri...

Quantity: 2

\$11999

Total

PAID

MAR 20 2025

FINANCE

\$259.78

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39241

03/11/2025

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	PHILLIPS CC FEB/MAR	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	39.42	39.42
1.00	PHILLIPS CC FEB/MAR	01 -5-31-07-012	TRAINING - LEASE ELIGIBLE	635.08	635.08
1.00	PHILLIPS CC FEB/MAR	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	42.19	42.19
1.00	PHILLIPS CC FEB/MAR	01 -5-13-09-240	COURT TECHNOLOGY	9.73	9.73
	B & B MINI MART 2 (FUEL) \$39.42				
	FAIRFIELD INN & SUITES (PHILLIPS SCH) \$635.06				
	AMAZON MKTPL (TABLET PWR INVERTERS) \$42.19				
	AMAZON MKTPL (CABLE FOR TICKET WRITER) \$9.73				

*Overpay
24*

PAID
MAR 20 2025
FINANCE

*** TOTAL *** *726.42*
726.42

ORDERED BY: *Robert Phillips*

APPROVED BY: CHRISTOPHER G. ROBIN

REQ.#: 09-39241 VENDOR: 01-23814 CITIBANK, N.A. PHILLIPS CC FEB/MAR 09

STATUS: NEW APPROVED BY: CHRISTOPHER G. ROBIN ISSUED: 3/11/2025 RELEASE FLAG:
 DEPT: PD ORDERED BY: EST DEL: 3/11/2025 RECEIVE FLAG: N
 SHIP-TO: CH City of Groves City Hall
 ATTN: Purchasing Department

P.O. DESCRIPTION: B & B MINI MART 2 (FUEL) \$39.42
 FAIRFIELD INN & SUITES (PHILLIPS SCH) \$635.06
 AMAZON MKTPL (TABLET PWR INVERTERS) \$42.19
 AMAZON MKTPL (CABLE FOR TICKET WRITER) \$9.73

				===== ORDERED =====			
ITEM	G/L	ACCOUNT	DESCRIPTION/ NAME	REFERENCE	UNITS	PRICE	AMOUNT
1	01	5-31-02-030	MOTOR VEHICLE SUPPLIES	PHILLIPS CC FEB/MAR	1.000	39.4200	39.42
2	01	5-31-07-012	TRAINING - LEOSE ELIGIBLE	PHILLIPS CC FEB/MAR	1.000	635.0800	635.08
3	01	5-31-02-030	MOTOR VEHICLE SUPPLIES	PHILLIPS CC FEB/MAR	1.000	42.1900	42.19
4	01	5-13-09-240	COURT TECHNOLOGY	PHILLIPS CC FEB/MAR	1.000	9.7300	9.73
						TOTAL ORDERED	726.42

P.O. SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
	01 5-13-09-240	COURT TECHNOLOGY	1	9.73
	01 5-31-02-030	MOTOR VEHICLE SUPPLIES	2	81.61
	01 5-31-07-012	TRAINING - LEOSE ELIGIBLE	1	635.08
** TOTALS **			4	726.42

P.O. TOTALS BY MONTH	FUND	MONTH	ITEMS	AMOUNT
	01	3/2025	4	726.42
	** TOTALS **		4	726.42
P.O. TOTALS BY DEPARTMENT	DEPARTMENT		PO'S	AMOUNT
	PD		1	726.42
	** TOTALS **		1	726.42
P.O. TOTALS BY STATUS			PO'S	AMOUNT
	NEW		1	726.42
	OUTSTANDING		0	0.00
	** TOTALS **		1	726.42
TOTAL SUSPENDED PO'S			PO'S	AMOUNT
	SUSPENDED		0	0.00

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MAR 20 2025
FINANCE

P.O. TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	PO'S	AMOUNT	-----LINE ITEM-----			=====GROUP BUD	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BU AVAI
2024-2025	01 5-13-09-240	COURT TECHNOLOGY	1	9.73	10,000	4,474.13			
	01 5-31-02-030	MOTOR VEHICLE SUPPLIES	1	81.61	75,000	55,560.08			
	01 5-31-07-012	TRAINING - LEOSE ELIGIBLE	1	635.08	1,800	1,718.18	-	Y	
	** 24-25 YEAR TOTALS **			726.42					

** ERROR SECTION **

REQUISITION #	P. O. #	MESSAGE	OTHER INFO
---------------	---------	---------	------------

1 WARNING(S)
NO ERROR(S)

3301 CLEVELAND
TX0090
XXXXXXXXXX2001
GROVES , TX
77619
02/04/2025 393199069
01:13:36 PM

XXXXXXXXXX8046
Mastercard Fleet
INVOICE 039760
AUTH 075503

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 4

REGULAR 14.6076
PRICE/GAL \$2.699

FUEL TOTAL \$ 39.42

TOTAL = \$ 39.42
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 39.42

Customer-activated Purchase/Capture
Sequence Number 23376
Chip Read
Mastercard
Mode: Issuer
ATD: A000000041010
:VR: 000046000
IAD: 0110607002220000F9B100000000000000F
F
TST: E800
ARC: 00
TC: 2B0C6FC9482EFE7E
APPROVED 075503
Verified by PIN

01-5-31-02-030



Fairfield by Marriott® Houston League City
 1144 Pinnacle Park Dr., League City, TX 77573 P 281.967.8490
 Fairfield.Marriott.com

Robert Phillips
 [REDACTED]
 Port Arthur TX 77642
 League City Municiple

Room: 306
 Room Type: KING
 Number of Guests: 1
 Rate: \$116.00
 Clerk: KNN

Arrive: 09Feb25 Time: 03:09PM Depart: 14Feb25 Time: 11:35AM Folio Number: 76801

DATE	DESCRIPTION	CHARGES	CREDITS
06Feb25	Advance Deposit		635.06
09Feb25	Room Charge	103.00	
09Feb25	City Tax	7.21	
09Feb25	State Sales Tax	6.18	
10Feb25	Room Charge	116.00	
10Feb25	City Tax	8.12	
10Feb25	State Sales Tax	6.96	
11Feb25	Room Charge	116.00	
11Feb25	City Tax	8.12	
11Feb25	State Sales Tax	6.96	
12Feb25	Room Charge	111.00	
12Feb25	City Tax	7.77	
12Feb25	State Sales Tax	6.66	
13Feb25	Room Charge	116.00	
13Feb25	City Tax	8.12	
13Feb25	State Sales Tax	6.96	

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MAR 20 2025
FINANCE
BALANCE: 0.00

Marriott Bonvoy Account # XXXXX4192. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Incidental Holds To Be Released 3-7 Business Days After Check Out.

See our "Privacy & Cookie Statement" on Marriott.com.

01-5-31-07-012

*Phillips
 School Hotel
 Lease*

Operated under license from Marriott International, Inc. or one of its affiliates.

Take the comfort of the Fairfield sleep experience home. Visit the Fairfield official retail store at FairfieldStore.com.

Print this page for your records.

Order Placed: February 21, 2025
Amazon.com order number: 111-0895798-4752264
Order Total: \$42.19

Shipped on February 22, 2025

Items Ordered **Price**
2 of: 150W Power Inverter 12V DC to 110V AC Car Plug Adapter Outlet Converter with 3.1A Dual USB AC car Charger for Laptop Computer Black \$15.99

Sold by: Pisfau (seller profile)
Supplied by: Pisfau (seller profile)

Condition: New
1 of: Amazon Basics USB-A 2.0 Extension Cable, for Printer, Mouse or Keyboard, Male to Female, 480Mbps Transfer Speed, 6.5 Foot, Black \$6.99

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

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

*Tablet's
for Cars
power inverter*
RP

Shipping Speed:
FREE Prime Delivery

01-5-31-02-030

Payment Information

Payment Method:
Mastercard ending in 8046

Billing address
Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

Credit Card transactions

Item(s) Subtotal:	\$38.97
Shipping & Handling:	\$0.00

Total before tax:	\$38.97
Estimated tax to be collected:	\$3.22

Grand Total:	\$42.19

MasterCard ending in 8046: February 22, 2025: \$42.19

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

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PAID
MAR 20 2025
FINANCE

Final Details for Order #111-4141768-0041020

Print this page for your records.

Order Placed: February 24, 2025
Amazon.com order number: 111-4141768-0041020
Order Total: \$9.73

RP

Shipped on February 24, 2025

Items Ordered

1 of: Anker USB to USB C Cable [2 Pack, 6FT], USB A to USB C Charger Cord for Samsung Galaxy S10 S10+, LG V30, Beats Fit Pro and More (USB 2.0, Black) **Price** \$8.99

Sold by: AnkerDirect (seller profile) | Product question? Ask Seller

Supplied by: AnkerDirect (seller profile)

Condition: New

Cable for Ticket Writer

Shipping Address:

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

01-5-13 '09-240

Shipping Speed:

FREE Prime Delivery

Payment Information

Payment Method:

Mastercard ending in 8046

Billing address

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

Item(s) Subtotal:	\$8.99
Shipping & Handling:	\$0.00

Total before tax:	\$8.99
Estimated tax to be collected:	\$0.74

Grand Total:	\$9.73

Credit Card transactions

MasterCard ending in 8046: February 24, 2025: \$9.73

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

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PAID

MAR 20 2025

FINANCE

English United States

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Print this page for your records.

Order Placed: February 21, 2025
Amazon.com order number: 111-0895798-4752264
Order Total: \$42.19

Shipped on February 22, 2025

Items Ordered **Price**
2 of: 150W Power Inverter 12V DC to 110V AC Car Plug Adapter Outlet Converter with 3.1A Dual USB AC car Charger for Laptop Computer Black \$15.99

Sold by: Pisfau (seller provided)
Supplied by: Pisfau (seller provided)

Condition: New

1 of: Amazon Basics USB-A 2.0 Extension Cable, for Printer, Mouse or Keyboard, Male to Female, 480Mbps Transfer Speed, 6.5 Foot, Black \$6.99

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

*Tablet's
for Cars
Power inverter*
RF

01-5-31-02-030

Payment information

Payment Method:
Mastercard ending in 8046

Billing address
Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

Credit Card transactions

Item(s) Subtotal:	\$38.97
Shipping & Handling:	\$0.00

Total before tax:	\$38.97
Estimated tax to be collected:	\$3.22

Grand Total:	\$42.19

MasterCard ending in 8046: February 22, 2025: \$42.19

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

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PAID
MAR 20 2025
FINANCE

English United States

PAID
MAR 20 2025
FINANCE

Print Details for Order # 111-4141768-0041020

Print this page for your records.

Order Placed: February 24, 2025
Amazon.com order number: 111-4141768-0041020
Order Total: \$9.73

RP

Shipped on February 24, 2025

Items Ordered

1 of: Anker USB to USB C Cable [2 Pack, 6FT], USB A to USB C Charger Cord for Samsung Galaxy S10 S10+, LG V30, Beats Fit Pro and More (USB 2.0, Black) **Price** \$8.99

Sold by: AnkerDirect (seller profile) | Product question? Ask Seller

Supplied by: AnkerDirect (seller profile)

Condition: New

Cable for Ticket writer

Shipping Address:

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

01-5-13 09-240

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 8046

Billing address

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

Item(s) Subtotal: \$8.99

Shipping & Handling: \$0.00

Total before tax: \$8.99

Estimated tax to be collected: \$0.74

Grand Total: \$9.73

Credit Card transactions

MasterCard ending in 8046: February 24, 2025: \$9.73

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

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English

United States

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Fairfield by Marriott® Houston League City
 1144 Pinnacle Park Dr., League City, TX 77573 P 281.967.8490
 Fairfield.Marriott.com

Robert Phillips
 [Redacted]
 League City Municiple

Room: 306
 Room Type: KING
 Number of Guests: 1
 Rate: \$116.00 Clerk: KNN

Arrive: 09Feb25 Time: 03:09PM Depart: 14Feb25 Time: 11:35AM Folio Number: 76801

DATE	DESCRIPTION	CHARGES	CREDITS
06Feb25	Advance Deposit		835.06
09Feb25	Room Charge	103.00	
09Feb25	City Tax	7.21	
09Feb25	State Sales Tax	6.18	
10Feb25	Room Charge	116.00	
10Feb25	City Tax	8.12	
10Feb25	State Sales Tax	6.96	
11Feb25	Room Charge	116.00	
11Feb25	City Tax	8.12	
11Feb25	State Sales Tax	6.96	
12Feb25	Room Charge	111.00	
12Feb25	City Tax	7.77	
12Feb25	State Sales Tax	6.66	
13Feb25	Room Charge	116.00	
13Feb25	City Tax	8.12	
13Feb25	State Sales Tax	6.96	

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX4192. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Incidental Holds To Be Released 3-7 Business Days After Check Out.

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 Phillips
 School Hotel
 Lease

01-5-31-07-012

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

City of Groves

PURCHASE ORDER # 09-39307

03/18/2025

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
26.83	UNIT 47	05 -5-55-02-030	MOTOR VEHICLE SUPPLIES	3.15	84.78
42.27	UNIT 48	05 -5-55-02-030	MOTOR VEHICLE SUPPLIES	3.15	133.54
19.28	UNIT 58	11 -5-67-02-030	MOTOR VEHICLE SUPPLIES	2.55	49.34
10.49	UNIT 81	11 -5-67-02-030	MOTOR VEHICLE SUPPLIES	2.55	26.86
	FUEL TICKETS BECAUSE FUEL CARDS DOWN FEB.4TH				

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FINANCE

*** TOTAL *** 294.52

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH



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

DATE 2/4/25 12:25
 TRAN#9061146
 PUMP# 06
 SERVICE LEVEL: SELF
 PRODUCT: UNLEADED
 GALLONS: 19.280
 PRICE/G: \$2.559
 FUEL SALE \$49.34
 CREDIT \$49.34

USD\$49.34
 *****3893
 Entry: Chip Read
 AppName: Mastercard
 AuthNet:
 MODE: Issuer
 AID: A0000000041010
 Auth #: 014744
 Resp Code: 000
 Stan: 07142117946
 Invoice #: 336444
 Shift #: 1
 Store # 4845830

PIN Bypassed

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 Utilities
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THANK YOU
 HAVE A NICE DAY



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

DATE 2/4/25 12:24
 TRAN#9052687
 PUMP# 05
 SERVICE LEVEL: SELF
 PRODUCT: UNLEADED
 GALLONS: 10.496
 PRICE/G: \$2.559
 FUEL SALE \$26.86
 CREDIT \$26.86

USD\$26.86
 *****3893
 Entry: Chip Read
 AppName: Mastercard
 AuthNet:
 MODE: Issuer
 AID: A0000000041010
 Auth #: 065257
 Resp Code: 000
 Stan: 07142117938
 Invoice #: 336447
 Shift #: 1
 Store # 4845830

PIN Bypassed

PAID
 Utilities
 unit 81 MAR 20 2025
FINANCE

THANK YOU
 HAVE A NICE DAY

ats 47
✓ 59510 - miles

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

DATE 2/4/25 11:07
TRAN#9101405
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 26.838
PRICE/GAL: \$3.159
FUEL SALE \$84.78
CREDIT \$84.78

USD\$84.78
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 046111
Resp Code: 000
Stan: 06491765657
Invoice #: 310104
Shift #: 1
Store # 4845897

PIN Bypassed

THANK YOU
COME BACK SOON

PO# 09-371517

Packet # 37822 MAR 20 2025

FINANCE



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

#48 Solid waste

DATE 2/4/25 14:24
TRAN#9101413
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 42.273
PRICE/GAL: \$3.159
FUEL SALE \$133.54
CREDIT \$133.54

USD\$133.54
*****3893
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 048537
Resp Code: 000
Stan: 06491766202
Invoice #: 310462
Shift #: 1
Store # 4845897

PIN Bypassed

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THAN MAR 20 2025
COME BACK SOON
FINANCE

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

City of Groves

PURCHASE ORDER # 09-39157

02/26/2025

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	2024 TIER II 2024 TCEQ TIER II REPORT FOR WASTEWATER AND SURFACE WATER TREATMENT PLANTS.	11 -5-64-06-180	STATE/FED FEES & PERMITS 51.38	51.38

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MAR 20 2025
FINANCE

*** TOTAL *** 51.38

ORDERED BY: COBY DOUCET

APPROVED BY: TROY W. FOXWORTH

Brooke T. Paup, *Chairwoman*
Bobby Janecka, *Commissioner*
Catarina R. Gonzales, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

02/19/2025

City of Groves
Lamar Ozley
PO BOX 846
GROVES, TX 77619-0846

Re: Confirmation of Tier II Chemical Inventory Report Submittal for City of Groves

Dear Lamar Ozley;

This letter and enclosure provide confirmation of Tier II Chemical Inventory Report submittal to the State Emergency Response Commission associated with the customer referenced above. The first page of the enclosure will provide an overall summary of the submission and includes filing fee payment information. All subsequent pages will provide details for each Tier II Chemical Inventory Report submitted for each Regulated Entity.

More information regarding the Tier II Chemical Inventory Reporting Program can be found at www.texas-tier2.org. New information pertinent to this program will be posted periodically on this site.

If you have any questions regarding this confirmation or the Tier II Chemical Inventory Reporting Program, please contact us at 512-239-5060 or by email at tier2help@tceq.texas.gov.

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MAR 20 2025
FINANCE

Texas Commission on Environmental Quality
Tier II Chemical Inventory Reporting
Submission Notification

Statement for Submission: 02/19/2025

Customer Information

Customer Number (CN): CN600645196
TXT2 Number: 60979
Organization Name: City of Groves
Tier II Billing Contact: Lamar Ozley
PO BOX 846
GROVES, TX 77619-0846
(409) 960-5774 ext. 6002
LOZLEY@CIGROVESTX.COM

Tier II Reporting Fee

Category	AR Number	Invoice #	Total
TxHSC Chapter 506	0641038E	T2E0008341	\$50.00
Total Report Fee:			\$50.00

Invoices are generated at the end of the month reported. The payment due date is 30 days from the invoice date. Failure to pay by the due date will result in late fees and interest charges and may result in return or denial of applications for licenses, permits, registrations, and certifications. Your check, certified check or money order should be made payable to the **Texas Commission on Environmental Quality**. Please include your account number (AR Number listed above) on your check to ensure the payment is properly credited.

Please mail checks or money orders to:
Texas Commission on Environmental Quality
P.O. Box 13088 - MC214
Austin, TX 78711-3088

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You may also pay this account in full by credit card or electronic check (ACH) using the following internet address: <https://www.tceq.texas.gov/epay/>

For questions regarding your invoice, contact the Financial Administration staff:
Phone: 512-239-0369

For technical or reporting questions, contact the Tier II program:
Web: <http://www.texas-tier2.org>
E-mail: tier2help@tceq.texas.gov
Phone: 512-239-5060 or 800-452-2791

Tier II Chemical Inventory Reporting
Submission Notification

Submission Date: 02/19/2025

Tier II Account Report Information

Type: ANNUAL
Year: 2024
Notes:

Facility Submissions

RN: RN104417100 Facility: THE CITY OF GROVES GULF COAST WATER RECLAMATION CENTER
Address or Location: 1222 TAFT EXT.
PORT ARTHUR, TX 77619
Type of Facility: Public Employer
LEPC Jurisdiction: Jefferson LEPC
Fire Department Jurisdiction: Port Arthur Fire Department
Number of Chemicals: 3

RN: RN110261377 Facility: CITY OF GROVES SWTP
Address or Location: 5020 WILSON ST
GROVES, TX 77619-6029
Type of Facility: Public Employer
LEPC Jurisdiction: Jefferson LEPC
Fire Department Jurisdiction: Groves Fire Department
Number of Chemicals: 6

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MAR 20 2025
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Your transaction is complete. Thank you for using TCEQ ePay.

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt and the vouchers for your records. An email receipt has also been sent.

Transaction Information

Trace Number: 582EA000653017
Date: 02/19/2025 10:57 AM
Payment Method: CC - Authorization 0000006656
ePay Actor: COBY DOUCET
Actor Email: cdoucet@cigrovestx.com
IP: 72.176.224.98
TCEQ Amount: \$50.00
Texas.gov Price: \$51.38*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Payment Contact Information

Name: COBY DOUCET
Company: CITY OF GROVES
Address: P O BOX 846, GROVES, TX 77619
Phone: 409-960-6526

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
750931	TIER II - PUBLIC EMPLOYER	0641038E	\$50.00
TCEQ Amount:			\$50.00

[ePay Again](#) [Exit ePay](#)

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt for your records.

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Questions or Comments >>

[Shopping Cart](#) [Select Fee](#) [Search Transactions](#) [Sign Out](#)

Print this voucher for your records. If you are sending the TCEQ hardcopy documents related to this payment, include a copy of this voucher.

Transaction Information	
Voucher Number:	750931
Trace Number:	582EA000653017
Date:	02/19/2025 10:57 AM
Payment Method:	CC - Authorization 0000006656
Voucher Amount:	\$50.00
Fee Type:	TIER II - PUBLIC EMPLOYER
Fee AR Number:	0641038E
ePay Actor:	COBY DOUCET
Actor Email:	cdoucet@cigrovestx.com
IP:	72.176.224.98

Payment Contact Information	
Name:	COBY DOUCET
Company:	CITY OF GROVES
Address:	P O BOX 846, GROVES, TX 77619
Phone:	409-960-6526

Billing Information	
Billing Name:	CITY OF GROVES
Billing Address:	PO BOX 846, GROVES, TX 77619 0846

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

City of Groves

PURCHASE ORDER # 09-39211

03/05/2025

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

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	CITI CARD CREDIT CARD PAYMENT. AMAZON DIGITAL CLOCK FOR COUNCIL CHAMBERS.	01 -5-01-03-020	OFC, FURNITURE, FIXTRURE M&R 0.00	129.99

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MAR 20 2025
FINANCE

*** TOTAL *** 129.99

ORDERED BY: K CARRUTH
APPROVED BY: KEVIN CARRUTH

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/25	02/24	5942	55432865055209908531105	2 AMAZON MKTPL*J41Q13AW3 Amzn.com/billWA streets & drainag	98109 USA 34.46

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$356.88
 Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/12	02/11	5411	05416015042141000781705	1 WAL-MART #0449 PORT ARTHUR TX	77642 USA 97.06
02/17	02/14	5310	55500365045243560194473	2 WALMART.COM WALMART.COM AR	72716 USA 52.10
02/19	02/18	5310	55500365049247636454205	3 WALMART.COM WALMART.COM AR	72716 USA 44.43
02/20	02/19	5942	55432865050208378701102	4 AMAZON MKTPL*AZ2FG23R3 Amzn.com/billWA 113-6452278-60106	98109 USA 24.38
02/21	02/20	5942	55432865051208632546029	5 AMAZON MKTPL*266MY6UV3 Amzn.com/billWA 113-7882060-48162	98109 USA 38.25
02/26	02/25	5411	05140485056720218774387	6 BRUCE'S MARKET BASKE GROVES TX	77619 USA 9.78
03/03	03/01	5300	55483825061007339462393	7 SAMSClub.COM 888-746-7726 AR	72712 USA 90.88

Account: XXXX-XXXX-XX98-9097 DEBORAH MOLBERT Total Activity: \$10.87
 Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/11	02/10	2741	85179245041980013092292	1 DRAGOS PRINTING NEDERLAND TX	77627 USA 10.87

Account: XXXX-XXXX-XX67-6692 PAUL CATHEY Total Activity: \$980.13
 Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/04	02/03	9399	75306375035167900147070	1 JEFFERSON CO TX MC AUT CARROLLTON TX 103422	75006 USA 45.50
02/04	02/03	9399	75306375035167900145074	2 JEFFERSON CO TX MC AUT BEAUMONT TX 103423	77701 USA 1.02
02/04	02/03	9399	75306375035167900147377	3 JEFFERSON CO TX MC AUT CARROLLTON TX 141213	75006 USA 45.00
02/04	02/03	9399	75306375035167900145744	4 JEFFERSON CO TX MC AUT BEAUMONT TX 141214	77701 USA 1.01
02/04	02/03	9399	75306375035167900147153	5 JEFFERSON CO TX MC AUT CARROLLTON TX 141835	75006 USA 67.50
02/04	02/03	9399	75306375035167900145330	6 JEFFERSON CO TX MC AUT BEAUMONT TX 141835	77701 USA 1.52
02/04	02/03	5942	55432865034203245164262	7 AMAZON MKTPL*ZC7P18R41 Amzn.com/billWA 113-1483484-75066	98109 USA 31.32
02/07	02/05	5542	55639955037007389942210	8 EXXON EXPRESS MART #2 GROVES TX	77619 USA 39.00
02/10	02/07	5942	55432865038204500543220	9 AMAZON MKTPL*SN7PL4R43 Amzn.com/billWA 113-4092928-02378	98109 USA 45.88
02/11	02/10	5942	55432865041205462146360	10 AMAZON MKTPL*S96U86I93 Amzn.com/billWA 113-1509165-12690	98109 USA 176.00
02/21	02/20	5942	55432865051208621872378	11 AMAZON MKTPL*6V1LP2WW3 Amzn.com/billWA 113-9172238-23442	98109 USA 356.39
03/03	02/28	5942	55432865059201317303024	12 AMAZON MKTPL*LB9B91Z63 Amzn.com/billWA 113-9962469-17530	98109 USA 169.99

Account: XXXX-XXXX-XX18-1985 KEVIN CARRUTH Total Activity: \$129.99
 Credit Limit: \$30,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/03	02/28	5942	55432865059201350083657	1 AMAZON MKTPL*DW7XH2WF3 Amzn.com/billWA 113-0904261-00842	98109 USA 129.99

Handwritten: KC 03/05/25

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

Details for Order #113-0904261-0084233

Print this page for your records.

Order Placed: February 28, 2025
Amazon.com order number: 113-0904261-0084233
Order Total: \$129.99

Not Yet Shipped

Items Ordered

1 of: *Ivation Huge 36" Inch Large Big Oversized Digital LED Clock with Stopwatch, Alarms, Countdown Timer & Temp - Shelf or \$129.99 Wall Mount (Blue) | 6-Level Brightness, Mounting Holes & Hardware*

Price

Sold by: DBROTH (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Kevin Carruth
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Shipping Speed:

Standard Shipping

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FINANCE

Payment information

Payment Method:

Mastercard ending in 1985

Item(s) Subtotal:

\$129.99

Shipping & Handling:

\$0.00

Billing address
Kevin Carruth
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Total before tax: \$129.99
Estimated tax to be collected: \$0.00

Grand Total: \$129.99

01-5-01-03-020

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

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Ivation Huge 36" Inch Large Big Oversized Digital LED Clock with Stopwatch, Alarms, Countdown Timer & Temp - Shelf or Wall Mount (White) | 6-Level Brightness, Mounting Holes & Hardware

4.2 stars (1,234 reviews) Price: \$129.86

Shipping: FREE delivery February 19 - 20

Or fastest delivery Thursday, February 13. Get it with Amazon Prime

Quantity: 1

Color: White

Brand: Ivation

Color: White

Display Type: Digital

Style: Contemporary

Special Feature: Corded

Amazon.com

Amazon: \$129.86

Ivation Large Digital Clock, 36 in. Led Wall Clock with Stopwatch, Alarms, Timer, Temp & Remote, Blue

4.2 stars (1,234 reviews) Price: \$129.99

2 Year Replacement Plan: \$29.99

3 Year Replacement Plan: \$44.99

No Protection Plan: \$0

Free, replace, reimburse this year. Includes 24-hour emergency support. Price includes shipping & handling.

Available price-locks: Free standard delivery for your first 730 orders when you spend \$25 or more.

This item is available online only.

This item is temporarily unavailable at Port Arthur, TX.

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Tractor Supply Co.

Tractor Supply: \$129.99

Ivation Huge 36" Inch Digital LED Clock with Stopwatch, Alarms, Timer & Temp, White

4.2 stars (1,234 reviews) Price: \$129.99

As low as \$129.99

Quantity: 1

Color: White

Brand: Ivation

Display Type: Digital

Style: Contemporary

Special Feature: Corded

Walmart.com

Walmart: \$129.99

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

City of Groves

PURCHASE ORDER # 09-39212

03/05/2025

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

PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	CAMERA CAMERA FOR OUTSIDE WATER BILLING.	01 -5-02-03-010	BUILDING & GROUNDS	0.00 599.00

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FINANCE

*** TOTAL *** 599.00

ORDERED BY: W SPELL
APPROVED BY: CLARISSA THIBODEAUX

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$2,929.38

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Transactions include AMZN Mktg, WAL-MART, AMAZON MKTPL, WV2, BAMBOOHR HRIS, TEXAS AMUSE STICKER.

Account: XXXX-XXXX-XX42-0640 DONALD MONTIJO Total Activity: \$343.76

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Transactions include OFFICE DEPOT #2178.

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$599.00

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Transaction: WWW.UJ.COM NEW YORK NY.

Account: XXXX-XXXX-XX87-2129 DON PEDRAZA Total Activity: \$375.00

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Transactions include PAYPAL, TX DEPT OF LICENSING.

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$3,632.39

Credit Limit: \$5,000 Cash Limit: \$0

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Transactions include SP FEENEY SUPPLY, WM SUPERCENTER, LAMAR INSTITUTE OF TEC, AMAZON MKTPL, Pneu-Dart Inc, LOWES, AMAZON MKTPL, AMAZON MKTPL.

Account: XXXX-XXXX-XX22-5596 HERMAN BREAUX Total Activity: \$519.45

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Transaction: AMAZON RETA* BW9HL94T3 SEATTLE WA.



Ubiquiti Store USA

Receipt / Tax Invoice

015-02-03-010

Bill to

City of Groves
William Spell

3947 Lincoln Avenue
Groves, TX, 77619, US
+1 409 962 4471

Ship to

City of Groves
William Spell

3947 Lincoln Avenue
Groves, TX, 77619, US
+1 409 962 4471

QTY	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAXES	TOTAL
1	Camera AI Pro (Black) UVC-AI-Pro	852589	1	\$499.00	\$0.00	\$499.00
2	UI Care (UVC-AI-Pro) UICARE-UVC-AI-Pro		1	\$89.00	\$0.00	\$89.00
Total Amount Before Tax						\$588.00
Shipping Amount Before Tax						\$11.00
Total						\$599.00

[Handwritten signature]
3/26/25

PAID
MAR 20 2025
FINANCE

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

City of Groves

PURCHASE ORDER # 09-39215

03/05/2025

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

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	ANNUAL REPORT	01 -5-32-02-010	OFFICE SUPPLIES	0.00	343.60
0.00	CREDIT	01 -5-32-02-010	OFFICE SUPPLIES	0.00	380.93-
0.00	CHARGE	01 -5-32-02-010	OFFICE SUPPLIES	0.00	381.09
	DUSTIN MONTIJO CREDIT CARD CHARGES FOR FEB 2025				

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 343.76

ORDERED BY: DUSTIN MONTIJO
APPROVED BY: LANCE BILLEAUD

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX11-7107 **LIBBIE HUGHES** Total Activity: \$2,929.38
 Credit Limit: \$3,500 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/05	5942	55432865038203908552991	1 AMZN Mktp US*GK0VD6SU3 Amzn.com/billWA 113-0439346-92842	98109 USA 129.86
02/06	02/05	5411	05416015036141000733316	2 WAL-MART #0449 PORT ARTHUR TX	77642 USA 32.92
02/10	02/07	5942	55432865038204556826552	3 AMAZON MKTPL*789NR59G3 Amzn.com/billWA 113-9078777-66722	98109 USA 43.39
02/17	02/12	5865	55207395045510140073879	4 W2,1099,1095 EFILING GRAND RAPIDS MI	49544 USA 641.03
02/25	02/24	7372	75418235055222738658131	5 BAMBOOHR HRIS LINDON UT INV02274406	84042 USA 1,957.43
02/27	02/26	9399	55488725058044983389400	6 TEXAS AMUSE STICKER 512-322-3496 TX 1168017462	78701 USA 124.75

Account: XXXX-XXXX-XX42-0640 **DONALD MONTIJO** Total Activity: \$343.76
 Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/17	02/14	5943	02305375046100480074796	1 OFFICE DEPOT #2178 PORT ARTHUR TX NONE	77640 USA 380.93 CR
02/17	02/14	5943	02305375046100153217052	2 OFFICE DEPOT #2178 PORT ARTHUR TX 217820250	77640 USA 381.09
02/17	02/14	5943	02305375046100153218971	3 OFFICE DEPOT #2178 PORT ARTHUR TX 217820250	77640 USA 343.60

Account: XXXX-XXXX-XX46-9223 **CLARISSA THIBODEAUX** Total Activity: \$699.00
 Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/14	02/13	5999	82305095044000037703202	1 WWW.UJ.COM NEW YORK NY	10017 USA 599.00

Account: XXXX-XXXX-XX87-2129 **DON PEDRAZA** Total Activity: \$375.00
 Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/10	02/07	8299	85353355038505249638772	1 PAYPAL *BUILDINGOFF 4029357733 CA	95131 USA 150.00
02/24	02/21	8299	85353355052507831505669	2 PAYPAL *BUILDINGOFF 4029357733 CA	95131 USA 150.00
02/25	02/24	9399	55488725056044606261764	3 TX DEPT OF LICENSING 512-463-5215 TX 1164814694	78701 USA 75.00

Account: XXXX-XXXX-XX79-9769 **LANCE BILLEAUD** Total Activity: \$3,632.39
 Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/05	5039	82305095037000010519517	1 SP FEENEY SUPPLY STUART FL	34997 USA 301.71
02/14	02/13	5411	05436845045400080098787	2 WM SUPERCENTER #449 PORT ARTHUR TX	77642 USA 46.88
02/20	02/19	8220	55480775051077650115288	3 LAMAR INSTITUTE OF TEC BEAUMONT TX	77705 USA 8.00
02/24	02/21	5942	55432865052208958216826	4 AMAZON MKTPL*7S3GA0003 Amzn.com/billWA 113-9299996-72378	98109 USA 218.95
02/26	02/25	5941	82716215056900016956964	5 Pneu-Dart Inc WILLIAMSPORT PA 1740505575	17701 USA 2,625.01
02/26	02/25	5200	55432865056200303494923	6 LOWES #01151* PORT ARTHUR TX fire	77640 USA 220.55
02/26	02/25	5200	55432865056200303495169	7 LOWES #01151* PORT ARTHUR TX	77640 USA 16.81 CR
02/27	02/26	5942	55432865057200525569857	8 Amazon.com*HP9978533 Amzn.com/billWA 113-7340661-48002	98109 USA 17.61
02/28	02/27	5942	55432865058200901045315	9 AMAZON MKTPL*XS0XP1LN3 Amzn.com/billWA 113-4490286-06714	98109 USA 10.99
02/28	02/27	5942	55432865058200851081385	10 AMAZON MKTPL*AN4BSLE3 Amzn.com/billWA 113-0580570-24146	98109 USA 199.50

Account: XXXX-XXXX-XX22-5596 **HERMAN BREAUX** Total Activity: \$519.45
 Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/21	02/21	5331	82305095052000018900602	1 AMAZON RETA* BW9HL94T3 SEATTLE WA streets & drainag	98109 USA 484.99

Order Number: 408131670-001
Order is modifiable
This order has NOT been invoiced

Order Information:

Order Date: Friday, February 14, 2025
Special Instructions: FIRST TIME CUSTOMER ORDERS.
CSR ID: 2178
Store Employee ID: 0001073067
Order Source: JMillennia in Stores

Delivery Information:

Estimated Date: Saturday, February 15, 2025 08:30 AM - 05:00 PM
Status: Held for Deposit , Deliver to Store
Pick-Up Date: Saturday, February 15, 2025 08:30 AM - 05:00 PM
Pickup Location: Store Number 2178
Pickup Proxy Information:

Customer Information:

Payment Information: **Billing Address:**
Cash PO BOX 846
Amount \$381.09 GROVES, TX 77619-0846
USA

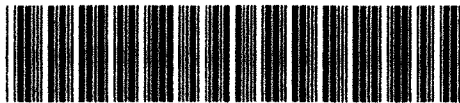
Currency: U.S Dollars
Contact Information: **Shipping Address:**
LANCE BILLEAUD [REDACTED]
(409) 540- 0024 PORT ARTHUR, TX 77640
USA

Delivery Location:
2178-PORT ARTHUR TX

#	Qty	BkOrd Qty	Qty Ship	Item Number	Description	Unit	Unit Price	Ext-Price	Orig Price	Action	Reason	Comments
1	15	0	0	870293	<u>SPIRAL-BOUND BOOK</u>	EA	\$23.470	\$352.05	\$0.00	Order		

Sub Total: \$352.05
Delivery Charge: \$0.00
Tax Percent: 8.250 %
Tax: \$29.04
Order Total: \$381.09
Amount Due: \$381.09

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MAR 20 2025
FINANCE



4081316700018

To check the status of your order, 24 hours a day, 7 days a week, please visit <https://www.officedepot.com/orderhistory> and enter your order number and phone number.
Or, call our Customer Service Center at 1-800-GO-DEPOT (1-800-463-3768).

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

City of Groves

PURCHASE ORDER # 09-39309

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
0.00	CC CHARGES - FEB 2025	01 -5-25-02-180	RECREATION SUPPLIES	0.00	129.86
0.00	CC CHARGES - HR FEB 2025	01 -5-03-06-140	ADVERTISING & PUBLICITY	0.00	32.92
0.00	CC CHARGES - HR FEB 2025	01 -5-03-02-010	OFFICE SUPPLIES	0.00	13.40
0.00	CC CHARGES - FEB 2025	01 -5-25-02-010	OFFICE SUPPLIES	0.00	29.99
0.00	CC CHARGES - HR FEB 2025	01 -5-03-06-270	CONTRACT SERVICES	0.00	641.03
0.00	CC CHARGES - HR FEB 2025	01 -5-03-09-900	COMPUTER SOFTWARE	0.00	1,957.43
0.00	CC CHARGES - HR FEB 2025	01 -5-25-02-180	RECREATION SUPPLIES	0.00	124.75
	CREDIT CARD CHARGES FOR FEB 2025-OFFICE SUPPLIES, CANDY FOR YOUTH JOB FAIR, ACA REPORTING FILING FEES, BAMBOO HR MONTHLY FEES, TDI-INSPECT STICKERS. RECIEPTS TURNED INTO FINANCE.				

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 2,929.38

ORDERED BY: ELIZABETH DIAZ

APPROVED BY: ELIZABETH DIAZ

CREDIT CARD CHARGES FOR FEBRUARY 2025

DATE	VENDOR	AMT	DESCRIPTION	LINE
02/05	Amazon	\$129.86	Digital LED Clock	01-5-25-02-180
02/05	Walmart	\$32.92	Youth EXPO Candy for students	01-5-03-06-140
02/07	Amazon	\$13.40	File Folders, Letter size, Manila	01-5-03-02-010
02/07	Amazon	\$29.99	Laminator for Acitivity Building	01-5-25-02-010
02/12	Employee Navigator/ Nelco Solutions	\$641.03	ACA Reporting- 1095 Federal E-filing	01-5-03-06-270
02/24	Bamboo HR	\$1,957.43	Bamboo HR February Charges	01-5-03-09-900
02/26	TDI	\$124.75	Texas Dept of Insurance- Amusement Ride Inspection Stickers	01-5-25-02-180
	Total	\$2,929.38		

PAID
 MAR 20 2025
FINANCE

Details for Order #113-0439346-9284222

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

Order Placed: February 5, 2025
Amazon.com order number: 113-0439346-9284222
Order Total: \$129.86

Not Yet Shipped

Items Ordered

1 of: Ivation Huge 36" Inch Large Big Oversized Digital LED Clock with Stopwatch, Alarms, Countdown Timer & Temp - Shelf or Wall Mount (White) | 6-Level Brightness, Mounting Holes & Hardware

Price
\$129.86

Sold by: DBROTH (seller profile)

Supplied by: Other

Business Price

01-5-25-02-180

Condition: New

Shipping Address:

Libbie Hughes
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
Mastercard ending in 7107

Billing address
Libbie Hughes
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Item(s) Subtotal:	\$129.86
Shipping & Handling:	\$0.00

Total before tax:	\$129.86
Estimated tax to be collected:	\$0.00

Grand Total:	\$129.86

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

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MAR 20 2025

FINANCE

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Get to know us	Get Us Help, too	Work with Amazon	Business solutions	Business settings	Buy For Your Business
Careers	Developer Services	Follow Amazon Business	Amazon Developer API	API partner	Buy Wholesale
Blogs	Things to know & find out	Amazon Business	Amazon Business Analytics	Supplier and Manufacturing	Business Deals
Water News	Amazon.com	Amazon Business	Amazon Business	Shipping & Logistics	Buy Again
Sustainability	Customer Care	Amazon Business	Amazon Business	Amazon Business	Amazon Web Services
Press Center	Customer Care	Amazon Business	Amazon Business	Amazon Business	Amazon Fresh
Partner Programs	Customer Care	Amazon Business	Amazon Business	Amazon Business	Amazon Fresh
Amazon Storefront	Customer Care	Amazon Business	Amazon Business	Amazon Business	Amazon Fresh

Walmart *

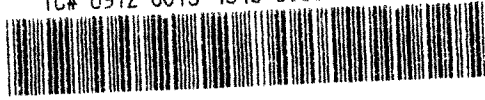
WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642

ST# 00449 DP# 003596 TE# 04 TR# 04429

ITEMS SOLD ?

TC# 6912 0013 4346 5036 3403

01-5-03-06-11



CANDY	030800000540 F	16.46 N
DUM DUMS	030800193000 F	16.46 N

YOUTH CANDY
CASH FOR STUDENTS

NET TOTAL	32.92
TOTAL	32.92
MCARD TEND	32.92
CHANGE DUE	0.00

MASTERCARD- 7107 I 1 APPR#037158
 32.92 TOTAL PURCHASE
 REF # 503600736815
 AID A0000000041010
 TERMINAL # 55860212
 *Pin Verified
 02/05/25 13:53:52



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial

Low prices You Can Trust. Every Day.
02/05/25 13:53:56

PAID
MAR 20 2025
FINANCE

Details for Order #113-9078777-6672234

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

Order Placed: February 5, 2025
Amazon.com order number: 113-9078777-6672234
Order Total: \$43.39

Not Yet Shipped

Items Ordered

1 of: Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100

Price
\$13.40

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

Supplied by: Other

Business Price

01-5-03-02-010

Condition: New

1 of: Buyounger Laminator, 4 in 1 Laminator Machine with 40 Laminating Sheets, A4 Laminating Machine Hot & Cold with Paper Trimmer & Corner Rounder, 9-Inch Personal Thermal Laminator for Home School Office \$37.98

Sold by: Casness (seller profile)

Supplied by: Other

Business Price

01-5-25-02-010

Condition: New

Shipping Address:

Libbie Hughes
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:
Mastercard ending in 7107

Billing address
Libbie Hughes
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Item(s) Subtotal:	\$51.38
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Promotion Applied:	-\$7.99

Total before tax:	\$43.39
Estimated tax to be collected:	\$0.00

Grand Total:	\$43.39

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

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MAR 20 2025

FINANCE

Account Name	Account Number	Account Type	Account Status	Account Balance	Account Details
Amazon	XXXXXXXXXXXX	Business	Active	\$0.00	View Details
Bank of America	XXXXXXXXXXXX	Checking	Active	\$123.45	View Details
Chase	XXXXXXXXXXXX	Checking	Active	\$56.78	View Details
Wells Fargo	XXXXXXXXXXXX	Checking	Active	\$98.76	View Details
Capital One	XXXXXXXXXXXX	Checking	Active	\$34.56	View Details
Bank of America	XXXXXXXXXXXX	Checking	Active	\$21.09	View Details



ACA Reporting Center Receipt

2/12/2025 1:09:05 PM

Confirmation # 8705540: 1095/1094 - Federal E-filing, Recipient Mail, & Online Retrieval
City of Groves (107 forms)

\$601.34
\$5.62 / form

SUBTOTAL: \$601.34

Sales Tax for TX : \$39.69

Payment Details

Cardholder: Libbie Hughes
Card Number: *****7107
Card Type: Mastercard
Expiration: 08/2027

TOTAL CHARGED TO CREDIT CARD: \$641.03

PAID
MAR 20 2025
FINANCE

Invoice INV02274406



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	INV02274406
Invoice Amount	\$1,957.43
Posted Date	02/24/2025
Due Date	02/24/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Pro	110	\$13.45	\$1,478.95
Benefits Administration - List Price \$5.50	110	\$4.35	\$478.48

Additional Comments:

Subtotal	\$1,957.43
Tax	\$0.00
Total Due	\$1,957.43
Credits Applied	\$0.00
Payments	\$1,957.43
Outstanding	\$0.00

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MAR 20 2025
FINANCE

Texas Department of Insurance
Amusement Ride Sticker Payment Service

Thanks for submitting your payment!

Texas.gov will submit your payment to the Texas Department of Insurance (TDI) for you. Please print this page for your record. We'll also send you an email confirmation of this transaction.

If you contact TDI or the Texas.gov Help Desk about this payment, please have your trace number below for our support teams to reference this transaction.

[Help improve this service by providing feedback on your experience.](#)

Receipt

Trace number: 454AS70167965

Date ordered

02/26/2025

Payment amount

\$ 120.00

Name on card

Libbie Hughes

Total

\$ 124.75

Payment method

Credit card

PAID

MAR 20 2025

FINANCE

01-5-25-02-180

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

City of Groves

PURCHASE ORDER # 09-39219

03/05/2025

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

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	TABLE RETOP	01 -5-99-03-010	BUILDING & GROUNDS	0.00	301.71
0.00	CERT. FRAMES	01 -5-32-02-010	OFFICE SUPPLIES	0.00	46.88
0.00	CPR CARDS	01 -5-31-07-010	TRAINING	0.00	8.00
0.00	CORDLESS PHONE	01 -5-33-02-010	OFFICE SUPPLIES	0.00	218.95
0.00	HAND TOOLS - STATION	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	220.55
0.00	TAX CREDIT	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	16.81-
0.00	WATER FILTER ICE MAC	01 -5-32-03-010	BUILDING & GROUNDS	0.00	17.61
0.00	WALL ANCHORS	01 -5-32-03-010	BUILDING & GROUNDS	0.00	10.99
0.00	DOOR LATCHES CH	01 -5-99-03-010	BUILDING & GROUNDS	0.00	199.50
0.00	DART GUN	01 -5-33-02-020	MINOR APPARATUS & TOOLS	0.00	2,625.01
	LANCE BILLEAUD CREDIT CARD CHARGES FEB 2025				

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 3,632.39

ORDERED BY: _____

APPROVED BY: LANCE BILLEAUD

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX11-7107 **LIBBIE HUGHES** Total Activity: \$2,929.38

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/05	5942	55432865036203908562991	1 AMZN Mktg US*GK0VD8SU3 Amzn.com/billWA 113-0439346-92642	98109 USA 129.86
02/06	02/05	5411	05416015036141000733316	2 WAL-MART #0449 PORT ARTHUR TX	77642 USA 32.92
02/10	02/07	5942	55432865038204556826552	3 AMAZON MKTPL*789NR59G3 Amzn.com/billWA 113-9078777-66722	98109 USA 43.39
02/17	02/12	5965	55207395045510140073879	4 W2,1099,1095 EFILING GRAND RAPIDS MI	49544 USA 641.03
02/25	02/24	7372	75418235055222738658131	5 BAMBOOHR HRIS LINDON UT INV02274406	84042 USA 1,957.43
02/27	02/26	9399	55488725058044983389400	6 TEXAS AMUSE STICKER 512-322-3496 TX 1166017462	78701 USA 124.75

Account: XXXX-XXXX-XX42-0640 **DONALD MONTIJO** Total Activity: \$343.76

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/17	02/14	5943	02305375046100480074796	1 OFFICE DEPOT #2178 PORT ARTHUR TX NONE	77640 USA 380.93 CR
02/17	02/14	5943	02305375046100153217052	2 OFFICE DEPOT #2178 PORT ARTHUR TX 217820250	77640 USA 381.09
02/17	02/14	5943	02305375046100153216971	3 OFFICE DEPOT #2178 PORT ARTHUR TX 217820250	77640 USA 343.60

Account: XXXX-XXXX-XX46-9223 **CLARISSA THIBODEAUX** Total Activity: \$599.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/14	02/13	5999	82305095044000037703202	1 WWW.UI.COM NEW YORK NY	10017 USA 599.00

Account: XXXX-XXXX-XX87-2128 **DON PEDRAZA** Total Activity: \$375.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/10	02/07	8299	86353355038505249638772	1 PAYPAL *BUILDINGOFF 4029357733 CA	95131 USA 150.00
02/24	02/21	8299	86353355052507631505669	2 PAYPAL *BUILDINGOFF 4029357733 CA	95131 USA 150.00
02/25	02/24	9399	55488725058044606261764	3 TX DEPT OF LICENSING 512-463-5215 TX 1164814694	78701 USA 75.00

Account: XXXX-XXXX-XX79-9769 **LANCE BILLEAUD** Total Activity: \$3,632.39

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/05	5039	82305095037000010519517	1 SP FEENEY SUPPLY STUART FL	34997 USA 301.71
02/14	02/13	5411	05436845045400080098767	2 WM SUPERCENTER #449 PORT ARTHUR TX	77642 USA 46.88
02/20	02/19	8220	55480776051077650115286	3 LAMAR INSTITUTE OF TEC BEAUMONT TX	77706 USA 8.00
02/24	02/21	5942	55432865052208958216826	4 AMAZON MKTPL*7S3GA00O3 Amzn.com/billWA 113-9299998-72378	98109 USA 218.95
02/26	02/25	5941	82716215056900016956964	5 Pneu-Dart Inc WILLIAMSPORT PA 1740505575	17701 USA 2,625.01
02/26	02/25	5200	55432865056200303494923	6 LOWES #01151* PORT ARTHUR TX fire	77640 USA 220.55
02/26	02/25	5200	55432865056200303495169	7 LOWES #01151* PORT ARTHUR TX	77640 USA 16.81 CR
02/27	02/26	5942	55432865057200525569857	8 Amazon.com*HP9976533 Amzn.com/billWA 113-7840681-48002	98109 USA 17.61
02/28	02/27	5942	55432865058200601045315	9 AMAZON MKTPL*XS0XP1LN3 Amzn.com/billWA 113-4490286-06714	98109 USA 10.99
02/28	02/27	5942	55432865058200601081385	10 AMAZON MKTPL*AN4IS5LE3 Amzn.com/billWA 113-0580570-24146	98109 USA 199.50

Account: XXXX-XXXX-XX22-5596 **HERMAN BREAUX** Total Activity: \$519.45

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/21	02/21	5331	82305095052000018900602	1 AMAZON RETA* BW9HL94T3 SEATTLE WA streets & drainag	98109 USA 484.99

L Billeaud

From: Feeney Supply <customerservice@feeneysupply.com>
Sent: Wednesday, February 5, 2025 2:18 PM
To: L Billeaud
Subject: Order F5480 confirmed




Thank you for your purchase!


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

[View your order](#)

or [Visit our store](#)

Order summary

 **Black Walnut - 3485 - Formica Laminate Sheets × 1** **\$208.96**

 **Black Walnut - 3485 - Formica Laminate Edge Strips × 4** **\$47.80**

Subtotal **\$256.76**

Shipping **\$44.95**

Taxes **\$0.00**

Total **\$301.71 USD**

PAID
MAR 20 2025
FINANCE

Total paid today

\$0.00 USD

Customer information

Shipping address

Lance Billeaud

Groves Fire Department

5911 West Washington Boulevard

Groves TX 77619

United States

Billing address

Lance Billeaud

Groves Fire Department

5911 West Washington Boulevard

Groves TX 77619

United States

Shipping method

unpaid

customerservice@feeneysupply.com

PAID
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Cell. Frames



Walmart Supercenter
489-962-7950 Mar:FCANAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 DP# 006689 ICA 00 YR# 04915
ITEMS SOLD 6
IC# 5392 0236 4346 5690 0499



EQ250PC FAE 060113111637H 15.98 0
HS WIDE MEN 060668351488
5 AT 1 FOR 5.98 29.90 0
SUBTOTAL 46.88
TOTAL 46.88
NCRAN TERM 46.88

Mastercard **** * 0760 1 1
APPROVAL # 061710
REF # 1042000314
AID 0000000041010
ACC 5F2C690F5BE70400
TERMINAL # 52425458
*Pin Verified

02/19/25 13:52:41
CHANGE DUE 0.00

CUSTOMER COPY



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with Walmart+

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02/19/25 13:52:53

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PAID CPR

You have received this email from mppurchase@lit.edu in response to your Order.

Order Receipt

Thank you for your patronage.

Order: 10661
Store: Continuing Education Store
Date/Time: February 19, 2025 at 1:34:04 PM CST
Total: \$8.00

Billed To:
 Lance Billeaud
 5911 W. Washington
 Groves, TX
 77619
 United States

Contact Email:
 lbilleaud@cigrovestx.com

Payment Information:

Payment Type: Credit Card
Credit Card Number: xxxxxxxxxxxx9769
Reference Number: 20250219000042
Card Type: Mastercard
 *** Card Not Present ***

Shipping Information:

Shipping Information: 9487
Delivery Method: None

Item	Stock Number	Quantity	Unit Price	Detail Total
CPR Cards - NEW : BLS: Health Care Provider	BLSHP	2	\$4.00	\$8.00
			Subtotal:	\$8.00
			Tax:	\$0.00
			Total:	\$8.00

Order Information:

First Name
 Lance
Last Name
 Billeaud
Address & Street
 5911 W. Washington
City
 Groves
State
 Texas
Zip Code

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Details for Order #113-9299996-7237814

Order Placed: February 20, 2025
Amazon.com order number: 113-9299996-7237814
Order Total: \$218.95

Not Yet Shipped	
Items Ordered	Price
1 of: Yealink W79P - IP DECT Phone Bundle W59R with W70 Sold by: Telephone King (seller profile) Condition: New	\$218.95
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$218.95
	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Total before tax: \$218.95
	Estimated Tax: \$0.00

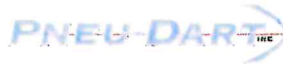
	Grand Total: \$218.95

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

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MAR 20 2025
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PO	
Invoice	410923
Invoiced	2/25/25
Terms	Credit Card
Total	\$ 2,289.80



Pneu-Dart, Inc.
15223 Route 87 Highway
Williamsport, PA 17701
Phone: 1-866-299-DART

Packed By	Shipped By
------------------	-------------------



SOLD TO	
LANCE BILLEAUD 5911 W WASHINGTON ST GROVES, TX 77619 United States	

SHIP TO	
5911 W WASHINGTON ST GROVES, TX 77619 United States	

Customer	Priority	Created	Ship Via	FCA	OL #	FFL	Sales Rep
105323	NORMAL	2/25/25	FedEx Ground Commercial	WMSPT			KLS

SKU	Description	Quantity	Unit Price	Item Subtotal
XCALBKL	X-Caliber (Black Oxide Stock, Long Barrel) Line Notes:	1	\$ 2,250.00	\$ 2,250.00

Order Notes:	Subtotal	\$ 2,250.00
	Sales Tax	\$ 0.00
	Federal Excise Tax	\$ 0.00
	S & H	\$ 39.80
	Finance Charges	\$ 0.00
	Total	\$ 2,289.80 USD
	Paid via Credit Card (9769)	\$ 2,289.80
	Total Paid	\$ 2,289.80
	Total Due	\$ 0.00 USD

Make a Difference! Go the extra mile for your animal's health - Enroll today in our free online RDD Education Program. Visit advm.com/newdart.com to sign-up today!

Remittance Address: Pneu-Dart, Inc. 15223 Route 87 Highway Williamsport, PA 17701

All payments must be rendered in US Dollars (USD).

Note: Any dispute of this shipment/invoice must be brought to our attention in writing no more than 15 days from the date of shipment. Failure to do so will indemnify Pneu-Dart, Inc. from any claims thereafter.

All delinquent accounts are subject to a 1.5% (10% APR) service charge. All returns subject to a restocking fee.

Unfulfilled requests for product associated with this purchase order remain subject to product availability and price confirmation at time of shipment.

Additional Shipping costs may be assigned should address or delivery variations be required.

These commodities, technology, or software are products of the United States of America. Exporting these products must be done in accordance with the Export Administration Regulations, the International Traffic in Arms Regulations, and the Foreign Trade Regulations. Export to the United States is prohibited.

Receipt of this order acknowledges Pneu-Dart Inc products are intended for the judicial use of animal treatment and capture.

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MAR 20 2025
FINANCE

Date	Time	Page
2/25/25	12:48:10 PM	1 of 1

PO	
Invoice	410924
Invoiced	2/25/25
Terms	Credit Card
Total	\$ 335.21



Packed By	Shipped By
------------------	-------------------

Pneu-Dart, Inc.
15223 Route 87 Highway
Williamsport, PA 17701
Phone: 1-866-299-DART



SOLD TO	
LANCE BILLEAUD 5911 W WASHINGTON ST GROVES, TX 77619 United States	

SHIP TO	
5911 W WASHINGTON ST GROVES, TX 77619 United States	

Customer	Priority	Created	Ship Via	FCA	OL #	FFL	Sales Rep
105323	NORMAL	2/25/25	FedEx Ground Commercial	WMSPT			KLS

SKU	Description	Quantity	Unit Price	Item Subtotal
ACXCALMEDLONG	Animal Control X-Caliber Med-Long Range Premium Package Line Notes:	1	\$ 303.33	\$ 303.33

Order Notes:	Subtotal	\$ 303.33
	Sales Tax	\$ 0.00
	Federal Excise Tax	\$ 0.00
	S & H	\$ 31.88
	Finance Charges	\$ 0.00
	Total	\$ 335.21 USD
	Paid via Credit Card (9769)	\$ 335.21
	Total Paid	\$ 335.21
	Total Due	\$ 0.00 USD

Make a Difference! Go the extra mile for your animals health - Enroll today in our free online RDD Education Program. Visit education.pneudart.com to sign-up today!

Remittance Address: Pneu-Dart, Inc. 15223 Route 87 Highway Williamsport, PA 17701

All payments must be rendered in US Dollars (USD).

Note: Any dispute of this shipment/invoice must be brought to our attention in writing no more than 15 days from the date of shipment. Failure to do so will indemnify Pneu-Dart, Inc. from any claims thereafter.

All delinquent accounts are subject to a 1.5% (15% APR) service charge. All returns subject to a restocking fee.

Unfulfilled requests for product associated with this purchase order remain subject to product availability and pricing from Pneu-Dart, Inc. at time of shipment.

Additional Shipping costs may be assigned should address or delivery variations be required.

These commodities, technology, or software are products of the United States of America. Exporting these products may be in accordance with the Export Administration Regulations, the International Traffic in Arms Regulations, and the Foreign Trade Regulations. Diversion contrary to US Law is prohibited.

Receipt of this order acknowledges Pneu-Dart Inc products are intended for the judicial use of animal treatment in California.

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Date	Time	Page
2/25/25	12:48:26 PM	1 of 1



LEARN MORE AT LOWES.COM/WYLOWESREWARDS

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

- SALE -

SALES#: S1151LD2 1352752 TRANS#: 138982209 02-25-25

5995244 PS COMMANDER 27 GALLON CL	14.98
2660026 DW 23-PC TITANIUM DRILL B	24.98
1061144 CM SD ACETATE 5-PC SET	25.96
2 @ 12.98	
1061299 CM GRV JOINT 2PC SET - 81	14.98
1071664 CM 6-IN LONG NOSE PLIER	11.98
5226199 CM 2-PC STEEL ADJ WRNCH(-	22.98
1071665 CM 8-IN LONG NOSE PLIER	12.98
425370 WARNER 3-PACK PUTTY KNIFE	7.96
2 @ 3.98	
2564358 KBLT LONG NOSE MULTI PURP	16.98
10106 QUART GEL CONTACT CEMENT	49.96
2 @ 24.98	

SUBTOTAL:	203.74
TOTAL TAX:	16.81
INVOICE 91410 TOTAL:	220.55
H/C:	220.55

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MAR 21 2025

FINANCE

HC: XXXXXXXXXXXX9769 AMOUNT: 220.55 AUTHCD: 048631
 CHIP REFID:115113410633 02/25/25 14:04:58
 *PIN VERIFIED CUSTOMER CODE: fira

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

TAX CORRECTION REFUND 14837
 SALES#:R S1151VSK 4950316 TRANS#: 31514504 02-25-25

RET PS Commander 27 Gallo	0.00-
ORIG. STORE: 1151 DATE:022525 INV:91410	
RET DW 23-PC TITANIUM DRI	0.00-
ORIG. STORE: 1151 DATE:022525 INV:91410	
RET CM SD ACETATE 5-PC SE	0.00-
2 @ 0.00-	
ORIG. STORE: 1151 DATE:022525 INV:91410	
RET CM BRV JOINT 2PC SET	0.00-
ORIG. STORE: 1151 DATE:022525 INV:91410	
RET CM 6-IN LONG NOSE PLI	0.00-
ORIG. STORE: 1151 DATE:022525 INV:91410	
RET CM 2-PC STEEL ADJ WRN	0.00-
ORIG. STORE: 1151 DATE:022525 INV:91410	
RET CM 8-IN LONG NOSE PLI	0.00-
ORIG. STORE: 1151 DATE:022525 INV:91410	
RET WARNER 3-PACK PUTTY K	0.00-
2 @ 0.00-	
ORIG. STORE: 1151 DATE:022525 INV:91410	
RET KBLT LONG NOSE MULTI	0.00-
ORIG. STORE: 1151 DATE:022525 INV:91410	
RET QUART GEL CONTACT CEM	0.00-
2 @ 0.00-	
ORIG. STORE: 1151 DATE:022525 INV:91410	

SUBTOTAL:	0.00-
TAX:	16.81-
TOTAL RETURN:	16.81-
H/C:	16.81-

PAID

H/C:XXXXXXXXXXXX9769 AMOUNT:16.81- AUTHCD:021668
 KEYED REFID:115114266846 02/25/25 14:16:03
 STORE: 1151 AUTHCD:042025 02/25/25 14:16:03

MAR 20 2025

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Details for Order #113-7840661-4600258

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

Order Placed: February 25, 2025
Amazon.com order number: 113-7840661-4600258
Order Total: \$17.61

Not Yet Shipped

Items Ordered **Price**
1 of: EcoPure EPW2P Pleated Whole Home Replacement Water Filter-Universal Fits Most Major Brand Systems (2 Pack), 2 Count (Pack of 1), White/Blue \$10.62
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Mastercard ending in 9769

Billing address
Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Item(s) Subtotal: \$10.62
Shipping & Handling: \$6.99

Total before tax: \$17.61
Estimated tax to be collected: \$0.00

Grand Total: \$17.61

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

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Account	Account Services	Account Settings	Account Information	Account Management	Account Security
<ul style="list-style-type: none"> Orders Blog About Amazon Sustainability Press Center Investor Relations Amazon Devices 	<ul style="list-style-type: none"> Customer Service Shipping Rates & Policies Business FAQ Contact Us 	<ul style="list-style-type: none"> Sell on Amazon Business Fulfillment by Amazon Advertise on Amazon Amazon Global Selling 	<ul style="list-style-type: none"> Amazon Business app Amazon Business Solutions Manage Suppliers Purchasing Systems Amazon Business Card Pay by Invoice Purchasing Line Amazon Business Blog 	<ul style="list-style-type: none"> Add people Simplify Your Reporting Billing & shipping Manage your Budgets (Blanket PO) Buying Policies & Approvals Tax Exemption & Licenses System Integrations 	<ul style="list-style-type: none"> Buy wholesale Today's Deals Buy Again RFQ for Work Request for quote

Order Summary
Order ID: 113-4490286-0671453

Order Placed: February 26, 2025
Amazon.com order number: 113-4490286-0671453
Order Total: \$10.99

Not Yet Shipped

Items Ordered

1 of: *Anchor Wall Medium*

Price
\$10.99

Sold by: AMZ South Supply (seller profile)
Supplied by: Other

Condition: New

Shipping Address:

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
Mastercard ending in 9769

Billing address
Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Item(s) Subtotal:	\$10.99
Shipping & Handling:	\$0.00

Total before tax:	\$10.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$10.99

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Order Placed: February 26, 2025
Amazon.com order number: 113-0580570-2414622
Order Total: \$199.50

Not Yet Shipped

Items Ordered

2 of: Pacific Doorware Adams Rite Style Latch Storefront Door Mortise Deadlatch Lock Exit Paddle Handle Kit w/Cylinder & Keys (Left Hand, Durotic, 1 1/8") **Price**
\$99.75

Sold by: Pacific Doorware (seller profile)

Supplied by: Other

Business Price

Condition: New

Shipping Address:

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:
Mastercard ending in 9769

Billing address
Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Item(s) Subtotal:	\$199.50
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99

Total before tax:	\$199.50
Estimated tax to be collected:	\$0.00

Grand Total:	\$199.50

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MAK 20 2025

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

City of Groves

PURCHASE ORDER # 09-39222

03/05/2025

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

SHIP TO:
City of Groves Library
5600 W. Washington
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	Bottled water 80pk	01 -5-21-07-200	8.98	8.98
1.00	Multifold towels 16p	01 -5-21-02-010	27.98	27.98
	Office Supplies: \$156.00			
	2/12 - \$97.06, 3/3 - \$58.94			
	Reading Club: \$138.25			
	2/17 - \$52.10, 2/19 - \$44.43, 2/26 - \$9.78, 3/3 - \$31.94			
	Books: \$62.63			
	2/20 - \$24.38, 2/21 - \$38.25			
	Total: \$356.88			

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MAR 20 2025
FINANCE

*** TOTAL *** 356.88

ORDERED BY: KBaaheth

APPROVED BY: LOUELLA DOUCET

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

City of Groves

PURCHASE ORDER # 09-39222

03/05/2025

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

SHIP TO:
 City of Groves Library
 5600 W. Washington
 Groves, TX 77619
 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
2.00	Automatic freshener	01 -5-21-02-010	OFFICE SUPPLIES	8.77	17.54
1.00	9v batteries	01 -5-21-02-010	OFFICE SUPPLIES	12.97	12.97
2.00	Hand soap	01 -5-21-02-010	OFFICE SUPPLIES	2.97	5.94
2.00	Hand sanitizer	01 -5-21-02-010	OFFICE SUPPLIES	7.88	15.76
1.00	Tissues 4pk	01 -5-21-02-010	OFFICE SUPPLIES	6.73	6.73
4.00	Lysol air spray	01 -5-21-02-010	OFFICE SUPPLIES	6.97	27.88
1.00	30gal trash bags	01 -5-21-02-010	OFFICE SUPPLIES	10.24	10.24
1.00	Empty Easter eggs	01 -5-21-07-200	READING CLUBS	24.99	24.99
1.00	Paper bowls	01 -5-21-07-200	READING CLUBS	12.99	12.99
4.00	Storage bags	01 -5-21-07-200	READING CLUBS	3.53	14.12
1.00	Stain remover	01 -5-21-07-200	READING CLUBS	14.79	14.79
1.00	Sweet potato powder	01 -5-21-07-200	READING CLUBS	7.29	7.29
1.00	GV corander	01 -5-21-07-200	READING CLUBS	4.36	4.36
1.00	GV chili powder	01 -5-21-07-200	READING CLUBS	1.12	1.12
1.00	GV thyme	01 -5-21-07-200	READING CLUBS	2.66	2.66
1.00	GV tumeric	01 -5-21-07-200	READING CLUBS	2.00	2.00
1.00	GV paprika	01 -5-21-07-200	READING CLUBS	1.12	1.12
1.00	GV cinnamon	01 -5-21-07-200	READING CLUBS	1.24	1.24
5.00	Colordul feathers	01 -5-21-07-200	READING CLUBS	1.97	9.85
1.00	Book	01 -5-21-09-040	BOOKS	20.39	20.39
0.00	Shipping/handling	01 -5-21-09-040	BOOKS	0.00	3.99
1.00	Books	01 -5-21-09-040	BOOKS	15.30	15.30
1.00	Books	01 -5-21-09-040	BOOKS	15.96	15.96
0.00	Shipping/handling	01 -5-21-09-040	BOOKS	0.00	6.99
2.00	Mini waters 24pk	01 -5-21-07-200	READING CLUBS	4.89	9.78
1.00	Animal crackers 5lbs	01 -5-21-07-200	READING CLUBS	8.98	8.98
1.00	Tissues 12pk	01 -5-21-02-010	OFFICE SUPPLIES	14.98	14.98
1.00	Coffee creamer 8ct	01 -5-21-02-010	OFFICE SUPPLIES	15.98	15.98
1.00	Plastic spoons 600ct	01 -5-21-07-200	READING CLUBS	13.98	13.98

** CONTINUED **

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 MAR 20 2025
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CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
M1232 GROVES CITY CARD



Account Inquiries:

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

Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346008

Summary of Account Activity	
Previous Balance	\$11,469.97
Payments	\$10,908.70
Credits	\$397.74
Purchases & Other Charges	\$13,636.57
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Payment Information	
New Balance	\$13,800.10
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$13,636.57
Payment Due Date	04/02/2025
Statement Closing Date	03/03/2025
Days in Billing Period	28

Credit Limit	\$30,000
Available Credit Limit	\$16,100
Cash / Available	

Send Notice of Billing Errors and Customer Service Inquiries to:
OX 6125, SIOUX FALLS SD 57117-6125

Ext Citibank Card: \$336.88

Office Supplies: \$156.00
2/12 - \$97.06, 3/3 - \$58.94

Payment Due	Payment Due Date
\$0.00	10/03/2024
\$0.00	09/02/2024
\$0.00	08/02/2024
\$0.00	07/03/2024
\$0.00	06/02/2024

Corr
Accoi
Post Date
02/27 Reading Club: \$138.25
2/17 - \$52.10, 2/19 - \$44.43, 2/26 - \$9.78
3/3 - \$31.94

Total Activity: -\$10,908.70	
Amount	
10,908.70	PY

NOTICE

Books: \$62.63
2/20 - \$24.78, 2/21 - \$38.25



CITI
PO I
PHC

Account Number XXXX-XXXX-XX33-7550
Payment Due Date April 02, 2025
Balance \$13,800.10
Minimum Payment Due \$0.00
Minimum Payment Due \$13,636.57
Enclosed

M1232 G
M1232 G
3947 LIN
GROVES

Minimum Payment Due is included in the Minimum Payment Due.

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/25	02/24	5942	55432865055209908531105	2 AMAZON MKTPL*J41Q13AW3 Amzn.com/billWA streets & drainag	98109 USA 34.46

Account: XXXX-XXXX-XX83-6390

KEILAH BAAHETH

Total Activity: \$356.88

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/12	02/11	5411	05416015042141000781705	1 WAL-MART #0449 PORT ARTHUR TX	77642 USA 97.06
02/17	02/14	5310	55500365045243560194473	2 WALMART.COM WARMART.COM AR	72716 USA 52.10
02/19	02/18	5310	55500365049247636454205	3 WALMART.COM WARMART.COM AR	72716 USA 44.43
02/20	02/19	5942	55432865050208378701102	4 AMAZON MKTPL*AZ2FG23R3 Amzn.com/billWA 113-6452278-60106	98109 USA 24.38
02/21	02/20	5942	55432865051208632546029	5 AMAZON MKTPL*266MY6UV3 Amzn.com/billWA 113-7882060-48162	98109 USA 38.25
02/26	02/25	5411	05140485056720218774387	6 BRUCE'S MARKET BASKE GROVES TX	77619 USA 9.78
03/03	03/01	5300	55483825061007339462393	7 SAMSClub.COM 888-746-7726 AR	72712 USA 90.88

01-5-21-02-010
 01-5-21-07-200
 01-5-21-07-200
 01-5-21-09-040
 01-5-21-09-040
 01-5-21-07-200
 01-5-21-02-010
 01-5-21-07-200

Account: XXXX-XXXX-XX98-9097

DEBORAH MOLBERT

Total Activity: \$10.87

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/11	02/10	2741	85179245041980013092292	1 DRAGOS PRINTING NEDERLAND TX	77627 USA 10.87

lmd
 HSB

Account: XXXX-XXXX-XX87-8692

PAUL CATHEY

Total Activity: \$980.13

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/04	02/03	9399	75306375035167900147070	1 JEFFERSON CO TX MC AUT CARROLLTON TX 103422	75006 USA 45.50
02/04	02/03	9399	75306375035167900145074	2 JEFFERSON CO TX MC AUT BEAUMONT TX 103423	77701 USA 1.02
02/04	02/03	9399	75306375035167900147377	3 JEFFERSON CO TX MC AUT CARROLLTON TX 141213	75006 USA 45.00
02/04	02/03	9399	75306375035167900145744	4 JEFFERSON CO TX MC AUT BEAUMONT TX 141214	77701 USA 1.01
02/04	02/03	9399	75306375035167900147153	5 JEFFERSON CO TX MC AUT CARROLLTON TX 141835	75006 USA 67.50
02/04	02/03	9399	75306375035167900145330	6 JEFFERSON CO TX MC AUT BEAUMONT TX 141835	77701 USA 1.52
02/04	02/03	5942	55432865034203245164262	7 AMAZON MKTPL*ZC7P18R41 Amzn.com/billWA 113-1483484-75066	98109 USA 31.32
02/07	02/05	5542	55639955037007389942210	8 EXXON EXXPRESS MART #2 GROVES TX	77619 USA 39.00
02/10	02/07	5942	55432865038204500543220	9 AMAZON MKTPL*SN7PL4R43 Amzn.com/billWA 113-4092928-02378	98109 USA 45.88
02/11	02/10	5942	55432865041205462146360	10 AMAZON MKTPL*S96U86I93 Amzn.com/billWA 113-1509165-12690	98109 USA 176.00
02/21	02/20	5942	55432865051208621872378	11 AMAZON MKTPL*6V1LP2WW3 Amzn.com/billWA 113-9172238-23442	98109 USA 356.39
03/03	02/28	5942	55432865059201317303024	12 AMAZON MKTPL*LB9B91Z63 Amzn.com/billWA 113-9962469-17530	98109 USA 169.99

Account: XXXX-XXXX-XX18-1985

KEVIN CARRUTH

Total Activity: \$129.99

Credit Limit: \$30,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/03	02/28	5942	55432865059201350083657	1 AMAZON MKTPL*DWHX2WF3 Amzn.com/billWA 113-0904261-00842	98109 USA 129.99

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

Give us feedback @ survey.walmart.com
Thank you! ID #: 7VNB264VQ05



WM Supercenter
409-962-7658 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR Tx 77642
ST# 00449 OP# 006689 TEN# 01 TR# 04323

ITEMS SOLD 13
TC# 5324 3395 0902 /890 1069



GV LINEN KIT 078742023570	8.77 N
GV LINEN KIT 078742023570	8.77 N
ROV 9V 012600517810	12.97 N
HAND SOAP 194346056210 H	2.97 N
HAND SOAP 194346056210 H	2.97 N
681131039833 681131039830 H	7.88 N
681131039833 681131039830 H	7.88 N
ULTRA 4X120 078742352790	6.73 N
LYS AIR LIN 019200993510	6.97 N
LYS AIR CTN 019200563500	6.97 N
LY A/S TRUP 019200563490	6.97 N
LYS AIR LAV 019200563480	6.97 N
GV 30G UNSC 194346051540	10.24 N

SUBTOTAL 97.06
TOTAL 97.06

MCARD TEND 97.06
CHANGE DUE 0.00

MASTERCARD- 6390 I 1 APPR#075857
97.06 TOTAL PURCHASE
REF # 504200078873
ATD A0000000041010
TERMINAL # 55657206
*Pin Verified
02/11/25

PAID

17: MAR 20 2025

*Office Supplies:
01-5-21-02-010*

lmd

FJB

FINANCE



Get free delivery
from this store
with Walmart+

Scan for 20-city free trial

Low prices You Can Trust. Every Day.
02/11/25 17:13:21

Feb 12, 2025 order
Order# 2000129-68061421



Easter Eggs 3" Large Plastic Eggs Empty And Fillable For Easter Egg Hunt, Halloween Party Favor, Bright Multicolored Eggs, 100 Pack	Qty 1	\$24.99
Albacasso Paper Bowls, Disposable Bowls, Eco-Friendly Heavy-Duty Round Bowls, 12 oz, 100 Pack	Qty 1	\$12.99
Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 10 Count	Qty 4	\$14.12

PO number / reference ID

[Add information](#)

Subtotal		\$52.10
Tax		\$0.00
Total		\$52.10

Charge history Your transaction activity for this order

Payment method

Ending in 6390

*Reading Clubs:
01-5-21-07-200 md
[Signature]*

**PAID
MAR 20 2025
FINANCE**

Feb 12, 2025 order
Order# 2000128-71177696



Tuff Stuff Stain Remover and Multi-Purpose Cleaner, 18 oz	Qty 1	\$14.79
Freeze Dried Purple Sweet Potato Powder, 4.0oz, Purple Sweet Potato Powder for Smoothie, Drinks, Cake and Baking Food	Qty 1	\$7.29
Great Value Organic Ground Coriander, 1.5 oz. Bottle	Qty 1	\$4.36
Great Value Chili Powder, 3 oz	Qty 1	\$1.12
Great Value Ground Thyme, 1.4 oz	Qty 1	\$2.66
Great Value Ground Turmeric, 2 oz	Qty 1	\$2.00
Great Value Paprika, 2.5 oz	Qty 1	\$1.12
Great Value Kosher Ground Cinnamon, 2.5 oz	Qty 1	\$1.24
Hello Hobby Multicolor Feathers - Arts and Craft - 4.75 x 0.52 x 8.75	Qty 5	\$9.85

PO number / reference ID

[Add information](#)

Subtotal

\$44.43

Tax

~~\$1.22~~

Total

~~\$45.65~~

Charge history Your transaction activity for this order

Payment method

Reading Club: vmd
01-5-21-07-200
Thp

PAID
MAR 20 2025
FINANCE



Final Details for Order #113-6452278-6010604

Order Placed: February 18, 2025
Amazon.com order number: 113-6452278-6010604
Order Total: \$24.38

Shipped on February 19, 2025																	
Items Ordered	Price																
1 of: <i>An American in Scotland (A Scottish Isle Mystery)</i> , Connelly, Lucy	\$20.39																
Sold by: Grand Canyon Book Shoppe (seller profile)																	
Condition: New																	
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	<table> <tr> <td>Item(s) Subtotal:</td> <td style="text-align: right;">\$20.39</td> </tr> <tr> <td>Shipping & Handling:</td> <td style="text-align: right;">\$3.99</td> </tr> <tr> <td></td> <td style="text-align: right;">----</td> </tr> <tr> <td>Total before tax:</td> <td style="text-align: right;">\$24.38</td> </tr> <tr> <td>Sales Tax:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">----</td> </tr> <tr> <td>Total for This Shipment:</td> <td style="text-align: right;">\$24.38</td> </tr> <tr> <td></td> <td style="text-align: right;">----</td> </tr> </table>	Item(s) Subtotal:	\$20.39	Shipping & Handling:	\$3.99		----	Total before tax:	\$24.38	Sales Tax:	\$0.00		----	Total for This Shipment:	\$24.38		----
Item(s) Subtotal:	\$20.39																
Shipping & Handling:	\$3.99																

Total before tax:	\$24.38																
Sales Tax:	\$0.00																

Total for This Shipment:	\$24.38																

Shipping Speed: Standard Shipping																	

Payment information															
Payment Method: MasterCard Last digits: 6390	<table> <tr> <td>Item(s) Subtotal:</td> <td style="text-align: right;">\$20.39</td> </tr> <tr> <td>Shipping & Handling:</td> <td style="text-align: right;">\$3.99</td> </tr> <tr> <td></td> <td style="text-align: right;">----</td> </tr> <tr> <td>Total before tax:</td> <td style="text-align: right;">\$24.38</td> </tr> <tr> <td>Estimated Tax:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">----</td> </tr> <tr> <td>Grand Total:</td> <td style="text-align: right;">\$24.38</td> </tr> </table>	Item(s) Subtotal:	\$20.39	Shipping & Handling:	\$3.99		----	Total before tax:	\$24.38	Estimated Tax:	\$0.00		----	Grand Total:	\$24.38
Item(s) Subtotal:	\$20.39														
Shipping & Handling:	\$3.99														

Total before tax:	\$24.38														
Estimated Tax:	\$0.00														

Grand Total:	\$24.38														
Billing address Groves Public Library 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States															
Credit Card transactions	MasterCard ending in 6390: February 19, 2025: \$24.38														

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

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Books:
01-5-2 PAID-040 lmb
MAR 20 2025
FINANCE



Final Details for Order #113-7882060-4816258

Order Placed: February 18, 2025
Amazon.com order number: 113-7882060-4816258
Order Total: \$38.25

Shipped on February 20, 2025	
Items Ordered	Price
1 of: <i>Without a Brew: A Sloan Krause Mystery (A Sloan Krause Mystery, 4) , Alexander, Ellie</i> Sold by: Amazon.com Condition: New	\$15.30
1 of: <i>The 9th Man (Luke Daniels, 1) , Berry, Steve</i> Sold by: Luxifi (seller profile) Condition: New	\$15.96
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$31.26 Shipping & Handling: \$6.99 ----- Total before tax: \$38.25 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$38.25 -----

Payment information	
Payment Method: MasterCard Last digits: 6390	Item(s) Subtotal: \$31.26 Shipping & Handling: \$6.99 -----
Billing address Groves Public Library 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Total before tax: \$38.25 Estimated Tax: \$0.00 ----- Grand Total: \$38.25
Credit Card transactions	MasterCard ending in 6390: February 20, 2025: \$38.25

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

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PAID Books:
MAR 20 2025 01-5-21-09-040 md
FINANCE
2/2

Market Basket®

Store #1
GROVES

IF YOU HAVE ANY QUESTIONS OR
COMMENTS PLEASE CALL
STORE MANAGER DAMON YOUNG @ 962-8571

BST-CH DRK WTR 24P	4.89 F
BST-CH DRK WTR 24P	4.89 F
TAX	0.00
**** BALANCE	9.78
MASTERCARD	9.78
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2

02/25/25 06:42pm 1 2 90 427

YOUR CHECKER TODAY IS Jalen J.

THANK YOU
COME BACK SOON

NOW HIRING BAKERY/DELI ASSOCIATES
SEE MANAGER FOR DETAILS

Reading Club:
01-5-21-07-200

md
KJH

PAID
MAR 20 2025
FINANCE

Feb 28, 2025
Order 10269623154

\$90.88
6 items

Shipping items (6)

JACQUELINE GOSS
5000 W WASHINGTON ST
GROVES, TX 77619
(409) 962-6281

	Member's Mark Animal Crackers, 5 lbs.	Qty 1	\$8.98
<i>Office</i>	Member's Mark Soft & Strong 2-Ply Premium Facial Tissues, 12 Flat Boxes, 160 tissues/box	Qty 1	\$14.98
<i>Office</i>	N'Joy Powdered Coffee Creamer, 16 oz., 8 ct.	Qty 1	\$15.98
	Member's Mark Heavyweight White Plastic Spoons, 600 ct.	Qty 1	\$13.98
	Member's Mark Purified Bottled Water 8 fl. oz., 80 pk.	Qty 1	\$8.98
<i>Office</i>	Boardwalk Multifold Paper Towels, Natural, 9" x 9 9/20" (250 towels/pk., 16 pks)	Qty 1	\$27.98

Subtotal (6 items)	\$90.88
Shipping	Free
Sales tax	\$0.00
Total	\$90.88
MASTERCARD *6390	\$90.88

Check order for details on return policy. Items may vary from those shown. © 2025 Sam's Club. All rights reserved.

Office Supplies: \$58.94
01-5-21-02-010

Reading Club: \$31.94
01-5-21-07-200

md
[Signature]

PAID
MAR 20 2025
FINANCE

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

City of Groves

PURCHASE ORDER # 09-39110

02/19/2025

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
	#113-4092928-0237820 \$45.88 APPROVED BY GLEN BOUDOIN			
	STATE INSPECTIONS CODE ENFORCEMENT, STREETS X4, UTILITIES, AND WASTE WATER PLANT			
	#9053617 \$45.00 + \$1.01 CONV. FEE			
	STATE INSPECTIONS STREETS, UTILITIES X6, WATER PLANT, AND PROPERTY MAINTENANCE			
	#1120563 \$67.50 + \$1.52 CONV FEE			
	STATE INSPECTIONS DOGCATCHER, FIRE DEPARTMENT, AND POLICE DEPARTMENT X4			
	#100319066307 \$45.50 + \$1.02			
	LIGHTS FOR GARAGE			
	#113-9172238-2344225 \$356.39 APPROVED BY TROY			

PAID

MAR 20 2025

FINANCE

*** TOTAL *** 980.13

ORDERED BY: EDDIE CATHEY
APPROVED BY: TROY W. FOXWORTH

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

City of Groves

PURCHASE ORDER # 09-39110

02/19/2025

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
	#113-4092928-0237820 \$45.88 APPROVED BY GLEN BOUDOIN			
	STATE INSPECTIONS CODE ENFORCEMENT, STREETS X4, UTILITIES, AND WASTE WATER PLANT			
	#9053617 \$45.00 + \$1.01 CONV. FEE			
	STATE INSPECTIONS STREETS, UTILITIES X6, WATER PLANT, AND PROPERTY MAINTENCE			
	#1120563 \$67.50 + \$1.52 CONV FEE			
	STATE INSPECTIONS DOGCATCHER, FIRE DEPARTMENT, AND POLICE DEPARTMENT X4			
	#100319066307 \$45.50 + \$1.02			
	LIGHTS FOR GARAGE			
	#113-9172238-2344225 \$356.39 APPROVED BY TROY			

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 980.13

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH

09-39110

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

DATE 2/5/25 7:32
TRAN#9027031
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 15.242
PRICE/G: \$2.559
FUEL SALE \$39.00
CREDIT \$39.00

USD\$39.00
*****6692
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 043792
Resp Code: 000
Stan: 07152120565
Invoice #: 338115
Shift #: 1
Store # 4845830

PIN Bypassed

#29 p.o.

THANK YOU
HAVE A NICE DAY



09 - 39110

All Transactions Approved

Bureau: 4051332 - Jefferson County, TX MC Auto CNT

VIN Number or License Number	Amount	Qty	Conv. Fee	Result
Registrations and Renewals: 1120563 Payment ID: 100319122097 Payment	\$67.50	1	\$1.52	Approved
Total Amounts + All Fees:	\$69.02			

BILLING INFORMATION

Payment will be billed to:

PAUL CATHEY

Card ending in ...6692 (Mastercard)

Processed at 02/03/2025 2:18:48 PM CST

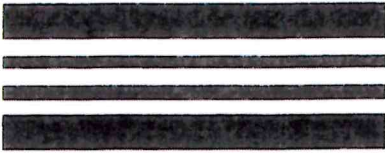
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PAID
MAR 20 2025
FINANCE



CASH REGISTER RECEIPT

COUNTY: JEFFERSON

TAC NAME: KATE CARROLL
 DATE: 02/03/2025
 TIME: 02:18PM
 EMPLOYEE ID: BMTCLF1

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEE
REGISTRATION RENEWAL	12325345689105313	1FD7X3ET8BEC63529	12330140778083331	7.50
REGISTRATION RENEWAL	12325345689105334	4P5T62029L1323041	12332744090103717	7.50
REGISTRATION RENEWAL	12325345689105352	4P5T62020L1323042	12332744090103929	7.50
REGISTRATION RENEWAL	12325345689105927	1FT8W3A63LEC73589	12331143957101318	7.50
REGISTRATION RENEWAL	12325345689105947	1FT7X3A67CEC11704	12330841174083452	7.50
REGISTRATION RENEWAL	12325345689110012	1FTMF1C86FKD31122	12330742203113316	7.50
REGISTRATION RENEWAL	12325345689110033	1FTMF1CB6LKD80179	12330643963143456	7.50
REGISTRATION RENEWAL	12325345689110053	1FTRF12WX9KA89137	12330439782095054	7.50
REGISTRATION RENEWAL	12325345689110142	3FRXF65N49V156019	12330339861141141	7.50

TOTAL \$ 67.50

METHOD OF PAYMENT AND PAYMENT AMOUNT:
 CHARGE \$ 67.50

TOTAL AMOUNT PAID \$ 67.50

Stamps - 1 ✓
Utilities - TTTW 6-
Water plant - 1 ✓
PM 1 ✓

9

PAID
MAR 20 2025
FINANCE



09-39110

All Transactions Approved

Bureau: 4051332 - Jefferson County, TX MC Auto CNT

Invoice Item	Amount	Qty	Conv. Fee	Result
Registrations and Renewals: Payment ID: 100319066307 Payment	\$45.50	1	\$1.02	Approved
Total Amounts + All Fees:	\$46.52			

BILLING INFORMATION

Payment will be billed to:

paul cathey

Card ending in ...6692 (Mastercard)

Processed at 02/03/2025 10:34:34 AM CST

Mc LI Mcly

LEGAL NOTICE

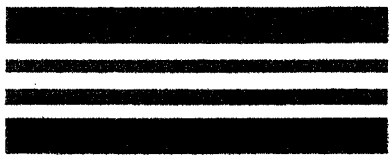
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PAID
MAR 20 2025
FINANCE

CASH REGISTER RECEIPT



COUNTY: JEFFERSON



TAC NAME: KATE CARROLL
DATE: 02/03/2025
TIME: 10:34AM
EMPLOYEE ID: BMTCLF1

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEE
REGISTRATION RENEWAL	12325345689102902	1FM5K8AB5LGC36276	12333044132092907	7.50
REGISTRATION RENEWAL	12325345689102920	1FM5K8AB9NGA48590	10000044963131824	7.50
REGISTRATION RENEWAL	12325345689102938	1FM5K8AB3NGA48004	10000044963132146	7.50
REGISTRATION RENEWAL	12325345689102955	1FM5K8AB9LGC35115	12332944208112145	7.50
REGISTRATION RENEWAL	12325345689103121	1FT7W2AN5NEF86255	10000044963131423	7.50
REGISTRATION RENEWAL	12325345689103229	1FTEW1C55NKE35643	10000044963132523	7.50

TOTAL \$ 45.00

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 45.00

TOTAL AMOUNT PAID \$ 45.00

Doyle 1-
F.O. 1-
P.O. 4-

6

PAID
MAR 20 2025
FINANCE



09 - 3816

All Transactions Approved

Bureau: 4051332 - Jefferson County, TX MC Auto CNT

VIN Number or License Number	Amount	Qty	Conv. Fee	Result
Registrations and Renewals: 9053617 Payment ID: 100319120414 Payment	\$45.00	1	\$1.01	Approved
Total Amounts + All Fees:	\$46.01			

BILLING INFORMATION

Payment will be billed to:
PAUL CATHEY
Card ending in ...6692 (Mastercard)
Processed at 02/03/2025 2:12:27 PM CST

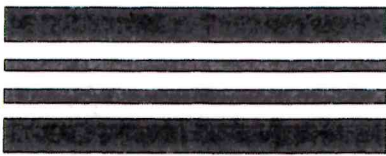
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PAID
MAR 20 2025
FINANCE

CASH REGISTER RECEIPT



COUNTY: JEFFERSON

TAC NAME: KATE CARROLL
 DATE: 02/03/2025
 TIME: 02:13PM
 EMPLOYEE ID: BMTCLF1

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEE
REGISTRATION RENEWAL	12325345689110308	1FUJCPBA81PH72549	12330241199082643	7.50
REGISTRATION RENEWAL	12325345689110338	1FTMF1CB3KKD76007	12300043682102543	7.50
REGISTRATION RENEWAL	12325345689110423	1FTWW30PX6ED91676	29120038923094325	7.50
REGISTRATION RENEWAL	12325345689115828	7M3BU1824MNDT4301	12332644587094737	0.00
REGISTRATION RENEWAL	12325345689115847	1FDAF56P77EA02891	29120038950135413	7.50
REGISTRATION RENEWAL	12325345689115936	12HZD30283S098262	29122037843091138	7.50
REGISTRATION RENEWAL	12325345689115956	1FTZF17221KF21620	29122036850164221	7.50

TOTAL \$ 45.00

METHOD OF PAYMENT AND PAYMENT AMOUNT:
 CHARGE \$ 45.00

TOTAL AMOUNT PAID \$ 45.00

CE 1 -
Streets 1111 -
Utilities 1 -
WWP 1 -

PAID
 MAR 20 2025
 FINANCE

amazon.com



SBWdRGMBBF

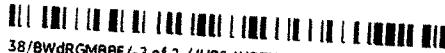
Your order of January 30, 2025 (Order ID 113-1483484-7506629)

Qty.	Item	Item Price	Total
2	NANPU 1/4" NPT Compressed Air Filter Regulator Combo Piggyback, 5 Micron Brass Element, Poly Bowl, Semi-Auto Drain, Meta... Misc. X002B8XQRN AW2000-02 783710576811 (Sold by NANPU)	\$15.66	\$31.32

This shipment completes your order.

Subtotal	\$31.32
Shipping & Handling	\$6.99
Promotional Certificate	-\$6.99
Order Total	\$31.32
Paid via credit/debit	\$31.32

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



38/BWdRGMBBF/-2 of 2-//UPS-INDTX-T/sss-us/58081858/0203-12:45/0201-09:49

PM3

Details for Order #113-1483484-7506629

Print this page for your records.

09-35110

Order Placed: January 30, 2025
Amazon.com order number: 113-1483484-7506629
Order Total: \$31.32

Not Yet Shipped

Items Ordered

2 of: NANPU 1/4" NPT Compressed Air Filter Regulator Combo Piggyback, 5 Micron Brass Element, Poly Bowl, Semi-Auto Drain, Metal Bracket, 0-150 psi Gauge

Price \$15.66

Sold by: NANPU (seller profile)
Supplied by: Other
Business Price

Condition: New

Shipping Address:

Paul Cathey
4901 MCKINLEY AVE
GROVES, TX 77619-6048
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in 6692

Billing address

Paul Cathey
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Table with 2 columns: Description and Amount. Includes Item(s) Subtotal (\$31.32), Shipping & Handling (\$6.99), Free Shipping (-\$6.99), Total before tax (\$31.32), Estimated tax to be collected (\$0.00), and Grand Total (\$31.32).

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

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Table with 6 columns: Get to Know Us, Let Us Help You, Work with Amazon, Business Solutions, Business Settings, Buy For Your Business. Each column contains a list of links and services.

amazon.com



SBvkRLghW2

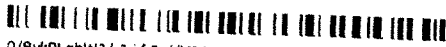
Your order of February 3, 2025 (Order ID 113-1509165-1269041)

Qty.	Item	Item Price	Total
2	Backup Camera Replaces for 2009-2012 Dodge Ram OE Part # 56054041AA 56054041AB 56054041AC 56054041AD 56054041AE 56054164... Electronics BOC15DB4KP A20543 00810084205433 (Sold by AMAJV)	\$88.00	\$176.00

This shipment completes your order.

Subtotal	\$176.00
Shipping & Handling	\$6.99
Promotional Certificate	-\$6.99
Order Total	\$176.00
Paid via credit/debit	\$176.00

Return or replace your item
Visit Amazon.com/returns



0/BvkRLghW2/-2 of 2-//UPS-HOUTX-T/sss-us/0/0207-08:00/0206-18:41

B1-
RUM3

09-39110

Order Placed: February 3, 2025
Amazon.com order number: 113-1509165-1269041
Order Total: \$176.00

Not Yet Shipped	
Items Ordered	Price
2 of: Backup Camera Replaces for 2009-2012 Dodge Ram OE Part # 56054041AA 56054041AB 56054041AC 56054041AD 56054041AE 56054164 AA 56054164AB 56054164AC 56054164AD 68044906AA 68044906AB 68044906AC 68044906AD Sold by: AMAJY (seller profile) Condition: New	\$88.00
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: \$176.00
Billing address Paul Cathey 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Shipping & Handling: \$6.99 Promotion applied: -\$6.99 Total before tax: \$176.00 Estimated Tax: \$0.00 Grand Total: \$176.00

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

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amazon.com

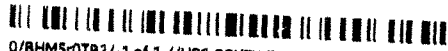


SBHMSr0TB2

Your order of February 5, 2025 (Order ID 113-4622928-0237820)

Qty	Item	Item Price	Total
1	2" 7000LBS Adjustable Trailer Coupler, Black Powder Coat, Channel-Mount Trailer Coupler Automotive X001Q6M4O3 1BJY-TC-15 729C4388704J (Sold by NBJINGYI)	\$45.88	\$45.88
This shipment completes your order:		Subtotal	\$45.88
		Shipping & handling	\$6.99
		Promotional Certificate	-\$6.99
		Order Total	\$45.88
		Paid via credit/debit	\$45.88

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



0/BHMSr0TB2/-1 of 1-//UPS-RRKTX-T/sss-us/0/0207-10:00/0206-23:39

BB-90

Details for Order #113-4092928-0237820

Print this page for your records.

Order Placed: February 5, 2025
Amazon.com order number: 113-4092928-0237820
Order Total: \$45.88

09-39110

Not Yet Shipped

Items Ordered

1 of: 2" 7000LBS Adjustable Trailer Coupler, Black Powder Coat, Channel-Mount Trailer Coupler
Sold by: NBJINGYI (seller profile)
Supplied by: Other

Price
\$45.88

Condition: New

Shipping Address:

Paul Cathey
4901 MCKINLEY AVE
GROVES, TX 77619-6048
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:
Mastercard ending in 6692

Billing address
Paul Cathey
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Table with 2 columns: Description and Amount. Includes Item(s) Subtotal (\$45.88), Shipping & Handling (\$6.99), Free Shipping (-\$6.99), Total before tax (\$45.88), Estimated tax to be collected (\$0.00), and Grand Total (\$45.88).

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

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Order Placed: February 20, 2025
Amazon.com order number: 113-9172238-2344225
Order Total: \$356.39

09-39110

Not Yet Shipped	
Items Ordered	Price
1 of: Sunco 10 Pack UFO LED High Bay Light, Plug & Play Lighting for Warehouse, 5000K Daylight, 200W, Power Cord Included, 28000 LM, 120VAC, IP65 Waterproof Shatterproof Fixture - UL Listed. Sold by: Sunco Lighting (seller profile) Business Price Condition: New	\$356.39
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: \$356.39
Billing address Paul Cathey 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$356.39 Estimated Tax: \$0.00 ----- Grand Total: \$356.39

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

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MAR 20 2025
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SB411qWXDz

Your order of February 27, 2025 (Order ID 113-9962469-1753060)

Qty.	Item	Item Price	Total
1	6.0Ah Replacement for Dewalt 20V Battery 4Pack 20v Max Battery with DCB104 Battery Charger Station for DCB201 DCB204 DCB... Electronics X004A39LFJ YF-DCB104-4P-0613 (Sold by VFSJ Direct)	\$169.99	\$169.99

This shipment completes your order.

Subtotal	\$169.99
Shipping & Handling	\$6.99
Promotional Certificate	-\$6.99
Order Total	\$169.99
Paid via credit/debit	\$169.99

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



0/B411qWXDz/-1 of 1-//UPS-GDRAZ-T/sss-us/0/0228-11:00/0228-03:35

88-170

Details for Order #113-9962469-1753060

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

Order Placed: February 27, 2025
Amazon.com order number: 113-9962469-1753060
Order Total: \$169.99

09-39110

Not Yet Shipped

Items Ordered

1 of: 6.0Ah Replacement for Dewalt 20V Battery 4Pack 20v Max Battery with DCB104 Battery Charger Station for DCB201 DCB204 DCB206 Price \$169.99

Sold by: YFSJ Direct (seller profile)
Supplied by: Other

Condition: New

Shipping Address:

Paul Cathey
4901 MCKINLEY AVE
GROVES, TX 77619-6048
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:
Mastercard ending in 6692

Billing address
Paul Cathey
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Item(s) Subtotal:	\$169.99
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99

Total before tax:	\$169.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$169.99

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Sustainability	Contact Us		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		

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

City of Groves

PURCHASE ORDER # 09-39256

03/12/2025

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	DEWALT GREASE GUNS	01 -5-44-02-020	MINOR APPARATUS & TOOLS	484.99	484.99
1.00	DEWALT GREASE GUNS	01 -5-44-02-020	MINOR APPARATUS & TOOLS	34.46	34.46
	DEWALT 20V GREASE GUN KIT.BATTERY POWER FOR STREET EQUIPMENT.				
	2- KEYS FOR TOOLBOX ON #39 - LOST KEYS (NO SPARE)				

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 519.45

ORDERED BY: J BREAU
APPROVED BY: TROY W. FOXWORTH

amazon.com



SBH5nFJL8z

Purchase Order #: streets & drainage -- Joey
Your order of February 20, 2025 (Order ID 112-8393420-6129007)

Qty.	Item	Item Price	Total
2	DEWALT 20V MAX Grease Gun Kit, Cordless, 42" Long Hose, 10,000 PSI, Variable Speed Triggers, Battery and Charger Include... Tools & Home Improvement B00FL25QXW B00FL25QXW 885911330367	\$239.00	\$478.00

This shipment completes your order.		Subtotal	\$478.00
		Shipping & Handling	\$6.99
		Order Total	\$484.99
		Paid via credit/debit	\$484.99

Return or replace your item
Visit Amazon.com/returns



7/BH5nFJL8z/-2 of 2-//HQU1-DAY/std-us/29297204/0220-23:00/0220-19:39 A5-PC

Grease Guns

#09-

34812

PAID

MAR 20 2025

FINANCE

Tool Box Keys
#38

Cherokee Truck Equipment

Invoice Date: 2/21/2025 2:03:04 PM
Order Number: 112-0482261-7743448
Seller Order Number: 3291328

Shipping Summary

Shipping Address

PO# streets & drainage -- joey
Joey BreauxPOstreets & drainage -- joey
4925 MCKINLEY AVE
GROVES, Texas 77619-6048
United States
+1 210-728-4548 ext. 42037

Shipping Method

Amazon Merchants@ - FreeEconomy

Shipping Instructions

Billing Summary

Billing Address

PO# streets & drainage -- joey
Joey Breaux
4925 MCKINLEY AVE
GROVES, Texas 77619-6048
United States
4099605703

Payment Method

Amazon Business

Additional Info

Marketplace user: h6df5rq1t4chm6n@marketplace.amazon.com
Marketplace e-mail:h6df5rq1t4chm6n@marketplace.amazon.com

Item Summary

SKU	Qty	Description	Unit Cost	Amount
2016	2	Knapheide 33943639 (Key Code 2016), Replacement Key for NXG Latch (Amazon Seller Central - US 43871588) Class: Inventory: FREE Shipping Loc. #: 8E2B Unit Weight: 0.13 LB Gift Message: Gift Level:	\$17.23	\$34.46

Sub-Total \$34.46
Tax \$0.00
Shipping & Handling \$0.00
Insurance \$0.00
Gift Wrap \$0.00
Addl Cost/Discount \$0.00
Promotion Discount \$0.00
Opt In Discount \$0.00
Invoice Total \$34.46

Thank you for shopping with Cherokee Truck Equipment.

PAID
MAR 20 2025
FINANCE

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

City of Groves

PURCHASE ORDER # 09-39146

02/24/2025

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	COMPRESSOR FUEL	11 -5-67-02-030	MOTOR VEHICLE SUPPLIES	0.00	58.16
0.00	MINI EX PC 35 FUEL	11 -5-67-02-030	MOTOR VEHICLE SUPPLIES	0.00	20.05
0.00	ADAM MAYEA RENEWAL	01 -5-38-07-010	TRAINING	0.00	111.00
0.00	MISC TOOLS	11 -5-67-02-020	MINOR APPARATUS & TOOLS	0.00	85.50
0.00	COREY BURT TRAINING	11 -5-67-07-010	TRAINING	0.00	400.00
0.00	DOUBLE CHARGE	11 -5-67-02-020	MINOR APPARATUS & TOOLS	0.00	85.50
	FUEL FOR COMPRESSOR TRAILER-DIESEL- \$58.16				
	FUEL FOR MINI EX-DIESEL- \$20.05				
	HARBOR FREIGHT- \$85.50				
	HARBOR FREIGHT (DOUBLE CHARGE)- \$85.50				
	CHECK IS BEING MAILED FOR THE DOUBLE CHARGE TO BE				
	PAYABLE TO THE CITY OF GROVES				
	ADAM MAYEA TRAINING- \$111.00				
	COREY BURT TRAINING- \$400.00				

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 760.21

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH

HARBOR FREIGHT

PORT ARTHUR TX #00766
7735 Memorial Blvd
Port Arthur, TX 77640
Telephone: (409) 722-9579

SALE ✓

Customer Name: Nicholas Potter
Customer Number: 999100885125

65790 TUBING CUTTER 3/4IN \$8.99
63415 3 IN X 25 FT DISCHARGE HOSE \$69.99

Subject to Restock Fee

If opened return via HFTPumpRtn.com

Subtotal \$78.98
Sales Tax 8.250% \$6.52
Total \$85.50

<TENDER DENIED>

MasterCard \$85.50

Please Retain for records.

MasterCard \$85.50

SALE

*****2254 MASTERCARD

Entry Method: Chip Read Contact

Appr Code: 088642

Payment Type: CREDIT

Cardholder: POTTER/NICK

Application Pan:*****2254

Invoice: 002607696082100

Mode:Issuer

Result:CAPTURED

Compressor
Trailer ✓

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

DATE 2/4/25 8:46

TRAN#9088701

PUMP# 08

SERVICE LEVEL: SELF

PRODUCT: DIESEL

GALLONS: 18.412

PRICE/G: \$3.159

FUEL SALE \$58.16

CREDIT \$58.16

USD\$58.16

*****2254

Entry: Chip Read

AppName: Mastercard

AuthNet:

MODE: Issuer

AID: A0000000041010

Auth #: 030275

Resp Code: 000

Stan: 07142117293

Invoice #: 336086

Shift #: 1

Store # 4845830

Verified By PIN

No Signature Needed

THANK YOU
HAVE A NICE DAY

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

DATE 2/4/25 7:46
TRAN#9088700
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 6.346
PRICE/G: \$3.159
FUEL SALE \$20.05
CREDIT \$20.05

USD\$20.05
*****2254
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 098150
Resp Code: 000
Stan: 07142117132
Invoice #: 336000
Shift #: 1
Store # 4845830

PIN Bypassed

Mini X ✓
35

THANK YOU
HAVE A NICE DAY

PO# 09-39146
Packet# 34703

Steps

- Welcome
- Confirm Login
- Addresses
- Questions
- Review
- Invoice
- Payment
- 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.

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Texas government services and information are now available 24 hours a day, 7 days a week.

Trace Number: **582LI96336878**
 Transaction Date: 02/19/2025 08:47:18
 Payment Method: Credit Card
 Name: MAYEA, ADAM J
 License Number: WD0001515
 Expiration Date: 05112025
 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**

PAID
MAR 20 2025
FINANCE

Questions or Comments please visit our [TCEQ website page](#) or contact licenses@tceq.texas.gov or by phone at 512-239-6133.

[Log Out](#)

Congratulations! You have successfully completed the online renewal app

ONLINE LEARNING COURSE RECEIPT

Course Provider **Texas Rural Water Association**

1616 Rio Grand Street
Austin, Texas 78701

Student Name Corey Burt

Purchase Date 02-28-2025

Course Name	Price
Chlorinator Systems and Chemical Handling (Ver 1.1)	\$ 400.00
Total	\$ 400.00

Paid with card ending in: 2254

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: **CoreyBurt24**

**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

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

City of Groves

PURCHASE ORDER # 09-39284

03/17/2025

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

 PHOENIX, AZ 85062-8025

SHIP TO:
 City of Groves Library
 5600 W. Washington
 Groves, TX 77619
 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	Feb/Mar 2025 Citi MC bill 2-26-2025 Amazon Order # 111-2982484-8040237 Anker PowerConf speakerphone for community room \$ 199.99	01 -5-21-09-770	EQUIPMENT 0.00	199.99

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 199.99

ORDERED BY: Louella Doucet

APPROVED BY: LOUELLA DOUCET



Account Inquiries:

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

Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346008

Summary of Account Activity	
Previous Balance	\$11,469.97
Payments	\$10,908.70
Credits	\$397.74
Purchases & Other Charges	\$13,636.57
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Payment Information	
New Balance	\$13,800.10
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$13,636.57
Payment Due Date	04/02/2025
Statement Closing Date	03/03/2025
Days in Billing Period	28

Credit Limit	\$30,000
Available Credit Limit	\$16,199
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Send Notice of Billing Errors and Customer Service Inquiries to:

CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms					
Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
03/03/2025	\$13,636.57	04/02/2025	09/03/2024	\$0.00	10/03/2024
02/03/2025	\$163.53	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
10/03/2024	\$0.00	11/02/2024			

Company Transactions

Account: XXXX-XXXX-XX33-7550		M1232 GROVES CITY CARD		Total Activity: -\$10,908.70	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/27	02/27	0000	75563975058058000020183	1 PAYMENT - THANK YOU	10,908.70 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.

citi 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 April 02, 2025
New Balance \$13,800.10
Past Due Amount* \$0.00
Minimum Payment Due \$13,636.57

Mail
Checks
To

Amount Enclosed

\$

*Past Due Amount is included in the Minimum Payment Due.

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

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- **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.
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- **CitiManager® Online Tool:** You can easily manage your Citi Corporate Card online using the CitiManager online tool. CitiManager enables you to manage business expenses from anywhere around the globe from your computer or mobile device; you can view statements online as well as confirm account balances. To register for CitiManager, please log on to www.citimanager.com/login and click on the 'Self registration for Cardholders' link. From there, follow the prompts to establish your account.
- **Payments:** You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company, (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.
- **Special Information on Cash Advances:** Cardholders may get a Cash Advance at over 160,000 locations worldwide.
 - The Cardholder's Cash Advance Limit is a part of the Cardholder's Total Credit Line. It is not an additional line of credit.
 - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.

Account Inquiries

- **In Case of Errors or Questions About Your Bill:** You are responsible for initiating the dispute resolution process if your Account Statement lists charges that you believe are unauthorized, incorrect, for merchandise that has not been received, or for returned merchandise. You should also initiate the process if your Account Statement incorrectly lists a credit as a charge or if a credit, for which you have been issued a credit slip, is not shown. To begin the dispute resolution process, visit citimanager.com/login.
- You may also dispute a transaction by writing to Citi. You may write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared. In the letter please give us the following information:
 - Your name and account number. For centrally billed Company Accounts, the Company name and individual account number.
 - The dollar amount of the suspected error.
 - Describe the error and explain the reason for the error; if more information is needed about an item, please describe it to us.
 - Merchant Disputes: If the Company or Cardholder was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citi Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.
- In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, and must be signed by the individual Cardholder. We will notify you of the results of our efforts.
- If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing dispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardholder) stating that credit was not received. If a credit slip was not issued, please request one from the merchant. If the merchant refuses, please write to us and explain the details.
- On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardholder the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardholder requests, such as duplicate periodic statements, transaction slips, and the like.
- Please save your charge receipts.

Cardholder Transactions

Account: XXXX-XXXX-XX84-3893 **ROBERT BOUDOIN** Total Activity: \$294.52

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/04	5542	55639955036007355916108	1 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	84.78
02/06	02/04	5542	55639955036007355901407	2 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	49.34
02/06	02/04	5542	55639955036007355901381	3 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	26.86
02/06	02/04	5542	55639955036007355916496	4 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	133.54

Account: XXXX-XXXX-XX89-3046 **ROBERT PHILLIPS** Total Activity: \$726.40

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/04	5542	05140485036120002615349	1 B & B MINI MART 2 GROVES TX 77619 USA	39.42
02/10	02/06	3715	55432865038204522367673	2 FAIRFIELD INN & SUITES LEAGUE CITY TX R3 JE CHECK IN: 02/06/2025 76801	635.06
02/24	02/22	5942	55432865053209333376284	3 AMAZON MKTPL*MQ9NK0423 Amzn.com/billWA Patrol Cars	42.19
02/25	02/25	5942	55432865056200031566034	4 AMAZON MKTPL*154FF9HB3 Amzn.com/billWA cable ticket wri	9.73

Account: XXXX-XXXX-XX72-2434 **CHRIS ROBIN** Total Activity: \$1,329.48

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/04	5542	05140485036120002615463	1 B & B MINI MART 2 GROVES TX 77619 USA	41.91
02/06	02/04	5542	05140485036120002615471	2 B & B MINI MART 2 GROVES TX 77619 USA	35.58
02/06	02/04	5541	05140485036120002615208	3 B & B MINI MART 2 GROVES TX 77619 USA	30.00
02/07	02/05	5542	55639955037007389942186	4 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	43.35
02/07	02/05	5542	55639955037007389942848	5 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	30.74
02/13	02/13	5942	55432865044206292091211	6 Amazon.com*1B8KC6WB3 Amzn.com/billWA 112-9690367-63434	23.18
02/25	02/24	5968	55432865055209913886650	7 AMAZON PRIME*TG12W15K3 Amzn.com/billWA D01-2952972-08898	16.23
02/26	02/25	5111	5554750505711111189618	8 NOTARY PUBLIC TEXAS TALLAHASSEE FL 32311 USA	116.95
02/26	02/25	5942	55432865056200185945703	9 AMAZON MKTPL*T52RU64U3 Amzn.com/billWA 112-1720143-06298	731.76
02/28	02/28	5942	55432865059201104958261	10 AMAZON MKTPL*JE7JC6EB3 Amzn.com/billWA 112-9030280-88802	259.78

Account: XXXX-XXXX-XX45-2254 **NICK POTTER** Total Activity: \$760.21

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/05	02/04	5999	55263525036234116344628	1 HARBOR FREIGHT TOOLS 7 PORT ARTHUR TX 77640 USA	85.50
02/05	02/04	5999	55263525036234116344636	2 HARBOR FREIGHT TOOLS 7 PORT ARTHUR TX 77640 USA	85.50
02/06	02/04	5542	55639955036007355900904	3 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	20.05
02/06	02/04	5542	55639955036007355901027	4 EXXON EXXPRESS MART #2 GROVES TX 77619 USA	58.16
02/20	02/19	9399	55488725051043740215731	5 TCEQ IND RENEWAL LIC 512-239-6261 TX 1163101872	111.00
03/03	02/28	8299	55506295059258222684899	6 SUNCOASTLEARNING.COM ACWORTH GA 30101 USA PO 059866231348	400.00

Account: XXXX-XXXX-XX60-3992 **RYAN DOUCET** Total Activity: \$51.38

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/20	02/19	9399	55488725051043740240465	1 TCEQ EPAYMENT 512-239-0369 TX 1163171740	51.38

Account: XXXX-XXXX-XX41-4868 **LOU DOUCET** Total Activity: \$199.99

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/03	02/28	5942	55432865059201371124761	1 AMAZON MKTPL*VN5Z4IM3 Amzn.com/billWA 111-2982484-80402	199.99

Equipment 01 5-21-09-770



Order Placed: February 26, 2025
Amazon.com order number: 111-2982484-8040237
Order Total: \$199.99

Shipped on February 28, 2025	
Items Ordered	Price
1 of: Anker PowerConf S500 Speakerphone with Zoom Rooms and Google Meet Certifications, USB-C Speaker, Bluetooth Speakerphone for Conference Room, Conference Microphone with Premium Voice Pickup Sold by: AnkerDirect (seller profile) Condition: New	\$199.99
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$199.99 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$199.99 Sales Tax: \$0.00
Shipping Speed: FREE Shipping	----- Total for This Shipment: \$199.99 -----

Payment information	
Payment Method: MasterCard Last digits: 4868	Item(s) Subtotal: \$199.99 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 -----
Billing address Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Total before tax: \$199.99 Estimated Tax: \$0.00 ----- Grand Total: \$199.99
Credit Card transactions	MasterCard ending in 4868: February 28, 2025: \$199.99

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

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Equipment 01-5-21-09-970

PAID

MAR 20 2025

FINANCE

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

City of Groves

PURCHASE ORDER # 09-39320

03/19/2025

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
2.00	LICENSE RENEWAL A.MAYEA BUILDING OFFICIAL ASSC.LICENSES RENEWALS-\$300	01 -5-38-07-010	150.00	300.00

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 300.00

ORDERED BY: PMOLBERT

APPROVED BY: DON PEDRAZA

PACKET NO: 34882-TDLR LICENSE A.MAYEA

REQ.#: 09-39324 VENDOR: 01-23814 CITIBANK, N.A. LICENSE RENEWAL 09-39324

STATUS: NEW APPROVED BY: DON PEDRAZA ISSUED: 3/20/2025 RELEASE FLAG:
 DEPT: INSPECT ORDERED BY: EMOLBERT EST DEL: 3/20/2025 RECEIVE FLAG: N
 SHIP-TO: CH City of Groves City Hall
 ATTN: Purchasing Department

P.O. DESCRIPTION: TDLR- \$75

				----- ORDERED -----		
ITEM	G/L ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	01 5-38-07-010	TRAINING	LICENSE RENEWAL 03202025	1.000	75.0000	75.00
					TOTAL ORDERED	75.00

PAID
MAR 20 2025
FINANCE

09-39305
34857
Void



You paid \$150.00 USD to
Building Officials Association
of Texas

Details

Paid with 2-7-25
MASTERCARD-2129 \$150.00
This transaction will appear on your statement as PAYPAL
*BUILDINGOFF

Shipped to
ADAM *****
4925 McKinley Ave, Groves, TX 77619-6048

Purchase details
Receipt number: 2663296293545891
We'll send confirmation
to: AMAYEA@CIGROVESTX.COM

Merchant details
Building Officials Association of Texas

[Return to Merchant](#)

PAID
MAR 20 2025
FINANCE

Adam Mayea

From: service@paypal.com
Sent: Friday, February 21, 2025 8:38 AM
To: Adam Mayea
Subject: Your PayPal receipt

License #
6148

Hello, ADAM MAYEA



34850
09-39298
VOID

You paid \$150.00 USD to Building Officials Association of Texas

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Activate PayPal Now](#)

Your purchase details

Your Transaction ID:
3UW35238EX913380S

Merchant Transaction ID:
5K679910W25060900

Purchase Date:
February 21, 2025

Payment to:
Building Officials Association of Texas

Payment from:
ADAM MAYEA

Shipping Address
ADAM MAYEA
[REDACTED]

PAID

MAR 20 2025

FINANCE



Building Professional Institute

PAID

MAR 20 2025

FINANCE

Certificate of Completion

Adam Mayea

Junk and Abandoned Vehicles, To Tow or Not to Tow

ICC Course #27779

February 21, 2025

6 Contact Hours/0.6 ICC CEUs



Preferred Provider ID: 1030

President - Building Officials Association of Texas

Chairman Building Professional Institute



Building Professional Institute

PAID

MAR 20 2025

FINANCE

Certificate of Completion

Adam Mayea

1 Hr. Legislative Updates in addition to TDLR Code Enforcement Officer Administrative Rules Chapter 62, Home Occupations, and Hoarding

ICC Course #32265

February 7, 2025

6 Contact Hours/0.6 ICC CEUs



Preferred Provider ID: 10330

President - Building Officials Association of Texas

Chairman, Building Professional Institute

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

City of Groves

PURCHASE ORDER # 09-39324

03/20/2025

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	LICENSE RENEWAL TDLR- \$75	01 -5-38-07-010 TRAINING	75.00	75.00

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 75.00

ORDERED BY: PMOLBERT

APPROVED BY: DON PEDRAZA

Code Enforcement Officer Registration Online Payment

Amount Paid: 75.00
Authorization Number: 056958
Batch Trace Number 452RG1161519
Payment Date: 24-Feb-25 8.53 AM
Payor Name: ADAM JACOB MAYEA

Your application summary will be emailed to the email address provided.

Application Number	Description	Applicant Name	Fee Trace Number
7401-46975	Renew Code Enforcement Officer	MAYEA, ADAM JACOB	75.00 452RG1161519

PAID
MAR 20 2025
FINANCE

2/24/25, 8:51 AM

Page 1 of 1

Application Detail

License Type: Registered Code Enforcement Officer (CEO)

Application: Renew Code Enforcement Officer

Application Date: 02/24/2025 (mm/dd/yyyy)

Addresses

Mailing Address

Address:

[REDACTED]

GROVES, TX

77619-5515

United States

Phone Number:

409-960-9456

E-mail Address:

amayea@cigrovestx.com

Attachments

doc00081320250224093844.pdf

Fees

License Renewal CEO \$72.00

Subs Rnew \$3.00

Total Amount Due: \$75.00

PAID

MAR 20 2025

FINANCE

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

City of Groves

PURCHASE ORDER # 09-39197

03/04/2025

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

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

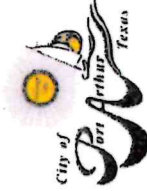
UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	LANDFILL & DISPOSAL GARBAGE AND TRASH DISPOSAL 12-26-25 THRU 1-25-25 NEEDS COUNCIL APPROVAL	05 -5-55-05-020	0.00	14,630.00

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 14,630.00

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH



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

Invoice
 Customer Copy

Payment will be applied to the oldest unpaid invoice

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
CITY OF GROVES	01/29/2025	7911	\$0.00	02/28/2025	\$14,630.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER	1.00	\$14630.000000	EACH	\$14,630.00	\$0.00	\$0.00	\$14,630.00
FOR THE MONTH OF DECEMBER 2025							
Invoice Total:						\$14,630.00	

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

P.O. # 69-39197
 Packet # 34753

PAID
 MAR 20 2025
 FINANCE

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

INVOICE

Printed 01/28/25

DATE	PAGE
01/25/25	1

INVOICE NUMBER
3424

AMOUNT DUE	AMOUNT PAID
18530.00	\$

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

300077

Sludge 157 \$200.

ACCOUNT NO
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
12/26/24	02-477201		REPUBLIC	Wastewater Sludge	20.00	260.00
12/26/24	02-477213 ✓	G45		MSW	24.00	120.00
12/26/24	02-477214 ✓	G44		MSW	31.00	155.00
12/26/24	02-477220 ✓	G45		MSW	12.00	60.00
12/26/24	02-477225 ✓	G44		MSW	31.00	155.00
12/27/24	02-477229		REPUBLIC	Wastewater Sludge	20.00	260.00
12/27/24	02-477259 ✓	G59		Mixed Trash	30.00	150.00
12/27/24	02-477262 ✓	G44		MSW	31.00	155.00
12/27/24	02-477264 ✓	G47		Mixed Trash	30.00	150.00
12/27/24	02-477291 ✓	G44		MSW	31.00	155.00
12/30/24	02-477320 ✓	G45		MSW	24.00	120.00
12/30/24	02-477328		REPUBLIC	Wastewater Sludge	20.00	260.00
12/30/24	02-477350 ✓	G44		MSW	31.00	155.00
12/30/24	02-477351 ✓	G45		MSW	24.00	120.00
12/30/24	02-477365 ✓	G42		MSW	14.00	70.00
12/30/24	02-477374 ✓	G45		MSW	12.00	60.00
12/30/24	02-477385 ✓	G44		MSW	31.00	155.00
12/31/24	02-477409		REPUBLIC	Wastewater Sludge	20.00	260.00
12/31/24	02-477428 ✓	G45		MSW	24.00	120.00
12/31/24	02-477432 ✓	G44		MSW	31.00	155.00
12/31/24	02-477442 ✓	G46		Mixed Trash	24.00	120.00
12/31/24	02-477456 ✓	G59		Mixed Trash	30.00	150.00
12/31/24	02-477459 ✓	G45		MSW	24.00	120.00
12/31/24	02-477469 ✓	G44		MSW	31.00	155.00
12/31/24	02-477507 ✓	G46		Mixed Trash	24.00	120.00
12/31/24	02-477512 ✓	G47		Mixed Trash	30.00	150.00
01/02/25	02-477680		REPUBLIC	Wastewater Sludge	20.00	260.00
01/02/25	02-477689 ✓	G59		Mixed Trash	30.00	150.00
01/02/25	02-477697 ✓	G45		MSW	24.00	120.00
01/02/25	02-477698 ✓	G46		Mixed Trash	24.00	120.00

PAID

MAR 20 2025

FINANCE

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

INVOICE

Printed 01/28/25	
DATE	PAGE
01/25/25	2
INVOICE NUMBER	

3424	
AMOUNT DUE	AMOUNT PAID
18530.00	\$

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

ACCOUNT NO
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
01/02/25	02-477704	G44 ✓		MSW	31.00	155.00
01/02/25	02-477705	G47 ✓		Mixed Trash	30.00	150.00
01/02/25	02-477774	G45 ✓		MSW	24.00	120.00
01/02/25	02-477843	G59 ✓		Mixed Trash	30.00	150.00
01/02/25	02-477845	G46 ✓		Mixed Trash	24.00	120.00
01/02/25	02-477847	G47 ✓		Mixed Trash	30.00	150.00
01/03/25	02-477932		REPUBLIC	Wastewater Sludge	20.00	260.00
01/03/25	02-477940 ✓	G44		MSW	31.00	155.00
01/03/25	02-477952 ✓	G45		MSW	24.00	120.00
01/03/25	02-477958 ✓	G47		Mixed Trash	30.00	150.00
01/03/25	02-477985 ✓	G59		Mixed Trash	30.00	150.00
01/03/25	02-478024 ✓	G44		MSW	31.00	155.00
01/03/25	02-478056 ✓	G45		MSW	24.00	120.00
01/03/25	02-478066 ✓	G47		Mixed Trash	30.00	150.00
01/06/25	02-478469			Wastewater Sludge	20.00	260.00
01/06/25	02-478577 ✓	G59		Mixed Trash	30.00	150.00
01/06/25	02-478643 ✓	G45		MSW	24.00	120.00
01/06/25	02-478680 ✓	G47		Mixed Trash	30.00	150.00
01/06/25	02-478681 ✓	G42		MSW	28.00	140.00
01/06/25	02-478688 ✓	G46		Mixed Trash	24.00	120.00
01/06/25	02-478703 ✓	G45		MSW	12.00	60.00
01/06/25	02-478712 ✓	G59		Mixed Trash	30.00	150.00
01/06/25	02-478720 ✓	G47		Mixed Trash	30.00	150.00
01/06/25	02-478727 ✓	G42		MSW	28.00	140.00
01/07/25	02-478754			Wastewater Sludge	20.00	260.00
01/07/25	02-478773 ✓	G45		MSW	24.00	120.00
01/07/25	02-478778 ✓	G44		MSW	31.00	155.00
01/07/25	02-478785 ✓	G47		Mixed Trash	30.00	150.00
01/07/25	02-478787 ✓	G48		Mixed Trash	36.00	130.00
01/07/25	02-478811 ✓	G59		Mixed Trash	30.00	150.00

PAID
MAR 20 2025
FINANCE

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

INVOICE

Printed 01/28/25

DATE	PAGE
01/25/25	3
INVOICE NUMBER	
3424	

AMOUNT DUE	AMOUNT PAID
18530.00	\$

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

ACCOUNT NO.
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
01/07/25	02-478860✓	G45		MSW	24.00	120.00
01/07/25	02-478924✓	G47		Mixed Trash	30.00	150.00
01/07/25	02-478934✓	G44		MSW	31.00	155.00
01/08/25	02-479008			Wastewater Sludge	20.00	260.00
01/08/25	02-479012✓	G48		Mixed Trash	26.00	130.00
01/08/25	02-479049✓	G44		MSW	31.00	155.00
01/08/25	02-479050✓	G47		Mixed Trash	30.00	150.00
01/08/25	02-479053✓	G45		MSW	24.00	120.00
01/08/25	02-479092✓	G59		Mixed Trash	30.00	150.00
01/08/25	02-479132✓	G45		MSW	12.00	60.00
01/08/25	02-479137✓	G46		Mixed Trash	24.00	120.00
01/08/25	02-479150✓	G47		Mixed Trash	30.00	150.00
01/09/25	02-479303			Wastewater Sludge	20.00	260.00
01/09/25	02-479316✓	G46		Mixed Trash	24.00	120.00
01/09/25	02-479320✓	G44		MSW	31.00	155.00
01/09/25	02-479329✓	G45		MSW	24.00	120.00
01/09/25	02-479335✓	G47		Mixed Trash	30.00	150.00
01/09/25	02-479337✓	G59		Mixed Trash	30.00	150.00
01/09/25	02-479346✓	G45		MSW	12.00	60.00
01/09/25	02-479348✓	G44		MSW	31.00	155.00
01/10/25	02-479377			Wastewater Sludge	20.00	260.00
01/13/25	02-479452		REPUBLIC	Wastewater Sludge	20.00	260.00
01/13/25	02-479473✓	G45		MSW	24.00	120.00
01/13/25	02-479476✓	G44		MSW	31.00	155.00
01/13/25	02-479478✓	G47		Mixed Trash	30.00	150.00
01/13/25	02-479485✓	G45		MSW	12.00	60.00
01/13/25	02-479486✓	G59		Mixed Trash	30.00	150.00
01/13/25	02-479501✓	G44		MSW	31.00	155.00
01/14/25	02-479529		REPUBLIC	Wastewater Sludge	20.00	260.00
01/14/25	02-479537✓	G48		Mixed Trash	26.00	130.00

PAID
MAR 20 2025
FINANCE

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

INVOICE

Printed 01/28/25

DATE	PAGE
01/25/25	4
INVOICE NUMBER	
3424	

AMOUNT DUE	AMOUNT PAID
18530.00	\$

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

ACCOUNT NO
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
01/14/25	02-479544✓	G45		MSW	24.00	120.00
01/14/25	02-479548✓	G47		Mixed Trash	30.00	150.00
01/14/25	02-479552✓	G44		MSW	31.00	155.00
01/14/25	02-479568✓	G45		MSW	12.00	60.00
01/14/25	02-479571✓	G48		Mixed Trash	26.00	130.00
01/14/25	02-479580✓	G47		Mixed Trash	30.00	150.00
01/14/25	02-479688✓	G44		MSW	31.00	155.00
01/15/25	02-479784		REPUBLIC	Wastewater Sludge	20.00	260.00
01/15/25	02-479805✓	G48		Mixed Trash	26.00	130.00
01/15/25	02-479811✓	G59		Mixed Trash	30.00	150.00
01/15/25	02-479814✓	G45		MSW	24.00	120.00
01/15/25	02-479815✓	G44		MSW	31.00	155.00
01/15/25	02-479817✓	G47		Mixed Trash	30.00	150.00
01/15/25	02-479834✓	G45		MSW	12.00	60.00
01/15/25	02-479844✓	G44		MSW	31.00	155.00
01/16/25	02-479869		REPUBLIC	Class 2 NHIW	20.00	260.00
01/16/25	02-479895✓	G45		MSW	24.00	120.00
01/16/25	02-479910✓	G59		Mixed Trash	30.00	150.00
01/16/25	02-479911✓	G42		MSW	28.00	140.00
01/16/25	02-479917✓	G47		Mixed Trash	30.00	150.00
01/16/25	02-479928✓	G45		MSW	12.00	60.00
01/17/25	02-479950		REPUBLIC	Wastewater Sludge	20.00	260.00
01/24/25	02-480105✓	G42		MSW	28.00	140.00
01/24/25	02-480107✓	G44		MSW	31.00	155.00
01/24/25	02-480165✓	G42		MSW	28.00	140.00
01/24/25	02-480169✓	G44		MSW	31.00	155.00
01/25/25	02-480212✓	G40		MSW	30.00	150.00
01/25/25	02-480216✓	G44		MSW	31.00	155.00
01/25/25	02-480217✓	G42		MSW	28.00	140.00
01/25/25	02-480242✓	G40		MSW	30.00	150.00

PAID
 MAR 20 2025
 FINANCE

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

INVOICE

Printed 01/28/25

DATE	PAGE
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01/25/25	5
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INVOICE NUMBER

3424

AMOUNT DUE	AMOUNT PAID
18530.00	\$

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

ACCOUNT NO

12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
01/25/25	02-480243✓	G44		MSW	31.00	155.00
01/25/25	02-480246✓	G42		MSW	28.00	140.00
01/25/25	02-480247✓	G40		MSW	30.00	150.00
	Net weight	0.00				
				Invoice amount excluding tax/fees		18530.00
				Total tax/fees in invoice		0.00
				Invoice total		18530.00
				<i>Sludge 15¢ @ 2000</i>		
				<i>(3900.00)</i>		
				<i>14,630.00</i>		
				PAID		
				MAR 20 2025		
				FINANCE		

FORM 05/01/01

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

City of Groves

PURCHASE ORDER # 09-39296

03/18/2025

ISSUED TO: VEND #: 01-23283
H E A T SAFETY EQUIPMENT LLC
5465 CURRAN ROAD
VON ORMY, TX 78073

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	FLOW TEST ANNUAL SCBA FLOW TESTING	01 -5-32-03-100	SCBA YEARLY MAINT & INSPECTION	2,158.68

APPROVED BY: _____
DATE: _____

*** TOTAL *** 2,158.68

ORDERED BY: _____

APPROVED BY: LANCE BILLEAUD

H E A T Safety Equipment LLC.

Invoice

5465 Curran Rd.
 Von Ormy, Texas 78073
 Ph. (210) 624-2320

Date	Invoice #
3/10/2025	25-104993

Bill To
Groves Fire Department 6150 Short St Groves, Tx 77619

Ship To
Groves Fire Department 5911 W Washington Groves, TX 77619

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30	CA	3/10/2025	FEDEX	40015	
Quantity	Item Code	Description	Price Each	Amount		
26	FLOW TEST	TEST DATES 1/30/2025	35.00	910.00		
12	FITTESTOHD	FLOW TEST (SCBA)	30.00	360.00		
222	Mile Charge	FIT TEST OHD	0.75	166.50		
1	Service Fee	MILEAGECHARGE PER MILE	50.00	50.00		
		SERVICE FEE				
		Subtotal		1,486.50		
	ID NUMBER	RED 115S1826013007 # 65	0.00	0.00		
1	200449-02	ASSY,REG HOSE,HUD,LG,SWAT	641.92	641.92		
	Discount	Discount	-15.00%	-96.29		
1	LABOR	HOURLY LABOR RATE	65.00	65.00		
		Subtotal		610.63		
	ID NUMBER	RED 115S1939000953 #69	0.00	0.00		
1	31002046	SEAT	44.44	44.44		
	Warranty	WARRANTY	-100.00%	-44.44		
1	200923-010	PACKING, PREFORMED	4.44	4.44		
	Warranty	WARRANTY	-100.00%	-4.44		
1	200923-013	PACKING, PREFORMED	4.44	4.44		
	Warranty	WARRANTY	-100.00%	-4.44		
1	201127-02	NOSECUP,AV3,M ASY, RED VALVES	72.41	72.41		
	Discount	Discount	-15.00%	-10.86		
		Subtotal		61.55		
Total						\$2,158.68

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

City of Groves

PURCHASE ORDER # 09-39293

03/18/2025

ISSUED TO: VEND #: 01-23283
H E A T SAFETY EQUIPMENT LLC
5465 CURRAN ROAD
VON ARMY, TX 78073

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
6.00	6 MASKS NEW SCBA FACEMASKS	01 -5-32-09-470	AIR PACKS 329.75	1,978.51

*** TOTAL *** 1,978.51

ORDERED BY: _____

APPROVED BY: LANCE BILLEAUD

H E A T Safety Equipment LLC.

5465 Curran Rd.
 Von Ormy, Texas 78073
 Ph. (210) 624-2320

Invoice

Date	Invoice #
3/10/2025	25-104831

Bill To
Groves Fire Department 6150 Short St Groves, Tx 77619

Ship To
Groves Fire Department 5911 W Washington Groves, TX 77619

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30	CA	2/3/2025	FEDEX		
Quantity	Item Code	Description			Price Each	Amount
6	201215-22	Assy,AV3 HT W/4PT KEV,RED,M			329.75167	1,978.51
					Total	\$1,978.51

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

City of Groves

PURCHASE ORDER # 09-39294

03/18/2025

ISSUED TO: VEND #: 01-23283
H E A T SAFETY EQUIPMENT LLC
5465 CURRAN ROAD
VON ARMY, TX 78073

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT	
0.00	4 MASKS NEW SCBA FACEMASKS	01 -5-32-09-470	AIR PACKS	0.00	1,330.23

*** TOTAL *** 1,330.23

ORDERED BY: _____

APPROVED BY: LANCE BILLEAUD

H E A T Safety Equipment LLC.

5465 Curran Rd.
 Von Ormy, Texas 78073
 Ph. (210) 624-2320

Invoice

Date	Invoice #
3/10/2025	25-104740

Bill To
Groves Fire Department 6150 Short St Groves, Tx 77619

Ship To
Groves Fire Department 5911 W Washington Groves, TX 77619

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30	CA	2/5/2025	FEDEX		
Quantity	Item Code	Description			Price Each	Amount
4	201215-22	Assy,AV3 HT W/4PT KEV,RED,M			329.75	1,319.00
1	Shipping	SHIPPING			11.23	11.23
		trackin# 1ZH5166G0300014219				
					Total	\$1,330.23

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

City of Groves

PURCHASE ORDER # 09-39272

03/17/2025

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	2ND Q PYMT 2ND Q PYMT	01 -5-05-06-060	SINGLE APPRAISAL PAYMENT	18,867.92

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 18,867.92

ORDERED BY: LAMAR OZLEY
 APPROVED BY: LAMAR OZLEY

JEFFERSON CENTRAL APPRAISAL DISTRICT

P.O. BOX 21337
 BEAUMONT, TEXAS 77720-1337
 (409) 840-9944
 (409) 727-4611

DATE INVOICE #
 03/04/25 2nd Qtr Pmt.

BILL TO:

Mr. Lance Billeaud, Interim City Manager
 City of Groves
 3947 Lincoln Avenue
 Groves, Texas 77619

DESCRIPTION	AMOUNT
<p>Second quarter payment on 2025 entity allocations is due on or before March 31, 2025.</p> <p style="text-align: center;"> PAID MAR 20 2025 FINANCE </p>	<p>\$18,867.92</p>
	<p>TOTAL \$18,867.92</p>

9100

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39210

03/05/2025

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	WATER PURCHASED FOR FEBRUARY 2025	11 -5-63-02-110	25,977.86	25,977.86

PAID
MAR 20 2025
FINANCE

*** TOTAL *** 25,977.86

ORDERED BY: CHRIS CROPPER
APPROVED BY: TROY W. FOXWORTH

CUSTOMER BILL



Customer # 029

Bill # 13479

Bill Date 2/28/2025

PO #

*PKT. 34769
P.O. 09-39210*

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

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

Billing Summary

Account Balance		Bill Summary			
Previous Account Balance	\$0.00	February Billing Period	2/1/2025 To 2/28/2025		
New Charges/Penalties	\$25,977.86	Billed Usage	75,000.000 KGal	Contracted Gallons	75,000,000
Account Balance	\$25,977.86				
Due Date	3/31/2025				

Billing Details

Description	Billed Qty	Rate	Amount
Contract Rate	75,000.00 KGal	0.3450	\$25,875.0
Fuel Surcharge			\$102.8
Total	75,000.00 KGal		\$25,977.8

Meter Details

Location	Previous Read	Current Read	Actual Usage
City of Groves	645.8120	716.1690	70,357,000.0000 Gal
		Total	70,357,000.0000 Gal

PAID
MAR 20 2025
FINANCE

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

City of Groves

PURCHASE ORDER # 09-39233

03/06/2025

ISSUED TO: VEND #: 01-420118
MUNICIPAL H20 , AR 72211

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 -5-63-06-270	CONTRACT SERVICES	3,000.00	3,000.00
1.00	ANNUAL EPA RMP	11 -5-64-06-180	STATE/FED FEES & PERMITS	3,000.00	3,000.00

PAID
MAR 20 2025
FINANCE

RECEIVED
MAR 11 2025
FINANCE

*** TOTAL *** 6,000.00

ORDERED BY: CHRIS CROPPER
APPROVED BY: TROY W. FOXWORTH



RMP Compliance. Guaranteed.

Invoice

Invoice #: 14029
Invoice Date: 3/1/2025

Bill To:

City of Groves
Attn: Troy Foxworth, Public Works Director
4925 McKinley Street
Groves, TX 77619

PKT. 34791
P.O. 09-39233

Please Remit Payment to:

MunicipalH2O
815 Technology Drive, #242568
Little Rock, AR 72223

Phone: 501-537-4566
Fax: 501-537-7778

Email: service@municipalh2o.com
Federal ID: 68-0569437

Description	Amount
PSA (3/17/25 - 3/16/26) Annual EPA RMP Compliance Service Fee for: Gulf Coast Water Reclamation Center City of Groves Wilson Water Treatment Plant <div style="text-align: center;"> <p>PAID</p> <p>MAR 2 2025</p> <p>FINANCE</p> </div>	6,000.00
Thank you for your business.	Total \$6,000.00

Payment is due within 30 days of invoice date

**ACH payment preferred. Please email any required forms to service@municipalh2o.com.
Checks also accepted.**

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: March 6, 2025

P.O. NUMBER: 09-39233

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: Municipal H2O			
Items to be Purchased: Annual EPA RMP compliance service fee			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
Water Plant	1	\$3,000.00	\$3,000.00
Waste Water Plant	1	\$3,000.00	\$3,000.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval before ordering!			\$6,000.00*

REASONS FOR PURCHASE:

Municipal H2O keeps us in compliance with EPA.

QUOTES

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

CHARGE NUMBER: 11-5-63-06-270
11-5-64-06-180

VENDOR NUMBER: 420118

Requested by: Chris Cropper

Date: 3-6-2025

Approved by: [Signature]
 (PW Director)

Date: 3-7-2025

Approved by: _____
 (City Manager)

Date: _____

Date Council Approved _____

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: March 17, 2025
 TO: Kevin Carruth

P.O. NUMBER: 09-39267
 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
<i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i>			\$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: 3-17-2025

Approved by: *[Signature]* Date: 3-19-2025
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____

PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: March 14, 2025

P.O. NUMBER: 09-39261

TO: Kevin Carruth

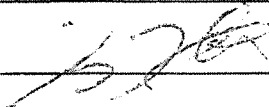
FROM: Coby Doucet

Purchase Recommendation				
Recommended Company: Republic Services (34819)				
Items to be Purchased: Sludge Disposal				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-05-170	Sludge Disposal FEBRUARY	1	\$10,939.50	\$10,939.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval before ordering!				\$10,939.50

REASONS FOR PURCHASE:

SLUDGE HAULED FROM WWTP TO LANDFILL FOR DISPOSAL.
 SLUDGE DISPOSAL MONTH OF FEBRUARY. 20 CU YARD DUMPSTERS.
 2 CU YARD DUMPSTER @ 4925 MCKINLEY AVE.
 2 CU YARD DUMPSTER @ 1222 TAFT AVE EXT.

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

Approved by: 
 (PW Director)

Date: 3-17-2025

Approved by: _____
 (City Manager)

Date: _____

Date Council Approved _____

6425 Highway 347
Beaumont TX 77705

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

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number [REDACTED]
Invoice Number 0862-001236188
Invoice Date February 28, 2025
Past Due on 02/28/25 \$20,545.30
Payments/Adjustments -\$10,216.40
Current Invoice Charges \$10,939.50

Total Amount Due \$21,268.40	Payment Due Date Past Due
---	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/27	81327	-\$10,216.40

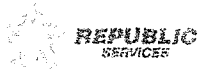
CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Groves Water Reclaim Ctr>fel 4925 Mckinley Ave CSA SAG052501 Groves, TX				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 02/01-02/28			\$182.31	\$182.31
Fuel Recovery Fee				\$33.55
Location Total				\$215.86

Groves Water Reclaim Ctr>fel 1222 Taft Ave CSA S034997R01 Port Arthur, TX				
2 Waste Container 2 Cu Yd, 2 Lifts Per Week				
Waste/Recycling Overage 02/11		1.0000	\$66.00	\$66.00
Pickup Service 02/01-02/28			\$305.85	\$305.85
Fuel Recovery Fee				\$68.42
Location Total				\$440.27

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 01/30		1.0000	\$457.12	\$457.12
St 142677 M 3227322 Wt 480573				
Pickup Service 01/31		1.0000	\$457.12	\$457.12
St 142681 M 3227321 Wt 480647				
Pickup Service 02/03		1.0000	\$457.12	\$457.12
St 142685 M 3227320 Wt 480770				
Pickup Service 02/04		1.0000	\$457.12	\$457.12
St 142688 M 3227319 Wt 480887				
Pickup Service 02/05		1.0000	\$457.12	\$457.12

Past Due	30 Days \$10,328.90	60 Days \$0.00	90+ Days \$0.00
-----------------	-------------------------------	--------------------------	---------------------------



6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due	\$21,268.40
Payment Due Date	Past Due
Account Number	[REDACTED]
Invoice Number	0862-001236188



00032272
0111
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

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
St 156000 M 3227318 Wt 480933				
Pickup Service 02/06		1.0000	\$457.12	\$457.12
St 156050 M 3227317 Wt 481109				
Pickup Service 02/07		1.0000	\$457.12	\$457.12
St 156008 M 3227316 Wt 481347				
Pickup Service 02/10		1.0000	\$457.12	\$457.12
St 136282 M 3227315 Wt 481623				
Pickup Service 02/11		1.0000	\$457.12	\$457.12
St 156018 M 3227314 Wt 481778				
Pickup Service 02/12		1.0000	\$457.12	\$457.12
St 156024 M 3227313 Wt 482020				
Pickup Service 02/13		1.0000	\$457.12	\$457.12
St 156028 M 3227312 Wt 482264				
Pickup Service 02/14		1.0000	\$457.12	\$457.12
St 156033 M 3227311 Wt 482485				
Pickup Service 02/18		1.0000	\$457.12	\$457.12
St 156041 M 3227310 Wt 483310				
Pickup Service 02/19		1.0000	\$457.12	\$457.12
St 156081 M 3227309 Wt 48397				
Pickup Service 02/20		1.0000	\$457.12	\$457.12
St 156084 M 3227308 Wt 483486				
Pickup Service 02/21		1.0000	\$457.12	\$457.12
St 156091 M 3227307 Wt 483569				
Pickup Service 02/24	Cordilla	1.0000	\$457.12	\$457.12
St 156097 M 3227306 Wt 483699				
Pickup Service 02/25	Corneilla	1.0000	\$457.12	\$457.12
St 156100 M 3227305 Wt 483793				
Pickup Service 02/26		1.0000	\$457.12	\$457.12
St 156106 M 3227304 Wt 483938				
Fuel Recovery Fee				\$1,598.00
Location Total				\$10,283.31
Total Fuel Recovery Fee				\$1,700.00
CURRENT INVOICE CHARGES, Due by March 20, 2025				\$10,939.51



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

City of Groves

PURCHASE ORDER # 09-39270

03/17/2025

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	INTERIM BILLING FOR AUDIT INTERIM BILLING FOR AUDIT	01 -5-05-06-020 CITY AUDITOR	0.00	20,000.00



PAID
MAR 20 2025
FINANCE

*** TOTAL *** 20,000.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

Wathen, DeShong & Juncker, L.L.P.

4140 Gladys Avenue, Suite 101
 Beaumont, TX 77706-3648
 (409) 838-1605 wdjcpa.com

City of Groves
 Lamar Ozley
 3947 Lincoln Ave.
 Groves, TX 77619

Client ID: 10750
Invoice #: 81553
 February 28, 2025

For Professional Services Rendered:

Interim billing for the performance of the financial statement audit for the year ended 2024. 20,000.00

Billed Time & Expenses	\$20,000.00
Invoice Total	\$20,000.00
Beginning Balance	\$0.00
Invoices	20,000.00
Receipts	0.00
Adjustments	0.00
Amount Due	\$20,000.00

RECEIVED
 MAR 03 2025
 FINANCE

PAID
 MAR 20 2025
 FINANCE Total

<u>02/28/2025</u>	<u>01/31/2025</u>	<u>12/31/2024</u>	<u>11/30/2024</u>	<u>10/31/2024+</u>	Total
20,000.00	0.00	0.00	0.00	0.00	\$20,000.00

For payments using ACH electronic funds transfer or credit card, please visit our website at <https://wdjcpa.com> or call (409) 838-1605 to make a payment by phone. If paying with check, please return this portion with payment. Make checks payable to Wathen, DeShong & Juncker, L.L.P.

Client ID: 10750
 City of Groves

Invoice: 81553
 Date: 02/28/2025
 Amount Due: \$20,000.00
 Amount Enclosed: \$ _____

City of Groves
Agenda Item Information Form

Council Meeting Date: 3/24/2025 Department: City Manager Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate and act on temporary Game Room specific use permits from existing operators with expiring permits, allowing them to operate during the Moratorium on Game Rooms and Gaming Machines imposed by Ordinance 2024-29.

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

Submitted to City Manager's Office on: Date: 3/18/25 Time: 9:00 a.m. By: C. THIBODEAUX

Explanation of Item: _____

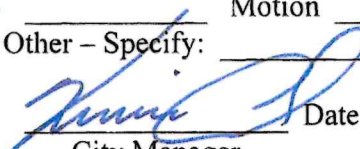
Deadline for Approval: _____

Staff Recommendation: _____

Alternative (if any) for consideration: _____

Identify any attachments to this document: City Manager's Memo of 11/13/24; Ordinance 2024-29

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

Signed: _____ Date: _____ Approved:  Date: 03/20/25
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM



To: Mayor and City Council
From: City Manager Kevin Carruth
Date: November 13, 2024
Re: Game Room Moratorium

Over the last couple of years, surrounding communities have tightened regulations and enforcement of game rooms. Consequently, Groves has seen a relatively large influx of dedicated game rooms and gaming devices as those businesses and customers have sought a more permissive environment to operate. The City currently licenses the six game rooms detailed in the table below:

Business	Address	Last Approval Date
B&B Mini Mart	6850 25 th Street	10/23/23*
Bonus Room	5130 Twin City Highway	5/20/24
E-Puff & Smoke Vape	2610 Main Avenue	10/07/24
Fuel Plus #3	6900 32 nd Street	10/07/24
Super Stop #3	2600 Main Avenue	10/07/24
Treasures Game Room	5235 39 th Street	6/17/24

*permit is in the renewal process now

In addition, two other applications are making their way through the permitting process. These are located at 5170 Twin City Highway and 5011 Monroe. The two in process, together with the existing six, total eight game rooms, of which two are dedicated game rooms.

On January 3, 2023, City Council suspended game room applications to allow itself time to update the Game Room Ordinance. A revised ordinance was adopted on February 27, 2023, and the suspension was lifted. During this brief suspension, an existing game room (the Bonus Room), was allowed to proceed with its permit renewal, which was subsequently approved.

The proposed six-month moratorium will allow the City to pause the sudden growth of game rooms and give it time to address the concerns identified in the recitals of the ordinance. Staff recommends adoption of Ordinance 2024-29, as presented.

CITY OF GROVES

ORDINANCE NO. 2024-29

AN ORDINANCE APPROVING A MORATORIUM ON GAME ROOM APPLICATIONS PURSUANT TO CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III. – GAME ROOMS AND GAMING MACHINES, 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 game rooms in the City of Groves to provide for public safety, security measures, and crime prevention; and,

WHEREAS, the City Council of Groves finds that there is a need to allow for a period of six (6) months to review the current game room ordinance and assess additional safety and security measures and crime prevention techniques;

WHEREAS, the City Council of Groves finds that there is a need to evaluate the concentration of game rooms in certain areas and their impact on surrounding businesses;

WHEREAS, City Council of Groves finds that there is a need to review the current zoning restrictions to determine if they are sufficient to protect residential areas;

WHEREAS, the City Council of Groves finds that there is a need to ensure alignment with current state laws regarding game rooms as well as current case law; and

WHEREAS, the City Council of Groves finds there is a need for review to ensure alignment with other City codes and regulations that have recently been amended or that are also under review.

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

CHAPTER 21 – PUBLIC AMUSEMENTS, ARTICLE III. – GAME ROOMS AND GAMING MACHINES, OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS is hereby currently suspended as to new applications for a period of six (6) months.

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

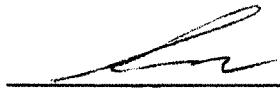
hereof, in The Examiner.

PASSED, APPROVED AND ADOPTED by the City Council of Groves, Texas, at a regular meeting this, the 18th day of November, A.D., 2024.



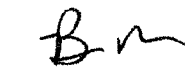
Chris Borne, Mayor

ATTEST:



Clarissa Thibodeaux, City Clerk

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



Brandon P. Monk, City Attorney