

**CITY OF GROVES, TEXAS
NOTICE OF
GROVES ECONOMIC DEVELOPMENT CORPORATION MEETING**

**CITY COUNCIL CHAMBER – GROVES CITY HALL
JANUARY 27, 2025
IMMEDIATELY FOLLOWING 5 P.M. CITY COUNCIL MEETING**

AGENDA

- 1. Call meeting to order.**
- 2. Prayer.**
- 3. Pledge of Allegiance.**
- 4. Roll call.**
- 5. Welcome and recognition of guests and media.**
- 6. Citizen comments.**
- 7. Deliberate and act to approve the minutes of the September 23, 2024 and October 21, 2024 G.E.D.C meetings.**
- 8. Business updates. New and potential businesses, and any new information on existing structures.**
- 9. Present, review, discuss Financial Reports: December 2024 Sales Tax report, and December 2024 Budget report.**
- 10. Deliberate and act on awarding a G.E.D.C. grant reimbursement to A Lot of This N That located at 3700 Main Avenue for exterior advertising, remodeling and signage.**
- 11. Deliberate and act on awarding a G.E.D.C. grant reimbursement to Doxie Coffee located at 4233 Lincoln Avenue for exterior remodeling and fixtures.**
- 12. Deliberate and act on awarding a G.E.D.C. grant reimbursement to Groves Laundry Basket located at 5900 39th Street for advertising.**
- 13. Deliberate and act on awarding a G.E.D.C. grant reimbursement to Snooper's Paradise located at 5509 E. Parkway Street for advertising.**
- 14. Deliberate and act on G.E.D.C. grant reimbursement application for Mason D Amis Venue located at 4343 Lincoln Avenue for advertising.**
- 15. Deliberate and act on G.E.D.C. grant reimbursement application for TWFG Villa Insurance located at 4316 Lincoln Avenue for advertising.**
- 16. G.E.D.C. member comments.**
- 17. Adjourn.**

City of Groves
Agenda Item Information Form

Council Meeting Date: January 27, 2025 Department: E.D.C. Agenda Item No. 7

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the September 23, 2024 and October 21, 2024 G.E.D.C meetings

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 1/24/25 Time: 4:00 p.m. By: L. Ozley

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: September 23, 2024 and October 21, 2024, G.E.D.C. Minutes

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

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

Signed: L. Ozley Date: 1/24/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MINUTES
GROVES ECONOMIC DEVELOPMENT CORPORATION
CITY COUNCIL CHAMBER
GROVES CITY HALL
SEPTEMBER 23, 2024

EDC President Rhonda Dugas called the meeting to order at 6:00 p.m.

Prayer was given by Rhonda Dugas
Pledge was given by Rhonda Dugas

Roll Call was taken by Rhonda Dugas

IN ATTENDANCE: Rhonda Dugas, Mark McAdams, Pete Konidis, Letha Knaus, Sydney Badon, Paul Oliver, Brandon Monk, Lamar Ozley

Absent: Mr. Theall

President Dugas welcomed all guest and news media.

President Dugas called for Citizen Comments. None.

ITEM 7: APPROVE THE MINUTES OF THE AUGUST 26, 2024, GEDC.

Mark McAdams made a motion to approve the minutes of the August 2026, 2024 GEDC meeting. Letha Knaus made a second to vote on the motion. McAdams, Konidis, Badon, Knaus, Oliver, and Dugas all passed the motion.

ITEM 8: BUSINESS UPDATES FROM GEDC PRESIDENT. NEW BUSINESS AND POTENTIAL BUSINESS AND ANY NEW INFORMATION ON EXISTING STRUCTURES.

Discussion between EDC members.

ITEM 9: PRESENT, REVIEW, DISCUSS FINANCIAL REPORTS: SALES TAX REPORT AUGUST 2024 – SEPTEMBER 2024. BUSGET REPORT AUGUST 2024 – SEPTEMBER 2024.

Discussion between EDC members.

ITEM 10: DELIBERATE AND ACT ON GEDC GRANT REIMBURSEMENT APPLICATION FOR ICY DONUTS INC. THE REIMBURSEMENT IS FOR ADVERTISING IN THE AMOUNT OF \$2,500.

Mark McAdams makes a motion to deliberate and act on the grant reimbursement for Icy Donuts. Letha Knaus seconds the motion. Discussion between EDC members. The motion passed unanimously.

ITEM 11: DELIBERATE AND ACT ON GEDC GRANT REIMBURSEMENT APPLICATION FOR TEXAS PROUD H2O. THE REIMBURSEMENT IS FOR ADVERTISING IN THE AMOUNT OF \$2,240.

Letha Knaus makes a motion to deliberate and act on the grant reimbursement for Texas Proud H2O. Paul Oliver seconds the motion. The motion passed unanimously.

ITEM 12: DELIBERATE AND ACT ON GEDC GRANT REIMBURSEMENT APPLICATION FOR PIZZA ARTISTA G&G PIZZA, INC. THE REIMBURSEMENT IS FOR A SIGNAGE \$490 AND ADVERTISING IN THE AMOUNT OF \$2,500. THE TOTAL REIMBURSEMENT IS \$2,990

Pete Konidis makes a motion to deliberate and act on the grant reimbursement for Pizza Artista G&G Pizza, Inc. Mark McAdams seconds the motion. The motion passed unanimously.

Paul Oliver had to leave the meeting.

ITEM 13: DELIBERATE AND ACT ON GEDC GRANT REIMBURSEMENT APPLICATION FOR BEAUTY SALON PARIS. THE REIMBURSEMENT IS FOR A SIGNAGE \$450, PAINT \$500, AND EXTERIOR REMODELING \$1040. THE TOTAL REIMBURSEMENT IS \$1,990.

Letha Knaus makes a motion to deliberate and act on the grant reimbursement for Beauty Salon Paris. Mark McAdams seconds the motion. The motion passed unanimously.

ITEM 14: DELIBERATE AND ACT ON GEDC GRANT REIMBURSEMENT APPLICATION FOR GROVES LAUNDRY BASKET. THE REIMBURSEMENT IS FOR ADVERTISING IN THE AMOUNT OF \$963.15.

Mark McAdams makes a motion to table the grant reimbursement for Groves Laundry Basket. Pete Konidis seconds the motion. The motion passed unanimously.

ITEM 15: DELIBERATE AND ACT ON GEDC GRANT REIMBURSEMENT APPLICATION FOR DOXIE COFFEE LLC. THE REIMBURSEMENT IS FOR LANDSCAPING/REMODELING AND PAINT. LANDSCAPING/REMODELING IN THE AMOUNT OF \$334.38 AND PAINT IN THE AMOUNT OF \$124.88. THE TOTAL REIMBURSEMENT IS \$459.26.

Mark McAdams makes a motion to table the grant reimbursement for Doxie Coffee. Pete Konidis seconds the motion. The motion passed unanimously.

ITEM 16: DELIBERATE AND ACT ON GEDC GRANT REIMBURSEMENT APPLICATION FOR ROYAL QUEEN NAILS & SPA LLC. THE REIMBURSEMENT IS FOR SIGNAGE \$2,500, ADVERTISING \$12.40, PAINT \$130.02, LANDSCAPING/REMODELING \$279.05. THE TOTAL REIMBURSEMENT IS \$2,921.47/

Mark McAdams makes a motion to deliberate and act on the grant reimbursement for Royal Queen Nails & Spa. Sydney Badon seconds the motion. McAdams, Konidis, Knaus, and Dugas all passed the motion. Badon abstained.

ITEM 17: DELIBERATE AND ACT ON INCLUDING PROMOTIONAL EXPENSES IN THE ADVERTISING CATEGORY. THIS WOULD INCLUDE SPONSORSHIPS, BOOTH FEES, SUCH AS THE PECAN FESTIVAL BOOTH FEES. NOT TO EXCEED THE ESTABLISHED \$2,500 CAP FOR ADVERTISING.

Mark McAdams makes a motion to deliberate and act on the including promotional expenses in the advertising category. Pete Konidis seconds the motion. The motion passed unanimously.

ITEM 18: DELIBERATE AND ACT ON GEDC GRANT REIMBURSEMENT APPLICATION FOR STACKED CAKE AND CONFECTION CO. THE REIMBURSEMENT IS FOR LANDSCAPING \$76. ADVERTISING \$651.62. THE TOTAL REIMBURSEMENT IS \$727.62.

Pete Konidis makes a motion to deliberate and act on the grant reimbursement for Stacked Cake and Confection Co. Sydney Badon seconds the motion. Discussion between EDC members. Pete Konidis amends his motion to add landscaping to \$76, signage at \$150, advertising at \$487.63, for a total reimbursement \$726.61. Sydney Badon seconds the motion. The motion passed unanimously.

ITEM 19: DELIBERATE AND ACT ON GEDC GRANT REIMBURSEMENT APPLICATION FOR WILDFLOWER DESIGN AND EVENTS. THE REIMBURSEMENT IS FOR SIGNS \$1,248, ADVERTISING \$383.99, LANDSCAPING/REMODEL/SECURITY \$322.26. TOTAL REIMBURSEMENT IS \$1,964.25.

Sydney Badon makes a motion to deliberate and act on the grant reimbursement for Wildflower Design and Events. Pete Konidis seconds the motion. Discussion between EDC members. McAdams, Konidis, Badon, and Knaus all passed the motion. Dugas voted no. Motion passes.

ITEM 20: GEDC MEMBER COMMENTS

ITEM 21: ADJOURN

MINUTES
GROVES ECONOMIC DEVELOPMENT CORPORATION
CITY COUNCIL CHAMBER
GROVES CITY HALL
OCTOBER 21, 2024

EDC Director Lamar Ozley called the meeting to order at 5:24 p.m.

Prayer was given by Lamar Ozley

Pledge was given by Lamar Ozley

Roll Call was taken by Lamar Ozley

IN ATTENDANCE: Mark McAdams, Pete Konidis, Letha Knaus, Paul Oliver, Brandon Monk, Lamar Ozley

Absent: None

Director Ozley welcomed all guest and news media.

Director Ozley called for Citizen Comments. None.

ITEM 7: BUSINESS UPDATES. NEW AND POTENTIAL BUSINESSES, AND ANY NEW INFORMATION ON EXISTING STRUCTURES.

Discussion between EDC members.

ITEM 8: PRESENT, REVIEW, DISCUSS FINANCIAL REPORTS: SEPTEMBER 2024 SALES TAX REPORT, AND SEPTMEBER 2024 BUDGET REPORT.

Discussion between EDC members.

ITEM 9: DELIBERATE AND ACT ON ELECTING INTERIM OFFICERS OF THE CORPORATION FOR THE POSITIONS OF PRESIDENT, VICE-PRESIDENT, SECRETARY, AND TREASURER

Pete Konidis made a motion to elect Letha Knaus as interim president of the Groves EDC; Paul Oliver made a second to vote on the motion. Motion passed unanimously. Pete Konidis made a motion to table the rest of the elected positions until further notice; Mark McAdams made a second to vote on the motion. The motion passed unanimously.

ITEM 10: GEDC MEMBER COMMENTS

ITEM 11: ADJOURN

City of Groves
Agenda Item Information Form

Council Meeting Date: January 27, 2025 Department: E.D.C. Agenda Item No. 8

Title for Item (same as to be placed on Agenda): Business updates. New and potential businesses, and any new information on existing structures.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 1/24/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: _____

Deadline for Approval: Not an action item

Staff Recommendation: Not an action item

Alternative (if any) for consideration: _____

Identify any attachments to this document: _____

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

Signed: L. Ozley Date: 1/24/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

City of Groves
Agenda Item Information Form

Council Meeting Date: January 27, 2025 Department: E.D.C. Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Present, review, discuss Financial Reports: December 2024 Sales Tax report, and December 2024 Budget report

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 1/24/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: _____

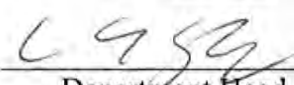
Deadline for Approval: Not an action item

Staff Recommendation: Not an action item

Alternative (if any) for consideration: _____

Identify any attachments to this document: December 2024 Sales Tax and Budget reports

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

Signed:  Date: 1/24/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

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

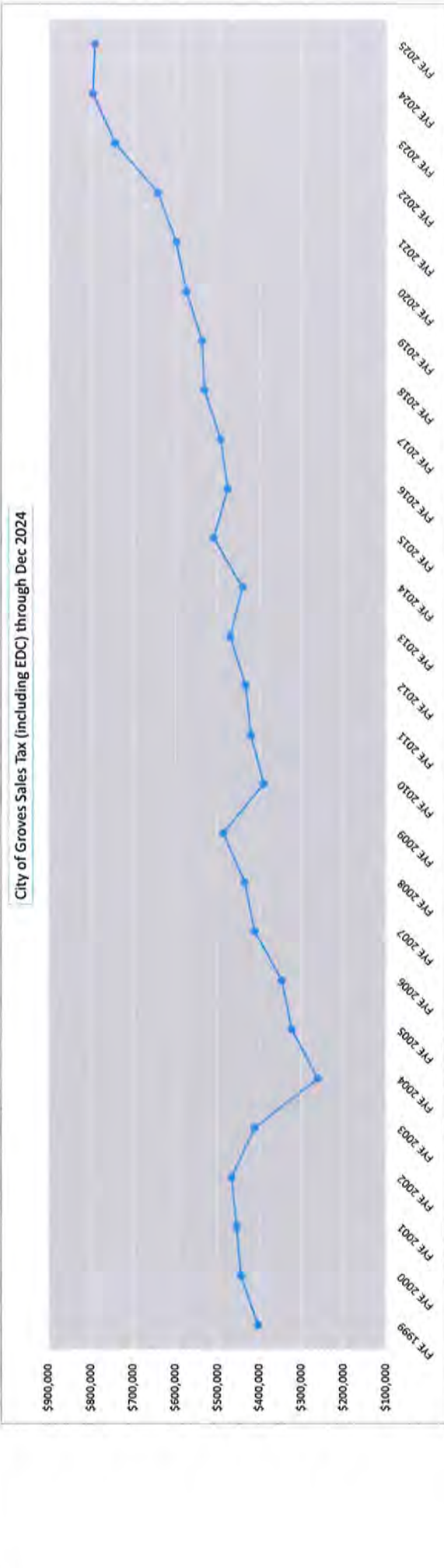
PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

Texas State Comptroller Historical Allocation Summary	FYE 2013	FYE 2014	FYE 2015	FYE 2016	FYE 2017	FYE 2018	FYE 2019	FYE 2020	FYE 2021	FYE 2022	FYE 2023	FYE 2024	FYE 2025
OCT	\$ 213,186.11	\$ 201,651.79	\$ 210,201.45	\$ 208,830.51	\$ 213,747.69	\$ 220,352.25	\$ 222,511.93	\$ 230,199.78	\$ 245,282.20	\$ 288,626.97	\$ 306,011.04	\$ 331,326.17	\$ 295,402.43
NOV	\$ 129,798.97	\$ 121,412.68	\$ 165,708.91	\$ 146,493.58	\$ 146,265.49	\$ 149,535.69	\$ 164,779.15	\$ 174,647.43	\$ 173,458.81	\$ 161,372.06	\$ 223,451.00	\$ 222,084.03	\$ 279,754.34
DEC	\$ 126,714.96	\$ 117,091.31	\$ 133,419.44	\$ 120,440.18	\$ 133,016.04	\$ 162,085.19	\$ 148,933.18	\$ 170,099.84	\$ 180,101.86	\$ 192,572.23	\$ 214,247.60	\$ 243,135.51	\$ 216,884.93
JAN	\$ 193,967.79	\$ 192,943.11	\$ 237,822.51	\$ 193,466.97	\$ 194,442.11	\$ 237,515.20	\$ 212,810.62	\$ 254,105.29	\$ 249,774.41	\$ 291,169.22	\$ 304,825.00	\$ 295,890.21	
FEB	\$ 123,715.90	\$ 126,421.28	\$ 146,464.10	\$ 127,797.36	\$ 126,242.40	\$ 162,338.84	\$ 151,571.26	\$ 160,389.15	\$ 171,486.67	\$ 156,111.72	\$ 204,572.14	\$ 213,596.04	
MAR	\$ 121,373.64	\$ 120,307.02	\$ 136,716.05	\$ 138,462.17	\$ 146,769.91	\$ 158,258.37	\$ 157,344.85	\$ 168,523.49	\$ 157,966.38	\$ 177,236.37	\$ 229,578.41	\$ 245,123.12	
APR	\$ 167,544.73	\$ 184,865.42	\$ 199,058.56	\$ 202,199.60	\$ 183,819.35	\$ 218,856.10	\$ 204,639.75	\$ 225,061.85	\$ 255,289.01	\$ 260,155.80	\$ 242,348.06	\$ 295,486.27	
MAY	\$ 129,295.76	\$ 175,713.47	\$ 142,381.14	\$ 146,151.21	\$ 131,378.70	\$ 156,344.79	\$ 168,780.51	\$ 177,749.26	\$ 181,348.98	\$ 201,636.30	\$ 194,810.91	\$ 251,825.41	
JUN	\$ 127,188.75	\$ 132,899.23	\$ 139,494.22	\$ 140,179.66	\$ 144,447.65	\$ 171,852.16	\$ 177,198.65	\$ 187,223.23	\$ 172,081.33	\$ 200,749.24	\$ 219,046.11	\$ 237,055.40	
JUL	\$ 173,705.71	\$ 181,419.48	\$ 201,105.73	\$ 204,148.13	\$ 186,557.12	\$ 207,942.78	\$ 203,858.36	\$ 232,436.80	\$ 238,988.09	\$ 278,709.39	\$ 279,660.20	\$ 284,346.30	
AUG	\$ 118,506.98	\$ 139,037.34	\$ 138,644.75	\$ 138,759.01	\$ 122,443.46	\$ 241,163.65	\$ 167,027.80	\$ 173,472.03	\$ 177,507.41	\$ 196,010.45	\$ 276,054.39	\$ 233,550.18	
SEP	\$ 116,691.47	\$ 134,044.98	\$ 131,520.70	\$ 166,522.54	\$ 126,529.82	\$ 153,394.84	\$ 157,358.60	\$ 155,886.05	\$ 174,069.38	\$ 218,958.44	\$ 244,640.33	\$ 243,047.56	
TOTAL	\$ 1,741,690.77	\$ 1,827,807.11	\$ 1,982,537.56	\$ 1,933,450.92	\$ 1,855,659.74	\$ 2,239,639.86	\$ 2,137,814.66	\$ 2,309,794.20	\$ 2,377,334.53	\$ 2,623,308.19	\$ 2,939,245.19	\$ 3,096,466.20	\$ 792,041.70
Oct-Dec	\$ 469,700.04	\$ 440,155.78	\$ 509,329.80	\$ 475,764.27	\$ 493,029.22	\$ 531,973.13	\$ 537,224.26	\$ 574,947.05	\$ 598,822.87	\$ 642,571.26	\$ 743,709.64	\$ 796,545.71	\$ 792,041.70
YTD Change	\$ 36,645.88	\$ (29,544.26)	\$ 69,174.02	\$ (33,565.53)	\$ 17,264.95	\$ 38,943.91	\$ 5,251.13	\$ 37,722.79	\$ 23,875.82	\$ 43,748.39	\$ 101,138.38	\$ 52,836.07	\$ (4,504.01)



<https://mycpa.cpa.state.tx.us/allocation/AllocHist> 1 yr trend proj. \$ 3,171,329.78

FYE 2019	FYE 2020	FYE 2021	FYE 2022	FYE 2023	FYE 2024	FYE 2025
\$ 222,511.93	\$ 230,199.78	\$ 245,262.20	\$ 288,626.97	\$ 306,011.04	\$ 331,326.17	\$ 295,402.43
\$ 164,779.15	\$ 174,647.43	\$ 173,458.81	\$ 161,372.06	\$ 223,451.00	\$ 222,084.03	\$ 279,754.34
\$ 149,933.18	\$ 170,099.84	\$ 180,101.86	\$ 192,572.23	\$ 214,247.60	\$ 243,135.51	\$ 216,884.93
\$ 212,810.62	\$ 254,105.29	\$ 249,774.41	\$ 291,169.22	\$ 304,825.00	\$ 295,890.21	\$ -
\$ 151,571.26	\$ 160,389.15	\$ 171,486.67	\$ 156,111.72	\$ 204,572.14	\$ 213,596.04	\$ -
\$ 157,344.85	\$ 168,523.49	\$ 157,966.38	\$ 177,236.37	\$ 229,578.41	\$ 245,123.12	\$ -
\$ 204,639.75	\$ 225,061.85	\$ 255,289.01	\$ 260,155.80	\$ 242,348.06	\$ 295,486.27	\$ -
\$ 168,780.51	\$ 177,749.26	\$ 181,348.98	\$ 201,636.30	\$ 194,810.91	\$ 251,825.41	\$ -
\$ 177,198.65	\$ 187,223.23	\$ 172,081.33	\$ 200,749.24	\$ 219,046.11	\$ 237,055.40	\$ -
\$ 203,858.36	\$ 232,436.80	\$ 238,988.09	\$ 278,709.39	\$ 279,660.20	\$ 284,346.30	\$ -
\$ 167,027.80	\$ 173,472.03	\$ 177,507.41	\$ 196,010.45	\$ 276,054.39	\$ 233,550.18	\$ -
\$ 157,358.60	\$ 155,886.05	\$ 174,069.38	\$ 218,958.44	\$ 244,640.33	\$ 243,047.56	\$ -
\$ 2,137,814.66	\$ 2,309,794.20	\$ 2,377,334.53	\$ 2,623,308.19	\$ 2,939,245.19	\$ 3,096,466.20	\$ 792,041.70
\$ 537,224.26	\$ 574,947.05	\$ 598,822.87	\$ 642,571.26	\$ 743,709.64	\$ 796,545.71	\$ 792,041.70
\$ 5,251.13	\$ 37,722.79	\$ 23,875.82	\$ 43,748.39	\$ 101,138.38	\$ 52,836.07	\$ (4,504.01)
YTD % Change	7.02%	4.15%	7.31%	15.74%	7.10%	-0.57%

City of Groves
Agenda Item Information Form

Council Meeting Date: January 27, 2025 Department: E.D.C. Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Deliberate and act on awarding a G.E.D.C. grant reimbursement to A Lot of This N That located at 3700 Main Avenue for advertising, exterior remodeling and signage.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 1/24/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: Grant request from A Lot of This N That for reimbursement of advertising, exterior remodeling and signage. Advertising totals \$869.75. Exterior remodel totals \$3,250.00. Signage totals \$3,321.00, which exceeds \$2,500 cap.

Deadline for Approval: None

Staff Recommendation: Approval of advertising request of \$869.75, exterior remodel (at 40%) of \$1,300.00, and signage request of \$2,500.00, for a total of \$4,669.75.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant request and supporting documents

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

Signed: [Signature] Date: 1/24/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

A lot of this N that

Total	Cost	Sales tax	Description
\$ 525.00	\$ 525.00	\$ -	Advertising
\$ 124.22	\$ 114.75	\$ 9.47	Advertising
\$ 248.98	\$ 230.00	\$ 18.98	Advertising
\$ 450.00	\$ 450.00	\$ -	Exterior remodel
\$ 2,800.00	\$ 2,800.00	\$ -	Exterior remodel
\$ 3,557.10	\$ 3,286.00	\$ 271.10	Signage
\$ 35.00	\$ 35.00	\$ -	Signage
<hr/>	<hr/>	<hr/>	
\$ 7,740.30	\$ 7,440.75	\$ 299.55	

GROVES ECONOMIC DEVELOPMENT CORPORATION
BUSINESS GRANT PROGRAM FISCAL YEAR---- 2023 – 2024
GRANT APPLICATION

PLEASE TYPE OR PRINT REQUESTED INFORMATION.

Business Name: A Lot of This N That

Business Owner: Sylvia A Garcia

Mailing Address: 6119 Terrell GROVES Texas 77619

Physical Address 3700 main Ave GROVES Texas 77619

Phone: 409-718-5808 Fax: _____

Email: Mamag2199@gmail.com

Property Owner: Sylvia A Garcia Phone: 409-718-5808

Contractor/Supplier(s) Town Square LLC
Servie Graphics LLC

A Lot of This N That

① Advertising

① Town Square 525.00

② 3x3 Advertising Signs 124.22

③ 4x8 mesh Banner 248.98

100%

898.20

② Big Outside Sign

100%
COP
2,500.00

① Service Graphics

3,557.10

③ Outside New Shed Exterior

100%
COP
2,500.00

① 12/8/23 2,800.00

3,250.00

② 12/8/23
Sohang's Towing 450.00

④ Safety

40%
\$14.00

① 35.00

7,740.30

Total Project Cost \$ \$7,740.00 Requested GEDC Funds \$ \$5,912.20

GROVES ECONOMIC DEVELOPMENT CORPORATION may fund up to \$15,000.

Applicant must match grant amount for project. Decisions regarding awarded grants are within the sole discretion of GEDC.

Your property will be inspected for the improvements you are asking to be reimbursed for.

By signing below, I certify that all the information contained in this application is true and correct and that I am in compliance with all City ordinances and codes and I am not delinquent on any City property taxes.

Sylvia A Garcia

Printed Name of Business Owner

Signature of Business Owner

Date

Sylvia A. Garcia

1-24-25

Printed Name of Property Owner

Sylvia A. Garcia

1-24-25

Signature of Property Owner

Date

101

Town Square Publications, LLC
formerly Matromedia - REMIT TO

TOWN SQUARE
PUBLICATIONS

PO Box 3078
Olathe, KS 66063
+19139518769
sogg@tspubs.com

INVOICE

BILL TO

Sylvia Gracia
A Lot of This & That
3700 Main
Groves, TX 77619

SHIP TO

Sylvia Gracia
A Lot of This & That
3700 Main
Groves, TX 77619

INVOICE # 76662

DATE 01/07/2024

DUE DATE 03/07/2024

TERMS Net 60

SHIP VIA

Half Page (Horizontal)

TRACKING NO.

TX-Groves-Dir-24

SALES REP

TE

Groves, TX Directory

Groves, TX Directory 2024 - Half Page
(Horizontal), 1 @ \$525.00

525.00

BALANCE DUE

\$525.00

H(3)

Since 1989
SERVICE Graphics LLC
48 N. Major Dr.
Beaumont, Tx 77707
sales@servicegraphicstx.com
www.servicegraphicstx.com
409-860-4005 • Fax: 409-860-4228
Ship To

Invoice

Date 3/13/2024 Invoice # 21303

Bill To
A LOT OF THIS N THAT

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	50% DOWN	GC	3/13/2024			

Quantity	Item Code	Description	Price Each	Amount
1	VINYL	4' x 8' MESH BANNER	230.00	230.00T
		Sales Tax	8.25%	18.98

3) - ①

0002002

PURCHASE ORDER

BILL TO <i>SYLVIA GARCIA</i>		SHIP TO	
ADDRESS <i>3700 Main</i>		ADDRESS <i>3700 Main</i>	
CITY, STATE, ZIP <i>Groves Tex 77619</i>		CITY, STATE, ZIP <i>Groves Tex 77619</i>	
DATE	DATE REQUIRED	TERMS	SHIP VIA
			REQ. NO. OR DEPT.
			FOR

QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	UNIT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

3)2

Track your expenses... TAX-DEDUCTIBLE ITEM

Clothing Food Transportation
 Credit Card Utilities Mortgage
 Entertainment Insurance Other: _____

Johnny's Towing
for truck lift off

3700 Main Groves TX 77619

12-8-23

BALANCE FORWARD	
THIS ITEM	<i>24/50.00</i>
BALANCE	
DEPOSIT	<i>[Signature]</i>
OTHER	
BALANCE FORWARD	

1152

For added security, your name and account number do not appear on this copy. **NOT NEGOTIABLE**

IMPORTANT	Please send _____ copies of your INVOICE with ORIGINAL BILL OF LANDING.
Purchase Order Number must appear on all invoices - packaging, etc.	PURCHASING AGENT <i>[Signature]</i>
Please notify us immediately if you are unable to complete the order by date specified.	

KEEP THIS SLIP FOR REFERENCE

2)-①



48 N. MAJOR DRIVE
BEAUMONT, TEXAS 77707
(409) 860-4005

1/31/2024	21197

A LOT OF THIS N THAT

--

Quantity	Item Code	Description	Price Each	Amount
	S/O	REMOVE EXISTING SIGN POST & PANELS SIGN, INSTALLED	3,116.00	3,116.00T
	S/O	PERMITTING	170.00	170.00T
		Sales Tax	8.25%	271.10
				\$3,557.10

jerry@servicegraphicstx.com

982457

4-1

CUSTOMER'S ORDER NO. _____ DATE _____
NAME _____
ADDRESS 3700 Main
CITY, STATE, ZIP Store

SOLD BY _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE. RETD. _____ PAID OUT _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	190 Exit Sign		35.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

35.00

RECEIVED BY AW

KEEP THIS SLIP FOR REFERENCE

City of Groves
Agenda Item Information Form

Council Meeting Date: January 27, 2025 Department: E.D.C. Agenda Item No. 11

Title for Item (same as to be placed on Agenda): Deliberate and act on awarding a G.E.D.C. grant reimbursement to Doxie Coffee located at 4233 Lincoln Avenue for exterior remodeling and furnishings.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 1/24/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: Grant request from Doxie Coffee for reimbursement of exterior remodeling and furnishings. Exterior remodel totals \$897.82. Exterior furnishings totals \$108.54.

Deadline for Approval: None

Staff Recommendation: Approval of exterior remodeling request (at 40%) of \$359.13, and exterior furnishings request of \$108.54, for a total of \$467.67.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant request and supporting documents

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

Signed: [Signature] Date: 1/24/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

Doxie Coffee

Total	Cost	Sales tax	Description
\$ 14.46	\$ 13.36	\$ 1.10	Lowe's
\$ 48.88	\$ 44.01	\$ 4.87	Lowe's
\$ 7.23	\$ 6.68	\$ 0.55	Lowe's
\$ 182.36	\$ 168.46	\$ 13.90	Lowe's
\$ 68.74	\$ 63.50	\$ 5.24	Lowe's
\$ 48.34	\$ 44.66	\$ 3.68	Lowe's
\$ 36.72	\$ 33.92	\$ 2.80	Lowe's
\$ 277.93	\$ 277.93	\$ -	Door Glass
\$ 265.54	\$ 245.30	\$ 20.24	Door Handle
\$ 108.54	\$ 108.54	\$ -	Light Fixture
<u>\$ 1,058.74</u>	<u>\$ 1,006.36</u>	<u>\$ 52.38</u>	

GROVES ECONOMIC DEVELOPMENT CORPORATION
BUSINESS GRANT PROGRAM FISCAL YEAR---- 2022 - 2023
GRANT APPLICATION

PLEASE TYPE OR PRINT REQUESTED INFORMATION.

Business Name: Doxie Coffee LLC

Business Owner: Garrett and Tatum Warwick

Mailing Address: 4233 Lincoln Ave. Groves, TX 77419

Physical Address 4233 Lincoln Ave Groves, TX 77419

Phone: 409-679-0649 Fax: N/A

Email: DoxieCoffee@gmail.com

Property Owner: Tyler Wharton Phone: 409-998-9510

Contractor/Supplier(s) _____

Total Project Cost \$ 4,548.81 Requested GEDC Funds \$ 4,548.81

GROVES ECONOMIC DEVELOPMENT CORPPORATION may fund up to \$15,000.

Applicant must match grant amount for project. Decisions regarding awarded grants are within the sole discretion of GEDC.

Your property will be inspected for the improvements you are asking to be reimbursed for.

By signing below, I certify that all the information contained in this application is true and correct and that I am in compliance with all City ordinances and codes and I am not delinquent on any City property taxes.

Tatum Warwick

Printed Name of Business Owner

Tatum Warwick

Signature of Business Owner

Date

Printed Name of Property Owner

Signature of Property Owner

Date

mylowe's Rewards



CLARK WARE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
2500 MEMPHIS BLVD
FARMINGTON, TN 37630 423-729-0001

- SALE -

WELSH SYSTEMS SYSTEMS 10/14/2014 11:49:07 AM 00-28-28

12015 0 4 00 01 0000 1 001	13.26
1 1	1.10
SUBTOTAL	15.36
TAX TOTAL	1.10
SALES TAX TOTAL	14.26
AMOUNT	14.26

13.36
1.10
14.46

NO. 00000000000000000000 0.00 0.00 0.00
0000 0000 0000 0000 0000 0000 0000
00 00000000
00 0000

STORE: 051 FARMINGTON, TN 05/18/2014 14:25:00
OF ITEMS PURCHASED: 2
EXCLUDES FEES, 00-28-28 AND SPECIAL ORDER CHG.



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WORKING COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK.

WELSH SYSTEMS SYSTEMS 10/14/2014 11:49:07 AM 00-28-28

- 100% CASH REFUND
- AFTER 90 DAYS TO 90
- ONE OF THE BEST WAREHOUSE STORES
- VISIT US AT LOWES.COM
- FREE DELIVERY ON OVER 100,000 ITEMS
- VISIT US AT LOWES.COM
- VISIT US AT LOWES.COM
- VISIT US AT LOWES.COM

my lowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

Lowes # 1151
10000
PRINT OUTLINE TO TRACK SALES

SALE

SALES: FOLLOWING TO THRU: 02/25/24 11:59:59

REGULAR TO 40% DISC	44.01
SAV 1-4-10 40% TO 4% OFF	4.57
TAX	0.00
TOTAL	48.58

44.01
4.57

48.58

NO. XXXXXXXXXXXXXXXX 25 00 00 00 00 00
REF: REF001151000000 02/25/24 11:59:59
TAX: 00000000
TOT: 0000 48.58 - 400000000000

STORE: 1151 (MANNING) 25 02/25/24 11:59:59
OF ITEMS PURCHASED: 2
EXCLUDED FEES, SERVICES AND SPECIAL ORDER ITEMS



Thank you for shopping at Lowes!
For details on your return policy,
visit our website.
A written form of the return policy is available
at our customer service center.

Money returned will be refunded to your
card of purchase or cash if you prefer.

ENTER PIN OR PASSWORD TO USE

ONLY IF PIN & CARD NUMBER ARE PRINTED

ENTER OR COMPLETE ON CARD

ENTER OR COMPLETE ON CARD

ENTER OR COMPLETE ON CARD

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
8202 VANDARL BLVD
FORT WORTH, TX 76120 (409) 729-8867

- SALE -

MEMBER STOCKING SPECIAL: THANKS TOBERFEST 09-17-09

2010 1/4-2015 HARBLE BUCK	6.68
SUB TOTAL:	6.68
TOTAL TAX:	0.00
SHOULDER BOUND TOTAL:	6.68
PCI:	7.23

6.68
+.55

7.23

XXXXXXXXXXXXXXXXXXXX 3401 0123 456789 0123456789
CARD REF#: 11571954908 09/18/09 10:48:08
TOL : 600000000
TAD : 6000

STORE: 1151 TARRANT: 18 09/17/09 09:48:17

NO OF ITEMS PURCHASED: 1

ON LOCAL FOOD, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RET.POLY

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MYLOWE'S REWARDS CREDIT COUNSELLORS GET MORE
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

.....

SHARE YOUR FEEDBACK
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY
ENTRE BY EL SURTEL REGULAR
PARA SER UNO DE LOS CINCO PREMIADOS DE \$500
ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: WWW.LOWES.COM/SURVEY
P.O. BOX 130 76148 11/15/09 12:12:33

.....

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
1000 MEMPHIS BLVD
FARMINGTON, TN 37630 (800) 726-8877

- SALE -

SALES# 4074402 4950216 (ORDER) 007000296 06-08-24

1794 210-20 X 16-20 50-PC 1794	14.95
2 4	1.49
210-207 400LX ULTIMATE WOOD BLE	7.90
210-207 400 ORIGINAL EYE FRAMES	10.99
SUBTOTAL:	35.32
TOTAL TAX:	2.80
CHOOSE PAPER TOTAL:	38.12
NET:	36.72

33.92
2.80
36.72

NO. *****AMOUNT: 36.72 AUTH# 000000
L27 007001002700000 06/08/24 16:06:40
TAX : 000000000
% : 6800 000 : 000000000000

NO. 1101 TERMINAL: 27 06/08/24 16:06:57
OF ITEMS PURCHASED: 4
EXCL. OF FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
* WE'VE LINKED UP THE RETURN POLICY IN ADVISANCE
* OUR CUSTOMER SERVICE DESK

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/REWARDS

SHARE YOUR FEEDBACK

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

Order summary

Front Exterior Door Repairs,
Glass Kit



ODL Clear Door Glass - 24" x 50" Frame Kit x 1 \$277.93
Evoive High Performance Maintenance-Free White Plastic

Subtotal	\$277.93
Shipping	\$0.00
Taxes	\$0.00
Total	\$277.93 USD

Customer information

Shipping address

Garrett Warwick

Billing address

Garrett Warwick

Heavy duty decorative
Door handle for front Exterior
Door



245,30
20,24
265,54

View order details

Order date Jun 10, 2024
Order # 114-4343981-1561836
Order total \$108.54 (1 item)

Shipment details

Delivered

Delivery Estimate
Wednesday, June 12, 2024 by 9pm



Qepeety Nordic
Pendant Light, Mid
Century Modern
Pendant Light

\$108.99

Qty: 1

Sold By: Qepeety Lighting

City of Groves
Agenda Item Information Form

Council Meeting Date: January 27, 2025 Department: E.D.C. Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act on awarding a G.E.D.C. grant reimbursement to Groves Laundry Basket located at 3900 39th Street for advertising.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 1/24/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: Grant request from Groves Laundry Basket for reimbursement of advertising. Advertising totals \$963.15.

Deadline for Approval: None

Staff Recommendation: Approval of advertising request of \$497.00.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant request and supporting documents

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

Signed: [Signature] Date: 1/24/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

Laundry Basket

Total	Cost	Sales tax	Description
\$ 300.00	\$ 300.00	\$ -	PNG Fishing Team Sponsorship
\$ 60.06	\$ 55.49	\$ 4.57	Business Cards
\$ 119.79	\$ 110.66	\$ 9.13	Business Cards
\$ 198.00	\$ 198.00	\$ -	Advertising
\$ 299.00	\$ 299.00	\$ -	Advertising
<hr/>			
\$ 976.85	\$ 963.15	\$ 13.70	

GROVES ECONOMIC DEVELOPMENT CORPORATION
BUSINESS GRANT PROGRAM FISCAL YEAR---- 2022 - 2023
GRANT APPLICATION

PLEASE TYPE OR PRINT REQUESTED INFORMATION.

Business Name: Groves Laundry Basket

Business Owner: Philip Drago

Mailing Address: 5900 39th St, Groves, TX 77619

Physical Address 5900 39th St, Groves, TX 77619

Phone: (409) 718-8280 Fax: _____

Email: info@groveslaundrybasket.com

Property Owner: Philip Drago Phone: (409) 962-5331

Contractor/Supplier(s) PNG FISHING TEAM BANNER - Purple Sponsor
Port Arthur News Media \$300⁰⁰
PRINT Ads \$1,009.00 PRINT Ads
BUSINESS CARD \$50⁰⁰
Port Arthur News \$889⁰⁰ PRINT Ads
Total \$2248⁰⁰

Total Project Cost \$ 2248⁰⁰ Requested GEDC Funds \$ 2248⁰⁰

GROVES ECONOMIC DEVELOPMENT CORPPORATION may fund up to \$15,000.

Applicant must match grant amount for project. Decisions regarding awarded grants are within the sole discretion of GEDC.

Your property will be inspected for the improvements you are asking to be reimbursed for.

By signing below, I certify that all the information contained in this application is true and correct and that I am in compliance with all City ordinances and codes and I am not delinquent on any City property taxes.

Philip Drago

Printed Name of Business Owner

Philip Drago

Signature of Business Owner

12/3/23

Date

Philip Drago

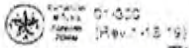
Printed Name of Property Owner

Philip Drago

Signature of Property Owner

12/3/23

Date



TEXAS SALES AND USE TAX PERMIT

This permit is not transferable, and this side must be prominently displayed in your place of business.

Retailers: A seller may NOT accept a copy of this permit in lieu of a properly completed exemption or resale certificate. A certificate is necessary to document why tax is not collected on a sale.

You must obtain a new permit if there is a change in ownership, location, or business location.

TAXPAYER NAME, BUSINESS LOCATION NAME, and PHYSICAL LOCATION

DRAGO INDUSTRIAL SAFETY, LLC

GROVES LAUNDRY BASKET

5900 39TH ST

GROVES

TX 77619-3618

JEFFERSON COUNTY

NAICS CODE: 812320

DESCRIPTION ON NEXT LINE:

Drycleaning and Laundry Services (except Coin-Operated)

WE SHOW THIS BUSINESS IN THE FOLLOWING LOCAL SALES TAX AUTHORITIES:

CITY: GROVES

EFF: 01/01/2015

COUNTY: JEFFERSON

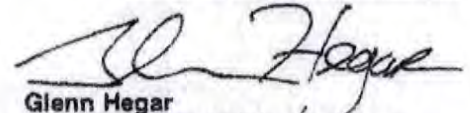
EFF: 01/01/2015

Type of permit
SALES AND USE TAX

Taxpayer number
3-20545-8102-3

Location number
00001

First business date of location
01/01/2015


Glenn Hegar
Comptroller of Public Accounts

PNG Fishing Team Sponsorship Form

Company Name: Groves Laundry Basket

Contact Name: Philip Drago

Phone Number: (409) 722-1251

Address: 5900 39th St., Groves, Tx 77619

Email address: info@groveslaundrybasket.com

Sponsorship Amount: \$300.00

School Year: 2023 - 2024

Person who referred: Gorey Bellard

Please **EMAIL** a company logo in the required formats: .AI, .CDR, .EPS, or .PDF (if your Sponsorship package requires one) to **pngfishingteam@gmail.com**. PNG Fishing will use this logo for flyers, shirts, jerseys, and the team banner that will be seen at all events.

All payments can be mailed to: **P.O Box 304, Groves, Tx . 77619.**

We also accept **Venmo (@pngfishingteam)** and **Square (credit card % charge)**

[Back to history](#)

Order Details

pdrago@gt.rr.com

Order Date: September 28th 2023

Order #: VP_P8W6W3M6

Status: Completed

Shipping Method

Standard
Estimated
Arrival Oct
11th


Shipping Address

Philip Drago
Drago
Industrial
Safety LLC
4770 Dunleith
St
Beaumont,
Texas
77706-7704
United States
of America
4097499623

Billing Address

Philip Drago
Drago
Industrial
Safety LLC
4770 Dunleith
St
Beaumont,
Texas
77706-7704
United States
of America
4097499623

Payment Method

 \$60.06
Visa
**** 0302

Items



**Rounded Corner
Business Cards**
Shipped

Order Summary

Product Total
Shipping
Tax

\$45.50
\$9.99
\$4.57

55.49



Track:
1Z3948A0YW17196727

Total paid

\$60.06



Expected Delivery:
Oct 11th
Quantity: 250

Selected Options



Item Total

\$65.00 \$45.50

Thank You For Your Order.

Order Date: February 2nd 2024

Order #: VP_M1M2HP3Z

Shipping Method

Standard
Estimated
Arrival Feb
14th


Shipping Address

Philip Drago
Drago
Industrial
Safety LLC
4770 Dunleith
St
Beaumont,
Texas
77706-7704
United States
of America
4097499623

Billing Address

Philip Drago
Drago
Industrial
Safety LLC
4770 Dunleith
St
Beaumont,
Texas
77706-7704
United States
of America
4097499623

Payment Method

 ~~\$119.79~~
Visa
**** 0302

Items



**Rounded Corner
Business Cards**
Expected Delivery:
Feb 14th
Quantity: 250

Order Summary

\$110.66



Product Total	\$110.66
Shipping	\$0.00
Tax	\$9.13

Selected Options



Total paid \$119.79

Item Total

~~\$48.99~~ \$36.74



**Rounded Corner
Business Cards**
 Expected Delivery:
 Feb 14th
 Quantity: 250



Selected Options




Item Total

~~\$64.99~~ \$48.74

**Rectangular Self-
Inking Stamps**
 Expected Delivery:
 Feb 14th
 Quantity: 1




Selected Options 

Item Total **\$13.99** \$12.59



**Rectangular Self-
Inking Stamps**
Expected Delivery:
Feb 14th
Quantity: 1



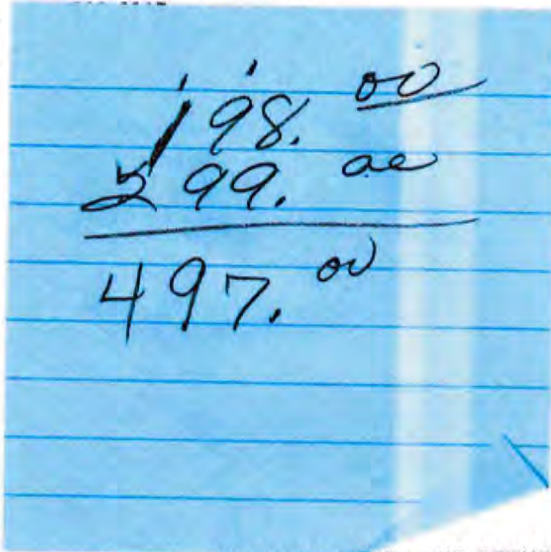
Selected Options 

Item Total **\$13.99** \$12.59

COMBINED INVOICE AND STATEMENT

PORT ARTHUR NEWSMEDIA, LLC
 P.O. BOX 789
 PORT ARTHUR, TX 77641

BILLING DATE	TOTAL AMOUNT DUE	PAYMENT DUE BY
1/31/2024	198.00	2/10/2024
BILLING PERIOD	FROM: 1/1/2024	TO: 1/31/2024
ACCOUNT NO	Account/Invoice #	AMOUNT ENCLOSED
60422	60422/0124	198.00



REMIT TO: PORT ARTHUR NEWSMEDIA, LLC
 P.O. BOX 789
 PORT ARTHUR, TX 77641

Pay by credit card: VISA MC DISC

Card #: _____

Amount Paid: _____ Exp Date: _____

Name on Card: _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ref #	Pub Name	Description	Size/Quantity	Rate	Amount
			BALANCE FORWARD			299.00
01/05/24	2331		Payment - Check			-299.00
01/24/24	1731352	Port Arthur News	2024 BANQUET TAB	4. Inches		99.00
01/31/24	1731350	Port Arthur News	2024 CHAMBER DIRECTORY	4. Inches		99.00

DRAGO INDUSTRIAL SAFETY LLC 07-14 2343
DBA GROVES LAUNDRY BASKET
 5900 391H ST 409-962-5331 35 9414/1130
 GROVES, TX 77619 08

DATE Feb 5, 2024 CHECK AMOUNT

PAY TO THE ORDER OF Port Arthur Newsmedia \$ 198.00

One hundred ninety eight dollars and 00/100 DOLLARS

THIRD COAST BANK
 www.thirdcoastbank.com

FOR Acct # 60422/0124 [Signature]

⑈002343⑈ ⑆113094149⑆ 1000024586⑈

CUSTOMER SUMMARY FOR		31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	CURRENT CHARGES	198.0
Account # 60422						
Period Ending:	1/31/2024	0.00	0.00	0.00	Past Due	0.0
Previous Balance:	299.00					
Current Charges:	198.00					
Payments/Credits:	-299.00					
BALANCE DUE:	198.00				PLEASE PAY THIS AMOUNT	198.0

City of Groves
Agenda Item Information Form

Council Meeting Date: January 27, 2025 Department: E.D.C. Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate and act on awarding a G.E.D.C. grant reimbursement to Snooper's Paradise located at 5509 E. Parkway Street for advertising.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 1/24/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: Grant request from Snooper's Paradise for reimbursement of advertising. Advertising totals \$3,645.00, which exceeds \$2,500.00 cap.

Deadline for Approval: None

Staff Recommendation: Approval of advertising request of \$2,500.00.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant request and supporting documents

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

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

Signed: [Signature] Date: 1/24/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

Snooper's Paradise

Total	Cost	Sales tax	Description
\$ 300.00	\$ 300.00	\$ -	Pecan Festival Sponsorship
\$ 600.00	\$ 600.00	\$ -	Advertising
\$ 570.00	\$ 570.00	\$ -	Advertising
\$ 600.00	\$ 600.00	\$ -	Advertising
\$ 650.00	\$ 650.00	\$ -	Advertising
\$ 650.00	\$ 650.00	\$ -	Advertising
\$ 275.00	\$ 275.00	\$ -	Advertising
<hr/>			
\$ 3,645.00	\$ 3,645.00	\$ -	

GROVES ECONOMIC DEVELOPMENT CORPORATION
BUSINESS GRANT PROGRAM FISCAL YEAR---- 2023 - 2024
GRANT APPLICATION

PLEASE TYPE OR PRINT REQUESTED INFORMATION.

Business Name: Snooper's Paradise, inc.

Business Owner: Jon Hampton

Mailing Address: 5509 E. Parkway Groves, TX 77619

Physical Address 5509 E. Parkway Groves, TX 77619

Phone: (409) 962.8427 Fax: N/A

Email: jhampton2@hotmail.com

Property Owner: Jon Hampton Phone: (409) 626.4719

Contractor/Supplier(s) Advertising - Port Arthur Magazine,
Orange leader magazine, tv advertising - Optimum Media
Pecan Festival sponsorship

Total Project Cost \$ 3645⁰⁰ Requested GEDC Funds \$ 2,500⁰⁰

GROVES ECONOMIC DEVELOPMENT CORPPORATION may fund up to \$15,000.

Applicant must match grant amount for project. Decisions regarding awarded grants are within the sole discretion of GEDC.

Your property will be inspected for the improvements you are asking to be reimbursed for.

By signing below, I certify that all the information contained in this application is true and correct and that I am in compliance with all City ordinances and codes and I am not delinquent on any City property taxes.

Jon Hampton

Printed Name of Business Owner

Signature of Business Owner

Date

Jon Hampton

10/12/24

Printed Name of Property Owner

Jon Hampton

10/12/24

Signature of Property Owner

Date

INVOICE

Groves Chamber of Commerce
and Tourist Center
4399 Main Ave
Groves, TX 77619

grovespecanfestival@gmail.com
+1 (409) 718-1564
www.grovescoc.com

Pd. 9.25.24 #83243



Bill to

Snooper's Paradise
5509 E Parkway
Groves, TX 77619

Ship to

Snooper's Paradise
5509 E Parkway
Groves, TX 77619

Invoice details

Invoice no.: 10322
Terms: Due on receipt
Invoice date: 09/10/2024
Due date: 09/10/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sponsorship	Pet Show	1	\$300.00	\$300.00
					Total	\$300.00

α is becoming
optimum.media

5830 Granite Park, 6th Floor
Plano, TX 75024

(469) 305-5538 or 5539
Fax: (469) 305-5551

*pd.
9.24.24
by CC
(Southwest)*

INVOICE 5/8 SEQ#146

Invoice Number: INV-1509824
Invoice Post Date: 31-JUL-24
Order Number: 11717898
Page: 4
Invoice Print Date: 02-AUG-24

BILL TO :
SNOOPERS PARADISE
5509 E PARKWAY
GROVES, TX 77619

AGENCY	AGENCY NO.	AE NAME	AE NO.	CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
N/A	N/A	W - Woods, Melissa	BM006	SNOOPERS PARADISE	89691	07-01-24 - 07-28-24	JULY

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes
11717898	

AIRTIME TOTAL :	\$ 600.00
BALANCE DUE :	\$ 600.00



*pd.
9.30.24
by CC
(5104)*

BILL TO :
SNOOPERS PARADISE
5509 E PARKWAY
GROVES, TX 77619

AGENCY	AGENCY NO.	AE NAME	AE NO.	CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
N/A	N/A	W - Woods, Melissa	BM006	SNOOPERS PARADISE	89691	07-29-24 - 08-25-24	AUGUST

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE AND REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 570.00
BALANCE DUE :	\$ 570.00

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and account information!

Go to optimummedia-west.invoicemailing.com

Have questions about online bill pay?
Email us at billinginquiry@optimum.media

Fold on Dotted Line

WHEN YOU FOLD THIS PAGE BE SURE THAT OUR ADDRESS BELOW SHOWS THROUGH THE WINDOW OF THE ENCLOSED REMITTANCE ENVELOPE

PLEASE REMIT TO :

OPTIMUM MEDIA
PO Box 951391
Dallas, TX 75395-1391



*pd. by CC
10.12.24
(8538)*

BILL TO :

SNOOPERS PARADISE

5509 E PARKWAY
GROVES, TX 77619

AGENCY	AGENCY NO.	AE NAME	AE NO.	CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
N/A	N/A	W - Woods, Melissa	BM006	SNOOPERS PARADISE	89691	08-26-24 - 09-29-24	SEPTEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number **Invoice Notes**

11723338

AIRTIME TOTAL : **\$ 600.00**

BALANCE DUE : **\$ 600.00**

PORT ARTHUR NEWSMEDIA, LLC
 P.O. BOX 789
 PORT ARTHUR, TX 77641
 409-729-6397

*pd.
8-16-24
by
cc
(5164)*

SNOOPERS PARADISE
 TERRY
 5509 E. PARKWAY
 GROVES, TX 77619

BILLING DATE	TOTAL AMOUNT DUE	PAYMENT DUE BY
7/31/2024	1,300.00	8/10/2024
BILLING PERIOD FROM: 7/1/2024		TO: 7/31/2024
ACCOUNT NO	Account/Invoice #	AMOUNT ENCLOSED
60441	60441/0724	

REMIT TO: PORT ARTHUR NEWSMEDIA, LLC
 P.O. BOX 789
 PORT ARTHUR, TX 77641

Pay by credit card: VISA MC DISC

Card #: _____

Amount Paid: _____ Exp Date: _____

Name on Card: _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ref #	Pub Name	Description	Size/Quantity	Rate	Amount
			BALANCE FORWARD			650.00
07/31/24	1759551	Greater Port Arthur the Mag	GREATER PA MAGAZINE	39. Inches		650.00

no prev. balance

pd. 6-18 + 7-13

CUSTOMER SUMMARY FOR		31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	CURRENT CHARGES	650.00
Account # 60441						
Period Ending:	7/31/2024	0.00	650.00	0.00	Past Due	650.00
Previous Balance:	650.00					
Current Charges:	650.00					
Payments/Credits:	0.00					
BALANCE DUE:	1,300.00				PLEASE PAY THIS AMOUNT	1,300.00

PORT ARTHUR NEWSMEDIA, LLC
P.O. BOX 789
PORT ARTHUR, TX 77641
409-729-6397

pd by cc (2361)

BILLING DATE	TOTAL AMOUNT DUE	PAYMENT DUE BY
9/30/2024	650.00	10/10/2024
BILLING PERIOD FROM: 9/1/2024		TO: 9/30/2024
ACCOUNT NO	Account/Invoice #	AMOUNT ENCLOSED
60441	60441/0924	

SNOOPERS PARADISE
TERRY
5509 E. PARKWAY
GROVES, TX 77619

REMIT TO: PORT ARTHUR NEWSMEDIA, LLC
P.O. BOX 789
PORT ARTHUR, TX 77641

Pay by credit card: VISA MC DISC

Card #: _____

Amount Paid: _____ Exp Date: _____

Name on Card: _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ref #	Pub Name	Description	Size/Quantity	Rate	Amount
BALANCE FORWARD						0.00
09/30/24	1759551	Greater Port Arthur the Mag	GREATER PA MAGAZINE	39. Inches		650.00

CUSTOMER SUMMARY FOR Account # 60441		31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	CURRENT CHARGES	650.00	
Period Ending:	9/30/2024	0.00	0.00	0.00	Past Due	0.00	
Previous Balance:	0.00					PLEASE PAY THIS AMOUNT	650.00
Current Charges:	650.00						
Payments/Credits:	0.00						
BALANCE DUE:	650.00						

ORANGE NEWSMEDIA, LLC

P.O. BOX 1028

ORANGE, TX 77631

409-721-2400

*Pd.
8-15-24
#83207*

SNOOPERS PARADISE

5509 E PARKWAY
GROVES, TX 77619

BILLING DATE	TOTAL AMOUNT DUE	PAYMENT DUE BY
7/31/2024	275.00	8/10/2024
BILLING PERIOD	FROM: 7/1/2024	TO: 7/31/2024
ACCOUNT NO	Account/invoice #	AMOUNT ENCLOSED
251941	251941/0724	

REMIT TO: ORANGE NEWSMEDIA, LLC
P.O. BOX 1028
ORANGE, TX 77631

Pay by credit card:	<input type="checkbox"/> VISA	<input type="checkbox"/> MC	<input type="checkbox"/> DISC
Card #:	_____		
Amount Paid:	_____	Exp Date:	_____
Name on Card:	_____		

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ref #	Pub Name	Description	Size/Quantity	Rate	Amount
			BALANCE FORWARD			0.00
07/31/24	1759550	Orange Living Magazine	ORANGE LIVING MAGAZINE	20. Inches		275.00

CUSTOMER SUMMARY FOR		31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	CURRENT CHARGES	275.00
Account # 251941					Past Due	0.00
Period Ending:	7/31/2024	0.00	0.00	0.00		
Previous Balance:	0.00					
Current Charges:	275.00					
Payments/Credits:	0.00					
BALANCE DUE:	275.00				PLEASE PAY THIS AMOUNT	275.00

City of Groves
Agenda Item Information Form

Council Meeting Date: January 27, 2025 Department: E.D.C. Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Deliberate and act on awarding a G.E.D.C. grant reimbursement to Mason D Amis Venue located at 4343 Lincoln Avenue for advertising.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 1/24/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: Grant request from Mason D Amis Venue for reimbursement of advertising. Advertising totals \$500.00.

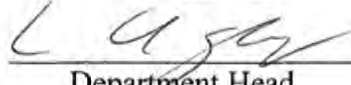
Deadline for Approval: None

Staff Recommendation: Approval of advertising request of \$500.00.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant request and supporting documents

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

Signed:  Date: 1/24/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

Mason D Amis Venue

Total	Cost	Sales tax	Description
\$ 500.00	\$ 500.00	\$ -	Advertising

GROVES ECONOMIC DEVELOPMENT CORPORATION
BUSINESS GRANT PROGRAM FISCAL YEAR---- 2023 – 2024
GRANT APPLICATION

PLEASE TYPE OR PRINT REQUESTED INFORMATION.

Business Name: Mason D Amis Ucaue

Business Owner: Ana Reyes

Mailing Address: Reyes. Isabel 20 @ yahoo . com

Physical Address 4343 Lincoln Ave Groves, TX. 77619

Phone: 409-549-1120 Fax: _____

Email: Reyes. Isabel 20 @ yahoo . com

Property Owner: owner Ana Reyes Phone: 409-549-1120

Contractor/Supplier(s) advertisements PUG Rotary Club

Total Project Cost \$ 500 Requested GEDC Funds \$ 500

GROVES ECONOMIC DEVELOPMENT CORPPORATION may fund up to \$15,000.

Applicant must match grant amount for project. Decisions regarding awarded grants are within the sole discretion of GEDC.

Your property will be inspected for the improvements you are asking to be reimbursed for.

By signing below, I certify that all the information contained in this application is true and correct and that I am in compliance with all City ordinances and codes and I am not delinquent on any City property taxes.

Ana Reyes

Printed Name of Business Owner

Signature of Business Owner

Date



10-22-2024

Printed Name of Property Owner



10-22-2024

Signature of Property Owner

Date



ROTARY CLUB OF PORT NECHES-GROVES, TEXAS

P.O. Box 510
Port Neches, Texas 77651

Mason D-Amis Venue
LLC
4343 Lincoln Ave
Groves, TX 77619

9/22/2024

**Invoice for 2024 Football Game
Broadcast Sponsorship**

Description	TOTAL
Broadcast of advertisements each Port Neches-Groves football game	\$500
	\$500

If you prefer to pay by credit card or use your Paypal account, go to Paypal.com, log in, search for pnotaryclub@gmail.com, and follow the instructions for payments. If you have questions, contact Julie Sanders at (409) 781-7990.

Thank you for your support!

*pd \$500.00 ch #2630 9/7/2024
A. R. Kinley,
Treas.*

"Service Above Self - He Profits Most Who Serves Best"

City of Groves
Agenda Item Information Form

Council Meeting Date: January 27, 2025 Department: E.D.C. Agenda Item No. 15

Title for Item (same as to be placed on Agenda): Deliberate and act on awarding a G.E.D.C. grant reimbursement to TWFG Villa Insurance located at 4316 Lincoln Avenue for advertising.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 1/24/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: Grant request from TWFG Villa Insurance for reimbursement of advertising. Advertising totals \$854.21.

Deadline for Approval: None

Staff Recommendation: Approval of advertising request of \$508.89.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant request and supporting documents

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

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

Signed: [Signature] Date: 1/24/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

TWFG Villa Insurance

Total	Cost	Sales tax	Description
\$ 54.07	\$ 49.95	\$ 4.12	Candy
\$ 129.87	\$ 119.97	\$ 9.90	Candy
\$ 50.60	\$ 46.85	\$ 3.75	business cards
\$ 138.83	\$ 128.55	\$ 10.28	business cards
\$ 405.90	\$ 374.95	\$ 30.95	Promotional cups
\$ 144.99	\$ 133.94	\$ 11.05	Promotional koozies
<u>\$ 924.26</u>	<u>\$ 854.21</u>	<u>\$ 70.05</u>	

**GROVES ECONOMIC DEVELOPMENT CORPORATION
BUSINESS GRANT PROGRAM FY 2020-2021
Grant Application**

PART A: Please type or print requested information.

Business Name: TWFG Villa Insurance

Business Owner: Haili Villa

Mailing Address: 4316 Lincoln Ave Groves TX 77619

Physical Address: Same as above

Phone: 409-299-3407 **Fax:** 409-299-8713

Email: hvilla@twfg.com

Property Owner: Mark Arceneaux **Phone:** _____

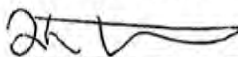
Contractor/Supplier(s): _____

Total Project Cost \$ 924.26 **Requested GEDC Funds \$** 924.26

GEDC may fund up to \$12,500 - Applicant must match grant amount for project. Decisions regarding awarded grants are within the sole discretion of GEDC.

By signing below, I certify that all the information contained in this application is true and correct and that I am in compliance with all City ordinances and codes and I am not delinquent on any City property taxes.

Haili Villa
Printed Name of Business Owner


Signature

11-7-2024
Date

Printed Name of Property Owner

Signature

Date

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

Order Placed: November 7, 2024
Amazon.com order number: 113-3084788-8195464
Order Total: \$54.07

Not Yet Shipped

Items Ordered

1 of: *Chocolate Candy Variety Pack - Assorted Bulk Chocolate Mix - Movie Night Supplies, Gift, Snack Food Gift, Office Candy Assortment- Gift Bag for Birthday Party, Kids, College Students & Adults (6 LBS)* **Price**
\$49.95
Sold by: Click Smart (seller profile)
Supplied by: Other

Condition: New

Shipping Address:

Halli Villa
2716 AVENUE M
NEDERLAND, TX 77627-7811
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Discover ending in 6300

Billing address

Halli Villa
2716 AVENUE M
NEDERLAND, TX 77627-7811
United States

Item(s) Subtotal: \$49.95
Shipping & Handling: \$0.00

Total before tax: \$49.95
Estimated tax to be collected: \$4.12

Grand Total: \$54.07

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

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English

United States

Help

Details for Order #: 113-1118590-3009853

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Order Placed: November 7, 2024
Amazon.com order number: 113-1118590-3009853
Order Total: \$129.87

Not Yet Shipped

Items Ordered **Price**
3 of: *Holiday Candy Bulk - Parade Candy Throws - Pinata Candies Stuffer/Fillers - Bulk Candy Variety Pack- Parade Candy - Individually Wrapped Assorted Candies (7.5 Pounds)* \$39.99
Sold by: Fast and Swift (seller profile) | Product question? Ask Seller
Supplied by: Other

Condition: New

Shipping Address:
Haili Villa
2716 AVENUE M
NEDERLAND, TX 77627-7811
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Discover ending in 6300

Billing address
Haili Villa
2716 AVENUE M
NEDERLAND, TX 77627-7811
United States

Item(s) Subtotal:	\$119.97
Shipping & Handling:	\$0.00

Total before tax:	\$119.97
Estimated tax to be collected:	\$9.90

Grand Total:	\$129.87

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MOO Inc.
 25 Fairmount Ave
 East Providence, RI 02914
 United States

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ORDER CONFIRMATION / INVOICE

BR878

CUSTOMER DETAILS

INVOICE TO	Lindsay Shoemaker TWFG Insurance 1201 Lake Woodlands Drive Suite 4020 The Woodlands TX 77380 United States
ORDER NO	#0504786330
DATE	11 Jul 2024
PAID BY	To be invoiced

SHIPPING DETAILS

DATE	11 Jul 2024 16:15 EDT
EST. DELIVERY DATE	29 Jul 2024
TRACKABLE	YES
TRACKING DETAILS	
SHIPPING COST	\$7.25
SHIPPING TO	Haili Villa 4316 Lincoln Ave. Groves TX 77619 United States
TELEPHONE	409-299-3407

ORDER SUMMARY

For information purposes only. No further payment direct to MOO required.

Item	Quantity	Price
Soft Touch Rounded Super US Business Cards	100	\$72.00
Promotion		-\$32.40
Shipping & Handling		\$7.25
SALES TAX (8%)		\$3.75
TOTAL		\$50.60

Details for Order #113-8415949-1865031

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

Order Placed: November 7, 2024
Amazon.com order number: 113-8415949-1865031
Order Total: \$144.99

Not Yet Shipped

Items Ordered

1 of: *DISCOUNT PROMOS Custom Collapsible Beer Can Coolers 4mm Set of 100, Personalized Bulk Pack - Great for Beer, Soda, Other Beverages - White*

Price
\$140.99

Sold by: Discount Promos (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Hall Villa
2716 AVENUE M
NEDERLAND, TX 77627-7811
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Discover ending in 6300

Billing address

Hall Villa
2716 AVENUE M
NEDERLAND, TX 77627-7811
United States

Item(s) Subtotal:	\$140.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$7.05

Total before tax:	\$133.94
Estimated tax to be collected:	\$11.05

Grand Total:	\$144.99

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MOO Inc.
 25 Fairmount Ave
 East Providence, RI 02914
 United States

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ORDER CONFIRMATION / INVOICE

CUSTOMER DETAILS

INVOICE TO	Lindsay Shoemaker TWFG Insurance 1201 Lake Woodlands Drive Suite 4020 The Woodlands TX 77380 United States
ORDER NO	#0700314611
DATE	25 Oct 2024
PAID BY	To be invoiced

SHIPPING DETAILS

DATE	25 Oct 2024 12:53 EDT
EST. DELIVERY DATE	7 Nov 2024
TRACKABLE	YES
TRACKING DETAILS	
SHIPPING COST	\$9.75
SHIPPING TO	Haili Villa 4316 Lincoln Ave. Groves TX 77619 United States
TELEPHONE	409-299-3407

ORDER SUMMARY

For information purposes only. No further payment direct to MOO required.

Item	Quantity	Price
Soft Touch Rounded Super US Business Cards	150	\$108.00
Soft Touch Rounded Super US Business Cards	150	\$108.00
Promotion		-\$97.20
Shipping & Handling		\$9.75
SALES TAX (8%)		\$10.28
TOTAL		\$138.83

Details for Order #113-3313540-1354637

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

Order Placed: November 6, 2024
Amazon.com order number: 113-3313540-1354637
Order Total: \$405.90

Preparing for Shipment

Items Ordered

Price

5 of: *Custom Disposable Plastic Cups 12 oz. Set of 50, Personalized Bulk Pack - Perfect for Summer, Sporting Events, Birthdays, Weddings, Picnic, Beach, Parties - Clear* \$74.99

Sold by: Discount Promos (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Haili Villa
2716 AVENUE M
NEDERLAND, TX 77627-7811
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Discover ending in 6300

Billing address

Haili Villa
2716 AVENUE M
NEDERLAND, TX 77627-7811
United States

Item(s) Subtotal:	\$374.95
Shipping & Handling:	\$0.00

Total before tax:	\$374.95
Estimated tax to be collected:	\$30.95

Grand Total:	\$405.90

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English

United States

help

*****TWFG**

AINISURAN

Groves, Texas

Lamar Ozley

From: Haili Villa <hvilla@twfg.com>
Sent: Thursday, November 7, 2024 4:28 PM
To: Lamar Ozley
Subject: EDC Reimbursement
Attachments: cups receipt.pdf; business cards receipt july.pdf; business cards receipt.pdf; receipt for candy for parade 2.pdf; receipt for candy for parade.pdf; receipt for koozies.pdf; logo with groves.png

Good afternoon Lamar,

I have attached my EDC Grant Application along with receipts for you. I just spent money on candy that I'll be throwing in the Groves Pecan Parade.. I wasn't sure if that counts as advertising costs or not. I understand if it doesn't but I did add it into my funds that I've spent. Please see attached and let me know if you need anything else from me. The Koozies and Cups are going to have my logo on it with Groves Tx. I have attached my logo so you can see.

Thank you



TWFG

Villa Insurance

Our Policy is Caring

Haili Villa

Branch Owner & Agent

hvilla@twfg.com

Office: 409-299-3407

Fax: 409-299-8713

4316 Lincoln Ave
Groves, TX 77619



twfg.com/HailiVilla

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